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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): 6/17/2015 12:00:00 AM

Record Date (End): 6/23/2015 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
CEOI,0926,PSC1500000019,4	CCT,0926,PSC1500000005,1	PUBLIC SERVICE COMMISSION	CEOI for Criteria Developer for Building Facade	WILLIAMSON SHRIVER ARCHITECTS INC	05/14/2015	07/31/2015	87,500.00
CRFQ,0310,DNR1500000039,2	CMA,0310,DNR1500000014,1	DIVISION OF NATURAL RESOURCES	Open-end bed bug inspection/ extermination	J C EHRlich CO INC	01/22/2015	06/22/2015	4.28
CRFQ,0313,DEP1500000048,3	CPO,0313,DEP1500000064,1	DEPARTMENT OF ENVIRONMENTAL PROTECTION	Pierpont Refuse Pile Solicitation Reference DEP17114	GREEN MOUNTAIN CO	05/07/2015	07/31/2015	189,850.00
CRFQ,0314,HST1500000001,1	CMA,0314,HST1500000003,1	DIVISION OF MINERS HEALTH, SAFETY AND TRAINING	Miners' Health, Safety, and Training Uniform	ARTISTIC PROMOTIONS LLC	04/16/2015	01/20/2016	0.00
CRFQ,0608,COR1500000044,2	CPO,0608,COR1500000015,1	DIVISION OF CORRECTIONS	Installation of Basketball Court at Lakin Corr. Ctr.	MID ATLANTIC CONSTRUCTION INC	05/27/2015	07/01/2015	40,415.00
CRFQ,0621,DJS1500000011,2	CMA,0621,DJS1500000024,1	DIVISION OF JUVENILE SERVICES	LAUNDRY, DISHWASH AND CLEANING SUPPLIES	ECOLAB INC	05/12/2015	08/12/2015	108,484.95
CRFQ,0803,DOT1500000060,1	CMA,0803,DOT1500000091,1	DIVISION OF HIGHWAYS	EAGLE SIEMENS TRAFFIC CONTROLLERS AND ECONOLITE TRAFFIC	RGA LLC	03/19/2015	06/19/2015	46,000.00
CRFQ,0803,DOT1500000062,1	CPO,0803,DOT1500000031,1	DIVISION OF HIGHWAYS	Cisco IP Phones and Licenses, or equal	POMEROY IT SOLUTIONS SALES CO	03/26/2015	07/15/2015	374,413.81
CRFQ,0932,DRS1500000006,3	CPO,0932,DRS1500000006,1	DIVISION OF REHABILITATION SERVICES	ALL IN ONE PRINTERS - HP OFFICE JET PRO 8610 OR EQUAL	ENCON SYSTEMS INC	04/16/2015	07/31/2015	48,571.60
CRFQ,1600,SOS1500000001,1	CCT,1600,SOS1500000002,1	SECRETARY OF STATE	One time purchase of 7 computers	Y & S TECHNOLOGIES INC	05/06/2015	07/31/2015	26,140.38

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