MARK D. SCOTT CABINET SECRETARY

STATE OF WEST VIRGINIA

DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION

2019 WASHINGTON STREET, EAST CHARLESTON. WEST VIRGINIA 25305-0130

W. MICHAEL SHEETS DIRECTOR

July 6, 2023

The Honorable Craig Blair President of the State Senate Room 229M, Building 1 State Capitol Complex Charleston, WV 25305

The Honorable Roger Hanshaw Speaker of the House Room 228M, Building 1 State Capitol Complex Charleston, WV 25305

SUBJECT: Legislative Reporting Requirement §5A-3-10c

Dear Sirs:

In accordance with *West Virginia Code* §5A-3-10c, 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 "requested a direct award for their commodities or services, the type of commodity or service, and results of the direct award process."

Attached is a report for the period of July 1, 2022, through June 30, 2023, 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*.

h. Mds

Sincerely,

W. Michael Sheets, CPPO, Director West Virginia Purchasing Division

WMS:ssk

Mailed Date	Received Date	Document ID Number	Description	PO Value	Agency	Outcome
6/28/2022	07/12/2022	BPH2200000001	DIRECT AWARD-LMS PAYMENT PORTAL INTEGRATION	\$49,200.00	DIVISION OF HEALTH	APPROVED
6/29/2022	07/14/2022	DMV2200000003	UbiDuo3 Wireless Face to Face	\$90,450.00	DIVISION OF MOTOR VEHICLES	APPROVED
7/5/2022	07/19/2022	MAP2300000001	Blockchain Analytics - Fusion Center MAPS	\$270,000.00	SECRETARY OF DEPARTMENT OF HOMELAND SECURITY	APPROVED
7/13/2022	07/27/2022	RNB2300000001	NURSING EXPANSION INITIATIVE PEER SUPPORT GROUPS	\$45,791.69	BOARD OF REGISTERED NURSES	APPROVED
8/1/2022	08/15/2022	HSC2300000001	DIRECT AWARD-VITALCHEK EBRS, EFDRS AND HOSTING	\$55,203.00	DIVISION OF HEALTH	APPROVED
8/8/2022	08/22/2022	DMV2300000001	2023 Seat Belt Survey Redesign	\$48,551.00	DIVISION OF MOTOR VEHICLES	APPROVED
8/16/2022	08/30/2022	MCH2300000001	DIRECT AWARD-SOCIAL SERVICE RESOURCE AND REFERRAL PLATFORM	\$465,000.00	DIVISION OF HEALTH	APPROVED
9/2/2022	09/19/2022	SEC2300000001	Card Reader & Intrusion Security System	\$6,910.00	SECRETARY OF ADMINISTRATION	APPROVED
9/19/2022	10/03/2022	DOT2300000001	Bentley Software Maintenance & Subscription (81230018)	\$920,392.00	DIVISION OF HIGHWAYS	APPROVED
10/4/2022	10/19/2022	DOT2300000002	HVAC control boxes for heating and cooling unit (7722027)	\$64,643.00	DIVISION OF HIGHWAYS	APPROVED
10/6/2022	10/21/2022	DOT2300000004	GIBRALTAR CABLE GUARDRAIL COMPONENTS	\$0.00	DIVISION OF HIGHWAYS	APPROVED
10/17/2022	10/31/2022	PSC2300000001	164 HURRICANE ESS SMART ROADSIDE MAINTENANCE PLAN	\$86,120.00	PUBLIC SERVICE COMMISSION	APPROVED
10/18/2022	11/01/2022	DOT2300000005	dTIMS Software (81230024)	\$307,438.00	DIVISION OF HIGHWAYS	APPROVED
10/20/2022	11/03/2022	DOT2300000003	FME Enterprise Subscription(81230023)	\$166,450.00	DIVISION OF HIGHWAYS	APPROVED
10/21/2022	11/04/2022	TAX2300000001	Support Services Contract	\$63,380.00	TAX DIVISION	APPROVED
