

Cover Page

Prompts and Parameters:

Department(s):

 Record Date (Start):
 7/26/2017 12:00:00 AM

 Record Date (End):
 8/1/2017 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,0608,COR1700000015,1	CMA,0608,COR180000002,1	DIVISION OF CORRECTIONS	PUBLIC PERFORMANCE AGREEMENT	SWANK MOTION PICTURES INC	07/12/2017	08/01/2017	0.00
CRFQ,0705,LOT170000008,3	CCT,0705,LOT1800000001,1	LOTTERY COMMISSION	MAINTENANCE & SUPPORT FOR EMC PRODUCTS	SYCOM TECHNOLOGIES LLC	07/06/2017	07/28/2017	44,085.00
CRFQ,0803,DOT1700000056,1	CMA,0803,DOT1800000005,1	DIVISION OF HIGHWAYS	CHANNELIZER CONES	HIGHWAY SAFETY INC	02/23/2017	08/01/2017	0.00
CRFQ,0803,DOT1700000091,2	CPO,0803,DOT180000002,1	DIVISION OF HIGHWAYS	Galvanized Structural Steel District Eight (D-8)	SOUTHERN STEEL PRODUCTS CO	06/27/2017	07/28/2017	34,358.55
CRFQ,0803,DOT1700000093,1	CMA,0803,DOT1800000003,1	DIVISION OF HIGHWAYS	WASH BAY PUMPING FOR DISTRICT THREE (D-3)	CROSIERS SANITARY SERVICE INC	07/11/2017	07/27/2017	0.00

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