



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 1

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Procurement Folder: 1896815

Procurement Type: Central Purchase Order

Vendor ID: VS0000048145

Legal Name: Zheng Commerce LLC

Alias/DBA:

Total Bid: \$22,919.00

Response Date: 03/10/2026

Response Time: 10:58

Responded By User ID: BID@zhengcommerc

First Name: Krystal

Last Name: Zheng

Email: BID@zhengcommerce.cor

Phone: 3057816274

SO Doc Code: CRFQ

SO Dept: 0313

SO Doc ID: DEP2600000026

Published Date: 3/3/26

Close Date: 3/10/26

Close Time: 13:30

Status: Closed

Solicitation Description: REAP / AAH Promotional Items

Total of Header Attachments: 1

Total of All Attachments: 1



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Backpack Coolers	20.00000	EA	14.300000	286.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Backpack Coolers  
per section 3.1.1 of the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Crossland Camp Chairs, or equal	20.00000	EA	25.710000	514.20

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Crossland Camp Chairs, or equal  
per section 3.1.2 of the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Oversize Beach Towels	20.00000	EA	18.850000	377.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Oversize Beach Towels  
per section 3.1.3 of the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Recycled Blend Totes	50.00000	EA	8.410000	420.50

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Recycled Blend Totes  
per section 3.1.4 of the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	60" Sport Umbrella	20.00000	EA	18.590000	371.80

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:****Extended Description:**

60" Sport Umbrella  
per section 3.1.5 of the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Outdoor Essentials Kit	50.00000	EA	15.460000	773.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:****Extended Description:**

Outdoor Essentials Kit  
per section 3.1.6 of the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Bamboo Cutting Boards	20.00000	EA	25.600000	512.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:****Extended Description:**

Bamboo Cutting Boards  
per section 3.1.7 of the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	First Aid Kit	2750.0000	EA	4.040000	11110.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:****Extended Description:**

First Aid Kit  
per section 3.1.8 of the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	3-in-1 Cable Charger and Pouch	1750.0000	EA	2.600000	4550.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:****Extended Description:**

3-in-1 Cable Charger and Pouch  
per section 3.1.9 of the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Eco-friendly Sticker Books, or equal	1000.0000	EA	1.800000	1800.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Eco-friendly Sticker Books, or equal  
per section 3.1.10 of the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Four (4) Pack Soy Crayons	1500.0000	EA	0.460000	690.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Four (4) Pack Soy Crayons  
per section 3.1.11 of the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Recycled Mood Pencils with matching eraser	2000.0000	EA	0.390000	780.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Recycled Mood Pencils with matching eraser  
per section 3.1.12 of the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	License Plate Frame	100.00000	EA	2.600000	260.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

License Plate Frame  
per section 3.1.13 of the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Handy Breeze Fan and Flashlight	50.00000	EA	4.420000	221.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Handy Breeze Fan and Flashlight  
per section 3.1.14 of the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Inspired Notebook with Pen	75.00000	EA	3.380000	253.50

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

Inspired Notebook with Pen  
per section 3.1.15 of the attached specifications

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) KRYSTAL ZHENG-MANAGER

(Address) 1701 NW 84TH AVE SUITE D-4 MIAMI FL 33126

(Phone Number) / (Fax Number) (305)781-6274

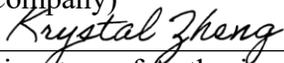
(email address) Krystal@zhengcommerce.com

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

*By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.*

ZHENG COMMERCE LLC

(Company)



(Signature of Authorized Representative)

KRYSTAL ZHENG-MANAGER 3/10/2026

(Printed Name and Title of Authorized Representative) (Date)

(305)-781 6274

(Phone Number) (Fax Number)

Krystal@zhengcommerce.com

(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.:

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 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 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.

