



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

JASON PIZATELLA  
ACTING CABINET SECRETARY

DAVID TINCHER  
DIRECTOR

July 1, 2015

The Honorable William P. Cole  
President of the State Senate  
Room 229M, Building 1  
State Capitol Complex  
Charleston, WV 25305

The Honorable Tim Armstead  
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, 2014 through June 30, 2015, 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  
Jason Pizatella, Secretary of Administration

## Fiscal Year 2015 Sole-Source Determination Report

| Received Date | Number        | Description   | PO Value       | Agency                         | Outcome      |
|---------------|---------------|---|----------------|--------------------------------|--------------|
| 3/2/2015      | EBAEBA75756** | CROS-SOLE SOURCE FOR FM RADIO LICENSE 106.7 MHZ MATEWAN WV                          | \$300,000.00   | EDUCL BROADCAST                | Approved     |
| 4/22/2014     | AUD143993**   | DIGITAL AUDIT MANAGEMENT SYSTEM   | \$99,130.00    | AUDITOR                        | Approved     |
| 7/24/2014     | ISCS17454**   | DBA TEAM FOR E-BRIDGE   | \$300,000.00   | ADMINISTRATION                 | Not Approved |
| 7/24/2014     | ISCS18330**   | CONTINUED VOICE/CENTREX SERVICES CROS ISCL15*12                                     | \$4,500,000.00 | ADMINISTRATION                 | Not Approved |
| 8/8/2014      | AGRAGR24037** | POTATO EQUIPMENT  | \$94,600.00    | AGRICULTURE                    | Approved     |
| 4/8/2014      | DOH6614C089** | CABLE/GUARDRAIL REPLACEMENT/REPAIR PARTS FOR THE UPKEEP OF THE GIBRALTAR SYSTEM     | \$60,000.00    | HIGHWAYS                       | Approved     |
| 10/2/2014     | CHCH48026**   | JRI TRAINING FOR WVDOC STAFF & BEHAVIORIAL AGENCIES                                 | \$214,000.00   | JUSTICE AND COMMUNITY SERVICES | Approved     |
| 10/8/2014     | LOTLOT26008** | (7) KOBETRON CHIP VERIFICATION UNITS  | \$50,260.00    | LOTTERY                        | Approved     |
| 11/5/2014     | DMVDMV49937** | OVERHEAD SHELVING FOR EXISTING HAWORTH CUBICLES IN IRP                              | \$1,817.27     | MOTOR VEHICLES                 | Not Approved |
| 12/3/2014     | PURPUR58704** | RECONFIGURE SPECIFIED AREA OF 2ND FLOOR BLD.15                                      | \$5,449.75     | ADMINISTRATION                 | Approved     |
| 12/3/2014     | PURPUR58703** | DISMANTLE/STORE AND REASSEMBLE WORKSTATIONS   | \$333,525.00   | ADMINISTRATION                 | Approved     |
| 12/3/2014     | PURPUR58702** | RECONFIGURATION OF THE ACA SECTION OF PURCHASING                                    | \$6,650.01     | ADMINISTRATION                 | Approved     |
| 11/5/2014     | ABCABC50205** | DRIVING SIMULATOR UPGRADE   | \$42,500.00    | ALCOHOL BEVERAGE               | Approved     |
| 10/20/2014    | DNRDNR46512** | HUNTERS HELPING THE HUNGRY PROGRAM  | \$0.00         | NAT'L RESOURCE                 | Approved     |
| 10/31/2014    | HHRHR49855**  | COMMON AUDIT AGREEMENT  | \$0.00         | HEALTH AND HUMAN RESOURCES     | Approved     |
| 10/14/2014    | BHSBHS15912** | UPGRADE/EXPAND SOFTWARE COMPONENTS USED IN DAILY OPERATION OF (7) FACILITIES        | \$735,703.00   | HEALTH AND HUMAN RESOURCES     | Approved     |
| 8/25/2014     | DEVDEV27708** | PROVIDE TECHNICAL ASSISTANCE TO THE STATES MAIN ST CITIES                           | \$92,300.00    | WV DEVEL OFFICE                | Approved     |
| 11/19/2014    | EDDEDD55268** | MOU UCLA /CRESST  | \$0.00         | EDUCATION                      | Approved     |
| 12/31/2014    | ISCS63723**   | SOLE SOURCE CONTRACT FOR ESRI SOFTWARE SUITE (SWC*1)                                | \$0.00         | ADMINISTRATION                 | Approved     |
| 1/20/2015     | ISCS69921**   | SOLE SOURCE CONTRACT WITH FENWICK TECHNOLOGIES                                      | \$0.00         | ADMINISTRATION                 | Approved     |
| 2/2/2015      | CENTREX15     | STATEWIDE CONTRACT FOR CUSTOM CENTRIX AND RELATED SERVICES (ISCS55957)              | \$0.00         | ALL STATE AGENCIES             | Approved     |
| 12/17/2014    | AGRAGR61532** | SOLE SOURCE SOFTWARE PURCHASE & IMPLEMENTATION OF USALIMS & USA FOODSAFETY SOFTWARE | \$320,000.00   | AGRICULTURE                    | Approved     |

