



EARL RAY TOMBLIN
GOVERNOR

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

ROSS TAYLOR
CABINET SECRETARY

DAVID TINCHER
DIRECTOR

July 1, 2013

The Honorable Jeffrey Kessler
President of the State Senate
Room 227M, Building 1
State Capitol Complex
Charleston, WV 25305

The Honorable Tim Miley
Speaker of the House
Room 228M, 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, 2012 through June 30, 2013, 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**.

Sincerely,

A handwritten signature in cursive script that reads "Dave Tincher".

David Tincher, Director
West Virginia Purchasing Division

DT:dmh

cc: Aaron Allred, Legislative Auditor
Ross Taylor, Cabinet Secretary of Administration

Sole Source Determinations
Fiscal Year 2013

Deadline	Number	Spending Unit	Description	Outcome
7/9/2012	COR61544	LAKIN CORRECTIONAL FACILITY	TO PROVIDE LIGHTNING PROTECTION AND ELECTRICAL SYSTEM MODERNIZATION AT THE WVDOC - LAKIN CORRECTIONAL FACILITY	Approved
7/20/2012	PEL136031	DEPARTMENT OF ADMINISTRATION	TO PROVIDE A POINT FACTOR JOB-EVALUATION SYSTEM FOR USE IN WV STATE GOVERNMENT	Approved
7/23/2012	COR61562	DIVISION OF CORRECTIONS	TO PROVIDE INMATE TRUSTEE ACCOUNTING AND BANKING SYSTEM SERVICES FOR THE WV DIVISION OF CORRECTIONS	Not Approved
7/23/2012	MAPSPR01	MIL AFFAIRS & PUBLIC SAFETY	TO PROVIDE A FACIAL-RECOGNITION SYSTEM FOR THE FUSION CENTER - MAPS	Approved
7/27/2012	PHB120027	BOARD OF PHARMACY	PEER-ASSISTANCE PROGRAM TO IDENTIFY, ASSIST, AND MONITOR PHARMACISTS, INTERNS, AND TECHNICIANS IMPAIRED BY CHEMICAL ABUSE OR DEPENDENCY	Approved
8/1/2012	7712022	DIVISION OF HIGHWAYS	TO PROVIDE INTERNATIONAL CYBERNETICS CORPORATION PROFILER UPGRADES	Approved
8/13/2012	COR61575	DIVISION OF CORRECTIONS	OPEN-END CONTRACT TO PROVIDE VICTIM INFORMATION NOTIFICATION EVERYDAY (VINE) SYSTEM SERVICES FOR THE WEST VIRGINIA DIVISION OF CORRECTIONS	Approved
8/14/2012	HST1302	HEALTH, SAFETY, AND TRAINING	TECHNICAL CONSULTING SERVICES FOR MINE EMERGENCIES AS REQUIRED BY THE WEST VIRGINIA MINERS' HEALTH AND SAFETY DIVISION	Approved
8/17/2012	DBSM131005	SCHOOL FOR THE DEAF & BLIND	TO PROVIDE PHYSICAL-THERAPY SERVICES FOR THE WEST VIRGINIA SCHOOL FOR THE DEAF AND BLIND	Approved
8/17/2012	DBSM131006	SCHOOL FOR THE DEAF & BLIND	TO PROVIDE SPEECH-THERAPY SERVICES FOR THE WEST VIRGINIA SCHOOL FOR THE DEAF AND BLIND	Approved
8/17/2012	DBSM131007	SCHOOL FOR THE DEAF & BLIND	TO PROVIDE SPEECH-THERAPY SERVICES FOR THE WEST VIRGINIA SCHOOL OF THE DEAF AND BLIND	Approved
8/17/2012	DBSM131008	SCHOOL FOR THE DEAF & BLIND	TO PROVIDE SPEECH-THERAPY SERVICES FOR THE WEST VIRGINIA SCHOOL OF THE DEAF AND BLIND	Approved
8/20/2012	COR61567	DIVISION OF CORRECTIONS	OPEN-END CONTRACT TO PROVIDE PRE-EMPLOYMENT SCREENING INSTRUMENTS FOR THE WV DIVISION OF CORRECTIONS	Approved
8/24/2012	LOT490	WEST VIRGINIA LOTTERY	TO PROVIDE LICENSES TO USE INTELLECTUAL PROPERTY, LOGOS, COPYRIGHTS AND TRADEMARKS FOR THE WEST VIRGINIA LOTTERY COMMISSION	Approved
8/30/2012	DEP15959	ENVIRONMENTAL PROTECTION	SOLE-SOURCE DETERMINATION FOR DATA LOGGERS TO BE USED BY THE MONITORING GROUP IN DEP	Approved
9/10/2012	RAC2012001	RACING COMMISSION	12-MONTH EVENT CONTRACT TO ADMINISTER AND PROMOTE THE RUNNING OF THE ANNUAL WV BREEDERS CLASSIC	Approved
9/12/2012	631200046	DIVISION OF HIGHWAYS	SOLE-SOURCE DETERMINATION TO PROVIDE ENTERPRISE LICENSE SUBSCRIPTION BY THE WVDOT	Approved
9/19/2012	DEV1410	WV DEVELOPMENT OFFICE	TRAINING, TECHNICAL ASSISTANCE, AND CONSULTING FOR THE WV DEVELOPMENT OFFICE MAIN STREET PROGRAM PRESERVATION/REVITALIZE HISTORIC BUILDINGS	Approved
9/24/2012	HUT992	HUTTONSVILLE CORRECTIONAL	OPEN-END CONTRACT TO PROVIDE COMPACTOR SERVICES HAULING SOLID WASTE AT HUTTONSVILLE CORRECTIONAL CENTER	Approved