**ZHENG COMMERCE LLC**

Company

*Krystal Zheng*

Authorized Signature

**3/10/2026**

Date

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

REQUEST FOR QUOTATION  
PROMOTIONAL ITEMS FOR REAP

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**SPECIFICATIONS**

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Environmental Protection to establish a contract for the one-time purchase of promotional items. The contract will be a multi-award contract.
  
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 **“CONTRACT ITEM”** means promotional items as more fully described by these specifications.
  
  - 2.2 **“PRICING PAGE”** means the pages, contained in wvOASIS or attached as Exhibit A, upon which Vendor should list its proposed price for the Contract Items.
  
  - 2.3 **“SOLICITATION”** means the official notice of an opportunity to supply the State with goods or services that is published by the WV Department of Environmental Protection.
  
  - 2.4 **“RECYCLED”** means materials that have been used before and then processed or manufactured into new products. If a product is labeled as “recycled”, it means it has already gone through the recycling process and has been transformed into a new product.
  
  - 2.5 **“MADE IN USA”** means a product is “all or virtually all” domestically produced, manufactured and assembled in the United States of America.
  
3. **GENERAL REQUIREMENTS:**
  - 3.1 **MANDATORY CONTRACT ITEM REQUIREMENTS:** Contract Item must meet or exceed the mandatory requirements listed below.
    - 3.1.1 Quantity of (20) Backpack Coolers
      - 3.1.1.1 Must be heather blue in color with white AAH logo
      - 3.1.1.2 Size must be a minimum of 11” W x 15” H x 6” L
      - 3.1.1.3 Imprint Area must be a minimum of 4” W x 7” H
      - 3.1.1.4 Must be made from 600D heather polyester jacquard
      - 3.1.1.5 Must have zippered main compartment and right-side mesh slip pocket

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- 3.1.1.6 Must be insulated and have padded adjustable shoulder straps.
- 3.1.1.7 Must have logos imprinted on all items as identified in Attachment A
- 3.1.1.8 Must hold 20 standard 12oz cans.
- 3.1.2 Quantity of (20) Crossland Camp Chairs, or equal
  - 3.1.2.1 Meshing must be gray in color with royal blue trim
  - 3.1.2.2 Must be 600D Polyester
  - 3.1.2.3 Must have steel frame (black preferred)
  - 3.1.2.4 Must have two (2) mesh cup holders
  - 3.1.2.5 Must have carrying bag with drawstring cord
  - 3.1.2.6 Minimum weight limit of 300 lbs.
  - 3.1.2.7 Minimum size of: 36" H x 33" W x 21" D
  - 3.1.3.8 Must have logos imprinted in white on all items as identified in Attachment A
- 3.1.3 Quantity of (20) Oversize Beach Towels
  - 3.1.4.1 Must be a cotton terry/velour blend
  - 3.1.4.2 Must be a minimum of 35" x 70"
  - 3.1.4.3 Must be ocean blue in color with a navy-blue imprint
  - 3.1.4.4 Must have logos imprinted on all items as identified in Attachment A
- 3.1.4 Quantity of (50) Recycled Blend Totes
  - 3.1.4.1 Must be green in color with natural trim and handles
  - 3.1.4.2 Must have minimum dimensions of 15" W x 16" H
  - 3.1.4.3 Must have a minimum imprint area of 8" x 8"
  - 3.1.4.4 Must be a minimum of 70-80% recycled cotton and 20-30% rPET
  - 3.1.4.5 Must have logos imprinted in white on all items as identified in Attachment A
- 3.1.5 Quantity of (20) 60" Sport Umbrella
  - 3.1.5.1 Must be made of nylon material
  - 3.1.5.2 Must have a steel frame with a rubberized grip handle
  - 3.1.5.3 Size closed: 38" long
- 3.1.6 Quantity of (50) Outdoor Essentials Kit
  - 3.1.6.1 Must include after-sun spray
  - 3.1.6.2 Must include insect bite relief spray
  - 3.1.6.3 Must include insect repellent spray
  - 3.1.6.4 Must include hand sanitizer spray
  - 3.1.6.5 Must include minimum SPF 30 sunscreen

