

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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