Run Time: 9:05:39 AM



**Cover Page** 

## Prompts and Parameters:

Department(s):

**Record Date (Start):** 12/11/2019 12:00:00 AM

Record Date (End): 12/17/2019 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
CEOI,0807,SAC190000001,2	CCT,0807,SAC200000001,1	AERONAUTICS COMMISSION	ECONOMIC IMPACT STUDY OF WV 24 NPIAS AIRPORTS	KIMLEY HORN & ASSOCIATES INC	03/27/2019	12/11/2019	393,273.00
CRFP,0210,ISC2000000001,3	CMA,0210,ISC2000000005,1	INFORMATION SERVICES AND COMMUNICATIONS	Cyber Security Program (OT19152)	SECURITY RISK SOLUTIONS INC	08/29/2019	12/11/2019	895,098.00
CRFP,0506,EHP1900000002,3	CMA,0506,EHP2000000001,1	DIVISION OF HEALTH	Electronic Vital Records System (EVRS)	NETSMART TECHNOLOGIES INC	03/05/2019	12/16/2019	0.00
CRFQ,0313,DEP2000000016,1	CMA,0313,DEP2000000026,1	DEPARTMENT OF ENVIRONMENTAL PROTECTION	OSR Preston County Pump Maintenance Open End	WEST ELECTRIC & MACHINE CO	11/20/2019	12/12/2019	0.00
CRFQ,0439,EBA2000000013,3	CMA,0439,EBA2000000005,1	EDUCATIONAL BROADCASTING AUTHORITY	Charleston - HVAC MAINTENANCE AND REPAIR OPEN END CONTRACT	CII SERVICE OF SOUTHWEST VIRGINIA INC	11/14/2019	12/11/2019	0.00
CRFQ,0507,HCC200000001,1	CMA,0507,HCC2000000001,1	HEALTH CARE AUTHORITY	Court Reporting Services	SARGENTS COURT REPORTING SERVICE INC	11/05/2019	12/11/2019	0.00
CRFQ,0603,ADJ200000007,3	CMA,0603,ADJ200000003,1	ADJUTANT GENERAL	Open-End Patriot Guardens Fence Materials	SOUTHERN STATES CO-OP INC	11/05/2019	12/12/2019	0.00
CRFQ,0603,ADJ200000008,2	CPO,0603,ADJ200000007,1	ADJUTANT GENERAL	Poca Warehouse Renovations	LANDCORE BUILDERS LLC	11/01/2019	12/12/2019	202,500.00
CRFQ,0704,INS200000001,2	CPO,0704,INS2000000001,1	INSURANCE COMMISSIONER	Two Way Radios OIG	BILLY C MCCALLISTER ELECTRONIC SERVICES INC	11/25/2019	12/17/2019	25,015.55
CRFQ,0803,DOT200000034,1	CPO,0803,DOT2000000022,1	DIVISION OF HIGHWAYS	DELL POWER EDGE R740 SERVERS OR EQUAL (63200020)	Y & S TECHNOLOGIES INC	10/15/2019	12/11/2019	19,367.00
CRFQ,0803,DOT200000041,2	CPO,0803,DOT200000023,1	DIVISION OF HIGHWAYS	PAINT BOOTH (7020E015)	AMTOWER AUTO SUPPLY INC	11/19/2019	12/17/2019	111,279.00
CRFQ,0803,DOT2000000051,2	CMA,0803,DOT200000037,1	DIVISION OF HIGHWAYS	4WD TRACTOR W/MID MTD. ART. BOOM MOWER (7020EC05)	MIDDLETOWN TRACTOR SALES	11/26/2019	12/17/2019	0.00

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

					Bid-Opening		
Sol Code, Dept, ID, Vers	Awd Doc Code, Dept, ID, Vers	Dept Name	Description	Vendor Name	Date	Encum Date	Actual Amount
CRFQ,0803,DOT200000052,2	CMA,0803,DOT200000036,1	DIVISION OF HIGHWAYS	4WD UTILITY TRACTOR (7020EC07)	MIDDLETOWN TRACTOR SALES	11/26/2019	12/17/2019	0.00
CRFQ,1400,AGR200000010,2	CPO,1400,AGR200000015,1	DEPARTMENT OF AGRICULTURE	Purchase & Installation of Woven Wire Fence	NSJ ENERGY SERVICES LLC	10/25/2019	12/17/2019	35,500.00

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.