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- 3.1.6.6 Volume per spray minimum 0.35 fl oz each
- 3.1.6.7 Must have blue logo on front of carrying case as identified in attachment A
- 3.1.7 Quantity (20) Bamboo Cutting Boards
  - 3.1.7.1 Must be made of bamboo
  - 3.1.7.2 Must have a silicone covered grip hole
  - 3.1.7.3 Must be a minimum size: 12" x 15" x 1/2" thick
  - 3.1.7.4 Must have a laser engraved imprint as identified in attachment A
- 3.1.8 Quantity of (2,750) First Aid Kit
  - 3.1.8.1 Must contain five (5) fabric bandages
  - 3.1.8.2 Must contain a package of gauze
  - 3.1.8.3 Must contain (4) four alcohol pads
  - 3.1.8.4 Must contain two antibiotic ointments
  - 3.1.8.5 Pouch must be made from 420d polyester
  - 3.1.8.6 Must have zip closure and front slip pocket
  - 3.1.8.7 Must have logos imprinted on all items as identified in Attachment A
- 3.1.9 Quantity of (1,750) 3-in-1 Cable Charger and Pouch
  - 3.1.9.1 Plastic Cable Casing
  - 3.1.9.2 Cable length minimum of 10"
  - 3.1.9.3 Input connector must be USB-A
  - 3.1.9.4 Output connectors must be Micro-USB, USB-C, and a connector compatible with iPhone devices
  - 3.1.9.5 Must come with a blue zippered nylon pouch
  - 3.1.9.6 Imprint area 2" x 2"
  - 3.1.9.7 Must have logos imprinted in white on all items as identified in Attachment A
- 3.1.10 Quantity of (1,000) Eco-friendly Sticker Books, or equal
  - 3.1.10.1 Must be 8"H x 10.5"W in size
  - 3.1.10.2 Must provide education on the environment
  - 3.1.10.3 Must have a full color cover
  - 3.1.10.4 Must include a minimum of 8 pages of games and activities
  - 3.1.10.5 Must include full-color stickers to be used to complete the activities
  - 3.1.10.6 Must have a minimum imprint area 7"H x 1.75"W with the REAP logo and 1-800-322-5530
  - 3.1.10.7 Must have logos imprinted on all items as identified in Attachment B

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- 3.1.11 Quantity of (1,500) - Four (4) Pack Soy Crayons
  - 3.1.11.1 Must be made from soybean oil
  - 3.1.11.2 Must be non-toxic
  - 3.1.11.3 Must be biodegradable
  - 3.1.11.4 Must have one of each color: yellow, green, red, and blue
  - 3.1.11.5 Must have logos imprinted in green on all items as identified in Attachment B
  
- 3.1.12 Quantity of (2,000) Recycled Mood Pencils with matching eraser
  - 3.1.12.1 Must be color changing
  - 3.1.12.2 Must be #2 Core
  - 3.1.12.3 Must be 30% post-consumer polystyrene
  - 3.1.12.4 Must be available in multi-colors with a black REAP logo and 1-800-322-5530
  - 3.1.12.5 Preferably made in the USA
  - 3.1.12.6 Must have a minimum imprint area of  $\frac{3}{4}$ "H x 4W"
  - 3.1.12.7 Must have logos imprinted on all items as identified in Attachment B
  
- 3.1.13 Quantity of (100) License Plate Frame
  - 3.1.13.1 Must be white in color
  - 3.1.13.2 Must have dual fastening holes at top of frame
  - 3.1.13.3 Must be 6-5/16" H x 12-7/16"W in size
  - 3.1.13.4 Top of frame must say "Adopt A Highway" in blue colored font
  - 3.1.13.5 Bottom of frame must say "1-800-322-5530" in blue colored font
  
