

Cover Page

Prompts and Parameters:

Department(s):

 Record Date (Start):
 3/25/2020 12:00:00 AM

 Record Date (End):
 3/31/2020 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
CRFP,1300,STO200000002,2	CPO,1300,STO200000001,1	TREASURERS OFFICE	Comprehensive Records Assessment Consultant	CONTOURAL INC	01/13/2020	03/30/2020	149,580.00
CRFQ,0209,FAR200000002,2	CMA,0209,FAR200000001,1	FINANCE DIVISION	Financial Report Preparation Software/ System (CAFR)	VERTOSOFT LLC	02/14/2020	03/26/2020	0.00
CRFQ,0210,ISC2000000013,3	CMA,0210,ISC200000008,1	INFORMATION SERVICES AND COMMUNICATIONS	Professional Database Administrator (DBA)	SMART SHARED SERVICES LLC	02/25/2020	03/26/2020	0.00
CRFQ,0603,ADJ200000014,1	CMA,0603,ADJ200000009,1	ADJUTANT GENERAL	Athletic Shoes-Mountaineer Challenge Academy	VARSITY BRANDS HOLDING CO INC	03/09/2020	03/30/2020	0.00
CRFQ,0603,ADJ2000000015,1	CMA,0603,ADJ200000008,1	ADJUTANT GENERAL	PROVIDE & DELIVER BREAD PRODUCTS TO MCA	BIMBO BAKERIES USA INC	03/10/2020	03/30/2020	0.00
CRFQ,0603,ADJ200000016,1	CMA,0603,ADJ2000000007,1	ADJUTANT GENERAL	Dairy Products at Mountaineer Challenge Academy Camp Dawson	US FOODS INC	03/11/2020	03/30/2020	0.00
CRFQ,0603,ADJ200000021,1	CPO,0603,ADJ200000010,1	ADJUTANT GENERAL	4 UTV's for Patriot Guardens 20APL-451	LOCKARDS INC	03/17/2020	03/30/2020	91,152.00
CRFQ,0619,FIC200000002,2	CMA,0619,FIC200000002,1	FIRE COMMISSION	Toppers, Bed Slides, Truck Tonneau Covers and Installation	MULLINS DISTRIBUTING LLC	02/20/2020	03/30/2020	0.00
CRFQ,0803,DOT2000000116,1	CPO,0803,DOT200000039,1	DIVISION OF HIGHWAYS	CONCRETE BEAMS AND ACCESSORIES (01-20-04681)	EASTERN VAULT CO INC	02/18/2020	03/30/2020	97,213.00
CRFQ,0803,DOT2000000117,1	CPO,0803,DOT200000041,1	DIVISION OF HIGHWAYS	PRESTRESSED CONCRETE BOX BEAMS (0820-0372)	EASTERN VAULT CO INC	02/18/2020	03/30/2020	86,632.00
CRFQ,0803,DOT2000000122,1	CPO,0803,DOT200000040,1	DIVISION OF HIGHWAYS	CONCRETE BOX BEAMS (10200250)	EASTERN VAULT CO INC	03/05/2020	03/30/2020	89,019.00
CRFQ,0947,ERP2000000004,2	CCT,0947,ERP200000002,1	ENTERPRISE RESOURCE PLANNING BOARD	Network Services Provider	SEGRA	02/24/2020	03/26/2020	139,200.00

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