Run Time: 2:38:21 PM



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Prompts and Parameters:

Department(s):

 Record Date (Start):
 1/13/2021 12:00:00 AM

 Record Date (End):
 1/19/2021 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,0211,GSD2100000015,2	CPO,0211,GSD2100000020,1	GENERAL SERVICES DIVISION	Lighting Fixtures and Hardware	WV ELECTRIC SUPPLY CO	12/21/2020	01/14/2021	156,845.35
CRFQ,0402,EDD210000003,3	CMA,0402,EDD210000003,1	DEPARTMENT OF EDUCATION	P-EBT Remote Call Center Services	McGhee and Associates LLC	12/15/2020	01/14/2021	1.53
CRFQ,0439,EBA210000006,1	CMA,0439,EBA2100000007,1	EDUCATIONAL BROADCASTING AUTHORITY	CENTRAL MASTER AGREEMENT	CALIFORNIA MEDIA SOLUTIONS INC	12/22/2020	01/14/2021	0.00
CRFQ,0506,BPH2100000003,2	CCT,0506,BPH2100000003,1	DIVISION OF HEALTH	EMERGENCY MEDICAL SERVICES DATA SYSTEM	IMAGETREND INC	10/07/2020	01/14/2021	303,850.00
CRFQ,0506,MCH2100000001,3	CCT,0506,MCH2100000001,1	DIVISION OF HEALTH	QRT CARE COORDINATION SOFTWARE SERVICE	ACCOUNTABLE CARE TRANSACTIONS INC	10/20/2020	01/14/2021	125,000.00
CRFQ,0702,TAX2100000004,2	CCT,0702,TAX2100000001,1	TAX DIVISION	Dell Pro Support for Enterprise for VNX5400 SAN or equal	ROLTA ADVIZEX TECHNOLOGIES LLC	12/17/2020	01/19/2021	128,004.43
CRFQ,0708,ABC2100000006,1	CMA,0708,ABC2100000001,1	ALCOHOL BEVERAGE CONTROL ADMINISTRATION	Security/Fire Equip. Preventive Maintenance Service/Repairs	ELECTRONIC SPECIALTY CO	12/22/2020	01/14/2021	0.00
CRFQ,0803,DOT2100000029,2	CPO,0803,DOT2100000018,1	DIVISION OF HIGHWAYS	63210011 Data Loggers	IN SITU INC	10/07/2020	01/14/2021	46,874.52

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