



EARL RAY TOMBLIN
GOVERNOR

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
2019 WASHINGTON STREET, EAST
P.O. BOX 50130
CHARLESTON, WEST VIRGINIA 25305-0130

ROSS TAYLOR
ACTING CABINET SECRETARY

DAVID TINCHER
DIRECTOR

July 5, 2012

The Honorable Jeffrey Kessler
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, 2011 through June 30, 2012, 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,

A handwritten signature in blue ink, appearing to read "David Tincher".

David Tincher, Director
West Virginia Purchasing Division

DT:dmh

cc: Aaron Allred, Legislative Auditor
Ross Taylor, Acting Cabinet Secretary of Administration

Sole Source Determinations
Fiscal Year 2012

Deadline	Number	Spending Unit	Description	Outcome
7/5/2011	DMV110474	DIVISION OF MOTOR VEHICLES	DIGITAL BILLBOARD ADVERTISING AT MARSHALL UNIVERSITY FOR THE GOVERNOR'S HIGHWAY SAFETY PROGRAM	Approved
7/5/2011	DPS1138A	WEST VIRGINIA STATE POLICE	TO PROVIDE MOBILE LICENSE PLATE READERS WITH PROCESSORS AND RELATED ACCESSORIES FOR THE WV STATE POLICE	Approved
7/5/2011	DPS1147	WEST VIRGINIA STATE POLICE	A BULLET RECOVERY SYSTEM FOR THE WV STATE POLICE FIREARMS FORENSICS LABORATORY	Approved
7/15/2011	DPS1128	WEST VIRGINIA STATE POLICE	CPI OPENFOX MESSAGE SWITCHES	Approved
7/15/2011	DPS1141	WEST VIRGINIA STATE POLICE	OPEN-END CONTRACT TO PROVIDE REAGENTS FOR A MICROGENICS MGC240 ANALYZER DRUG-SCREENING INSTRUMENT FOR THE WV STATE POLICE	Approved
7/18/2011	HSE01186	HOMELAND SECURITY & EMERGENCY	OPEN-END CONTRACT TO UPGRADE THE EXISTING GENESIS MONITORING SYSTEM FOR THE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES	Approved
7/19/2011	58110007	DIVISION OF HIGHWAYS	TO PROVIDE TELETICS 5.8 GHZ ZIPLINE - FUEL MASTER VERSION, WIRELESS COMMUNICATIONS UNITS, INCLUDING ANTENNA MOUNTS, FOR THE WV DOH	Approved
7/19/2011	AUD123605	STATE AUDITOR'S OFFICE	TO PROVIDE MONTHLY FIBEROPTIC ETHERNET LEASE	Approved
7/25/2011	DPS1145	WEST VIRGINIA STATE POLICE	TO PROVIDE AN OSCOR BLUE 24 GHZ SPECTRUM ANALYZER FOR THE WEST VIRGINIA STATE POLICE	Approved
7/25/2011	LBS12016	HEALTH AND HUMAN RESOURCES	TWO (2) FILMARRAY SYSTEMS TO PERFORM DNA/RNA EXTRACTION, PURIFICATION, AND HIGHLY-MULTIPLEXED PCR IN ONE SAMPLE VESSEL	Approved
7/27/2011	7011D001	DIVISION OF HIGHWAYS	TO PROVIDE A USED 2005 CASE CX210 TRACK EXCAVATOR FOR THE DIVISION OF HIGHWAYS	Approved
7/27/2011	AGR1202	DEPARTMENT OF AGRICULTURE	TO PROVIDE WATER QUALITY LIMS SYSTEM FOR THE WV DEPARTMENT OF AGRICULTURE REGULATORY DIVISION	Approved

