

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

July 29, 2008

ROBERT W. FERGUSON, JR. CABINET SECRETARY

DAVID TINCHER
DIRECTOR

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, 2007 through June 30, 2008, 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,

David Tincher, Director

West Virginia Purchasing Division

DT:dmh

cc: Aaron Allred, Legislative Auditor

Robert W. Ferguson, Jr., Cabinet Secretary of Administration

## Fiscal Year 2008 Sole Source Determination Report

DATE REQ NUMBER SPENDING UNIT / DESCRIPTION

OUTCOME

07/02/2007

ISCG0163

**APPROVED** 

DEPARTMENT OF ADMINISTRATION

TO PROVIDE AUTOMATED ACCOUNTING SYSTEM TO TRACK POSTAGE USAGE BY AGENCIES AND PRODUCT BILLING DATA

07/02/2007

LBS80421

**APPROVED** 

**HEALTH AND HUMAN RESOURCES** 

PRODUCTS AND REAGENTS TO DETERMINE THE PRESENCE OR ABSENCE OF TOTAL COLIFORM BACTERIA AND E. COLI IN WATER SAMPLES

07/09/2007

EHS80366

**APPROVED** 

HEALTH AND HUMAN RESOURCES

TO PROVIDE OEHS WITH FULL SERVICE SDWIS/STATE IMPLEMENTATION AND SUPPORT

07/09/2007

LBS80424

APPROVED

HEALTH AND HUMAN RESOURCES

FULLY AUTOMATED PROCESSING SYSTEM AND REAGENTS TO PERFORM NEONATAL SCREENING ON DRIED BLOOD SPOT SPECIMENS, USING FLUOROIMMUNOSASSAY METHOD

07/10/2007

707C0022

**APPROVED** 

**DIVISION OF HIGHWAYS** 

OPEN END CONTRACT TO SUPPLY FLUID POWER SYSTEM PARTS FOR CENTRAL HYDRAULIC SYSTEM ON DOH DUMP TRUCK FLEET.

07/10/2007

TOR3232

**APPROVED** 

**DIVISION OF TOURISM** 

CIVIL WAR TRAILS PROGRAM WITH MARKERS, SIGNS, MAP GUIDES, AND MARKETING.

DATE REQ NUMBER
SPENDING UNIT / DESCRIPTION

OUTCOME

07/13/2007

DNR80235

APPROVED

DIVISION OF NATURAL RESOURCES

PRICKETTS FORT STATE PARK - PROVIDE PROPERTY MANAGEMENT AND HISTORICAL INTERPRETATION OF LIFE IN THE 1800'S.

07/23/2007

LBS80422

**APPROVED** 

HEALTH AND HUMAN RESOURCES

OPEN-END CONTRACT FOR PRODUCTS FOR TYPING OF STREPTOCOCCUS PNEUMONIAE ISOLATES AND SEROTYPING OF SALMONELLA ISOLATES FROM HUMAN SPECIMENS.

07/25/2007

DRS080021

**APPROVED** 

DIV OF REHABILITATION SERVICES

TO PROVIDE MEDICAL CONSULTANT SERVICES IN REVIEWING SSA DISABILITY AND SUPPLEMENTAL SECURITY INCOME CLAIMS.

07/31/2007

GSD086402

APPROVED

DEPARTMENT OF ADMINISTRATION

HISTORIC RESTORATION OF LIGHT FIXTURES, MAIN CAPITOL

08/09/2007

637000071

**APPROVED** 

**DIVISION OF HIGHWAYS** 

ANNUAL MAINTENANCE FOR 10, XEROX BRAND, ENGINEERING DIGITAL PRINTING SYSTEMS (PLOTTERS.)

08/09/2007

DEP14091

**APPROVED** 

ENVIRONMENTAL PROTECTION

MARSHALL UNIVERSITY SPORTS ADVERTISING SPONSORSHIP OF DEP/MU RECYCLING PROGRAM.

**OUTCOME** DATE **REQ NUMBER SPENDING UNIT / DESCRIPTION** 08/23/2007 DEP14092 APPROVED **ENVIRONMENTAL PROTECTION** COOPERATIVE AGREEMENT - ENVIRONMENTAL INTERNS 08/29/2007 DMV80037 **APPROVED** DIVISION OF MOTOR VEHICLES NETWORK COMMERCIAL ANNOUNCEMENTS TO PROMOTE ATV SAFETY CAMPAIGN. **APPROVED** 08/31/2007 668C0003 DIVISION OF HIGHWAYS PAVEMENT MANAGEMENT SYSTEM INCLUDING SOFTWARE, LICENSES, IMPLEMENTATION, INSTALLATION AND SUPPORT. 09/05/2007 CPR08005 APPROVED CONSOLIDATED PUBLIC RETIREMENT TO PROVIDE USED OFFICE FURNITURE (MODULAR UNITS, CONFERENCE ROOM TABLES, TRAINING TABLES, CHAIRS, AND DESK CHAIRS) 09/10/2007 LBS80428 **APPROVED** 

HEALTH AND HUMAN RESOURCES

SPOTCHECK REAGENTS AND OTHER TESTING SUPPLIES FOR THE ANALYSIS OF URIDYLTRANSFERASE, PHENYLALANINE, TOTAL GALACTOSE AND BIOTINIDASE.