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Fiscal Year 2013

9/24/2012	HSE01262	HOMELAND SECURITY & EMERGENCY	TO PROVIDE AN EMERGENCY SHELTER FACILITY FOR THE WV DIVISION OF SECURITY	HOMELAND SECURITY	Approved
9/26/2012	HSE01305	HOMELAND SECURITY & EMERGENCY	UPGRADE THE EXISTING MOTOROLA RADIO SYSTEM FROM VERSION 7.2 TO 7.11		Approved
10/15/2012	DPS1309	WEST VIRGINIA STATE POLICE	MAINTENANCE AGREEMENT LIQUID CHROMATOGRAPHY TANDUM QUADRUPOLE MASS SPECTROMETER FOR THE WV STATE POLICE FORENSIC LAB		Approved
10/16/2012	CHP13002	WEST VIRGINIA CHILDRENS HEALTH	TO PROVIDE WEST VIRGINIA CHILDREN'S HEALTH INSURANCE PROGRAM'S QUALITY IMPROVEMENT PROJECT FOR CHILDREN BIRTH TO THREE YEARS		Approved
10/25/2012	ISCN0040	DEPARTMENT OF ADMINISTRATION	TO OBTAIN 0% FINANCING FOR MICROSOFT PRODUCTS		Approved
10/30/2012	EDD382189	DEPARTMENT OF EDUCATION	TO DELIVER A CUSTOMIZED TRAINING PROGRAM TO SUPPORT THE IMPLEMENTATION OF THE DEPT. OF EDUCATION'S "LET'S MOVE!" WV ACTIVE SCHOOLS CAMPAIGN		Approved
11/12/2012	EHP13058	HEALTH AND HUMAN RESOURCES	TO PROVIDE THE OFFICE OF EPIDEMIOLOGY AND PREVENTION SERVICES PRODUCT ENHANCEMENTS TO THE WEST VIRGINIA STATEWIDE IMMUNIZATION INFO. SYSTEM		Approved
11/21/2012	7013C004	DIVISION OF HIGHWAYS	SOLE-SOURCE DETERMINATION FOR SOLAR DIRECT INJECT DOSING UNITS AND ADDITIVES		Approved
11/26/2012	LBS13085	HEALTH AND HUMAN RESOURCES	OPEN-END CONTRACT; TO PROVIDE OFFICE OF LABORATORY SERVICES BIO-RAD "OR EQUAL" HEPATITIS A,B,C REAGENT AND HIV ASSAY;REBID OF LBS12135 &LBS12062		Approved
11/30/2012	EDD385146	DEPARTMENT OF EDUCATION	TO PROVIDE COMPREHENSIVE RESEARCH BASED HYBRID PROFESSIONAL DEVELOPMENT FOR THE TEACHING OF MATHEMATICS CONTENT TO 675 EDUCATORS		Approved
12/10/2012	LOT497	WEST VIRGINIA LOTTERY	TO PROVIDE HARDWARE, SOFTWARE, SERVICES AND FORWARD SERVER TO CONDUCT NON-CRIMINAL LIVE-SCAN FINGERPRINT CAPTURE FOR THE WV LOTTERY		Approved
