

Cover Page

Prompts and Parameters:

Run Time: 9:57:20 AM

Department(s):

 Record Date (Start):
 4/3/2019 12:00:00 AM

 Record Date (End):
 4/9/2019 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,ISC1900000005,1	CCT,0210,ISC1900000010,1	INFORMATION SERVICES AND COMMUNICATIONS	SMARTNet Total Care for Core Routers (OT19042)	POMEROY IT SOLUTIONS SALES CO INC	12/11/2018	04/03/2019	21,596.20
CRFQ,0803,DOT1900000034,4	CPO,0803,DOT1900000023,1	DIVISION OF HIGHWAYS	STRUCTURED CABLING FOR DOT/ DOH/DMV	VERIZON SELECT SERVICES INC	12/06/2018	04/08/2019	1,198,965.00
CRFQ,0803,DOT1900000076,1	CMA,0803,DOT1900000034,1	DIVISION OF HIGHWAYS	KOBELCO EXCAVATOR OEM PARTS OR EQUAL (7019C004)	ANDERSON EQUIPMENT COMPANY	03/14/2019	04/09/2019	0.00

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