



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

**ALLAN MCVEY**  
CABINET SECRETARY

**W. MICHAEL SHEETS**  
DIRECTOR

July 9, 2019

The Honorable Mitch Carmichael  
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-3-10(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, 2018, through June 30, 2019, 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](mailto:William.M.Sheets@wv.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "W. Michael Sheets".

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

WMS:ssk

## Purchasing Division Sole-Source Determination Report for Fiscal Year 2019

Mailed Date	Requisition Number	Description	PO Value	Agency	Outcome
8/6/2018	DOTDOT455306	GIBRALTAR CABLE GUARDRAIL REPLACEMENT/REPAIR PARTS	\$0.00	TRANSPORTATION	Approved
8/20/2018	ISCISC474835	DIRECT AWARD FOR IQ SOFTWARE (OT19012)	\$30,014.80	ADMINISTRATION	Approved
9/20/2018	GSDGSD394418	INFOR 7I SOFTWARE SUPPORT AND HOSTING, 4/1/18 TO 3/31/19	\$49,954.43	ADMINISTRATION	Approved
10/18/2018	HSEHSE496159	FLOOD WARNING SYSTEM PARTS AND EQUIPMENT	\$0.00	HOMELAND SEC EMER MGT	Approved
11/14/2018	WWVWWV494638	DIRECT AWARD FOR DATA FILE TRANSFER SERVICES	\$143,000.00	WORKFORCE WV	Approved
1/14/2019	DEVDEV526606	PROVIDE TECHNICAL ASSISTANCE TO THE STATE'S MAIN ST CITIES	\$151,600.00	WV DEVEL OFFICE	Approved
1/29/2019	CMCEME500658	WATERS SOLE SOURCE SUPPORT AND MAINTENANCE	\$77,341.50	HEALTH AND HUMAN RESOURCES	Approved
2/25/2019	AGRAGR538621	AGRAGUARD SOFTWARE MAINTENANCE	\$65,533.00	AGRICULTURE	Approved
3/18/2019	AGRAGR542563	LCMSMS PREVENTATIVE MAINTENANCE	\$37,356.00	AGRICULTURE	Approved
3/18/2019	HSTHST546916	SENTINEL RAPIDLY DEPLOYABLE MESH NODES&SENTINEL PMN ANTENNA KIT CONFIGURATION	\$32,214.28	HEALTH SAFE TRAIN	Approved
4/3/2019	ISCISC524116	SUPPORT SERVICES FOR SERENA STARTOOL FDM (OT18140)	\$252,515.42	ADMINISTRATION	Approved
4/8/2019	HSTHST552719	SELF-CONTAINED SELF-RESCUERS	\$53,865.00	HEALTH SAFE TRAIN	Approved
4/23/2019	ADJADJ560165	FIRE ALARM GRAPHICAL USER INTERFACE-CAMP DAWSON	\$38,621.00	ADJUTANT GEN	Approved
4/25/2019	DEPDEP548101	CONTINUOUS PM2.5 MASS MONITOR DAQ19-9	\$37,070.00	ENVIRONMENTAL PROT	Approved
4/26/2019	TAXTAX543646	GENTAX TAX PROCESSING APPLICATION	\$3,330,000.00	TAX	Approved
4/29/2019	BMSBMS560836	HEALTH INFORMATION EXCHANGE	\$0.00	HEALTH AND HUMAN RESOURCES	Approved
4/29/2019	ISCISC561225	MAINFRAME SOFTWARE MAINTENANCE AND SUPPORT (OT19093)	\$458,982.58	ADMINISTRATION	Approved
5/30/2019	DEPDEP577457	USED - HYDRATREK MACHINE WITH UTILITY TRAILER	\$50,000.00	ENVIRONMENTAL PROT	Approved
6/18/2019	ADJADJ580464	USED EQUIPMENT - JOB TRAINING/CAMP DAWSON & WV DEPT. OF ED. "JOBS TO MAKE YOU SUCCEED" (*212638)	\$214,089.72	ADJUTANT GEN	Approved
6/28/2019	DCHDCH588871	DIRECT AWARD: STATE HIGHWAY MARKERS	\$0.00	CULT & HIST	Approved
	DRSDRS585910	FOR CASE MANAGEMENT SYSTEM AT THE DDS	\$326,761.00	REHAB SERVICE	Cancelled
	CPRCPR520813	THIRD PARTY ADMINISTRATOR SERVICES FOR TDC	\$0.00	ADMINISTRATION	Cancelled

	Totals
Sole Source Determinations	22
Awarded	20
Cancelled	2

\*Contract awards with a PO value of \$0.00 indicate open-end contracts