



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 10, 2014

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, 2013 through June 30, 2014, 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 Determination for Fiscal Year 2014

Deadline	Number	Spending Unit	Description	Outcome
7/16/2013	EDD393481	DEPARTMENT OF EDUCATION	TO PROVIDE SOFTWARE, MAINTENANCE, AND TRAINING FOR THE STATEWIDE PROGRAM TO MONITOR FACILITIES, EQUIP, ETC., FOR WV DEPT. OF EDUCATION	Approved
7/23/2013	INS14001	INSURANCE COMMISSION	NATL. ASSOC. INSUR. COMM. (NAIC) STATEBASE SYSTEM (SBS) SOFTWARE SERV. FOR MEMBER STATE INSURANCE REGULATORS	Approved
8/6/2013	EDD384429	DEPARTMENT OF EDUCATION	NATIONAL EDUCATION FOR EARLY EDUCATION RESEARCH (NIEER), OR EQUAL, FOR A KINDERGARTEN ASSESSMENT SYSTEM FOR WV DEPT. OF EDUCATION	Approved
8/13/2013	CHP14001	WEST VIRGINIA CHILDRENS HEALTH	TO PROVIDE ACA-COMPLIANT STRATEGIES FOR THE WEST VIRGINIA CHILDREN'S HEALTH INSURANCE AGENCY	Approved
8/13/2013	AIRFARE14C	ALL STATE AGENCIES	TO PROVIDE DISCOUNT AIRFARE FOR STATE TRAVELERS DEPARTING FROM CHARLESTON, WEST VIRGINIA TO ATLANTA, GEORGIA AND DETROIT, MICHIGAN	Approved
8/27/2013	SOS201401	SECRETARY OF STATE	ELECTRONIC POLL BOOKS, HARDWARE, AND SOFTWARE FOR USE WITH THE ELECTRONIC SYSTEMS AND SOFTWARE VOTING SYSTEM	Approved
9/3/2013	DPS1348	WEST VIRGINIA STATE POLICE	TO PROVIDE THE TUBEWRIITER 360 - DIRECT HIGH-SPEED ALPHANUMERIC PRINTING SYSTEM FOR THE WV STATE POLICE	Approved
9/20/2013	EDD400894	DEPARTMENT OF EDUCATION	TO UPDATE THE CHILD & ADULT CARE PROGRAM; NATIONAL SCHOOL LUNCH PROGRAM AND OTHERS FOR THE WV DEPT. OF EDUCATION	Approved
9/30/2013	DPS1405A	WEST VIRGINIA STATE POLICE	TO PROVIDE MAINTENANCE FOR LAB EQUIPMENT FOR THE WV STATE POLICE FORENSIC LAB	Approved
12/2/2013	DPS1412	WEST VIRGINIA STATE POLICE	CELLEBRITE UFED TOUCH ULTIMATE (LOGICAL & PHYSICAL MOBILE FORENSIC SOLUTION) FOR THE WV STATE POLICE	Approved
12/4/2013	DMV130148	DIVISION OF MOTOR VEHICLES	TO PROVIDE AGENCY ACCESS TO THE COMMERCIAL DRIVER LICENSE INFORMATION SYSTEM (CDLIS) AND THE NATIONAL DRIVER REGISTRY (NDR)	Approved
12/18/2013	DEV1523	WV DEVELOPMENT OFFICE	TO PROVIDE AGENCY WITH TRAINING, TECHNICAL ASSISTANCE, AND CONSULTING SERVICES FOR THE MAIN STREET PROGRAM	Approved
12/30/2013	HHR14107	HEALTH AND HUMAN RESOURCES	ROLL-FEED LASERMATE MEDICAL ID CARDS (PATENTED MATERIALS PROTECTED BY U.S. PATENT RULES AND REGS.), "OR EQUAL"	Approved
12/30/2013	MAPSPRO3	MIL AFFAIRS & PUBLIC SAFETY,	TO PROVIDE A DOCUMENT-IMAGING SYSTEM/LIBRARY MEMEX FOR THE WV INTELLIGENCE/FUSION CENTER	Approved
1/6/2014	HSE1424	HOMELAND SECURITY & EMERGENCY	TO PROVIDE MIDAS (METEOROLOGICAL INFORMATION AND DOSE ASSESSMENT SYSTEM) SOFTWARE FOR THE WV DIVISION OF HOMELAND SECURITY	Approved

