Run Time: 7:53:28 AM



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Prompts and Parameters:

Department(s):

 Record Date (Start):
 11/1/2017 12:00:00 AM

 Record Date (End):
 11/7/2017 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,0210,ISC180000002,2	CCT,0210,ISC1800000006,1	INFORMATION SERVICES AND COMMUNICATIONS	SMARTNet Total Care for Core Network (OT18020)	POMEROY IT SOLUTIONS SALES CO	10/06/2017	11/06/2017	93,272.63
CRFQ,0506,EHS180000002,2	CPO,0506,EHS1800000001,1	DIVISION OF HEALTH	Lead Paint Analyzers	THOMAS SCIENTIFIC	09/20/2017	11/06/2017	39,180.00
CRFQ,0603,ADJ1800000004,2	CPO,0603,ADJ180000008,1	ADJUTANT GENERAL	LOGAN MINGO POLISHED CONCRETE FLOOR	DANHILL CONSTRUCTION CO	08/30/2017	11/01/2017	127,500.00
CRFQ,0608,COR180000002,4	CPO,0608,COR180000002,1	DIVISION OF CORRECTIONS	PHASE II HVAC PROJECT- PARKERSBURG CORRECTIONAL CENTER	DSO MECHANICAL LLC	09/19/2017	11/01/2017	263,270.00
CRFQ,0613,VNF180000003,3	CPO,0613,VNF180000002,1	VETERANS AFFAIRS	CLOSED CIRCUIT TELEVISION SYSTEM (CCTV)	HORIZON INFORMATION SERVICE	09/19/2017	11/01/2017	228,513.00
CRFQ,0803,DOT1800000014,2	CMA,0803,DOT1800000019,1	DIVISION OF HIGHWAYS	CONTRACT TO PROVIDE 19,000 GVWR 4X4 TRUCK WITH SERVICE BODY	DUTCH MILLER CHEVROLET INC	09/27/2017	11/06/2017	0.00

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