

Report ID: WV-FIN-PROC-041

Run Date: 09/22/2022

Run Time: 9:03:23 AM

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



Cover Page

Prompts and Parameters:

Department(s):

Record Date (Start): 9/14/2022 12:00:00 AM

Record Date (End): 9/20/2022 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
CEOI,0313,DEP2200000008,2	CPO,0313,DEP2300000006,1	DEPARTMENT OF ENVIRONMENTAL PROTECTION	AML/Sullivan Refuse and Clogged Stream	THE THRASHER GROUP INC	04/12/2022	09/14/2022	124,011.08
CRFQ,0313,DEP2300000002,1	CPO,0313,DEP2300000008,1	DEPARTMENT OF ENVIRONMENTAL PROTECTION	Ambient Data Controllers	AGILAIRE LLC	08/02/2022	09/20/2022	57,190.00
CRFQ,0506,BPH2200000002,4	CMA,0506,BPH2300000001,1	DIVISION OF HEALTH	HVAC MAINTENANCE	CASTO TECHNICAL SERVICES INC	07/07/2022	09/14/2022	0.00
CRFQ,0603,ADJ2300000001,2	CPO,0603,ADJ2300000010,1	ADJUTANT GENERAL	Construction - Camp Dawson Bldg 215 Medical Wing Renovations	HARBEL INC	08/16/2022	09/14/2022	1,236,900.00
CRFQ,0603,ADJ2300000005,2	CPO,0603,ADJ2300000015,1	ADJUTANT GENERAL	(Construction) CDC Flooring & Cove Base Purchase & Install	CONTINENTAL FLOORING CO	08/18/2022	09/15/2022	77,094.00
CRFQ,0803,DOT2200000185,3	CPO,0803,DOT2300000011,1	DIVISION OF HIGHWAYS	Purchase and Installation of Garage Doors- D10	GARAGE DOORS OPERATORS INC	07/21/2022	09/15/2022	97,623.13
CRFQ,0803,DOT2300000005,1	CPO,0803,DOT2300000013,1	DIVISION OF HIGHWAYS	BRIDGE DAY SIGNING - 85222054	ROADSAFE TRAFFIC SYSTEMS INC	07/26/2022	09/16/2022	31,000.00
CRFQ,0803,DOT2300000019,2	CPO,0803,DOT2300000012,1	DIVISION OF HIGHWAYS	12X53X50 STEEL PILLING	METAL TRADERS INC	09/06/2022	09/16/2022	976,922.50
CRFQ,0810,DMT2300000003,2	CMA,0810,DMT2300000002,1	WV DIVISION OF MULTIMODAL TRANSPORTATION FACILITIES	Passenger Type Dual Rear Tire Van (Non Raised Roof)	BUS SERVICE INC	09/01/2022	09/20/2022	0.00
CRFQ,1400,AGR2300000003,2	CCT,1400,AGR2300000002,1	DEPARTMENT OF AGRICULTURE	MICROSOFT OPERATOR CONNECT FOR TEAMS	NUWAVE COMMUNICATIONS INC	08/09/2022	09/15/2022	3,573.00

**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.**