Sole Source Determinations
Fiscal Year 2012

8/8/2011	BPH12029	HEALTH AND HUMAN RESOURCES	EZ-IO BATTERY-OPERATED INTRAOSSEOUS INFUSION SYSTEMS AS PART OF STANDARDEQUIPMENT FOR AMBULANCES	Approved
8/9/2011	DEP15532	ENVIRONMENTAL PROTECTION	DATA LOGGERS TO BE USED BY THE AIR MONITORING GROUP AT DEP	Approved
8/10/2011	DRS120030	DIV OF REHABILITATION SERVICES	TO PROVIDE TWO MODIFIED VANS TO THE DRIVERS EDUCATION UNIT	Approved
8/18/2011	DNR211207	DIVISION OF NATURAL RESOURCES	55 IHEA 5 FIREARM TRAINING SET, EACH SET CONTAINS 1 EACH OF THE 5 FIREARM ACTIONS TAUGHT IN THE IHEA CURRICULUM	Approved
8/29/2011	BCF12050	HEALTH AND HUMAN RESOURCES	ASSIST WVDHHR/BCF TO PROVIDE TRAINING, CONSULTATIONS, AND TECHNICAL ASSIST. TO SUPPORT THE WV SAFETY ASSESSMENT AND MANAGEMENT SYSTEM (SAMS)	Approved
9/12/2011	PRI10969	WV PRISON INDUSTRIES	USED 4/C RYOBI OFFSET PRESS MODEL 524HXX, STANDARD ACCESSORIES INCLUDINGCIRCULATOR, IR DRYER, AND PSC-H CONTROL CONSOLE	Approved
10/4/2011	ISCM0027	DEPARTMENT OF ADMINISTRATION	TO PROVIDE 0% FINANCING FOR CISCO PRODUCTS	Approved
10/13/2011	DNR212050	DIVISION OF NATURAL RESOURCES	COLLECTION AND DISTRIBUTION OF VENISON AS PART OF THE HUNTERS HELPING THE HUNGRY (HHH) PROGRAM	Approved
10/14/2011	TAX12003	STATE TAX DIVISION	TO PROVIDE DATA CLEANSING AND ENTITY MATCHING	Approved
10/17/2011	DPS1204	WEST VIRGINIA STATE POLICE	OPEN-END CONTRACT TO PROVIDE HAND-HELD MOBILE ID DEVICES TO BE USED IN CONJUNCTION WITH THE AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM (AFIS)	Approved
10/19/2011	58120006	DIVISION OF HIGHWAYS	AUTOMATED FUEL SYSTEM REMOTE FR8, COMPLETE WITH ASSOCIATED MOUNTING HARDWARE	Approved
10/19/2011	LBS12011	HEALTH AND HUMAN RESOURCES	OPEN-END CONTRACT; REAGENT KITS FOR USE WITH A SEMIAUTOMATIC PROCESS SYSTO PERFORM NEONATAL SCREENING FOR MUTATIONS IN THE (CFTR) GENE	Approved
11/7/2011	TAX12001	STATE TAX DIVISION	MAPPING SERVICES FOR MINGO, WEBSTER, & GILMER COUNTIES PREVIOUS P.O. TAX09002	Not Approved

Sole Source Determinations
Fiscal Year 2012

11/8/2011	DEV1226	WV DEVELOPMENT OFFICE	PARTICIPATION WITH THE NATIONAL TRUST FOR HISTORIC PRESERVATION FOR TRAINING, TECHNICAL ASSISTANCE, AND SUPPORT FOR WV MAIN STREET PROGRAM	Approved
11/9/2011	EDD366857	DEPARTMENT OF EDUCATION	SOFTWARE FOR USE IN ASSESSING EDUCATION AND WORKFORCE INDICATORS IN CONNECTION WITH LOCAL, REGIONAL, AND STATE ECONOMIC TRENDS	Approved
11/14/2011	HHR12077	HEALTH AND HUMAN RESOURCES	COST REPORT DESK REVIEW, FIELD AUDITS AND OTHER NECESSARY SERVICES TO ASSIST IN MEETING IT TITLE V AND TITLE XIX COST REPORT SETTLEMENT.	Approved
11/18/2011	LOT477	WEST VIRGINIA LOTTERY	TO PROVIDE FINGERPRINT CAPTURE STATIONS, INTERFACE SERVER, SOFTWARE MIGRATION, FILE TRANSFER, PERSONNEL TRAINING AND MAINTENANCE.	Not Approved
12/1/2011	LOT478	WEST VIRGINIA LOTTERY	OPEN-END CONTRACT FOR MAINTENANCE, ENHANCEMENTS, LICENSES, AND SUPPORT OF THE MICROSOFT GREAT PLAINS SOFTWARE	Approved
12/2/2011	DPS1215	WEST VIRGINIA STATE POLICE	UPGRADE FROM A 3130 GENETIC ANALYZER TO A 3130XL GENETIC ANALYZER FOR THE WEST VIRGINIA STATE POLICE	Approved
12/16/2011	DRS120284	DIV OF REHABILITATION SERVICES	TO PROVIDE ONE HONDA ODYSSEY EX VAN WITH BRAUN ENTERVAN CONVERSION, OR EQUAL	Approved
12/19/2011	DEP15667	ENVIRONMENTAL PROTECTION	SIX (6) TISCH LEAD (PB) AIR SAMPLERS AND SUPPLIES	Approved
12/21/2011	GEO41589	GEOLOGICAL & ECONOMIC SURVEY	INTEGRATION OF PROPRIETARY DATASETS THAT MEET REQUIREMENTS OF THE NATIONAL TELECOMMUNICATIONS & INFORMATION ADMINISTRATION (NITA)	Approved
12/27/2011	DMV120218	DIVISION OF MOTOR VEHICLES	HAWORTH MODULAR BLUE WALL PANELS AND ACCESSORIES, MUST MATCH EXISTING UNITS	Approved
1/3/2012	EDD369135	DEPARTMENT OF EDUCATION	TO PROVIDE AN ADAPTIVE ONLINE WORLD-LANGUAGE PROFICIENCY ASSESSMENT	Approved
1/9/2012	BPH12049	HEALTH AND HUMAN RESOURCES	PEDIATRIC RESUSCITATION SYSTEM WHICH USES A COLOR-CODED TAPE FOR DETERMINING PROPER SIZE INTUBATION, OXYGEN DELIVERY, ET CETERA	Approved
1/10/2012	STO12005	STATE TREASURER	PERFORMANCE OF SPECIALIZED, FULL AUDIT/EXAMINATION OF JOHN HANCOCK LIFE INSURANCE CO. TO DETERMINE COMPLIANCE WITH STATE UNCLAIMEDPROPERTY LAWS	Approved

