



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

MARY JANE PICKENS
ACTING CABINET SECRETARY

DAVID TINCHER
DIRECTOR

July 1, 2016

The Honorable William P. Cole
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, 2015 through June 30, 2016, 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 black ink that reads "Dave Tincher".

David Tincher, Director
West Virginia Purchasing Division

DT:dmh

Fiscal Year 2016 Sole-Source Determination Report

Received Date	Number	Description	PO Value	Agency	Outcome
3/2/2015	EBAEBA75756**	CRQS-SOLE SOURCE FOR FM RADIO LICENSE 106.7 MHZ MATEWAN WV	\$300,000.00	EDUC'L BROADCAST	APPROVED
6/15/2015	ISCISC115687**	SOLE SOURCE FOR SERENA SUPPORT SERVICES	\$219,232.62	ADMINISTRATION	APPROVED
5/1/2015	AGRAGR105105**	SOLE SOURCE PURCHASE & IMPLEMENTATION OF Q-PULSE SOFTWARE	\$0.00	AGRICULTURE	APPROVED
7/1/2015	ISCISC123208**	GOVERNOR IQ MAINTENANCE AND SUPPORT	\$30,000.00	ADMINISTRATION	APPROVED
7/8/2015	STOSTO125049**	SOLE SOURCE DETERMINATION FOR OWNER ID/VERIFICATION	\$50,000.00	TREASURER	APPROVED
8/10/2015	ISCISC124902**	SOLE SOURCE DETERMINATION FOR SAS SOFTWARE INSTITUTE	\$175,083.60	ADMINISTRATION	APPROVED
8/28/2015	ISCISC141205**	IBM CONTRACT 10/1/15 TO 06/30/2016	\$1,031,438.79	ADMINISTRATION	APPROVED
7/24/2015	DEPDEP117913**	SOLE SOURCE DETERMINATION - (8) AMBIENT OZONE ANALYZERS	\$49,216.00	ENVIRONMENTAL PROT	APPROVED
8/21/2015	ISCISC138428**	RICOH PRINTER MAINTENANCE	\$7,558.64	ADMINISTRATION	APPROVED
9/14/2015	ISCISC145435**	SOLE SOURCE CONTRACT - DBA SQL CONTRACTOR	\$166,400.00	ADMINISTRATION	APPROVED
10/5/2015	HHRHHR150022**	SOLE SOURCE FOR MAINTENANCE, SUPPORT, AND HOSTING OF JUSTWARE	\$32,510.05	HEALTH AND HUMAN RESOURCES	APPROVED
8/17/2015	DPSDPS135718**	DPS 1601 - MAINTENANCE OF OPENFOX SOFTWARE	\$122,154.24	STATE POLICE	APPROVED
8/28/2015	DJSDJS140748**	SOLE SOURCE PBS LEARNING INSTITUTE AGREEMENT	\$26,000.00	JUVENILE SERV	APPROVED
9/18/2015	DEVDEV135541**	PROVIDE TECHNICAL ASSISTANCE TO THE STATE'S MAIN ST CITIES	\$92,300.00	WV DEVEL OFFICE	APPROVED
8/6/2015	VNFVNF133922**	ALADDIN TEMP RITE FOOD CARTS	\$135,591.00	VETERANS NURSING FACILITY	APPROVED
12/21/2015	LOTLOT175625**	MOVE CMS FROM FAIRMONT TO BRIDGEPORT	\$156,440.00	LOTTERY	APPROVED
1/15/2016	SOSSOS182522**	REISSUE SOS201404 ELECTIONET SYSTEM SOFTWARE SUPPORT	\$174,800.00	SEC OF STATE	APPROVED
12/21/2015	LOTLOT175623**	MOVE CMS FROM FAIRMONT TO BRIDGEPORT	\$77,640.00	LOTTERY	APPROVED
1/6/2016	EHSEHS179332**	EHS DATA SYSTEM	\$109,102.00	HEALTH AND HUMAN RESOURCES	APPROVED
1/27/2016	INSINS185205**	IVUE UPGRADE	\$34,458.00	INSUR COMM	APPROVED
1/13/2016	RACRAC181601**	WEST VIRGINIA BREEDERS CLASSIC	\$0.00	RACING COMMISSION	APPROVED
12/15/2016	HHRHHR183707**	CSSD: SOFTWARE AG	\$0.00	HEALTH AND HUMAN RESOURCES	APPROVED

2/2/2016	TAXTAX180832**	SOLE SOURCE DETERMINATION FOR MAINTENANCE AND SUPPORT OF 3 IBML SCANNERS	\$86,787.60	TAX	APPROVED
2/18/2016	ISCISC178931**	PROFESSIONAL DBA CONTRACTOR SERVICES FOR PEIA PROJECTS	\$166,400.00	ADMINISTRATION	APPROVED
7/22/2015	DOTDOT129722**	MOBA PAVE-IR MTPS-100 SYSTEM	\$32,500.00	TRANSPORTATION	APPROVED
3/30/2016	TAXTAX200414**	MAINTENANCE AND SUPPORT OF 3 NCR ITRAN 300	\$62,702.00	TAX	APPROVED
4/8/2016	DRSDRS206326**	SOFTWARE MAINTENANCE AGREEMENT	\$0.00	REHAB SERVICE	APPROVED
4/11/2016	CSECSE203417**	NORTHWOODS SOLE SOURCE	\$670,824.00	HEALTH AND HUMAN RESOURCES	APPROVED
4/6/2016	HSTHST205128**	MINE RESCUE COMMUNICATIONS SYSTEM	\$158,551.07	MINERS HEALTH SAFETY TRAINING	APPROVED
5/3/2016	DPSDPS204120**	DPS 1623 - LICENSE FEE FOR INITIAL SYSTEM RELEASE	\$79,990.00	STATE POLICE	APPROVED
4/14/2016	HSEHSE208748**	TIER II NETWORK DATA BASE PROGRAM	\$359,100.00	HOMELAND SEC EMER MGT	APPROVED
12/22/2015	CORCOR175803**	MORPHOTRAK LIVESCAN SOLE SOURCE	\$328,440.00	CORRECTIONS	APPROVED
5/19/2016	TAXTAX216103**	SOLE SOURCE DETERMINATION FOR IFP SOFTWARE MAINTENANCE AND SUPPORT	\$68,400.00	TAX	APPROVED