

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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