Run Time: 7:43:45 AM



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## Prompts and Parameters:

Department(s):

 Record Date (Start):
 1/29/2020 12:00:00 AM

 Record Date (End):
 2/4/2020 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,ISC200000010,3	CMA,0210,ISC200000007,1	INFORMATION SERVICES AND COMMUNICATIONS	EndPoint Detection and Response Software - OT1912	SENTINEL LABS INC	12/16/2019	02/03/2020	0.00
CRFQ,0215,AVN2000000001,2	CMA,0215,AVN200000001,1	AVIATION DIVISION	AIRCRAFT MAINTENANCE AND REPAIR	WINNER AVIATION CORP	12/23/2019	02/04/2020	0.00
CRFQ,0439,EBA2000000016,2	CMA,0439,EBA2000000007,1	EDUCATIONAL BROADCASTING AUTHORITY	HVAC MAINTENANCE & REPAIR Beckley	H E NEUMANN CO	01/10/2020	02/03/2020	4,860.00
CRFQ,0803,DOT200000089,2	CPO,0803,DOT200000029,1	DIVISION OF HIGHWAYS	LEXMARK 825DN PRINTERS OR EQUAL (632000055)	JTF BUSINESS SYSTEMS CORPORATION	12/17/2019	02/03/2020	42,600.00
CRFQ,0803,DOT200000093,1	CMA,0803,DOT200000048,1	DIVISION OF HIGHWAYS	0520C0237 - VACUUMING OF SHOP DRAINS	SUNRISE SANITATION SERVICES	01/14/2020	01/30/2020	2,132.74
CRFQ,0803,DOT200000096,1	CPO,0803,DOT200000032,1	DIVISION OF HIGHWAYS	PRESTRESSED CONCRETE BOX BEAMS ( 05200227)	CXT INC	01/15/2020	02/03/2020	249,400.00
CRFQ,1400,AGR2000000012,5	CPO,1400,AGR2000000016,1	DEPARTMENT OF AGRICULTURE	Purchase & Installation of Flooring Cedar Lakes	AGSTEN CONSTRUCTION COMPANY INC	01/17/2020	01/30/2020	56,585.00

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