Report ID: WV-FIN-PROC-041

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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):** 4/1/2015 12:00:00 AM **Record Date (End):** 4/7/2015 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,0310,DNR1500000029,1	CPO,0310,DNR1500000034,1	DIVISION OF NATURAL RESOURCES	Chemicals for Pipestem Golf Courses	TRINITY TURF INC	10/07/2014	07/28/2015	26,059.00
CRFQ,0310,DNR1500000029,1	CPO,0310,DNR1500000037,1	DIVISION OF NATURAL RESOURCES	Chemicals for Pipestem Golf Courses	AGRIUM ADVANCED TECHNOLOGIES US INC	10/07/2014	04/06/2015	1,488.00
CRFQ,0310,DNR1500000029,1	CPO,0310,DNR1500000039,1	DIVISION OF NATURAL RESOURCES	Chemicals for Pipestem Golf Courses	RESIDEX LLC	10/07/2014	06/17/2015	18,968.28
CRFQ,0313,DEP1500000017,6	CPO,0313,DEP1500000039,1	DEPARTMENT OF ENVIRONMENTAL PROTECTION	RECLAMATION OF BELLE CONTRACTING, INC. S-6020-87	MCCOURT & SON CONSTRUCTION INC	12/04/2014	07/01/2015	128,400.00
CRFQ,0313,DEP1500000026,2	CPO,0313,DEP1500000041,1	DEPARTMENT OF ENVIRONMENTAL PROTECTION	Ebenezer Run Highwall #9 - Reclamation	EASTERN ARROW CORP INC	02/17/2015	07/09/2015	370,460.00
CRFQ,0506,HHR1500000003,2	CCT,0506,HHR1500000001,1	DIVISION OF HEALTH	ProWatch/LobbyWorks, Software Support Agreement	NEWTECH SYSTEMS INC	12/17/2014	07/01/2015	14,986.54
CRFQ,0506,WIC1500000001,1	CPO,0506,WIC1500000001,1	DIVISION OF HEALTH	(58) CORDLESS LINEAR IMAGER	OM OFFICE SUPPLY INC	02/19/2015	07/01/2015	21,141.00
CRFQ,0506,WSH1500000004,4	CPO,0506,WSH1500000011,1	DIVISION OF HEALTH	PHONE AND PAGING SYSTEM EXPANSION	ADVANCED COMMUNICATIONS CO	02/12/2015	05/22/2015	64,671.64
CRFQ,0511,BMS1500000002,2	CMA,0511,BMS1500000001,1	DIVISION OF HUMAN SERVICES	Open End Contract for Health Facilities Appraisal Services	Cushman & Wakefield of Connecticut, Inc.	12/30/2014	07/23/2015	0.00
CRFQ,0511,BMS1500000003,3	CMA,0511,BMS1500000002,1	DIVISION OF HUMAN SERVICES	Open-End Contract for PDL/PPL/SMAC Services	GOOLD HEALTH SYSTEMS	12/23/2014	12/30/2015	451,625.16
CRFQ,0603,ADJ1500000005,2	CPO,0603,ADJ1500000020,1	ADJUTANT GENERAL	Weston Armory Interior Renovations	CITY CONSTRUCTION CO INC	01/29/2015	07/01/2015	124,412.00
CRFQ,0702,TAX1500000007,2	CPO,0702,TAX1500000007,1	TAX DIVISION	Cisco IP Phone Equipment & License	Function5 Technology Group LTD	03/11/2015	06/03/2015	175,865.00

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## **Notice of Centralized Award**

					Bid-Opening		
Sol Code, Dept, ID, Vers	Awd Doc Code, Dept, ID, Vers	Dept Name	Description	Vendor Name	Date	<b>Encum Date</b>	<b>Actual Amount</b>
CRFQ,0705,LOT1500000004,2	CPO,0705,LOT1500000004,1	LOTTERY COMMISSION	RENOVATIONS TO WV LOTTERY HEADQUARTERS	WISEMAN CONSTRUCTION CO INC	03/03/2015	06/26/2015	7,786,000.00
CRFQ,0803,DOT1500000029,3	CPO,0803,DOT1500000016,1	DIVISION OF HIGHWAYS	WAIN ROY PARTS OR EQUAL ADDENDUM #1 CHANGE BID OPENING DATE	RISH EQUIPMENT COMPANY	01/21/2015	07/15/2015	64,187.10
CRFQ,0803,DOT1500000061,3	CPO,0803,DOT1500000027,1	DIVISION OF HIGHWAYS	Scanners and Warranties	ASPEN TECHNOLOGIES INC	03/17/2015	07/07/2015	100,825.50