

STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST P.O. BOX 50130 CHARLESTON, WEST VIRGINIA 25305-0130

August 20, 2007

JOE MANCHIN III GOVERNOR

> The Honorable Earl Ray Tomblin President of the State Senate Room 227M, Building 1 State Capitol Complex Charleston, WV 25305

The Honorable Rick Thompson Speaker of the House Room 234M, Building 1 State Capitol Complex Charleston, WV 25305

SUBJECT: Legislative Reporting Requirement §5A-3-10(c)

Dear Sirs:

In accordance with *West Virginia Code* §5A-3-10(c), as director of the West Virginia Purchasing Division, I am required to submit on an annual basis a report noting the spending units which have "determined a sole source for their commodities or services, the type of commodity or service and the determination made by the director."

Attached is a report for the period of July 1, 2006 through June 30, 2007 noting the required information as stated above.

Should you have any questions or need additional information regarding this report, please feel free to contact me at your convenience at (304) 558-2538 or via e-mail at *dtincher@wvadmin.gov*.

Sincerely.

David Tincher, Director West Virginia Purchasing Division

DT:dmh

CC.

Aaron Allred, Legislative Auditor Robert W. Ferguson, Jr., Cabinet Secretary of Administration ROBERT W. FERGUSON, JR. CABINET SECRETARY

> DAVID TINCHER DIRECTOR

Fiscal Year 2007 Sole Source Determination Report

DATE REQ NUMBER SPENDING UNIT / DESCRIPTION

OUTCOME

07/28/2006 EHS70365 APPROVED

HEALTH AND HUMAN RESOURCES

PROVIDE (OEHS) WITH FULL SERVICE SAFE DRINKING WATER INFORMATION SYSTEM

08/10/2006 DPS0703

APPROVED

WEST VIRGINIA STATE POLICE

VARIOUS REAGENTS FOR USE IN THE FORENSICS BIOCHEMISTRY LAB TO BE USED IN DNA LAB TESTING.

08/10/2006 EBA089

APPROVED

EDUCATIONAL BROADCASTING

TO PROVIDE A NEWS REPORTER FOR THE WV PUBLIC BROADCASTING NEW BUREAU.

08/10/2006 INS07004

APPROVED

INSURANCE COMMISSION

TO PERFORM A HIGH LEVEL DISCOVERY OF EXISTING WVIC FILENET SYSTEM TO DETERMINE THE NUMBER, BREADTH, ETC. OF FILENET APPLICATIONS.

08/11/2006 DNR80002 APPROVED

DIVISION OF NATURAL RESOURCES

PRICKETTS FORT STATE PARK - TO PROVIDE PROPERTY MANAGEMENT AND HISTORICAL INTERPRETATION OF LIFE IN THE 1800'S.

08/11/2006 PSC755 APPROVED

PUBLIC SERVICE COMMISSION

TO PROVIDE AGENCY WITH MOBILE DATA TERMINALS THROUGH THE USE OF WIRELESS MATRIX SATELLITE COMMUNICATIONS IN WV

Friday, August 17, 2007

Page 1 of 16

DATE SPENDING UNIT	REQ NUMBER / DESCRIPTION	OUTCOME	
08/16/2006	66600023	APPROVED	
DIVISION OF HIG	HWAYS		
MABEY BRIDGE	COMPONENTS.		
08/16/2006	TAX07003	UNAPPROVED	
DEPARTMENT O	F TAX AND REVENUE		
	ENCY WITH MAPPING ETZEL COUNTIES.	SERVICES FOR RALEIGH, GILMER, MORGAN,	
08/17/2006	ISCG0020	APPROVED	
DEPARTMENT O	F ADMINISTRATION		
	E AGENCY WITH SHEE ASTER FX14 MAIL INSI	ET FEEDER ON THE FRONT END OF A PITNEY ERTER.	
08/18/2006	DNR80012	APPROVED	
DIVISION OF NAT	FURAL RESOURCES		
MOBILE, PORTABLE RADIO AND CONTROL STATION EQUIPMENT. EQUIPMENT MUST BE COMPATIBLE WITH EXISTING MOTOROLA SOFTWARE.			
08/18/2006	INS07018	UNAPPROVED	
INSURANCE COM	IMISSION		
CANCELLED - RE PRODUCT. THIS		THAT THERE IS COMPETITION FOR THIS	
08/25/2006	INS07022	APPROVED	
INSURANCE COM	IMISSION		
CI ADAG MANIA CI			

