

Report ID: WV-FIN-PROC-041

Run Date: 04/18/2022

Run Time: 11:10:02 AM

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



Cover Page

Prompts and Parameters:

Department(s):

Record Date (Start): 3/30/2022 12:00:00 AM

Record Date (End): 4/5/2022 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,DEP2200000003,3 | CPO,0313,DEP2200000033,1 | DEPARTMENT OF ENVIRONMENTAL PROTECTION | EOI - 2021 Design Group B Projects | THE THRASHER GROUP INC | 09/15/2021 | 03/30/2022 | 498,284.30 |
| CEOI,0313,DEP2200000005,2 | CPO,0313,DEP2200000034,1 | DEPARTMENT OF ENVIRONMENTAL PROTECTION | EOI - Belle (Sneed) Drainage | GAI CONSULTANTS INC | 10/19/2021 | 03/31/2022 | 79,373.50 |
| CEOI,0313,DEP2200000007,3 | CPO,0313,DEP2200000035,1 | DEPARTMENT OF ENVIRONMENTAL PROTECTION | Elkins Landfill Remaining QA/QC and Final Report | SAM AND SHARON ENTERPRISES LLC | 01/20/2022 | 04/01/2022 | 64,840.00 |
| CRFQ,0210,ISC2200000008,4 | CMA,0210,ISC2200000006,1 | INFORMATION SERVICES AND COMMUNICATIONS | Professional Database Admin Services (OT22058) | MAHANTECH CORP | 12/21/2021 | 04/01/2022 | 0.00 |
| CRFQ,0211,GSD2200000014,12 | CPO,0211,GSD2200000018,1 | GENERAL SERVICES DIVISION | East Campus Metal Buildings Project | SQP CONSTRUCTION GROUP INC | 03/01/2022 | 04/04/2022 | 16,053,853.00 |
| CRFQ,0211,GSD2200000027,3 | CPO,0211,GSD2200000019,1 | GENERAL SERVICES DIVISION | Building 22 Ejector Pump Project | UNITED CONSTRUCTION CO INC | 02/08/2022 | 03/31/2022 | 61,609.00 |
| CRFQ,0211,GSD2200000032,2 | CMA,0211,GSD2200000004,1 | GENERAL SERVICES DIVISION | Capitol Complex Lawn Care | ADVANCED TREE & LAWN CARE LLC | 03/03/2022 | 04/01/2022 | 0.00 |
| CRFQ,0313,DEP2200000032,3 | CMA,0313,DEP2200000020,1 | DEPARTMENT OF ENVIRONMENTAL PROTECTION | Open-end contract for office paper recycling | KNIGHTHORST SHREDDING LLC | 03/09/2022 | 04/04/2022 | 0.00 |
| CRFQ,0511,HHR2200000002,4 | CMA,0511,HHR2200000002,1 | DIVISION OF HUMAN SERVICES | HVAC PREVENTIVE/CORRECTIVE MAINTENANCE | POWELL INC | 02/24/2022 | 03/31/2022 | 0.00 |
| CRFQ,0702,TAX2200000004,1 | CCT,0702,TAX2200000002,1 | TAX DIVISION | Kiteworks Enterprise Secure File Sharing or Equal | CARAHSOFT TECHNOLOGY CORP | 03/03/2022 | 04/01/2022 | 30,572.00 |
| CRFQ,0705,LOT2200000010,1 | CPO,0705,LOT2200000006,1 | LOTTERY COMMISSION | Removal and Installation of Chain Link Fencing | ALL QUALITY LLC | 03/09/2022 | 03/31/2022 | 68,275.00 |
| CRFQ,0803,DOT2200000124,2 | CPO,0803,DOT2200000041,1 | DIVISION OF HIGHWAYS | 05220312 - PREFABRICATED MODULAR STEEL BRIDGE | ACROW CORP OF AMERICA | 03/10/2022 | 04/04/2022 | 186,000.00 |

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| CRFQ,0803,DOT2200000126,1 | CPO,0803,DOT2200000040,1 | DIVISION OF HIGHWAYS | STRUCTURAL STEEL H PILES 02-22-0210 | HUNTINGTON STEEL & SUPPLY CO | 03/09/2022 | 04/01/2022 | 722,000.00 |
| CRFQ,0804,RMA2200000004,1 | CPO,0804,RMA2200000004,1 | STATE RAIL AUTHORITY | Industrial Grade CrossTies | ACME WOOD PRESERVING INC | 03/03/2022 | 04/01/2022 | 30,438.00 |
| CRFQ,0947,ERP2200000003,3 | CCT,0947,ERP2200000001,1 | ENTERPRISE RESOURCE PLANNING BOARD | Ransomware Detection and Monitoring Software | SOFTWARE INFORMATION SYSTEMS LLC | 03/10/2022 | 03/31/2022 | 163,759.00 |

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