



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 1

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1666136

Procurement Type: Central Purchase Order

Vendor ID: VS0000048479

Legal Name: Createll

Alias/DBA:

Total Bid: \$57,938.00

Response Date: 05/12/2025

Response Time: 10:52

Responded By User ID: CreatellWV

First Name: Richard

Last Name: Granberry

Email: richg@createllwv.com

Phone: 2084071461

SO Doc Code: CRFQ

SO Dept: 1400

SO Doc ID: AGR2500000019

Published Date: 5/5/25

Close Date: 5/12/25

Close Time: 13:30

Status: Closed

Solicitation Description: Video Production Services

Total of Header Attachments: 1

Total of All Attachments: 1



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Solicitation Response

Proc Folder: 1666136
Solicitation Description: Video Production Services
Proc Type: Central Purchase Order

| Solicitation Closes | Solicitation Response | Version |
|---------------------|------------------------------|---------|
| 2025-05-12 13:30 | SR 1400 ESR05122500000006933 | 1 |

VENDOR
VS0000048479
Createlt

Solicitation Number: CRFQ 1400 AGR2500000019
Total Bid: 57938
Response Date: 2025-05-12
Response Time: 10:52:49
Comments:

FOR INFORMATION CONTACT THE BUYER
Larry D McDonnell
304-558-2063
larry.d.mcdonnell@wv.gov

Vendor
Signature X **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|----------------------------------|-----|------------|------------|-----------------------------|
| 1 | Contract Services Deliverable #1 | | | | 57438.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 82131603 | | | |

Commodity Line Comments: Createlts \$57,438 bid delivers standard production quality (Page 24) via owned equipment, professional LED lighting, enhanced audio with an experienced Sound Technician, explicit travel for 5 shooting and 3 travel-only days (4.1.1.7, 4.1.1.11), comprehensive editing at 2 days per video, and efficient drone B-roll integration (4.1.1.14) for 13 videos.

Extended Description:
 4.1.1 Contract Services Deliverable #1
 For further details see attached documentation.

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|----------------------------------|-----|------------|------------|-----------------------------|
| 2 | Contract Services Deliverable #2 | | | | 500.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 82131603 | | | |

Commodity Line Comments:

Extended Description:
 4.1.2 Contract Services Deliverable #2
 For further details see attached documentation.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO AGR25*19

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

CreateIt
Company
Richard Brankney
Authorized Signature
5/12/25
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.