1/6/2014	HSE01427	HOMELAND SECURITY & EMERGENCY	TO PROVIDE NETWORK MONITORING AND CUSTOMER-TECHNICIAN DISPATCH FOR THE WV DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT	Approved
1/14/2014	HSE1419	HOMELAND SECURITY & EMERGENCY	TO PROVIDE TECHNICAL AND MAINTENANCE SUPPORT TO THE STATE OF WV CONSTELLATION AND TRUEPOINT MICROWAVE NETWORK	Approved
1/27/2014	AUD143915	STATE AUDITOR'S OFFICE	ENTERPRISE RISK AND COMPLIANCE SOLUTION FOR THIRD-PARTY AUTHENTICATION OF VENDOR IDENTITIES AND RISK INFORMATION FOR FIRMS RECEIVING E-PAYMENTS	Approved
2/3/2014	TAX14714	STATE TAX DIVISION	MAINTENANCE AND SUPPORT SERVICES FOR THE WV STATE TAX DEPARTMENT'S "GENTAX" SYSTEM	Approved
3/17/2014	AGR1418	DEPARTMENT OF AGRICULTURE	TO PROVIDE CREDIT-PROCESSING PORTAL TO EXISTING SOFTWARE INFRASTRUCTURE FOR THE DEPARTMENT OF AGRICULTURE	Approved
4/21/2014	DEP16518	ENVIRONMENTAL PROTECTION	TWELVE (12) MODEL 2025I PARTISOL AIR SAMPLERS & 2025I-A & 2025I-E	Approved
4/24/2014	EDD407674	DEPARTMENT OF EDUCATION	TO PROVIDE COMPREHENSIVE SUPPORT SERVICES FOR 2014 SUMMER SPANISH IMMERSION CAMP	Approved
4/28/2014	AGI0114	COMMISSION ON AGING	TO PROVIDE WEB RESOURCE CENTER SOLUTION INCLUDING SOFTWARE, INSTALLATION DATA CONVERSION, AND TRAINING FOR THE WV BUREAU OF SENIOR SERVICES	Approved
5/5/2014	DMV140426	DIVISION OF MOTOR VEHICLES	CASH-MANAGEMENT SYSTEM COMPRISED OF MULTIPLE COMPONENTS INTO ONE SYSTEM TO FUNCTION AS REAL-TIME PROCESSING	Approved
5/5/2014	SOS201404	SECRETARY OF STATE	TO PROVIDE SOFTWARE MAINTENANCE ON THE ELECTIONET SYSTEM CURRENTLY USED BY THE SECRETARY OF STATE'S OFFICE	Approved
5/15/2014	ERP140052	ERP PROJECT MANAGEMENT OFFICE	TO PROVIDE REVIEW OF VENDOR FILES AND ASSIGN A DATA UNIVERSAL NUMBERING SYSTEM (DUNS)	Approved
5/19/2014	DMV140436	DIVISION OF MOTOR VEHICLES	TO PROVIDE ADDITIONAL HAWORTH OFFICE FURNITURE THAT WILL BE USED IN CONJUNCTION WITH EXISTING FURNITURE TO CREATE ADDITIONAL WORKSTATIONS	Approved
5/27/2014	AUD143993	STATE AUDITOR'S OFFICE	TO PROVIDE A DIGITAL AUDIT-MANAGEMENT SYSTEM INCLUDING SOFTWARE, TRAINING, AND CONSULTING SERVICES FOR THE STATE AUDITOR'S OFFICE	Approved
6/3/2014	CHP14014	WEST VIRGINIA CHILDRENS HEALTH	ACA-COMPLIANCE STRATEGIES TO WEST VIRGINIA CHILDREN'S HEALTH INSURANCE PROGRAM	Approved
6/10/2014	ISCP0117A	DEPARTMENT OF ADMINISTRATION	SENIOR DATABASE ADMINISTRATOR FOR THE OFFENDER INFORMATION SYSTEM (OIS) FOR THE DIVISION OF MILITARY AFFAIRS	Approved
6/23/2014	HHR15032	HEALTH AND HUMAN RESOURCES	TO PROVIDE A SENIOR WEB APPLICATION ANALYST WITH PROJECT-SPECIFIC SKILLS AND EXPERIENCE FOR THE FAMILIES AND CHILDREN TRACKING SYSTEM (FACTS)	Approved
6/23/2014	HHR15031A	HEALTH AND HUMAN RESOURCES	TO PROVIDE A SENIOR WEB APPLICATION ANALYST WITH PROJECT-SPECIFIC SKILLS AND EXPERIENCE FOR THE FAMILIES AND CHILDREN TRACKING SYSTEM (FACTS)	Approved
Total amount of Sole-Source Determinations: 32				