



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON STREET, EAST
CHARLESTON, WEST VIRGINIA 25305-0130

JOHN A. MYERS
CABINET SECRETARY

W. MICHAEL SHEETS
DIRECTOR

July 5, 2018

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, 2017 through June 30, 2018, 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, CPPO, Director
West Virginia Purchasing Division

WMS:dhb

Fiscal Year 2018 Sole-Source Determination Report

| Requisition Number | Description | PO Value | Agency | Outcome |
|--------------------|--|--------------|--------------------------------|--------------|
| ISCISC431266 | MAINTENANCE SERVICES - MAINFRAME ARCHIVING SOFTWARE -OT18111 | \$110,360.15 | ADMINISTRATION | APPROVED |
| GSDGSD394418 | INFOR 7I SOFTWARE SUPPORT AND HOSTING, 4/1/18 TO 3/31/19 | \$49,954.43 | ADMINISTRATION | APPROVED |
| PELPEL390028 | SOFTWARE - RECRUITMENT SELECTION AND APPLICANT TRACKING | \$83,242.90 | ADMINISTRATION | APPROVED |
| PKGPKG352355 | SHUTTLE SERVICES AT THE WEST VIRGINIA STATE CAPITOL COMPLEX | \$0.00 | ADMINISTRATION | APPROVED |
| DEVDEV405257 | PROVIDE TECHNICAL SERVICES TO THE STATE MAIN ST PROGRAM | \$161,035.00 | WV DEVEL OFFICE | APPROVED |
| CMECME380831 | UPGRADE TO THE PICTURE ARCHIVING AND COMMUNICATION SYSTEM | \$66,831.92 | HEALTH AND HUMAN RESOURCES | APPROVED |
| HHRHR378512 | COMMON AUDIT AGREEMENT | \$0.00 | HEALTH AND HUMAN RESOURCES | APPROVED |
| HSEHSE432602 | TECHNICAL AND MAINTENANCE SVCS - 911 SIRN | \$183,513.00 | HOMELAND SEC EMER MGT | APPROVED |
| HSEHSE428543 | P25 RADIO MAINTENANCE | \$68,435.00 | HOMELAND SEC EMER MGT | APPROVED |
| CJHCJH393222 | SOLE SOURCE TO PROVIDE SOFTWARE PACKAGE | \$75,000.00 | JUSTICE AND COMMUNITY SERVICES | APPROVED |
| TAXTAX400609 | IAS MAINTENANCE & SUPPORT | \$914,000.00 | TAX | APPROVED |
| PHBPHB437311 | WV CONTROLLED SUBSTANCES MONITORING PROGRAM (CSMP) | \$490,000.00 | PHARM BOARD | APPROVED |
| EHPEHP437505 | STC - WVSIS LEAD MODULE, WV CR 92 MODIFICATION AND SUPPORT | \$81,756.00 | HEALTH AND HUMAN RESOURCES | APPROVED |
| AGRAGR376216 | SOLE SOURCE USA MEALS DF | \$69,306.26 | AGRICULTURE | APPROVED |
| PAIPAI459802 | SOLE SOURCE REQUEST FOR SEXUAL ASSAULT KITS | \$49,000.00 | WV PROSECUTING ATTORNEYS I | APPROVED |
| ADJADJ345822 | SWIFT WATER RESCUE TEAM BOATS | \$73,200.00 | ADJUTANT GEN | APPROVED |
| CORCOR364881 | TRANSITIONAL HOUSING FOR SEX OFFENDERS | \$0.00 | CORRECTIONS | NOT APPROVED |
| HHRHR413301 | TO PURCHASE A USED 250 TON AIR COOLED CHILLER FOR BUILDING #36 | \$98,799.00 | HEALTH AND HUMAN RESOURCES | APPROVED |
| ERPERP464518 | TIME AND LEAVE MANAGEMENT | \$0.00 | ERP PROJECT MANAGEMENT | APPROVED |