

Report ID: WV-FIN-PROC-041

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



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**Prompts and Parameters:**

**Department(s):**

**Record Date (Start):** 9/26/2018 12:00:00 AM

**Record Date (End):** 10/2/2018 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>
CEOI,0603,ADJ1700000001,2	CPO,0603,ADJ1900000020,1	ADJUTANT GENERAL	JFHQ Parking and Storage Area EOI Design Service	L A GATES CO	08/18/2016	09/27/2018	111,700.00
CRFQ,0211,GSD1900000002,2	CPO,0211,GSD1900000006,1	GENERAL SERVICES DIVISION	California Avenue Sidewalk Replacement	OVAL CONSTRUCTION MANAGEMENT LLC	09/05/2018	10/17/2018	123,500.00
CRFQ,0439,EBA1900000003,1	CPO,0439,EBA1900000004,1	EDUCATIONAL BROADCASTING AUTHORITY	EBA712	INCARE TECHNOLOGIES INC	09/05/2018	09/28/2018	13,879.52
CRFQ,0603,ADJ1900000001,2	CPO,0603,ADJ1900000021,1	ADJUTANT GENERAL	Caddell Mountain Phase 3- Tower Construction	SHAWROSE INC	08/31/2018	10/19/2018	36,000.00
CRFQ,0603,ADJ1900000003,2	CPO,0603,ADJ1900000005,1	ADJUTANT GENERAL	Clarksburg Armory Fence Construction	ALL QUALITY LLC	09/07/2018	09/27/2018	87,286.00
CRFQ,0603,ADJ1900000007,1	CPO,0603,ADJ1900000019,1	ADJUTANT GENERAL	Martinsburg STARBASE Tablets	ZONES INC	09/19/2018	10/19/2018	30,444.00
CRFQ,0704,INS1800000002,2	CCT,0704,INS1900000002,1	INSURANCE COMMISSIONER	Drug Formulary Review	PUBLIC CONSULTING GROUP INC	06/19/2018	10/01/2018	175,000.00
CRFQ,0803,DOT1900000022,1	CPO,0803,DOT1900000011,1	DIVISION OF HIGHWAYS	HOT ROLLED STEEL PLATE 4'X8'X1/2" (03190080)	HUNTINGTON STEEL & SUPPLY CO	09/19/2018	10/01/2018	31,286.81
CRFQ,1400,AGR1900000003,2	CPO,1400,AGR1900000007,1	DEPARTMENT OF AGRICULTURE	Air bag Powered Dock levelers	DANHILL CONSTRUCTION CO	09/20/2018	09/27/2018	49,695.00

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