CLAIMS MANAGEMENT DATA WAREHOUSING, ANALYSIS OF CLAIMS DATA AND PROVIDE MEDICAL AND TECHNICAL CONSULTING SERVICES

State of the second

an a substantia de la companya de la

DATE	REQ NUMBER
SPENDING	UNIT / DESCRIPTION

08/28/2006 ADJ07003 APPROVED

ADJUTANT GENERAL

TO PROVIDE ANTI-TERRORISM SUPPORT SERVICE TO ADJUTANT GENERAL FROM 09/01/06 THROUGH 08/31/07.

09/01/2006 66700002

APPROVED

OUTCOME

DIVISION OF HIGHWAYS

ACROW BRIDGE COMPONENTS

09/08/2006 BCF70577 APPROVED

HEALTH AND HUMAN RESOURCES

DISASSEMBLE EXISTING KARDEX FILE SYSTEM, RELOCATE, REASSEMBLE AT NEW MINGO COUNTY OFFICE, AND EXPAND THE EXISTING SYSTEM.

09/08/2006 BPH70341 APPROVED

HEALTH AND HUMAN RESOURCES

EMERGENCY PREPAREDNESS FULL-COLOR BROCHURE

09/08/2006 HHR70031 APPROVED

HEALTH AND HUMAN RESOURCES

THE ANNUAL USP (UPDATE SUBSCRIPTION PLAN) FROM SYBASE IAD SUBSCRIPTION SERVICES OF THE 45 LICENSES OF SYBASE POWERBUILDER ENTERPRISE FOR WINDOW

09/21/2006 DMV70011 APPROVED

DIVISION OF MOTOR VEHICLES

SUPPORT SERVICES FOR THE CASH REMITTANCE SYSTEM INCLUDES: SOFTWARE ERRORS TELEPHONE SUPPORT, MODIFICATIONS, AND QUARTERLY UPDATES

DATE	REQ NUMBER
SPENDING	UNIT / DESCRIPTION

09/22/2006 DMV70043 APPROVED

DIVISION OF MOTOR VEHICLES

TO PROVIDE OFFICIALLY LIMITED LICENSE FOR THE MANUFACTURE AND SALE OF MOTOR VEHICLE LICENSE PLATES BEARING NASCAR TRADEMARK AND TEAM DRIVERS

OUTCOME

09/22/2006 DNR80022A APPROVED

DIVISION OF NATURAL RESOURCES

RESEARCH AND TESTING OF CHRONIC WASTING DISEASE IN WEST VIRGINIA WILDLIFE.

09/25/2006 ISCG0038 APPROVED

DEPARTMENT OF ADMINISTRATION

THE AGENCY IS SEEKING TO SUBSCRIBE TO AN INFORMATION SHARING RESOURCE TO BE UTILIZED BY VARIOUS STATE AGENCIES WITH A VARIETY OF NEEDS.

09/26/2006 TAX07005 APPROVED

DEPARTMENT OF TAX AND REVENUE

TO PROVIDE VALIDATION OF FOREST RESOURCES AND MANAGED TIMBERLANDS IN WEST VIRGINIA.

10/06/2006 DNR80028 APPROVED

DIVISION OF NATURAL RESOURCES

12 HIGH BAND MOBILE RADIO SYSTEMS FOR WILDLIFE

10/10/2006 DNR80025 APPROVED

DIVISION OF NATURAL RESOURCES

SOLE SOURCE DETERMINATION FOR LAND CONSERVATION MANAGEMENT SERVICES.

DATE REQ NUMBER SPENDING UNIT / DESCRIPTION

and the second secon

OUTCOME

10/13/2006 INS07026

APPROVED

INSURANCE COMMISSION

AGREEMENT FOR HP HARDWARE, SOFTWARE AND MISSION CRITICAL ADVISORY SERVICES

10/13/2006 INS07027 APPROVED

INSURANCE COMMISSION

AGREEMENT FOR SOFTWARE HP EQUIPMENT.