Sole Source Determinations
Fiscal Year 2012

2/6/2012	ERP12005	ERP PROJECT MANAGEMENT OFFICE	FURNISH AND INSTALL ADDITIONAL SECURITY COMPONENTS AS AN EXPANSION OF THE EXISTING GE SECURITY FACILITY COMMANDER WINX CARD ACCESS SYSTEM	Approved
2/27/2012	DPS1219	WEST VIRGINIA STATE POLICE	TO PURCHASE AN EZ1 ADVANCED XL DNA EXTRACTION ROBOT FOR THE WV STATE POLICE	Approved
3/5/2012	AGR1220	DEPARTMENT OF AGRICULTURE	VITEK 2 COMPACT 30 SYSTEM FOR BIOCHEMICAL TESTING	Approved
3/11/2012	EDD370267	DEPARTMENT OF EDUCATION	LINKAGE/ALIGNMENT STUDY OF CURRENT CONTENT STANDARDS TO EXTENDED STANDARDS AND ALIGNMENT OF ALTERNATE ACHIEVEMENT TO ASSESSMENT ITEMS	Approved
3/15/2012	DEP15794	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL SHELTER FOR AIR-QUALITY-MONITORING EQUIPMENT SOLE SOURCE	Approved
3/21/2012	HSE01235	HOMELAND SECURITY & EMERGENCY	TO UPGRADE AND EXPAND THE EXISTING MOTOROLA RADIO SYSTEM FOR THE WV DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT	Approved
3/23/2012	E&A201204	EDUCATION AND THE ARTS	TO PROVIDE TRAINING COUNTY MODERATORS & CONVENORS, DEVELOPING ISSUE MATERIALS, ASSISTING LOCAL DIALOGUE TEAMS, ACTION PLANNING, ETC.	Approved
3/26/2012	INS12010	INSURANCE COMMISSION	TO CONDUCT A REGIONAL-EXCHANGE STUDY THAT WILL EXAMINE THE FEASIBILITY OF CREATING A MULTI-STATE EXCHANGE	Not Approved
4/2/2012	LOT492	WEST VIRGINIA LOTTERY	TO PROVIDE PREFERRED MAINTENANCE SERVICE ON LIEBERT EQUIPMENT	Approved
4/4/2012	PRS2012012	PROTECTIVE SERVICES	TO PROVIDE MAINTENANCE OF ELECTRONIC SECURITY EQUIPMENT FOR THE DIVISION OF PROTECTIVE SERVICES	Approved
4/13/2012	DRS120450	DIV OF REHABILITATION SERVICES	TO PROVIDE A HONDA ODYSSEY EX VAN WITH BRAUN ENTERTAN CONVERSION OR EQUAL	Approved
4/23/2012	LOT486	WEST VIRGINIA LOTTERY	TO GRANT LICENSES FOR INTELLECTUAL PROPERTY, LOGOS, COPYRIGHTS, AND TRADEMARKS	Approved
4/25/2012	AGR1229	DEPARTMENT OF AGRICULTURE	PROVIDE AND IMPLEMENT USAHERDS SOFTWARE	Approved

Sole Source Determinations
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5/10/2012	HCC13001	HEALTH CARE AUTHORITY	CARDIAC CATHETERIZATION LAB AUDIT PROJECT FOR WV HEALTH CARE AUTHORITY	Approved
5/17/2012	LBS12061	HEALTH AND HUMAN RESOURCES	DIVERSILAB SYSTEM -TESTING INSTRUMENT FOR DHHR/BPH OFFICE OF LABORATORY SERVICES.	Approved
5/29/2012	7012D003	DIVISION OF HIGHWAYS	SOLE SOURCE TO PROVIDE A USED 2008 GMC 5500 DURAMAX TOP KICK DIESEL WITH KOHLER COMMAND 18 MOTOR HAUL ALL VAC TRUCK MODEL LLVF	Approved