



JIM JUSTICE
GOVERNOR

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

JOHN A. MYERS
CABINET SECRETARY

W. MICHAEL SHEETS
ACTING DIRECTOR

August 1, 2017

The Honorable Mitch Carmichael
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."

On July 1, 2017, the Purchasing Division submitted its report for the period of July 1, 2016 through June 30, 2017; however, after further review, the report had to be corrected. Please disregard the initial report submitted and substitute with the attached. Should you have any questions or need additional information regarding this report, please feel free to contact me at your convenience at (304) 558-0492 or via e-mail at William.M.Sheets@wv.gov. Thank you for your understanding.

Sincerely,

A handwritten signature in black ink, appearing to read "W. Michael Sheets".

W. Michael Sheets, Acting Director
West Virginia Purchasing Division

WMS:dhb

Fiscal Year 2017 Sole-Source Determination Report

Requisition Number	Description	PO Value	Agency	Outcome
CORCOR332011**	INMATE TRUST ACCOUNTING SYSTEM	\$160,000.00	CORRECTIONS	NOT APPROVED
DOTDOT228101	SYSTEM MAINTENANCE AND OPERATIONS WITH Q FREE OPEN ROADS	\$0.00	TRANSPORTATION	APPROVED
ISCISC221825**	IBM SOLE SOURCE DETERMINATION (OT16181)	\$1,506,663.52	ADMINISTRATION	APPROVED
DEPDEP196802**	PARTISOL-PLUS SEQUENTIAL AIR SAMPLERS	\$89,845.00	ENVIRONMENTAL PROT	APPROVED
AVNAVN219034**	FLIR SURVEILLANCE INC FOR N3WV BELL407 HELICOPTER	\$70,000.00	ADMINISTRATION	APPROVED
HSEHSE193905**	PERSONAL IDENTITY MANAGEMENT SERVICES	\$0.00	HOMELAND SEC EMER MGT	APPROVED
DRSDRS245330**	STAND ALONE VENDING MACHINE DISPLAY SCREENS	\$52,224.37	REHAB SERVICE	APPROVED
ISCISC224910**	SOLE SOURCE DETERMINATION FOR SAS SOFTWARE INSTITUTE	\$0.00	ADMINISTRATION	APPROVED
DNRDNR261017**	PRICKETT'S FORT OPERATION, MGT. & HISTORICAL INTERPRETATION	\$106,560.00	NAT'L RESOURCE	APPROVED
DPSPDS275044**	MAINTENANCE OF OPENFOX SOFTWARE	\$154,491.41	STATE POLICE	APPROVED
DCHDCH270535**	HIGHWAY MARKERS FOR THE WV MARKER PROGRAM		CULT & HIST	APPROVED
CORCOR264032**	MENTAL HEALTH FIRST AID TRAIN THE TRAINER, AGENCY	\$40,000.00	CORRECTIONS	APPROVED
CMECME269308**	VERTIQ SOFTWARE REQUEST FOR SOLE SOURCE DETERMINATION	\$80,050.00	HEALTH AND HUMAN RESOURCES	APPROVED
INSINS267910**	IVUE ANNUAL MAINTENANCE AND SUPPORT	\$18,750.00	INSUR COMM	APPROVED
DOTDOT293512**	SYSTEM MAINTENANCE AND OPERATIONS WITH Q FREE OPEN ROAD/REISSUE CCT FROM CMA	\$1,420,326.00	TRANSPORTATION	APPROVED
GOVGOV294729**	SOLE SOURCE REQUEST FOR RESEARCH, SURVEY, AND EDITING	\$0.00	GOVERNOR	APPROVED
DNRDNR290204**	LIFTING FRAME PURCHASE FOR PIPESTEM SP'S TRAM	\$5,215.00	NAT'L RESOURCE	APPROVED
CORCOR264925**	EPICS TRAIN THE TRAINER, AGENCY	\$40,000.00	CORRECTIONS	APPROVED
DNRDNR304809**	SOLE SOURCE DETERMINATION-PIPESTEM TRAM MAINTENANCE PARTS	\$15,025.00	NAT'L RESOURCE	APPROVED
DEVDEV294518**	PROVIDE TECHNICAL SERVICES TO THE STATE MAIN ST PROGRAM	\$112,875.00	WV DEVEL OFFICE	APPROVED
TAXTAX297008**	MAINTENANCE AND SUPPORT OF 3 NCR ITRAM 300.	\$65,837.00	TAX	APPROVED
BANBAN288223**	RENEWAL OF MAINTENANCE AGREEMENT FOR STAR 2/1/17-1/31/18	\$57,820.00	BANKING	APPROVED

