

Cover Page

Prompts and Parameters:

Run Time: 10:00:02 AM

Department(s):

 Record Date (Start):
 10/12/2022 12:00:00 AM

 Record Date (End):
 10/18/2022 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,GSD2300000010,1	CMA,0211,GSD2300000001,1	GENERAL SERVICES DIVISION	Window Cleaning Services for GSD Buildings	JACK & JOES WINDOW CLEANING INC	07/21/2022	10/18/2022	0.00
CRFQ,0211,GSD2300000016,2	CPO,0211,GSD230000008,1	GENERAL SERVICES DIVISION	Building 5 Differential Pressure Switches	DOUGHERTY CO INC	09/22/2022	10/14/2022	29,988.00
CRFQ,0231,OOT2300000001,2	CCT,0231,OOT2300000001,1	OFFICE OF TECHNOLOGY	Palo Alto Firewall Subscriptions (OT23009)	SUN MANAGEMENT INC	08/23/2022	10/12/2022	144,444.40
CRFQ,0803,DOT2200000184,2	CMA,0803,DOT6622C053A,1	DIVISION OF HIGHWAYS	Vegetation Management Products Org PF: 1026951	NUTRIEN AG SOLUTIONS INC	07/19/2022	10/18/2022	0.00
CRFQ,0803,DOT2300000013,3	CPO,0803,DOT2300000024,1	DIVISION OF HIGHWAYS	Roofing Materials for Carrolton Covered Bridge	LEE REGER BUILDS INC	08/16/2022	10/12/2022	20,871.18
CRFQ,0803,DOT2300000024,1	CPO,0803,DOT2300000026,1	DIVISION OF HIGHWAYS	Steel Rebar 10-23-B118	FORM TECH CONCRETE FORMS	09/21/2022	10/14/2022	21,910.68
CRFQ,0932,DRS230000008,3	CPO,0932,DRS230000003,1	DIVISION OF REHABILITATION SERVICES	Network Switches and Related Equipment	vCloud Tech Inc	09/15/2022	10/18/2022	147,286.51
CRFQ,1400,AGR2300000005,2	CPO,1400,AGR2300000004,1	DEPARTMENT OF AGRICULTURE	ROOF REPLACEMENT BUILDING 7	HARRIS BROTHERS ROOFING COMPANY	09/27/2022	10/17/2022	50,400.00

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