10/16/2006 DBSM71035 APPROVED

SCHOOL FOR THE DEAF & BLIND

TO PROVIDE SPEECH THERAPY TO THE DEAF/HARD OF HEARING, BLIND/VISUALLY IMPAIRED, AND DEAF/BLIND MULTIHANDICAPPED POPULATION.

10/16/2006 DBSM71039 APPROVED

SCHOOL FOR THE DEAF & BLIND

TO PROVIDE SPEECH THERAPY SERVICES TO THE DEAF/HARD OF HEARING, BLIND/ VISUALLY IMPAIRED, AND DEAF/BLIND MULTIHANDICAPPED POPULATION.

10/25/2006 DMV70012 APPROVED

DIVISION OF MOTOR VEHICLES

TO PROVIDE A LIMITED LICENSE FOR THE MANUFACTURE AND SALE OF MOTOR VEHICLE LICENSE PLATES BEARING THE NASCAR TRADEMARKS

10/26/2006 HUT975A APPROVED

HUTTONSVILLE CORRECTIONAL

MAINTENANCE, INSPECTION & TESTING TO SIMPLEX-GRINNELL FIRE SPRINKLER AND ALARM SYSTEM.

DATE SPENDING UNIT	REQ NUMBER / DESCRIPTION	OUTCOME	
10/27/2006	CSE70627	UNAPPROVED	
HEALTH AND H	UMAN RESOURCES		
TECHNICAL SUP	PPORT FOR CHILD SUPP	ORT MAINFRAME SYSTEM (OSCAR).	
10/27/2006	EHP70401	APPROVED	
HEALTH AND H	UMAN RESOURCES		
		AM TO PROVIDE FUNDS TO PURCHASE MILK FOR DOLLAR CONTRIBUTION.	
10/27/2006	WEH70224	UNAPPROVED	
HEALTH AND H	UMAN RESOURCES		
SERVICE/MAINT	ENANCE FOR COAGULA	ATION AND HEMATOLOGY INSTRUMENTS.	
10/30/2006	BEP07052	APPROVED	
BUREAU OF EM	PLOYMENT PROGRAMS		
TO PROVIDE US	DOL AUTOCODER MAIN	NTENANCE	
10/30/2006	CPR04020	APPROVED	
CONSOLIDATED	PUBLIC RETIREMENT		
TO PROVIDE LYNCHVAL ACTUARIAL VALUATION SOFTWARE AND ACTUARIAL SUPPORT SOFTWARE.			
10/31/2006	DBSM71036	APPROVED	
SCHOOL FOR TH	E DEAF & BLIND		
TO PROVIDE PH POPULATION.	YSICAL THERAPY SERV	ICES TO THE SCHOOL'S DEAF AND BLIND	

DATE SPENDING UNIT	REQ NUMBER / DESCRIPTION	OUTCOME	
10/31/2006 SCHOOL FOR TH	DBSM71037A E DEAF & BLIND	APPROVED	
TO PROVIDE OCC POPULATION.	CUPATIONAL THERAPY	SERVICES TO THE SCHOOL'S DEAF AND BLIND	
10/31/2006	DBSM71038	APPROVED	
SCHOOL FOR TH			
TO PROVIDE SPE POPULATION		ES TO THE SCHOOL'S DEAF AND BLIND	
11/01/2006	RAC2007001	APPROVED	
RACING COMMIS	SSION		
	N AND FURNISHING OF D BREEDERS CLASSIC.	PROMOTIONAL ACTIVATES FOR THE WV	
11/03/2006	EHP70391	APPROVED	
HEALTH AND HU	IMAN RESOURCES		
PROVIDE WEB H	OSTING AND SOFTWAR	E MAINTENANCE SERVICES.	
11/06/2006	DNR80042	APPROVED	
DIVISION OF NATURAL RESOURCES			
ONGOING RESEA	RCH ON WILDLIFE IN W	'EST VIRGINIA	
11/13/2006	EDD263706	UNAPPROVED	
DEPARTMENT OF	FEDUCATION		
		NG AND DEVELOPMENT OF ONLINE ASS: DIRECT ONLINE REPORTING TOOLS	

383

総

OUTCOME

12/11/2006 HHR70052 UNAPPROVED

HEALTH AND HUMAN RESOURCES

TO PROVIDE ALL MATERIAL REQUIRED FOR AN UPDATE OF THE SECURITY SYSTEM HOUSED AT 350 CAPITOL STREET, CHARLESTON, WV AS THE ATTACHED SPECS.

