



MARK D. SCOTT  
CABINET SECRETARY

STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION

SAMANTHA WILLIS  
PURCHASING DIRECTOR

July 12, 2024

The Honorable James C. Justice  
Governor of the State of West Virginia  
Building 1, State Capitol Complex  
Charleston, WV 25305

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: Annual Reporting Requirement §5A-3-10c

In accordance with West Virginia Code §5A-3-10c, as director of the West Virginia Purchasing Division, I have attached a report for the period of July 1, 2024, through June 30, 2024, which identifies those 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."

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 [Samantha.L.Willis@wv.gov](mailto:Samantha.L.Willis@wv.gov).

Sincerely,



A handwritten signature in blue ink that reads "Samantha L. Willis".

Samantha Willis, Director  
West Virginia Purchasing Division

SLW:ssk

 Mailed Date	 Received Date	Document ID Number	Description	PO Value	Agency	Outcome
7/17/2023	6/14/2023	SOS2400000001	MAINTENANCE & SUPPORT FOR THE SVRS AND CAMPAIGN FINANCE	\$0.00	SECRETARY OF STATE	APPROVED
7/27/2023	6/7/2023	AUD2400000002	SUPPORT FOR WVSAO OPERATING SYSTEMS AND MAINFRAME	\$0.00	WEST VIRGINIA AUDITOR'S OFFICE	APPROVED
7/31/2023	6/29/2023	MAP2400000001	PLX ANALYSIS SUITE 16 LICENSES - PLX PRO	\$114,913.88	MILITARY AFFAIRS AND PUBLIC SAFETY	APPROVED
8/15/2023	6/23/2023	MIS2400000001	SOFTWARE MAINTENANCE, SUPPORT & REMOTE ADMIN. FEES	\$772,081.00	HEALTH AND HUMAN RESOURCES	APPROVED
8/22/2023	8/1/2023	DOT2400000001	VOGELE ROAD PAVER	\$302,000.00	DEPARTMENT OF TRANSPORTATION	APPROVED
8/22/2023	8/18/2023	WWV2400000001	HOSTING & MAINTENANCE - PANDEMIC UNEMPLOYMENT ASSISTANCE SYS	\$540,000.00	WORKFORCE WEST VIRGINIA	APPROVED
8/29/2023	6/6/2023	MIS2300000003	SOFTWARE HOSTING/SUBSCRIPTION	\$370,437.50	HEALTH AND HUMAN RESOURCES	APPROVED
9/27/2023	5/23/2023	GOV2300000001	PROVIDE FEDERAL GRANTS MANAGEMENT SERVICES	\$300,000.00	OFFICE OF THE GOVERNOR	APPROVED
10/12/2023	9/14/2023	DOT2400000009	DEIGHTON PROFESSIONAL SERVICES (81240030)	\$0.00	DEPARTMENT OF TRANSPORTATION	APPROVED
10/13/2023	10/11/2023	LOT2400000004	QUARTERLY LEASE FEES	\$713,700.00	LOTTERY	APPROVED
10/26/2023	4/11/2023	CME2400000001	WATERS TECHNOLOGIES FLEX CHOICE	\$100,569.73	HEALTH AND HUMAN RESOURCES	APPROVED
11/2/2023	8/8/2023	DMV2400000001	CRQS TO PROVIDE SUPPORT AND ASSISTANCE TO GHSP	\$326,338.00	DIVISION OF MOTOR VEHICLES	APPROVED
11/21/2023	8/8/2023	DMV2400000001	YEARLY MAINTENANCE OF CURRENT MOTOR CARRIER SOLUTION (VS0000043518)	\$0.00	DIVISION OF MOTOR VEHICLES	APPROVED
12/7/2023	10/12/2023	GSD2400000005	BLDG. 6 TRANE CONTROLS	\$342,763.00	GENERAL SERVICES DIVISION	APPROVED
12/14/2023	3/6/2023	WWV2400000002	DIRECT AWARD FOR HIGHQ CASE MANAGEMENT SYSTEM	\$54,015.00	WORKFORCE WEST VIRGINIA	APPROVED
1/12/2024	12/19/2023	TAX2400000004	SUPPORT SERVICES CONTRACT	\$0.00	TAX DIVISION	APPROVED
1/18/2024	12/4/2023	DOT2400000020	GIBRALTAR CABLE GUARDRAIL COMPONENTS	\$0.00	DEPARTMENT OF TRANSPORTATION	APPROVED
1/30/2024	1/8/2024	ISC2400000003	DIRECT AWARD FOR PALO ALTO FIREWALL SUBSCRIPTIONS (OT24083)	\$178,707.20	OFFICE OF TECHNOLOGY	APPROVED
1/31/2024	11/15/2023	PSC2400000001	I64 HURRICANE ESS SMART ROADSIDE MAINTENANCE PLAN	\$86,205.00	PUBLIC SERVICE COMMISSION	APPROVED
2/22/2024	12/15/2023	HHR2400000001	NEOGOV INSIGHT & PERFORMANCE MODULE	\$271,645.00	HEALTH AND HUMAN RESOURCES	APPROVED