11/3/2022	11/17/2022	OIG2300000001	DIRECT AWARD-WV CARES MAINTENANCE AND SUPPORT	\$105,000.00	DIVISION OF HUMAN SERVICES	APPROVED
12/1/2022	12/15/2022	DOT2300000006	Bentley Professional Services (81230036)	\$99,540.00	DIVISION OF HIGHWAYS	APPROVED
12/7/2022	12/20/2022	DMV2300000003	WVDMV ACCESS TO CDLIS, PDPS, NMVTIS, ETC.	\$72,017.55	DIVISION OF MOTOR VEHICLES	APPROVED
12/7/2022	12/20/2022	GSD2300000002	Bldg. 53 Convert BAS from Metasys to Ensemble	\$196,630.00	GENERAL SERVICES DIVISION	APPROVED
12/7/2022	12/20/2022	GSD2300000003	Bldg. 19 Generator Extended Warranty & Service Agreement	\$587,143.20	GENERAL SERVICES DIVISION	APPROVED
12/19/2022	01/02/2023	DEP2300000002	Safety Management Software Suite	\$58,455.00	DEPARTMENT OF ENVIRONMENTAL PROTECTION	APPROVED
12/28/2022	01/12/2023	GSD2300000004	Trane Tracer Controls Support	\$55,203.00	GENERAL SERVICES DIVISION	APPROVED
12/28/2022	01/12/2023	GSD2300000005	Bldg. 34 TRANE Controls	\$190,175.00	GENERAL SERVICES DIVISION	APPROVED
1/9/2023	01/23/2023	WIC230000001	DIRECT AWARD-ANNUAL WICSMART/WICSHOPPING SUBSCRITPION	\$49,000.00	DIVISION OF HEALTH	APPROVED
1/18/2023	02/01/2023	MAP2300000002	DarkBlue Intelligence Platform for WV Fusion Center	\$160,000.00	SECRETARY OF DEPARTMENT OF HOMELAND SECURITY	APPROVED
1/30/2023	02/10/2023	DBS2300000001	BrailleSense 6 Device	\$53,850.00	WEST VIRGINIA SCHOOLS FOR THE DEAF AND THE BLIND	APPROVED
2/3/2023	02/21/2023	DMV2300000004	Mobile ID	\$780,000.00	DIVISION OF MOTOR VEHICLES	APPROVED
2/10/2023	02/27/2023	DOT2300000007	FuelMaster System Upgrade (81230093)	\$1,360,023.00	DIVISION OF HIGHWAYS	APPROVED
2/16/2023	03/10/2023	CPR2300000002	Purchase of Hayworth furniture and parts, to add to existing	\$128,836.13	CONSOLIDATED PUBLIC RETIREMENT BOARD	APPROVED
3/14/2023	03/28/2023	DOT2300000008	Factory Rebuild for Bridge Inspection Unit A62	\$254,858.00	DIVISION OF HIGHWAYS	APPROVED
3/15/2023	03/29/2023	SWC0000000010	Centrex Services	\$0.00	STATEWIDE MASTER AGREEMENTS	APPROVED
3/20/2023	04/03/2023	WWV2300000002	Management of Pandemic (PUA) Unemployment Assistance System	\$9,500.00	WORKFORCE WEST VIRGINIA	APPROVED
4/5/2023	04/19/2023	HHR2300000001	DIRECT AWARD-GENIUS REGISTRATION-MANAGEMENT SOFTWARE	\$74,053.00	DIVISION OF HUMAN SERVICES	APPROVED
4/10/2023	04/21/2023	RNB2300000002	CONTINUATION OF SERVICE HEALTH PROGRAMS EXPANSION INITIATIVE	\$26,066.00	BOARD OF REGISTERED NURSES	APPROVED
4/26/2023	05/10/2023	HHR2300000001	DIRECT AWARD- GRANTS MANAGEMENT MAINTENANCE AND DEVELOPMENT	\$578,200.00	DIVISION OF HEALTH	APPROVED
4/27/2023	05/11/2023	DOT2300000009	OEM PARTS FOR ROADTECH PAVING EQUIPMENT	\$0.00	DIVISION OF HIGHWAYS	APPROVED
5/2/2023	05/16/2023	DEP2300000003	OER-Information System (OERIS)	\$680,280.00	DEPARTMENT OF ENVIRONMENTAL PROTECTION	APPROVED
			(DEPOER-F23-1)			
5/3/2023	05/17/2023	ERP2300000002	Kronos Time and Leave Management	\$6,243,425.00	ENTERPRISE RESOURCE PLANNING BOARD	APPROVED