

Cover Page

Prompts and Parameters:

Department(s):

 Record Date (Start):
 1/14/2015 12:00:00 AM

 Record Date (End):
 1/20/2015 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,0210,ISC1500000007,1	CCT,0210,ISC1500000008,1	INFORMATION SERVICES AND COMMUNICATIONS	Network infrastructure hardware for Fairmont Office Bld.	POMEROY IT SOLUTIONS SALES	12/18/2014	07/29/2015	105,281.79
CRFQ,0603,ADJ150000002,2	CPO,0603,ADJ1500000014,1	ADJUTANT GENERAL	Joint Forces Headquarters Restroom Renovation	DANHILL CONSTRUCTION CO	11/13/2014	03/23/2015	330,000.00
CRFQ,0705,LOT1500000001,2	CCT,0705,LOT150000006,1	LOTTERY COMMISSION	SSAE 16 REVIEW OF GTECH CORP	ARNETT CARBIS TOOTHMAN LLP	12/03/2014	07/01/2015	28,500.00
CRFQ,0705,LOT1500000003,1	CMA,0705,LOT1500000001,1	LOTTERY COMMISSION	CONSULTING ACCOUNTANT	GIBBONS & KAWASH AC	12/11/2014	10/20/2015	0.00

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