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2/22/2024	12/27/2023	MIS2400000001	COMPASS SOFTWARE MAINTENANCE AND SUPPORT	\$14,857,297.00	HEALTH AND HUMAN RESOURCES	APPROVED
2/27/2024	8/28/2023	AGR2400000002	PCR SERVICE MAINTENANCE CONTRACT	\$52,432.28	DEPARTMENT OF AGRICULTURE	APPROVED
2/27/2024	2/1/2024	HSC2400000001	VITALCHEK MULTI-EVRS - ELECTRONIC VITAL RECORDS SYSTEM	\$0.00	HEALTH STATISTICS CENTER	APPROVED
2/28/2024	2/5/2024	ISC2400000005	DIRECT AWARD FOR EVMS LICENSING (OT24107)	\$180,729.34	OFFICE OF TECHNOLOGY	APPROVED
3/12/2024	12/14/2023	SOS2400000003	ENTERPRISE REGISTRATION AND LICENSING SYSTEM MAINT. & SUPPOR	\$0.00	SECRETARY OF STATE	APPROVED
3/13/2024	2/7/2024	SUR2400000001	POS AND INVENTORY MAINTENANCE AND SUPPORT	\$12,500.00	STATE AGNEDCY FOR SURPLUS PROPERTY	APPROVED
3/15/2024	1/19/2024	AGR2400000003	QUALITY MGMT SYSTEM Q-PULSE IMS UPGRADE	\$48,720.00	DEPARTMENT OF AGRICULTURE	APPROVED
3/27/2024	2/2/2024	DOT2400000013	CAT DOZER SIMULATORS (81240097)	\$375,626.05	DEPARTMENT OF TRANSPORTATION	APPROVED
3/28/2024	8/21/2023	SOS2400000004	HOSTING: STATEWIDE VOTER REG & CAMPAIGN FINANCE SYSTEM	\$0.00	SECRETARY OF STATE	APPROVED
3/29/2024	2/8/2024	TAX2400000001	GENTAX TAX PROCESSING APPLICATION	\$3,941,000.00	TAX DIVISION	APPROVED
3/29/2024	3/5/2024	MCH2400000001	PUBLIC HEALTH DATA MANAGEMENT PLATFORM& PROFESSIONAL SERVICE	\$0.00	HEALTH AND HUMAN RESOURCES	APPROVED
4/11/2024	1/30/2024	PEI2400000001	SYSTEM IMPLEMENTATION CONSULTING	\$169,000.00	PUBLIC EMPLOYEES INSURANCE AGENCY	APPROVED
4/17/2024	2/28/2024	WWV2400000004	DIRECT AWARD TIGER TEAM INITIATIVE -SIDES EXCHANGES	\$99,260.00	WORKFORCE WEST VIRGINIA	APPROVED
4/17/2024	2/28/2024	WWV2400000005	DIRECT AWARD TIGER TEAM INITIATIVE -IWR ENHANCEMENTS	\$105,560.00	WORKFORCE WEST VIRGINIA	APPROVED
4/29/2024	3/18/2024	DEP2400000008	AST UST DATABASE SOFTWARE	\$58,000.00	DEPARTMENT OF ENVIRONMENTAL PROTECTION	APPROVED
5/2/2024	2/12/2024	CME2400000001	QRT CARE COORDINATION SOFTWARE SERVICE	\$155,000.00	HEALTH AND HUMAN RESOURCES	APPROVED
5/2/2024	4/8/2024	BSS2400000001	STRUCTURED DECISION MAKING (SDM) INTAKE ASSESSMENT FOR CPS	\$560,500.00	HEALTH AND HUMAN RESOURCES	APPROVED
5/15/2024	4/23/2024	VNR2400000001	EVACUSLEDS DIRECT AWARD	\$139,930.00	VETERANS NURSING FACILITY	APPROVED
5/24/2024	4/23/2024	DOT2400000041	ONSTATION APP LICENSES	\$0.00	DEPARTMENT OF TRANSPORTATION	APPROVED
6/17/2024	2/21/2024	PEL2400000001	SOFTWARE - RECRUITMENT SELECTION & APPLICANT TRACKING	\$316,164.00	DIVISION OF PERSONNEL	APPROVED

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6/24/2024	11/30/2023	CME2400000001	CONSUMABLES OPEN-END AGREEMENT WATERS CORPORATION	\$0.00	DIVISON OF HEALTH	APPROVED
6/26/2024	5/10/2024	ERP2400000001	MAINTENANCE, SUPPORT, AND SERVICES FOR THE WVOASIS PLATFORM	\$0.00	ENTERPRISE RESOURCE PLANNING BOARD	APPROVED