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Cover Page

Prompts and Parameters:

Department(s):

Record Date (Start): 12/19/2024 12:00:00 AM

Record Date (End): 12/25/2024 12:00:00 AM

Report Description:

This notice of award does not constitute an official purchase order.

Vendors should not act until they receive a signed, encumbered purchase order executed by the State of West Virginia. An Actual Amount total of \$0.00 dollars denotes an open-end contract.

Notice of Centralized Award

Sol Code, Dept, ID, Vers	Awd Doc Code, Dept, ID, Vers	Dept Name	Description	Vendor Name	Bid-Opening Date	Encum Date	Actual Amount
CRFQ,0211,GSD2500000011,4	CMA,0211,GSD2500000002,1	GENERAL SERVICES DIVISION	Paint and Plaster Maintenance Contract	W Q WATTERS CO	11/21/2024	12/20/2024	0.00
CRFQ,0231,OOT2500000004,2	CMA,0231,OOT2500000002,1	OFFICE OF TECHNOLOGY	Open-End HVAC Maintenance (OT25019)	ALPHA MECHANICAL SERVICE LLC	08/13/2024	12/20/2024	0.00
CRFQ,0231,OOT2500000013,2	CMA,0231,OOT2500000005,1	OFFICE OF TECHNOLOGY	Enterprise Vulnerability Management Sys. OT25051	NETWORK INNOVATION SOLUTIONS CORP	10/08/2024	12/20/2024	207,900.00
CRFQ,0310,DNR2500000003,3	CPO,0310,DNR2500000013,1	DIVISION OF NATURAL RESOURCES	Holly River State Park Water Main Construction	AMPECO INC	10/17/2024	12/20/2024	1,197,500.00
CRFQ,0310,DNR2500000004,4	CPO,0310,DNR2500000014,1	DIVISION OF NATURAL RESOURCES	North Bend State Park WWTP Construction	AMPECO INC	10/29/2024	12/20/2024	3,999,997.00
CRFQ,0803,DOT2500000019,1	CMA,0803,DOT2500000015,1	DIVISION OF HIGHWAYS	PRE-CAST REINFORCED HEADWALL	CXT INC	11/19/2024	12/20/2024	0.00
CRFQ,0803,DOT2500000025,3	CMA,0803,DOT2500000016,1	DIVISION OF HIGHWAYS	Buyers Premium Auction Services	Kaufman Realty & Auctions WV	11/14/2024	12/20/2024	0.00
CRFQ,0932,DRS2500000001,2	CPO,0932,DRS250000001,1	DIVISION OF REHABILITATION SERVICES	9 COFFEE VENDING MACHINES FOR RANDOLPH SHEPPARD PROGRAM	BETSON COIN-OP DISTRIBUTING COMPANY INC	11/12/2024	12/20/2024	86,940.00

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