Report ID: WV-FIN-PROC-041

Run Date: 11/03/2021 Run Time: 3:11:30 PM State of West Virginia wvOASIS - Data Warehouse Notice of Award Report



Cover Page

Prompts and Parameters:

Department(s):

Record Date (Start): 10/27/2021 12:00:00 AM **Record Date (End):** 11/2/2021 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,0211,GSD2200000009,3	CPO,0211,GSD2200000007,1	GENERAL SERVICES DIVISION	Building 97 Slab Settlement Repair	DANHILL CONSTRUCTION COMPANY	09/21/2021	10/27/2021	590,179.92
CRFQ,0211,GSD2200000011,2	CPO,0211,GSD2200000008,1	GENERAL SERVICES DIVISION	Tax Revenue Center First Floor Renovations	FLINT CONSTRUCTION CO INC	09/22/2021	11/02/2021	591,325.00
CRFQ,0313,DEP2200000012,1	CMA,0313,DEP2200000009,1	DEPARTMENT OF ENVIRONMENTAL PROTECTION	Midwest Landfill Leachate Hauling	SOLID ROCK EXCAVATING INC	09/30/2021	10/27/2021	0.00
CRFQ,0313,DEP2200000013,1	CMA,0313,DEP2200000011,1	DEPARTMENT OF ENVIRONMENTAL PROTECTION	Jackson County Landfill Leachate Hauling	SOLID ROCK EXCAVATING INC	10/05/2021	11/01/2021	0.00
CRFQ,0313,DEP2200000014,2	CMA,0313,DEP2200000010,1	DEPARTMENT OF ENVIRONMENTAL PROTECTION	Professional Moving Services - DEP22003	CENTRAL VAN & STORAGE OF CHARLESTON INC	10/12/2021	10/28/2021	0.00
CRFQ,0314,HST2200000003,2	CMA,0314,HST2200000002,1	DIVISION OF MINERS HEALTH, SAFETY AND TRAINING	Mining Boots	ACCENTUATE TECHNOLOGIES INC	10/20/2021	10/28/2021	0.00
CRFQ,0433,LIB2200000002,2	CPO,0433,LIB2200000001,1	LIBRARY COMMISSION	WV Library Commission: Various Television Services Equipment	WASHINGTON PROFESSIONAL SYSTEMS	10/07/2021	10/27/2021	61,933.90
CRFQ,0613,VNF2200000005,1	CPO,0613,VNF2200000001,1	VETERANS AFFAIRS	Meal Delivery Carts	PUEBLO HOTEL SUPPLY	09/23/2021	11/01/2021	15,853.00
CRFQ,0702,TAX2200000003,1	CCT,0702,TAX2200000001,1	TAX DIVISION	Install and maintain 1 Gbps full duplex data circuit	SUDDENLINK	09/28/2021	10/27/2021	52,500.00
CRFQ,0803,DOT2200000048,1	CPO,0803,DOT2200000015,1	DIVISION OF HIGHWAYS	05220081 - PRESTRESSED CONCRETE BEAMS FOR FALLS BRIDGE	CXT INC	10/12/2021	11/01/2021	152,821.00
CRFQ,0803,DOT2200000061,2	CPO,0803,DOT2200000014,1	DIVISION OF HIGHWAYS	HP 12 x 74 Structural Steel H Piles	JAMATT INC	10/21/2021	10/29/2021	47,064.00