

Cover Page

Prompts and Parameters:

Run Time: 8:07:18 AM

Department(s):

 Record Date (Start):
 4/24/2024 12:00:00 AM

 Record Date (End):
 5/1/2024 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,0432,DCH2400000001,3	CCT,0432,DCH2400000001,1	DIVISION OF CULTURE AND HISTORY	Renovation and Restoration for Discovery Center - NCHAA	ZMM INC	10/10/2023	04/29/2024	35,000.00
CRFQ,0211,GSD2400000015,3	CPO,0211,GSD2400000014,1	GENERAL SERVICES DIVISION	Building 35 Cooling Tower Renovation	CASTO TECHNICAL SERVICES INC	03/20/2024	04/24/2024	253,140.32
CRFQ,0313,DEP2400000029,1	CCT,0313,DEP2400000009,1	DEPARTMENT OF ENVIRONMENTAL PROTECTION	DWWM Injection Reservoir Modeling Software	Computer Modelling Group Ltd	03/06/2024	04/30/2024	10,000.02
CRFQ,0403,DBS2400000004,3	CPO,0403,DBS2400000006,1	WEST VIRGINIA SCHOOLS FOR THE DEAF AND THE BLIND	WVSDB Door and Window Replacement for PE Building	HARBEL INC	03/12/2024	04/30/2024	485,000.00
CRFQ,0506,BHS2400000006,2	CMA,0506,BHS2400000001,1	DIVISION OF HEALTH	DRUG AND ALCOHOL TESTING SERVICES	RN EXPERTISE INC	04/16/2024	04/30/2024	0.00
CRFQ,0603,ADJ2400000014,2	CMA,0603,ADJ2400000004,1	ADJUTANT GENERAL	WVNG Joint Forces Headquarters Lawn Care Services	WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES INC	04/16/2024	04/29/2024	21,600.00
CRFQ,0803,DOT2400000078,3	CPO,0803,DOT2400000021,1	DIVISION OF HIGHWAYS	NEW ROOFS WVDOH MONONGALIA COUNTY 04240513	RAA CONTRACTING	03/28/2024	04/29/2024	138,681.15
CRFQ,0803,DOT2400000082,4	CPO,0803,DOT2400000019,1	DIVISION OF HIGHWAYS	Chain Link Fence Installation	AGREADY LLC	04/04/2024	04/29/2024	158,500.00
CRFQ,0803,DOT2400000090,1	CPO,0803,DOT2400000022,1	DIVISION OF HIGHWAYS	0624 0627 - STEEL BEAMS	METAL TRADERS INC	04/22/2024	04/29/2024	2,381,820.00
CRFQ,0926,PSC240000006,1	CMA,0926,PSC240000002,1	PUBLIC SERVICE COMMISSION	Vehicle Equipment for PSC	MALLIMAR INC	04/09/2024	04/24/2024	0.00

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