

Cover Page

Prompts and Parameters:

Run Time: 8:33:21 AM

Department(s):

 Record Date (Start):
 1/10/2018 12:00:00 AM

 Record Date (End):
 1/16/2018 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
CEOI,0310,DNR1800000001,1	CCT,0310,DNR1800000004,1	DIVISION OF NATURAL RESOURCES	Parks-A/E Services to Design a Zip Line at Pipestem Resort	TERRADON CORP	10/17/2017	01/11/2018	58,400.00
CRFQ,0608,COR180000008,2	CPO,0608,COR180000003,1	DIVISION OF CORRECTIONS	COMMERCIAL ELECTRIC CLOTHES DRYERS	LAUNDRY EQUIPMENT SERVICES	11/16/2017	01/11/2018	14,422.28
CRFQ,0705,LOT1800000009,1	CMA,0705,LOT180000006,1	LOTTERY COMMISSION	ON-CALL ELECTRICAL MAINTENANCE	CITY ELECTRIC CO	12/14/2017	01/11/2018	33,300.00
CRFQ,0802,DMV180000002,1	CMA,0802,DMV180000003,1	DIVISION OF MOTOR VEHICLES	ATS Software System Support & Maintenance	SOLUTIONS THRU SOFTWARE INC	10/12/2017	01/12/2018	0.00
CRFQ,0803,DOT1800000028,3	CMA,0803,DOT1800000026,1	DIVISION OF HIGHWAYS	Kodak i2420 Scanners or Equal	HARRIS MACKESSY& BRENNAN INC	10/06/2017	01/16/2018	0.00
CRFQ,1600,SOS180000005,2	CPO,1600,SOS1800000004,1	SECRETARY OF STATE	Lync 2010 to Skype for Business	PLANET TECHNOLOGIES INC	12/05/2017	01/10/2018	59,000.00

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