|            |                |   |                |                               |          |
|------------|----------------|---|----------------|-------------------------------|----------|
| 1/5/2015   | HSTHT62117**   | MINE TECHNICAL CONSULTANT SOLE SOURCE PROCUREMENT                                       | \$0.00         | HEALTH SAFE TRAIN             | Approved |
| 9/17/2014  | WSHWSH27368**  | PROFESSIONAL MEDICAL SVCS   | \$6,058,558.00 | HEALTH AND HUMAN RESOURCES    | Approved |
| 2/26/2015  | ERPER82939**   | MAINFRAME PROGRAMMER SERVICES (CDI COPORATION)  | \$224,640.00   | ERP PROJECT MANAGEMENT OFFICE | Approved |
| 12/18/2014 | DNRDNR62510**  | WILDLIFE - SOUTHEASTERN COOPERATIVE WILDLIFE DISEASE STUDY                              | \$30,000.00    | NAT'L RESOURCE                | Approved |
| 2/13/2015  | BCFBCF64029**  | KARDEX KOMPAKT FILING SYSTEM, MARION COUNTY   | \$28,767.00    | HEALTH AND HUMAN RESOURCES    | Approved |
| 1/16/2015  | DPSDPS70115**  | DPS - 1519 P-25 MOBILE/PORTABLE DUAL/SINGLE BAND RADIOS                                 | \$0.00         | STATE POLICE                  | Approved |
| 2/12/2015  | HHRHR70801**   | SSD FOR A TEMPORARY LEAD FINANCIAL SUBSYSTEM ANALYST                                    | \$105,248.00   | HEALTH AND HUMAN RESOURCES    | Approved |
| 10/14/2014 | DOTDOT41411**  | REPLACEMENT PARTS FOR GEOBRUGG ROCK FALL PROTECTION FENCE SYSTEM ON US 250/WV 2         | \$99,850.78    | TRANSPORTATION                | Approved |
| 3/4/2015   | HHRHR71013**   | SSD FOR A TEMPORARY SENIOR WEB APPLICATION ANALYST; [AC COY COMP.]                      | \$78,936.00    | HEALTH AND HUMAN RESOURCES    | Approved |
| 3/4/2015   | HHRHR71031**   | SSD FOR A TEMPORARY SENIOR COGNOS ANALYST/PROJECT MANAGER; FENWICK TECHNOLOGIES         | \$90,376.00    | HEALTH AND HUMAN RESOURCES    | Approved |
| 3/10/2015  | HHRHR71033**   | SSD FOR A TEMPORARY SENIOR WEB APPLICATION ANALYST; [GLOBAL SCIENCE & TECHNOLOGY, INC.] | \$78,878.80    | HEALTH AND HUMAN RESOURCES    | Approved |
| 3/11/2015  | HHRHR76713**   | SSD FOR A TEMPORARY PROJECT MANAGER/LEAD APPLIC ANALYST; [CDI CORPORATION]              | \$101,804.56   | HEALTH AND HUMAN RESOURCES    | Approved |
| 3/4/2015   | HHRHR79003**   | SSD FOR A TEMPORARY SQL DATABASE ADMINISTRATOR  | \$71,259.76    | HEALTH AND HUMAN RESOURCES    | Approved |
| 5/7/2015   | EHPEHP102551** | SOLE SOURCE DETERMINATION MEDICAL EXEMPTION MODULE                                      | \$80,000.00    | HEALTH AND HUMAN RESOURCES    | Approved |
| 5/11/2015  | PEIPEI105915** | EBRIDGE SOLE SOURCE FOR KASIREDDI   | \$178,880.00   | ADMINISTRATION                | Approved |
| 5/13/2015  | EBAEBA107022** | SOLE SOURCE-USED FM RADIO TRANSMITTER PURCHASE  | \$30,000.00    | EDUC'L BROADCAST              | Approved |