12/14/2006 DNR80067 APPROVED

DIVISION OF NATURAL RESOURCES

MAINTENANCE AND REPAIR OF THE TRAMWAY AT HAWKS NEST STATE PARK.

12/14/2006 DPS0705 APPROVED

WEST VIRGINIA STATE POLICE

HAWK9A 4 HOUR (30 FRAMES/SEC) VIDEO/AUDIO RECORDER W/2 COVERT CAMERAS & ACCESSORIES. REQUIREMENT: DIGITAL DATA CAN NOT BE ALTERED.

12/28/2006 DPS0710

APPROVED

WEST VIRGINIA STATE POLICE

HID 7500 REAL TIME LAPTOP, SVS INS. RESPONSE DUE: 12/28/2006; 1:00:00 PM

12/29/2006

APPROVED

HEALTH AND HUMAN RESOURCES

BCF70582

CURRICULUM DEVELOPMENT AND IMPLEMENTATION AND COORDINATION OF ACTIVITIES OF THE MEMBERS OF THE SOCIAL WORK EDUCATION CONSORTIUM.

01/04/2007 637000037 APPROVED

DIVISION OF HIGHWAYS

SOFTWARE SUPPORT AND MAINTENANCE FOR BENTLEY SELECT, MICROSTATION SOFTWARE.

DATE SPENDING UNIT	REQ NUMBER / DESCRIPTION	OUTCOME	
01/18/2007	ISCG0072	APPROVED	
DEPARTMENT O	F ADMINISTRATION		
	D SERIES 8 MAIL INSERT COUNTING SYSTEM AL	TER WITH ATTACHMENTS COMPATIBLE WITH READY IN USE	
01/30/2007	DMV70018	APPROVED	
DIVISION OF MO	TOR VEHICLES		
	R LICENSING & IDENTIF	H SERVES AS A CLEARINGHOUSE & FICATION OF OPERATORS OF COMMERCIAL	
02/02/2007	DNR80125	APPROVED	
DIVISION OF NAT	TURAL RESOURCES		
LAND MANAGEN	MENT AND CONSERVAT	ION OF VENDOR OWNED PROPERTY	
02/09/2007	NRS070001	APPROVED	
WV CENTER FOR	NURSING		
SOFTWARE AND TRAINING FOR IMPROVING NURSE RETENTION UTILIZING CAREER PACE (TECHNOLOGY-BASED PROFESSIONAL PRACTICE PROGRAM).			
02/16/2007	AGR0761	APPROVED	
DEPARTMENT O	F AGRICULTURE		
DIMILIN FOR SPRAY PROGRAM			
02/16/2007	DEP13758	APPROVED	
ENVIRONMENTA	L PROTECTION		
ADVERTISING SE	ERVICES FOR ADOPT-A-	HIGHWAY AND RECYCLING PROGRAMS.	

000077363

Page 9 of 16

DATE REQ NUMBER OUTCOME SPENDING UNIT / DESCRIPTION

02/22/2007 AVN076607 APPROVED

DEPARTMENT OF ADMINISTRATION

TO PROVIDE THE AGENCY WITH A NEW BEECHCRAFT KING AIR 350 AIRCRAFT WITH TRADE IN OF THE OLD BEECHCRAFT KING AIR 350

02/22/2007 AVN076609 APPROVED

DEPARTMENT OF ADMINISTRATION

TO PROVIDE THE AGENCY WITH AN OPEN-END CONTRACT FOR HELICOPTER MAINTENANCE SERVICES FOR THE AGENCY'S BELL HELICOPTERS.

02/23/2007 DEV717

APPROVED

WV DEVELOPMENT OFFICE

HISTORICAL PRESERVATION FOR TRAINING, TECHNICAL ASSISTANCE, AND SUPPORT OF THE WV MAIN STREET PROGRAM

02/23/2007 PHB004

APPROVED

BOARD OF PHARMACY

PEER ASSISTANCE PROGRAM THAT WILL IDENTIFY, ASSIST, AND MONITOR INTERNS, PHARMACISTS & TECHNICIANS IMPAIRED BY CHEMICAL ABUSE OR DEPENDENCY

02/26/2007 EHP70394A APPROVED

HEALTH AND HUMAN RESOURCES

INTERNATIONAL UNITS, ALPHANATE SD-HT OR EQUAL.