09/17/2007

EHP80390

**APPROVED** 

HEALTH AND HUMAN RESOURCES

BENEFIX COAGULATION FACTOR IX RECOMBINANT (NEW FORMULATION)

DATE REQ NUMBER OUTCOME SPENDING UNIT / DESCRIPTION

09/25/2007

DCH08015

**APPROVED** 

DIVISION OF CULTURE & HISTORY

TEXTILE CONSERVATION OF ELEVEN (11) ARTIFACTS FROM THE COLLECTIONS OF THE WV STATE MUSEUM.

09/26/2007

078C070

**APPROVED** 

DIVISION OF HIGHWAYS

CONTRACT: TO PROVIDE POST AND MATERIALS FOR CABLE SAFETY SYSTEM

09/26/2007

DEP14181

**APPROVED** 

**ENVIRONMENTAL PROTECTION** 

DIRECT PURCHASE - (8) HORIBA OZONE ANALYZERS.

10/02/2007

**DEV8012** 

APPROVED

WV DEVELOPMENT OFFICE

NATIONAL TRUST FOR HISTORIC PRESERVATION TRAINING, TECHNICAL ASSISTANCE AND SUPPORT FOR THE WEST VIRGINIA MAIN STREET PROGRAM.

10/04/2007

DPS0805

**APPROVED** 

WEST VIRGINIA STATE POLICE

OPEN-END CONTRACT TO PROVIDE REAGENTS FOR A MICROGENICS MGC240 ANALYZER TO BE USED FOR DRUG SCREENING FOR THE WV STATE POLICE.

10/08/2007

HHR80052

**APPROVED** 

HEALTH AND HUMAN RESOURCES

MATERIAL/EQUIPMENT AND INSTALLATION SERVICES FOR AN EXPANSION OF THE CURRENT CENTRALIZED SECURITY SYSTEM AT 350 CAPITOL ST., CHARLESTON, WV

DATE REQ NUMBER OUTCOME SPENDING UNIT / DESCRIPTION

10/19/2007 3800050

**APPROVED** 

**DIVISION OF HIGHWAYS** 

TO PROVIDE WEEDENDER ROLL - NON - PUNCHED & STRIP ROLL. A TOTAL SYSTEM TO CONTROL UNWANTED VEGETATION.

11/13/2007

DNR90059

APPROVED

DIVISION OF NATURAL RESOURCES

TO PROVIDE WILDLIFE HEALTH MONITORING AND INSPECTION TO THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES

11/13/2007

DNR90065

APPROVED

DIVISION OF NATURAL RESOURCES

TO PROVIDE DOCUMENT IMPACT STUDY OF RADIO COLLARED COYOTES ON A HERD OF RADIO COLLARED DEER W/ STATISTICAL ANALYSIS AND CONSULTATION

11/19/2007

HHR80040

**APPROVED** 

HEALTH AND HUMAN RESOURCES

SOFTWARE SUPPORT AND MAINTENANCE FOR THE RAPIDS SYSTEM.

12/03/2007

EHP80400

**APPROVED** 

HEALTH AND HUMAN RESOURCES

GRANT FUNDS TO PURCHASE MILK VENDING MACHINES.

12/06/2007

**VET08C008** 

**APPROVED** 

DIVISION OF VETERANS AFFAIRS

NON-PROFILE MED STATION WITH CONSOLE AND PRINTER FOR THE WV VETERAN'S NURSING FACILITY, CLARKSBURG, WV.