ABCABC322596**	MAINTENANCE AND TECHNICAL SUPPORT FOR GLSUITE SOFTWARE.	\$42,967.02	ALCOHOL BEVERAGE	APPROVED
AUDAUD318540**	ATTACHMATE	\$30,948.80	AUDITOR	APPROVED
AGRAGR334605**	Q. PULSE SOFTWARE	\$28,456.00	AGRICULTURE	APPROVED
DRDRS287317**	VENDING MACHINE SCREENS "THE MIND"	\$26,266.56	REHAB SERVICE	APPROVED
MBCMBC335134**	SOFTWARE SUPPORT AND MAINTENANCE	\$22,500.00	MUNICIPAL BOND	APPROVED
CPRCPR245729	MAINTENANCE AND SUPPORT FOR RULES ENGINE SOFTWARE	\$66,717.00	ADMINISTRATION	APPROVED
ISCISC312705	MAINFRAME SOFTWARE MAINTENANCE AND SUPPORT (OT17139)	\$874,262.52	ADMINISTRATION	APPROVED
GSDGSD237022	INFOR 71 SOFTWARE SUPPORT AND HOSTING, 1/11/17 TO 12/31/17	\$46,439.71	ADMINISTRATION	APPROVED
EHPEHP269205	STC - VVSIIS IMMUNIZATION REGISTRY SOLE SOURCE ENHANCEMENT	\$533,400.00	HEALTH AND HUMAN RESOURCES	APPROVED
EHSEHS245041	SAFE WATER SOFTWARE REQUEST FOR SOLE SOURCE DETERMINATION	\$479,840.00	HEALTH AND HUMAN RESOURCES	APPROVED
HRRHR256133	SOLE SOURCE DETERMINATION FOR IBM PASSPORT ADVANTAGE	\$123,520.35	HEALTH AND HUMAN RESOURCES	APPROVED
HRRHR276319	SOLE SOURCE GRANTS MANAGEMENT APPLICATION SUPPORT	\$24,800.00	HEALTH AND HUMAN RESOURCES	APPROVED
SOSSOS250504	ELECTIONS HARDWARE AND SOFTWARE MAINTENANCE	\$32,975.00	SEC OF STATE	APPROVED
SOSSOS263812	ELECTION SOFTWARE MAINTENANCE	\$16,500.00	SEC OF STATE	APPROVED
ISCISC214630	SQL DBA CONTRACTOR - FENWICK TECHNOLOGIES	\$0.00	ADMINISTRATION	APPROVED
ISCISC214628	SENIOR APPLICATIONS DEVELOPER CONTRACTOR SERVICES FOR PEIA	\$0.00	ADMINISTRATION	APPROVED
BHSBHS260210	NTT/DATA: OPEN-END CONTRACT: SOFTWARE PROTECTION PLAN	\$0.00	HEALTH AND HUMAN RESOURCES	APPROVED
WSHWSH275030	OPEN END CONTRACT TO PROVIDE BEHAVIORAL HEALTH BEDS	\$0.00	HEALTH AND HUMAN RESOURCES	APPROVED
HSEHSE205901	P25 RADIO MAINTENANCE	\$0.00	HOMELAND SEC EMER MGT	APPROVED
ERPERP323514	KNOWLEDGE TRANSFER AND TECHNICAL RESOURCES FOR TRANSITION	\$0.00	ERP PROJECT MANAGEMENT	APPROVED
WSHWSH235006	ONE-TIME PURCHASE OF BEHAVIORAL HEALTH BEDS	\$71,360.40	HEALTH AND HUMAN RESOURCES	APPROVED
VNFVNF284272	VNF ALADDIN TEMP-RITE DOCKING STATION AND CARTS	\$134,879.00	VETERANS NURSING FACILITY	APPROVED
Total of 44				