

Report ID: WV-FIN-PROC-041

Run Date: 09/08/2016

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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):** 7/27/2016 12:00:00 AM

**Record Date (End):** 8/2/2016 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

| <b>Sol Code, Dept, ID, Vers</b> | <b>Awd Doc Code, Dept, ID, Vers</b> | <b>Dept Name</b>              | <b>Description</b>  | <b>Vendor Name</b>            | <b>Bid-Opening Date</b> | <b>Encum Date</b> | <b>Actual Amount</b> |
|---------------------------------|-------------------------------------|-------------------------------|---|-------------------------------|-------------------------|-------------------|----------------------|
| CRFQ,0211,GSD160000024,2        | CPO,0211,GSD170000001,1             | GENERAL SERVICES DIVISION     | One-Time Purchase of Air Induction Units                  | Technology International Inc  | 06/08/2016              | 08/02/2016        | 149,520.00           |
| CRFQ,0310,DNR160000035,3        | CPO,0310,DNR160000048,1             | DIVISION OF NATURAL RESOURCES | Blackwater Falls - Sled Run Improvements                  | GREEN RIVER GROUP LLC         | 05/17/2016              | 07/28/2016        | 271,584.70           |
| CRFQ,0506,HOP160000009,2        | CCT,0506,HOP170000001,1             | DIVISION OF HEALTH            | PHYSICAL THERAPY CONSULTING SERVICES AT HOPEMONT HOSPITAL | ODYSSEY REHABILITATION        | 06/23/2016              | 08/01/2016        | 41,600.00            |
| CRFQ,0603,ADJ160000019,4        | CPO,0603,ADJ160000027,1             | ADJUTANT GENERAL              | DOOR REPLACEMENT PROJECT CLARKSBURG AND SALEM             | DANHILL CONSTRUCTION COMPANY  | 04/26/2016              | 07/29/2016        | 344,379.00           |
| CRFQ,0603,ADJ170000001,1        | CCT,0603,ADJ170000001,1             | ADJUTANT GENERAL              | MILITARY MEDICAL CARE LIAISON                             | TONEY COLAGROSSO              | 07/19/2016              | 07/28/2016        | 72,092.80            |
| CRFQ,0608,COR160000038,1        | CPO,0608,COR170000001,1             | DIVISION OF CORRECTIONS       | NETWORK SWITCHES FOR PAROLE SERVICES                      | ALPHA TECHNOLOGIES INC        | 07/12/2016              | 07/29/2016        | 26,732.12            |
| CRFQ,0608,PRI160000006,1        | CPO,0608,PRI160000002,1             | DIVISION OF CORRECTIONS       | PREVIOUSLY OWNED OFFSET COLOR PRESS                       | GRAPHIC ASSOCIATES INC        | 06/15/2016              | 07/29/2016        | 60,000.00            |
| CRFQ,0612,DPS160000006,1        | CPO,0612,DPS160000011,1             | WEST VIRGINIA STATE POLICE    | AR-10 style semi automatic precision rifle                | AUSTIN PRECISION PRODUCTS INC | 04/07/2016              | 07/29/2016        | 0.00                 |
| CRFQ,0803,DOT160000087,4        | CPO,0803,DOT170000002,1             | DIVISION OF HIGHWAYS          | RETAINING WALL REMOVAL AND RECONSTRUCTION                 | GREEN RIVER GROUP LLC         | 05/11/2016              | 07/29/2016        | 98,130.00            |
| CRFQ,0803,DOT160000091,4        | CPO,0803,DOT170000004,1             | DIVISION OF HIGHWAYS          | FENCE INSTALLATION  | ALLFENCE COMPANY LLC          | 05/12/2016              | 07/29/2016        | 64,514.50            |
| CRFQ,0926,PSC160000002,3        | CPO,0926,PSC170000001,1             | PUBLIC SERVICE COMMISSION     | Construction Contract Electronic Screening System (ESS)   | INTELLIGENT IMAGING SYSTEMS   | 06/14/2016              | 07/29/2016        | 748,000.00           |
| CRFQ,1400,AGR160000021,1        | CPO,1400,AGR160000016,1             | DEPARTMENT OF AGRICULTURE     | Combustion Oven for READ                                  | LECO CORP                     | 05/05/2016              | 07/28/2016        | 63,160.00            |

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|---------------------------------|-------------------------------------|---------------------------|--|---------------------------------|-------------------------|-------------------|----------------------|
| CRFQ,1400,AGR1600000025,2       | CMA,1400,AGR1700000002,1            | DEPARTMENT OF AGRICULTURE | Processing USDA Turkey Commodity         | JENNIE O TURKEY STORE SALES LLC | 06/28/2016              | 07/29/2016        | 0.00                 |
| CRFQ,1400,AGR1600000026,2       | CMA,1400,AGR1700000003,1            | DEPARTMENT OF AGRICULTURE | Processing USDA Cheddar Cheese Commodity | Land O Lakes Inc                | 06/28/2016              | 07/29/2016        | 0.00                 |

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