



JOE MANCHIN III  
GOVERNOR

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

ROBERT W. FERGUSON, JR.  
CABINET SECRETARY

DAVID TINCHER  
DIRECTOR

July 10, 2009

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, 2008 through June 30, 2009, 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 [David.Tincher@wv.gov](mailto:David.Tincher@wv.gov).

Sincerely,

David Tincher, Director  
West Virginia Purchasing Division

DT:dmh

cc: Aaron Allred, Legislative Auditor  
Robert W. Ferguson, Jr., Cabinet Secretary of Administration

SOLE SOURCE DETERMINATIONS  
FISCAL YEAR 2009

DEADLINE	NUMBER	SPENDING UNIT	DESCRIPTION	OUTCOME
7/1/2008	DPS0838	WEST VIRGINIA STATE POLICE	FOURIER TRANSFORM INFRARED SPECTROMETER SYSTEM WITH SMART ACCESSORIES.	APPROVED
7/1/2008	TAX09002	DEPARTMENT OF TAX & REVENUE	TO OBTAIN MAPPING SERVICES FOR CONVERSION OF TAX MAPS INTO COUNTYWIDE POLYGONS WITH ANNOTATIONS.	APPROVED
7/9/2008	DMV80180	DIVISION OF MOTOR VEHICLES	TO PROVIDE AUTHORIZED LIMITED EXTENDED WARRANTY FOR Q-MATIC CUSTOMER TRAFFIC MANAGEMENT SYSTEM.	APPROVED
7/29/2008	DMV90028	DIVISION OF MOTOR VEHICLES	TO PROVIDE RADIO NETWORK COMMERCIALS, PRE AND POST WVU FOOTBALL AND BASKETBALL GAMES FOR THE GOVERNOR'S HIGHWAY SAFETY PROGRAM	APPROVED
8/1/2008	DPS0837	WEST VIRGINIA STATE POLICE	UPGRADE EXISTING APPLIED BIOSYSTEMS PRISM GENETIC ANALYZER	APPROVED
8/13/2008	DMV90046	DEPARTMENT OF MOTOR VEHICLES	STATEWIDE TELEVISION ADVERTISING FOR THE WV MOTORCYCLE SAFETY AND AWARENESS PROGRAM	APPROVED
8/13/2008	DNR209008	DIVISION OF NATURAL RESOURCES	TO PROVIDE MANAGEMENT AND HISTORICAL INTERPRETATION FOR PRICKETT'S FORT STATE PARK	APPROVED
8/14/2008	DMV90031	DIVISION OF MOTOR VEHICLES	CABLE TELEVISION ADVERTISING FOR THE WV MOTORCYCLE SAFETY AND AWARENESS PROGRAM FOR CHARLESTON-HUNTINGTON, WESTON, BECKLEY, ELKINS, & OTHERS	APPROVED
8/14/2008	DMV90045	DIVISION OF MOTOR VEHICLES	STATEWIDE TELEVISION ADVERTISING FOR THE WV HIGHWAY SAFETY PROGRAM	APPROVED
8/15/2008	HST0910	HEALTH, SAFETY AND TRAINING	TECHNICAL CONSULTATIVE SERVICES CONCERNING WV AND FEDERAL STATUTES & RULE RELATIVE TO MINER ESCAPE & SURVIVAL OF MINE DISASTERS.	APPROVED
8/15/2008	DEP14398	ENVIRONMENTAL PROTECTION	MARSHALL UNIVERSITY SPORTS ADVERTISING SPONSORSHIP OF DEP/MU RECYCLING PROGRAM.	APPROVED