- 3.1.14 Quantity of (50) Handy Breeze Fan and Flashlight
  - 3.1.14.1 Must be white in color with blue rubber blades
  - 3.1.14.2 Must have LED flashlight on top
  - 3.1.14.3 Must have carabiner clip
  - 3.1.14.4 Must include (2) replaceable AA batteries
  - 3.1.14.5 Must be 4- $\frac{3}{8}$ " H x 2"W x 2"D in size
  - 3.1.14.6 Must have logos imprinted in blue on all items identified in Attachment A
  
- 3.1.15 Quantity of (75) Inspired Notebook with Pen
  - 3.1.15.1 Must have a kraft paper wrapped hard cover
  - 3.1.15.2 Must be spiral bound
  - 3.1.15.3 Must be natural in color with a blue trim
  - 3.1.15.4 Must have 80 sheets (160 pages)
  - 3.1.15.5 Must have tan, lined paper

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- 3.1.15.6 Must have blue elastic closure
- 3.1.15.7 Must have elastic pen loop
- 3.1.15.8 Must include cardboard barrel pen, wooden clip, medium point, black ink
- 3.1.15.9 Must have logos imprinted in blue on all items identified in Attachment A

**3.2 Mandatory Vendor Requirements:** Vendor must meet the mandatory requirements listed below.

**3.2.1 Recycled Materials.** Vendor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired (i) competitively within a timeframe providing for compliance with the Contract performance schedule, (ii) meeting Contract performance requirements, or (iii) at a reasonable price.

**4. CONTRACT AWARD:**

**4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded in the following manner:

The contract will be awarded to the lowest bidder, which meets specifications per commodity line. If the lowest bidding vendor is not able provide the item in the requested timeframe, WVDEP may select to purchase from the next lowest bidder meeting specifications, for the commodity line. The agency will award contracts to no more than the three lowest bid vendors.

**4.2 Pricing Page:** Vendor must complete the Pricing Page by providing a unit price and extended price for all items.

Vendors should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

Vendors must provide specification sheets including photo, make/brand, and item/model number for each item with bid submission. Websites must allow for us to search by make/brand and item/model number.

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**5. PAYMENT:**

**5.1 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

**6. DELIVERY AND RETURN:**

**6.1 Shipment and Delivery:** Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed and shall be delivered within (90) calendar days. If the requested items cannot be delivered within 90 days, the agency will place an order with the next low bid vendor. Contract Items must be delivered to Agency at WVDEP, Adopt-A-Highway, 601 57<sup>th</sup> Street SE, Charleston, WV 25304.

**6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. If the requested items cannot be delivered within 90 days as stated in 6.1, the agency will place an order with the next low bid vendor.

**6.3 Delivery Payment/Risk of Loss:** Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.

**6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. The vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive full credit or a refund for the purchase price, at the Agency's discretion.

**6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

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7 VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

8.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

8.2 **Samples and Proofs:** Vendor shall provide samples of the items, if requested. Vendors must deliver samples within five (5) business days upon request and will be responsible for all shipping and return costs. Samples shall be shipped to the following address:

West Virginia Department of Environmental Protection  
Attn: Chelsea Runion  
601 57<sup>th</sup> Street, SE  
Charleston, WV 25304

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Art proofs shall be provided to the Adopt-A-Highway program for approval prior to production.

- 8.3 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.4 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.5 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:** KRYSTAL ZHENG  
**Telephone Number:** (305)781-6274  
**Fax Number:** \_\_\_\_\_  
**Email Address:** Krystal@zhengcommerce.com

**Attachment A: Adopt - A - Highway Logo**



**PREP**  
**PREP**

The image features the word "PREP" in a bold, sans-serif font, repeated twice. The top row of letters is in a dark olive green color, and the bottom row is in a brownish-gold color. A thick, dark olive green swoosh or underline starts under the first 'P' and extends across the entire word, crossing over the letters of the second row. The letters have a slight 3D effect with a thin white highlight on the top edge.