**REQ NUMBER OUTCOME SPENDING UNIT / DESCRIPTION** 12/18/2007 LBS80429 **APPROVED** HEALTH AND HUMAN RESOURCES REAGENTS AND A SEMIAUTO. PROCESSING SYSTEM FOR NEONATAL SCREENING OF MUTATIONS IN THE (CFTR) GENE. 01/08/2008 DCH08100 **APPROVED** DIVISION OF CULTURE & HISTORY TO MANUFACTURE WV HISTORICAL HIGHWAY MARKERS. **APPROVED** 01/14/2008 BPH80346 HEALTH AND HUMAN RESOURCES EOUIPMENT AND ASSOCIATED PLATFORMS FOR T1 AND DSO BREAKOUTS FOR THE CONTINUED BUILD-OUT OF THE STATE MEDICAL COMMAND MICROWAVE SYSTEM. 01/18/2008 DNR90086 **APPROVED DIVISION OF NATURAL RESOURCES** TO PROVIDE MUELLER GONDOLA PARTS **APPROVED** 01/18/2008 ISCH0124

DEPARTMENT OF ADMINISTRATION

BENCHMARKING PROJECT

01/25/2008

708D0001

DISAPPROVED

**DIVISION OF HIGHWAYS** 

CONTRACT TO PROVIDE (1) ONE TTMA - 100 TRAILER FOR THE WV DIVISION OF HIGHWAYS.

DATE **REQ NUMBER OUTCOME SPENDING UNIT / DESCRIPTION** 01/25/2008 SOS19408 APPROVED SECRETARY OF STATE

STATEWIDE RADIO ANNOUNCEMENTS FOR VOTER REGISTRATION AND PROVISIONAL **BALLOT EDUCATIONS** 

01/28/2008

EDD286333

**APPROVED** 

DEPARTMENT OF EDUCATION

TO PROVIDE C-TECH PREP CERTIFIED CABLING JOB TRAINING PROGRAM.

02/01/2008

AVN086602

**APPROVED** 

DEPARTMENT OF ADMINISTRATION

TO PROVIDE AIRCRAFT MAINTENANCE SERVICES TO THE DIVISION OF AVIATION

02/01/2008

SOS20008

**APPROVED** 

SECRETARY OF STATE

EDUCATIONAL TELEVISION ADVERTISEMENTS OVER A STATEWIDE NETWORK TO INFORM VOTERS OF PROVISIONAL BALLOTING, ELECTION DEADLINES AND REGISTRATION

02/04/2008

WEH80230

DISAPPROVED

HEALTH AND HUMAN RESOURCES

CLEARINGHOUSE FOR ELECTRONIC CLAIMS SUBMISSION

02/08/2008

SOS19308

**APPROVED** 

SECRETARY OF STATE

ELECTRONIC POLL BOOKS, HARDWARE AND SOFTWARE FOR USE WITH ELECTRONIC SYSTEMS AND SOFTWARE VOTING SYSTEM.

DATE **REQ NUMBER OUTCOME** SPENDING UNIT / DESCRIPTION AGR0870 02/15/2008 **APPROVED** DEPARTMENT OF AGRICULTURE LIOUID HANDLING SYSTEM 02/15/2008 SUR08004 **APPROVED** DEPARTMENT OF ADMINISTRATION TO PROVIDE INTERNET MARKETING SERVICES FOR STATE SURPLUS PROPERTY 02/19/2008 BHS80093 **APPROVED** HEALTH AND HUMAN RESOURCES FACILITATION SERVICES AND TECHNICAL ASSISTANCE FOR THE BUREAU FOR BEHAVIORAL HEALTH AND HEALTH FACILITIES. 02/27/2008 DRS080663 APPROVED DIV OF REHABILITATION SERVICES TO PROVIDE MEDICAL CONSULTANT SERVICES FOR DISABILITY DETERMINATION. 03/05/2008 AVN086605 **APPROVED** DEPARTMENT OF ADMINISTRATION TO PROVIDE MAINTENANCE AND/OR EMERGENCY REPAIRS FOR 2006 CESSNA 208B

TO PROVIDE MAINTENANCE AND/OR EMERGENCY REPAIRS FOR 2006 CESSNA 208B N2WV, SN208B1132 AIRCRAFT

03/11/2008

GEO039075

**APPROVED** 

GEOLOGICAL & ECONOMIC SURVEY

1835 QUADRANGLES OF COLOR INFRARED DIGITAL ORTHO IMAGERY OF WEST VIRGINIA.

DATE REQ NUMBER OUTCOME SPENDING UNIT / DESCRIPTION

03/11/2008

LBS80434

**APPROVED** 

HEALTH AND HUMAN RESOURCES

SOFTWARE AND SYSTEM SUPPORT FOR NEOMETRICS MSDS IV AND ANY CURRENTLY INSTALLED AND/OR CONFIGURED COMPONENTS BY NEOMETRICS.

03/14/2008

DPS0829

APPROVED

WEST VIRGINIA STATE POLICE

SOFTWARE, HARDWARE, & FIRMWARE UPGRADES TO THE EXISTING INTOXIMETER EC/IR II SYSTEM.