8/28/2008	PKG096100	DEPARTMENT OF ADMINISTRATION	TO PROVIDE SHUTTLE SERVICE TO THE WEST VIRGINIA STATE CAPITOL COMPLEX	APPROVED
9/2/2008	MCH90065	HEALTH AND HUMAN RESOURCES	METABOLIC SUPPLEMENTS	APPROVED
9/23/2008	TAX09004	DEPARTMENT OF TAX AND REVENUE	TO PROVIDE RAPID EXTRACTION DESKS TO BE USED FOR MAIL EXTRACTION.	APPROVED
9/25/2008	DMV90005	DIVISION OF MOTOR VEHICLES	SUPPORT SERVICES FOR AGENCY CASH REGISTER SYSTEM	APPROVED
9/26/2008	LADPLAT09	ALL STATE AGENCIES	TO PROVIDE PLATFORM STEPS FOR LADDERS.	APPROVED
10/10/2008	EBA178	EDUCATIONAL BROADCASTING	TO PROVIDE LX SERIES DIGITAL TRANSLATOR SPARE PARTS KIT AND AN EXCITER.	APPROVED
10/13/2008	BPH90076	HEALTH AND HUMAN RESOURCES	PARTS AND EQUIPMENT FOR MAINTENANCE AND OPERATION OF THE STATE MEDICAL COMMAND MICROWAVE AND WEST VIRGINIA UHF TRUNKED RADIO SYSTEM.	APPROVED
10/31/2008	09900006	DIVISION OF HIGHWAYS	POWER TRIMMING TO SIDES AND TOPS OF TREES/BRUSH ALONG THE HIGHWAY IN FAYETTE, GREENBRIER, MONROE, NICHOLAS AND SUMMERS COUNTY.	DISAPPROVED
10/31/2008	66900010	DIVISION OF HIGHWAYS	APPROXIMATELY 2,135 S.F. OF PARALLAM BRIDGE DECK TO REPLACE EXISTING STEEL GRID DECK ON NORTH BEND STATE PARK BRIDGE, PROJECT #S343-807-0.04.	APPROVED
12/1/2008	RAC20092	RACING COMMISSION	TO MAINTAIN AND FURTHER DEVELOP EXISTING PROPRIETARY SOFTWARE DATA BASE TO EFFECTIVE COMPLIANCE WITH FEDERAL AND STATE TAX LAWS.	APPROVED
12/11/2008	VNF09C009	DIVISION OF VETERANS AFFAIRS	PROVIDE EVACUSLEDS FOR THE WEST VIRGINIA VETERANS NURSING FACILITY, CLARKSBURG, WV	APPROVED
12/12/2008	EDD308028	DEPARTMENT OF EDUCATION	TO PROVIDE ANALYSIS OF ALIGNMENT OF WV CONTENT STANDARDS AND OBJECTIVES WITH THE AMERICAN DIPLOMA PROJECT.	APPROVED
12/26/2008	DEV9053	WV DEVELOPMENT OFFICE	PROVIDE TECHNICAL ASSISTANCE TO THE STATES MAIN STREET PROGRAM TO PROMOTE THE PRESERVATION OF HISTORIC BUILDINGS	APPROVED
1/16/2009	MHC90096	HEALTH AND HUMAN RESOURCES	INTERPRETING X-RAY AND MAMMOGRAM FILMS FOR JOHN MANCHIN SR. HEALTH CARE CENTER FOR THE OUTPATIENT CLINIC AND LONG TERM UNIT OF THE FACILITY	APPROVED
1/22/2009	AVN096604	DEPARTMENT OF ADMINISTRATION	(1) CESSNA AIRCRAFT MODEL 208B2077	APPROVED
1/27/2009	HSE09029	HOMELAND SECURITY & EMERGENCY	UPGRADE & EXPAND THE EXISTING MOTOROLA RADIO SYSTEM AND INCREASE THE NUMBER OF WVIRP SITES, INCLUDING REPEATERS	APPROVED