02/27/2007 LCF22106

APPROVED

LAKIN CORRECTIONAL FACILITY

COM-TEC SECURITY CARDS, PROCESSOR CHIPS, AND READERS

Page 10 of 16

DATE **REQ NUMBER** OUTCOME **SPENDING UNIT / DESCRIPTION** 03/01/2007 DRS070093 APPROVED

DIV OF REHABILITATION SERVICES

and the second state of th

TO PROVIDE PSYCHOLOGICAL CONSULTANT SERVICES TO THE AGENCY

03/01/2007 DRS070133 APPROVED DIV OF REHABILITATION SERVICES TO PROVIDE PSYCHOLOGICAL CONSULTANT SERVICES TO THE AGENCY

03/01/2007 DRS070385 **APPROVED** DIV OF REHABILITATION SERVICES TO PROVIDE PSYCHOLOGICAL CONSULTANT SERVICES TO THE AGENCY

03/01/2007 DRS070386 APPROVED DIV OF REHABILITATION SERVICES

TO PROVIDE PSYCHOLOGICAL CONSULTANT SERVICES TO THE AGENCY

APPROVED 03/01/2007 DRS070403 DIV OF REHABILITATION SERVICES TO PROVIDE PSYCHOLOGICAL CONSULTANT SERVICES TO THE AGENCY

03/01/2007 DRS070404 **APPROVED DIV OF REHABILITATION SERVICES** TO PROVIDE PSYCHOLOGICAL CONSULTANT SERVICES TO THE AGENCY

DATE **REQ NUMBER** OUTCOME **SPENDING UNIT / DESCRIPTION** APPROVED

03/01/2007 DRS070405

DIV OF REHABILITATION SERVICES

TO PROVIDE PSYCHOLOGICAL CONSULTANT SERVICES TO THE AGENCY

03/01/2007 DRS070549 APPROVED DIV OF REHABILITATION SERVICES TO PROVIDE MEDICAL CONSULTANT SERVICES TO THE AGENCY

03/01/2007 DRS070580 APPROVED DIV OF REHABILITATION SERVICES TO PROVIDE MEDICAL CONSULTANT SERVICES TO THE AGENCY

03/01/2007 **UNAPPROVED** DRS070592 DIV OF REHABILITATION SERVICES TO PROVIDE COMPLETE OPTOMETRIC SERVICES TO THE AGENCY

03/01/2007 DRS070832 **APPROVED** DIV OF REHABILITATION SERVICES TO PROVIDE PSYCHOLOGICAL CONSULTANT SERVICES TO THE AGENCY

03/08/2007 DRS070568 **APPROVED** DIV OF REHABILITATION SERVICES TO PROVIDE MEDICAL CONSULTANT SERVICES TO THE AGENCY

DATE SPENDING UNIT	REQ NUMBER / DESCRIPTION	OUTCOME	
03/13/2007	DMV70126	APPROVED	
DIVISION OF MO	TOR VEHICLES		
PROVIDE RADIO SAFETY PROGRA		NCEMENTS FOR GOVERNOR'S HIGHWAY	
03/23/2007	COR61342	APPROVED	
DIVISION OF CO	RRECTIONS		
RADIO NETWOR	K COMMERCIALS TO CO	OVER ENTIRE STATE OF WEST VIRGINIA	
03/23/2007	DNR80149	APPROVED	
DIVISION OF NAT	FURAL RESOURCES		
MOTOROLA XTL	5000 MOBILE RADIO SY	YSTEM.	
04/02/2007	HHR70038	UNAPPROVED	
HEALTH AND HU	MAN RESOURCES		
PROVIDE ROLL F	EED MEDICAL ID CARE	DS TO BE PRINTED BY IS&C PRINTERS.	
04/12/2007	COR61341	UNAPPROVED	
DIVISION OF COF			
EQUIPMENT UPGRADE TO THE EXISTING SIMPLEX GRINNEL FIRE ALARM SYSTEM AT THE MT. OLIVE CORRECTIONAL CENTER.			
04/13/2007	DEP13941	APPROVED	
ENVIRONMENTA	L PROTECTION		

TELEVISION ADVERTISING SERVICES FOR THE REAP PROGRAM.

