

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): 10/20/2021 12:00:00 AM

Record Date (End): 10/26/2021 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,0314,HST2200000002,1	CCT,0314,HST2200000001,1	DIVISION OF MINERS HEALTH, SAFETY AND TRAINING	WV Training and Conference Center Kitchen Renovation	THE THRASHER GROUP INC	09/02/2021	10/20/2021	17,500.00
CRFQ,0210,ISC2200000002,1	CPO,0210,ISC2200000002,1	INFORMATION SERVICES AND COMMUNICATIONS	Networking Equipment for Bldg 5 (OT22027)	MVATION WORLDWIDE INC	09/23/2021	10/22/2021	51,150.70
CRFQ,0313,DEP2200000008,1	CMA,0313,DEP2200000008,1	DEPARTMENT OF ENVIRONMENTAL PROTECTION	Caustic Soda/Soda Ash Briquettes	BRENNTAG MID SOUTH INC	09/16/2021	10/20/2021	0.00
CRFQ,0314,HST2200000001,2	CPO,0314,HST2200000001,1	DIVISION OF MINERS HEALTH, SAFETY AND TRAINING	Parking Lot/Access Road Repair	AAA PAVING AND SEALING INC	09/15/2021	10/21/2021	16,495.00
CRFQ,0613,VNF2200000004,1	CMA,0613,VNF2200000004,1	VETERANS AFFAIRS	Snow & Ice Removal Services	A1 LAWN CARE LLC	09/22/2021	10/20/2021	0.00
CRFQ,0803,DOT2200000036,1	CPO,0803,DOT2200000013,1	DIVISION OF HIGHWAYS	56 pcs of 10' sections Open Top Drain with Black Grate D10	CXT INC	09/01/2021	10/22/2021	40,600.00
CRFQ,0803,DOT2200000042,3	CMA,0803,DOT2200000036,1	DIVISION OF HIGHWAYS	HVAC PREVENTIVE/CORRECTIVE MAINTENANCE AND PARTS	ALPHA MECHANICAL SERVICE INC	09/30/2021	10/21/2021	0.00
CRFQ,0926,PSC2200000008,1	CMA,0926,PSC2200000001,1	PUBLIC SERVICE COMMISSION	Consulting Services	DAVID J ELLIS	10/05/2021	10/22/2021	0.00
CRFQ,1300,STO2200000001,2	CMA,1300,STO2200000003,1	TREASURERS OFFICE	Copier/Printer for Print Shop Operations	Prosource Inc	10/05/2021	10/25/2021	15,291.72

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