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1/28/2009	EDD309933	DEPARTMENT OF EDUCATION	TO PROVIDE A SQL REPORTING SOLUTION FOR THE IBM I SERIES PLATFORM.	APPROVED
2/3/2009	DRS090681	DIV OF REHABILITATION SERVICES	TO PROVIDE HERMAN MILLER MODULAR FURNITURE TO EXISTING MODULAR FURNITURE IN THE CLARKSBURG DISABILITY DETERMINATION OFFICES.	APPROVED
2/6/2009	DNR209109	DIVISION OF NATURAL RESOURCES	TO REBUILD TRAMWAY GEARBOX AT PIPESTEM STATE PARK.	APPROVED
2/9/2009	CSE90072	HEALTH AND HUMAN RESOURCES	TO IMPLEMENT A DOCUMENT IMAGING PROCESS OF UNCOLLECTED CHILD SUPPORT PAYMENTS TO ENHANCE EFFICIENCY IN RESEARCH OF PAYMENT VALIDITY	APPROVED
2/9/2009	GSD096434	DEPARTMENT OF ADMINISTRATION	HISTORIC RADIATOR COVERS REPRODUCTIONS, MAIN CAPITOL BUILDING	DISAPPROVED
2/20/2009	709C0011	DIVISION OF HIGHWAYS	OPEN-END CONTRACT TO PROVIDE GENUINE MANUFACTURERS REPLACEMENT PARTS AND COMPONENTS OR EQUAL FOR LN8000 AND F-SERIES LINES.	APPROVED
2/25/2009	DCH09073	DIVISION OF CULTURE & HISTORY	TO PROVIDE AN INTERACTIVE EDUCATION EXPERIENCE FOR PATRONS VISITING THE WV STATE MUSEUM BY USING VENDOR PROVIDED OBJECTS W/ EMBEDDED TECHNOLOGY.	APPROVED
2/26/2009	EDD311176	DEPARTMENT OF EDUCATION	TO PROVIDE DIRECT SERVICE EDUCATION PROGRAMS IN STATE CORRECTIONAL INSTITUTIONS AND HEALTH & HUMAN RESOURCE FACILITIES.	APPROVED
3/16/2009	LOT449	LOTTERY COMMISSION	TO PROVIDE PREFERRED MAINTENANCE SERVICE ON LIEBERT EQUIPMENT.	APPROVED
3/19/2009	DNR209118	DIVISION OF NATURAL RESOURCES	TO PROVIDE BIODEGRADABLE BIOBASED ISO 140 OPEN GEAR OIL FOR CASS SCENIC RAILROAD, MUST MEET USDA EO 13101 DEFINITION & EPA EPP CRITERIA	APPROVED
3/26/2009	LOT452	LOTTERY COMMISSION	TO PROVIDE MICROSOFT GREAT PLAINS UPDATES, CONTINUED DEVELOPMENT, ENHANCEMENTS, MAINTENANCE, AND ADDITIONAL LICENSING.	APPROVED
3/27/2009	DJS010265	DIVISION OF JUVENILE SERVICES	ACCREDITATION OF 6 JUVENILE CENTERS FOR THE WEST VIRGINIA DIVISION OF JUVENILE SERVICES	APPROVED
4/2/2009	EDD311199	DEPARTMENT OF EDUCATION	TO PROVIDE ELECTRONIC VEHICLE INSPECTION REPORT SYSTEM FOR SCHOOL BUS INSPECTIONS.	APPROVED
4/6/2009	HCC09212	HEALTH CARE AUTHORITY	CARDIAC CATHETERIZATION LAB AUDIT PROJECT.	APPROVED
4/10/2009	ISCJ0136	DEPARTMENT OF ADMINISTRATION	TO PROVIDE FINANCING FOR SOFTWARE LICENSES	APPROVED
4/10/2009	66900020	DIVISION OF HIGHWAYS	TO PROVIDE BRIDGE DATA MANAGEMENT SYSTEM, SOFTWARE, CUSTOMIZATION AND IMPLEMENTATION FOR THE WEST VIRGINIA DIVISION OF HIGHWAYS.	APPROVED
