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): 12/16/2020 12:00:00 AM **Record Date (End):** 12/22/2020 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

Sal Cada Dant ID Vara	Avid Dog Codo, Dont ID Voro	Dont Name	Description	Vendor Name	Bid-Opening Date	Encum Date	Actual Amount
Sol Code, Dept, ID, Vers CRFQ,0211,GSD2100000014,3	Awd Doc Code, Dept, ID, Vers CPO,0211,GSD2100000019,1	Dept Name GENERAL SERVICES DIVISION	Governors Mansion Paint and Plaster Repair Project	W Q WATTERS CO	10/19/2020	12/17/2020	74,400.00
CRFQ,0313,DEP2100000014,3	CPO,0313,DEP2100000020,1	DEPARTMENT OF ENVIRONMENTAL PROTECTION	Friends Of Cheat Limestone	SOLID ROCK EXCAVATING INC	11/05/2020	12/17/2020	81,000.00
CRFQ,0313,DEP2100000015,2	CMA,0313,DEP2100000016,1	DEPARTMENT OF ENVIRONMENTAL PROTECTION	DLR Pump Maintenance Contract for Southern WV Counties	SERVICE PUMP & SUPPLY CO INC	11/04/2020	12/17/2020	0.00
CRFQ,0432,DCH2100000004,2	CPO,0432,DCH2100000001,1	DIVISION OF CULTURE AND HISTORY	4 x 4 Utility Tractor Plus Accessories	STATE EQUIPMENT INC	11/18/2020	12/17/2020	31,375.00
CRFQ,0803,DOT2100000003,2	CPO,0803,DOT2100000022,1	DIVISION OF HIGHWAYS	SEWAGE TREATMENT SYSTEM for Gilmer County (07200901)	DANHILL CONSTRUCTION COMPANY	08/11/2020	12/21/2020	48,500.00
CRFQ,0805,PTR2100000004,4	CPO,0805,PTR2100000001,1	DIVISION OF PUBLIC TRANSIT	Construction of Transfer Station in Bluefield	SWOPE CONSTRUCTION CO	10/29/2020	12/21/2020	2,678,000.00
CRFQ,0805,PTR2100000005,2	CMA,0805,PTR2100000002,1	DIVISION OF PUBLIC TRANSIT	Master Agreement - 156" WB DRW Narrow Body Cutaway	CREATIVE BUS SALES INC	11/04/2020	12/21/2020	0.00
CRFQ,0932,DRS2100000001,1	CPO,0932,DRS2100000002,1	DIVISION OF REHABILITATION SERVICES	HP OFFICEJET PRO 8025	JTF BUSINESS SYSTEMS CORPORATION	11/10/2020	12/17/2020	30,100.00
CRFQ,0932,DRS2100000002,2	CPO,0932,DRS2100000001,1	DIVISION OF REHABILITATION SERVICES	CANON PIXMA TR150 INKJET PHOTO PRINTER	MVATION WORLDWIDE INC	11/16/2020	12/17/2020	27,633.84