12/26/2012	HCC13009	HEALTH CARE AUTHORITY	MAINTENANCE FOR ALL SECURITY EQUIPMENT AND SOFTWARE RELATED TO CLOSED CIRCUIT TV, CARD ACCESS SYSTEM, AV, AND ANY ANCILLARY EQUIPMENT		Approved
12/28/2012	EBA433	EDUCATIONAL BROADCASTING	TURNKEY UPGRADE OF EXISTING TV PROGRAMMING HARRIS COMMUNICATION AUTOMATION SYSTEM LOCATED AT THE NETWORK OPERATIONS CENTER, BECKLEY, WV		Approved
1/21/2013	PRS2013049	PROTECTIVE SERVICES	TO PROVIDE A DISPATCH RADIO CONSOLE FOR THE WV DIVISION OF PROTECTIVE SERVICES		Approved
1/31/2013	AGR1315	DEPARTMENT OF AGRICULTURE	MICROCOMPUTER-CONTROLLED PREPARATIVE ULTRACENTRIFUGE		Approved
2/11/2013	DPS1311	WEST VIRGINIA STATE POLICE	QUALTRAX 4X BASE SYSTEM, OR EQUAL - FORENSIC LABORATORY ACCREDITATION FOR THE WV STATE POLICE		Approved
3/20/2013	7713010	DIVISION OF HIGHWAYS	SOLE-SOURCE DETERMINATION FOR UPGRADES TO EXISTING GEOPHYSICAL SURVEY ROADSCAN SYSTEM		Approved
4/15/2013	EDD390899	DEPARTMENT OF EDUCATION	SECURE SERVICES OF AN ONLINE TRAINING CURRICULUM FROM TOOLING UNIVERSITY(TOOLINGU), OR EQUAL, FOR THE WV DEPT. OF EDUCATION		Approved
4/29/2013	CSE13089	HEALTH AND HUMAN RESOURCES	TO ACCESS COUNTY CIRCUIT CLERK'S OFFICE FILE IMAGES VIA CIRCUIT EXPRESS WEB ACCESS PORTAL		Approved
6/3/2013	DPS1330	WEST VIRGINIA STATE POLICE	SYSTEM CHANGES/UPDATE ON AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM (AFIS) FOR THE WV STATE POLICE		Approved

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6/10/2013	DPS1342	WEST VIRGINIA STATE POLICE	SOFTWARE LICENSE FOR NCIC MESSAGE SWITCH FOR THE WEST VIRGINIA POLICE	STATE	Approved
6/24/2013	COR61623	DIVISION OF CORRECTIONS	LIVESCAN AUTOMATED FINGERPRINT-IDENTIFICATION SYSTEM FOR THE WV OF CORRECTIONS	DIVISION	Approved
6/25/2013	DNR213225	DIVISION OF NATURAL RESOURCES	TACTICAL BOAT-OPERATORS COURSE		Approved