Run Time: 9:05:34 AM



Cover Page

Prompts and Parameters:

Department(s):

 Record Date (Start):
 5/16/2018 12:00:00 AM

 Record Date (End):
 5/22/2018 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,GSD1800000018,2	CMA,0211,GSD1800000003,1	GENERAL SERVICES DIVISION	Open End Contract for Capitol Complex Lawn Care	ADVANCED TREE & LAWN CARE LLC	04/16/2018	05/17/2018	169,610.00
CRFQ,0310,DNR180000002,3	CPO,0310,DNR1800000009,1	DIVISION OF NATURAL RESOURCES	Elk River WMA-Office/Storage Construction	WOLF CREEK CONTRACTING CO LLC	02/14/2018	05/22/2018	892,850.00
CRFQ,0439,EBA180000009,1	CPO,0439,EBA180000008,1	EDUCATIONAL BROADCASTING AUTHORITY	AUTOMATION SWITCHER FOR MASTER CONTROL	DIGITAL BROADCAST INC	04/11/2018	05/22/2018	225,000.00
CRFQ,0702,TAX1800000017,1	CCT,0702,TAX180000008,1	TAX DIVISION	SMARTNET MAINTENANCE FOR CISCO SWITCHES AND ROUTERS	ALPHA TECHNOLOGIES INC	04/17/2018	05/21/2018	13,709.97
CRFQ,0803,DOT1800000065,2	CMA,0803,DOT1800000052,1	DIVISION OF HIGHWAYS	Ventrac 4500y Tractor or Equal & Attachments	FREY TREE SPECIALIST & LANDSCAPING INC	04/17/2018	05/22/2018	0.00
CRFQ,0803,DOT1800000076,1	CMA,0803,DOT1800000050,1	DIVISION OF HIGHWAYS	HAZARD WARNING LIGHTS	HIGHWAY SAFETY INC	03/21/2018	05/17/2018	0.00
CRFQ,0803,DOT1800000079,1	CPO,0803,DOT1800000035,1	DIVISION OF HIGHWAYS	Gem Concrete Box Beams and Bridge Rail	CXT INC	04/03/2018	05/17/2018	40,025.50
CRFQ,0803,DOT180000081,2	CMA,0803,DOT1800000049,1	DIVISION OF HIGHWAYS	WVDOH UNIFORM RENTAL SERVICES CONTRACT	AUS ATLANTIC GROUP LOCKBOX	04/17/2018	05/22/2018	0.00

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