



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

July 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."

Attached is a report for the period of July 1, 2016 through June 30, 2017, 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) 558-0492 or via e-mail at William.M.Sheets@wv.gov.

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
ISISC221825	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
ISISC224910	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
DPSDPS275044	MAINTENANCE OF OPENFOX SOFTWARE	\$154,491.41	STATE POLICE	APPROVED
DCHDCH270535	HIGHWAY MARKERS FOR THE WV MARKER PROGRAM	\$0.00	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 ITRAN 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 GLSUIITE SOFTWARE.	\$42,967.02	ALCOHOL BEVERAGE	APPROVED

AUDAUD318540	ATTACHMATE	\$30,948.80	AUDITOR	APPROVED
AGRAGR334605	Q. PULSE SOFTWARE	\$28,456.00	AGRICULTURE	APPROVED
DRSDRS287317	VENDING MACHINE SCREENS "THE MIND"	\$26,266.56	REHAB SERVICE	APPROVED
MBCMBC335134	SOFTWARE SUPPORT AND MAINTENANCE	\$22,500.00	MUNICIPAL BOND	APPROVED
<i>Total of 26</i>				