SPENDING UNI	REQ NUMBER T / DESCRIPTION	OUTCOME
04/13/2007	DEP13962	APPROVED
ENVIRONMEN	TAL PROTECTION	
PROVIDE COM	PREHENSIVE BROWN	FIELDS REDEVELOPMENT SUPPORT.
04/17/2007	GSD076426	APPROVED
DEPARTMENT	OF ADMINISTRATION	1
TO PROVIDE A DATASTREAM		CURRENT DATASTREAM APPLICATION TO
04/19/2007	637000018	APPROVED
DIVISION OF H	IGHWAYS	
		I FOR THE FOLLOWING SOFTWARE LICENSES: ION & ADMINISTRATOR, CONTENT SERVER,
04/19/2007	PRI3768	APPROVED
DIVISION OF CO	ORRECTIONS	
OPEN-END CON		TEMPORARY LICENSE PLATE MATERIAL WITH TRANSPARENT WRITE RESISTANT LABELS.
OPEN-END CON BUILT IN SECU		
OPEN-END CON	RITY HOLOGRAM & 1 STO421	FRANSPARENT WRITE RESISTANT LABELS.
OPEN-END CON BUILT IN SECU 04/27/2007 STATE TREASU COMPREHENSI	RITY HOLOGRAM & T STO421 JRER VE, ESTABLISHED UN CROSOFT WINDOWS C	TRANSPARENT WRITE RESISTANT LABELS. APPROVED NCLAIMED PROPERTY SOFTWARE PROGRAM AND COMPATIBILITY
OPEN-END CON BUILT IN SECU 04/27/2007 STATE TREASU COMPREHENSI SERVICES; MIC	RITY HOLOGRAM & T STO421 JRER VE, ESTABLISHED UN CROSOFT WINDOWS C	TRANSPARENT WRITE RESISTANT LABELS. APPROVED NCLAIMED PROPERTY SOFTWARE PROGRAM AND COMPATIBILITY
OPEN-END CON BUILT IN SECU 04/27/2007 STATE TREASU COMPREHENSI SERVICES; MIC 04/30/2007	RITY HOLOGRAM & T STO421 JRER VE, ESTABLISHED UN ROSOFT WINDOWS C	TRANSPARENT WRITE RESISTANT LABELS. APPROVED NCLAIMED PROPERTY SOFTWARE PROGRAM AND COMPATIBILITY

DATE SPENDING UNIT /	REQ NUMBER / DESCRIPTION	OUTCOME	
05/17/2007	DPS0739A	APPROVED	
WEST VIRGINIA	STATE POLICE		
	CONTRACT FOR EXISTI POLICE FORENSICS LA	NG EQUIPMENT LOCATED AT THE WEST B.	
05/22/2007	EDD272242	APPROVED	
DEPARTMENT O	F EDUCATION		
		MENT PACKAGE FOR K-12 GRADE LEVELS STANDARDS AND OBJECTIVES	
05/22/2007	EDD272243	APPROVED	
DEPARTMENT O	F EDUCATION		
		PREDICTIVE ASSESSMENT, TENTH GRADE ND COLLEGE ENTRANCE EXAMS	
06/06/2007	LOT441	APPROVED	
LOTTERY COMM	ISSION		
		ANCE WITH GENERAL REGULATORY ERVICES RELATED TO TABLE GAMING.	
06/08/2007	DEP14065	UNAPPROVED	
ENVIRONMENTA	L PROTECTION		
E-CABINET DOCU	JMENT SYSTEM OR EQ	UIVALENT	
06/11/2007	BCF70593	APPROVED	
HEALTH AND HUMAN RESOURCES			
	CRIPTOGRAPHIC BOOK		
Roman and an and a start of the second s			

DATE REQ NUMBER SPENDING UNIT / DESCRIPTION

OUTCOME

06/21/2007 707C0023 APPROVED

DIVISION OF HIGHWAYS

MONROE TRUCK EQUIPMENT PARTS AND COMPONENTS.