03/17/2008

**DEP14268** 

APPROVED

**ENVIRONMENTAL PROTECTION** 

ENVIRONMENTAL SHELTERS FOR AIR QUALITY MONITORING EQUIPMENT SOLE SOURCE

03/25/2008

GSD086430

**APPROVED** 

DEPARTMENT OF ADMINISTRATION

PURCHASE OF CUSTOM CHAIRS FOR GOVERNOR'S PRESS CONFERENCE ROOM

04/01/2008

LBS80431

**APPROVED** 

HEALTH AND HUMAN RESOURCES

KITS FOR NEONATAL SCREENING OF AMINO ACIDS AND ACYLCARNITINES ON DRIED BLOOD SPOT SPECIMENS AND USE OF A PROCESSING SYSTEM AT NO COST.

04/01/2008

SOS92508

**APPROVED** 

SECRETARY OF STATE

ANNUAL MAINTENANCE AND SUPPORT FOR ELECTIONET SYSTEM FOR THE SECRETARY OF STATE'S OFFICE.

DATE **OUTCOME REQ NUMBER SPENDING UNIT / DESCRIPTION** 04/11/2008 2800237 **APPROVED DIVISION OF HIGHWAYS** CONTRACT TO PROVIDE REPLACEMENT OF CABLE DAMPERS. 04/15/2008 AGR0899 **APPROVED** DEPARTMENT OF AGRICULTURE TO PROVIDE BEE MEDICATION: APIGUARD BULK TUP AND APIGARD C/10 FOIL PACKS 05/07/2008 DMV80133 APPROVED DIVISION OF MOTOR VEHICLES RADIO COMMERCIAL SERVICES FOR THE DIVISION OF MOTOR VEHICLES' 2008 CAMPAIGN FOR OUTREACH AND EDUCATION OF THE "CLICK IT OR TICKET". APPROVED 05/07/2008 DMV80138 DIVISION OF MOTOR VEHICLES ADVERTISEMENT SERVICES TO PROVIDE STATEWIDE NETWORK ANNOUNCEMENTS FOR THE WEST VIRGINIA MOTORCYCLE SAFETY & AWARENESS PROGRAM. 05/07/2008 DPS0833 **APPROVED** WEST VIRGINIA STATE POLICE

INTEROPERABILITY RADIO SYSTEM COMPATIBLE WITH EXISTING APCO 25 UHF DIGITAL TRUNKED SYSTEM.

05/09/2008

AVN086609

**APPROVED** 

DEPARTMENT OF ADMINISTRATION

TO PROVIDE ONE CHADWICK-HELMITH 8500C+ DIGITAL BALANCE AND VIBRATION ANALYZER

DATE

**REQ NUMBER SPENDING UNIT / DESCRIPTION** 

**OUTCOME** 

05/09/2008

CHP86034

**APPROVED** 

WEST VIRGINIA CHILDRENS HEALTH

OUTREACH PROGRAM TO FIND UNINSURED CHILDREN AND FAMILIES ELIGIBLE FOR PROGRAM BENEFITS

05/16/2008

HSE08037

**APPROVED** 

HOMELAND SECURITY & EMERGENCY

RADIO DISPATCH CONSOLE SYSTEM TO BE CONNECTED TO EXISTING INTERFACE.

05/27/2008

DNR90152

**APPROVED** 

DIVISION OF NATURAL RESOURCES

TO PROVIDE HABITAT CONSERVATION STUDY FOR AWP PROPERTIES IN THE BLACK WATER CANYON.

06/16/2008

LBS90022

**APPROVED** 

HEALTH AND HUMAN RESOURCES

OPEN-END CONTRACT TO PROVIDE PRODUCTS FOR TYPING OF STREPTOCOCCUS PNEUMONIAE ISOLATES FROM HUMAN SPECIMENS.

06/24/2008

RAC090051

**APPROVED** 

RACING COMMISSION

TO PROVIDE INSPECTION SERVICES FOR THE WEST VIRGINIA GREYHOUND BREEDING DEVELOPMENT FUND.

06/27/2008

PHB090001

**APPROVED** 

**BOARD OF PHARMACY** 

PEER ASSISTANCE PROGRAM THAT WILL IDENTIFY, ASSIST, AND MONITOR INTERNS, TECHNICIANS, AND PHAMARCISTS IMPAIRED BY CHEMICAL ABUSE OR DEPENDANCY. DATE REQ NUMBER SPENDING UNIT / DESCRIPTION

06/30/2008 EHP90035 APPROVED

HEALTH AND HUMAN RESOURCES
MILK VENDING MACHINE PROGRAM

06/30/2008 LBS80436 APPROVED

HEALTH AND HUMAN RESOURCES

INTEGRATED SYSTEM DESIGNED TO PERFORM QUANTITATIVE REAL-TIME PCR AND QUALITATIVE POST-PCR (END POINT) ANALYSIS AND NON-REAL TIME PCR AS WELL.

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