

Report ID: WV-FIN-PROC-041

Run Date: 10/07/2020

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State of West Virginia
wvOASIS - Data Warehouse
Notice of Award Report



Cover Page

Prompts and Parameters:

Department(s):

Record Date (Start): 9/30/2020 12:00:00 AM

Record Date (End): 10/6/2020 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,0210,ISC2100000004,1	CCT,0210,ISC2100000004,1	INFORMATION SERVICES AND COMMUNICATIONS	A10 Load Balancers Support (OT21029)	SUN MANAGEMENT INC	08/24/2020	10/05/2020	23,988.00
CRFQ,0210,ISC2100000006,4	CMA,0210,ISC2100000004,1	INFORMATION SERVICES AND COMMUNICATIONS	Cut Sheet Printer w/ Booklet Maker (OT21018)	RICOH USA INC	09/09/2020	10/01/2020	0.00
CRFQ,0313,DEP2100000001,2	CPO,0313,DEP2100000013,1	DEPARTMENT OF ENVIRONMENTAL PROTECTION	Router, Switch, Support/Agency Segra Phone System	POMEROY IT SOLUTIONS SALES CO INC	07/30/2020	10/01/2020	62,140.72
CRFQ,0313,DEP2100000007,2	CMA,0313,DEP2100000011,1	DEPARTMENT OF ENVIRONMENTAL PROTECTION	OSR 50% Sodium Hydroxide/ Caustic Open End	UNIVAR SOLUTIONS USA INC	09/08/2020	10/02/2020	0.00
CRFQ,0603,ADJ2100000005,2	CMA,0603,ADJ2100000005,1	ADJUTANT GENERAL	Polo Shirts for Adjutant General Programs	SENECA DESIGNS INC	07/22/2020	10/01/2020	0.00
CRFQ,0802,DMV2100000001,3	CCT,0802,DMV2100000002,1	DIVISION OF MOTOR VEHICLES	EMC Hardware and Software Support and Maint	SAITECH INC	07/31/2020	10/05/2020	9,348.00
CRFQ,0803,DOT2000000119,2	CPO,0803,DOT2100000010,1	DIVISION OF HIGHWAYS	WEIGHBRIDGE REMOVAL/ REPLACEMENT (8620C0010)	KANAWHA SCALES & SYSTEMS INC	03/18/2020	10/01/2020	59,494.00
CRFQ,0803,DOT2100000009,1	CPO,0803,DOT2100000012,1	DIVISION OF HIGHWAYS	COMPLETE SHOP AIR COMPRESSOR WITH DRYER-7021E001	MOUNTAIN AIR COMPRESSOR INC	09/09/2020	10/01/2020	49,165.00
CRFQ,0804,RMA2100000001,2	CPO,0804,RMA2100000003,1	STATE RAIL AUTHORITY	Purchase of 1000 IG ties for SBVR	STELLA JONES CORPORATION	09/08/2020	10/05/2020	46,000.00

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