Run Time: 8:57:36 AM



Cover Page

Prompts and Parameters:

Department(s):

Record Date (Start): 11/25/2020 12:00:00 AM

Record Date (End): 12/1/2020 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,0603,ADJ2100000027,2	CPO,0603,ADJ2100000031,1	ADJUTANT GENERAL	Rock Branch Warehouse-Office Area Roof Replacement	FAIRFAX INC	10/21/2020	11/25/2020	73,400.00
CRFQ,0803,DOT2000000133,2	CMA,0803,DOT2100000007,1	DIVISION OF HIGHWAYS	LEDSTAR PARTS OR EQUAL (8520C3007)	LEDSTAR INC	04/16/2020	11/25/2020	0.00
CRFQ,0803,DOT2100000022,2	CMA,0803,DOT2100000017,1	DIVISION OF HIGHWAYS	Truck Topper Leer DCC (7021EC05)	LEONARD ALUMINUM UTILITY BUILDINGS LLC	09/24/2020	11/25/2020	0.00
CRFQ,0803,DOT2100000034,1	CMA,0803,DOT2100000020,1	DIVISION OF HIGHWAYS	LIUGONG CLG835H WHEEL LOADER OEM OR EQUAL PARTS	NEWLONS INTL SALES LLC	10/21/2020	12/01/2020	0.00

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