4/24/2009	SEC960062	DEPARTMENT OF ADMINISTRATION	TO PROVIDE INDEPENDENT FINANCIAL ADVISORY SERVICES FOR A RANGE OF ISSUES IN THE AREA OF PUBLIC FINANCE	APPROVED
5/14/2009	DMV90440	DIVISION OF MOTOR VEHICLES	MEDIA BUY FOR THE WV MOTORCYCLE SAFETY PROGRAM	APPROVED
5/14/2009	DNR209180	DIVISION OF NATURAL RESOURCES	TO PROVIDE HISTORICAL INTERPRETATION AND PROGRAMMING FOR PRICKETTS FORT	APPROVED
5/15/2009	709C0016	DIVISION OF HIGHWAYS	OPEN-END CONTRACT TO PROVIDE SNOW GUARDS/SNOW PLOW WEAR SYSTEM FOR THE WEST VIRGINIA DIVISION OF HIGHWAYS.	APPROVED
5/19/2009	DPS0932	WEST VIRGINIA STATE POLICE	PROJECT 25-COMPATIBLE SURVEILLANCE KITS FOR THE WV STATE POLICE	APPROVED
5/21/2009	SUR096689	DEPARTMENT OF ADMINISTRATION	MEDIA BUY FOR THE WEST VIRGINIA STATE SURPLUS PROPERTY PROGRAM TO PROMOTE AWARENESS OF RECENT CHANGES IN SERVICES	DISAPPROVED
5/28/2009	EBA206	EDUCATIONAL BROADCASTING	TO PROVIDE A THALES AFFINITY CHANNEL 32 DIGITAL TELEVISION TRANSMITTER, ANTENNA, AND TRANSMISSION LINE.	APPROVED
5/28/2009	CHP90044	CHILDRENS HEALTH INSURANCE PROGRAM	TO PROVIDE COMMUNITY OUTREACH PROGRAM FOR THE WEST VIRGINIA CHILDREN'S HEALTH INSURANCE PROGRAM	APPROVED
5/28/2009	DRS091044	DIV OF REHABILITATION SERVICES	TO PROVIDE UPGRADE OF TOSHIBA TELEPHONE SYSTEM.	APPROVED
6/2/2009	HHR90146	HEALTH AND HUMAN RESOURCES	TO UTILIZE THE WV TITLE XVIII FISCAL INTERMEDIARY IN COMPLIANCE WITH THE FEDERAL "COMMON AUDIT AGREEMENT" PROVISIONS.	APPROVED
6/2/2009	DNR209192	DIVISION OF NATURAL RESOURCES	SHAY GEARED CLASS 70-3 LOCOMOTIVE TO PROVIDE PARTS FOR THE SERVICE AND/OR RESTORATION OF LOCOMOTIVES AT CASS SCENIC RAILROAD STATE PARK.	APPROVED
6/5/2009	ERP10	ALL STATE AGENCIES	PRE-ERP CONSULTING SERVICES WITH SPECIFIC FOCUS ON HUMAN RESOURCES, TECHNOLOGY AND STATE BUSINESS PROCESS.	DISAPPROVED

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6/12/2009	DEP14710	ENVIRONMENTAL PROTECTION	TO PROVIDE AGENCY WITH RADIO ADVERTISING (ADOPT-A-HIGHWAY 2009 AWARENESS CAMPAIGN)	APPROVED
6/12/2009	ISCJ0153	DEPARTMENT OF ADMINISTRATION	0% FINANCING FOR CISCO EQUIPMENT	APPROVED
6/15/2009	BCF90145	HEALTH AND HUMAN RESOURCES	ASSIST THE DEPARTMENT WITH THE FRONT END IMPLEMENTATION OF THE WV SAFETY ASSESSMENT AND MANAGEMENT SYSTEM (SAMS).	APPROVED
6/18/2009	CHP90047	WEST VIRGINIA CHILDRENS HEALTH	MEDIA BUY FOR OUTREACH AND EDUCATIONAL EFFORTS FOR THE WEST VIRGINIA CHILDREN'S HEALTH INSURANCE PROGRAM	APPROVED