



ALLAN MCVEY
CABINET SECRETARY

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

W. MICHAEL SHEETS
DIRECTOR

August 5, 2020

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 "requested a direct award for their commodities or services, the type of commodity or service, and results of the direct award process."

Attached is a report for the period of July 1, 2019, through June 30, 2020, 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:ssk

Purchasing Division Direct Award Determination Report for Fiscal Year 2020

Mailed Date	Received Date	Requisition Number	Description	PO Value	Agency	Outcome
12/19/2019	10/01/2019	ISCISC635542	Pitney Bowes Business Manager Software	\$37,740.00	ADMINISTRATION (OT)	APPROVED
1/15/2020	11/05/2019	ISCISC651783	Maintenance for FX14 Flowmaster Inserter (OT20063)	\$182,430.00	ADMINISTRATION (OT)	APPROVED
3/13/2020	01/14/2020	ISCISC675708	Pitney Bows SendPro Enterprise Shipping System (OT20082)	\$77,760.00	ADMINISTRATION (OT)	APPROVED
6/16/2020	04/24/2020	ISCISC718144	Mainframe Software Maintenance and Support (OT20123)	\$44,885.00	ADMINISTRATION (OT)	APPROVED
8/29/2020	07/25/2019	GSDGSD608759	Lic/Maint Supp Tracer Ensemble S/w Upgrade	\$164,500.00	GENERAL SERVICES (ADMIN)	APPROVED
8/30/2020	07/25/2019	GSDGSD610377	AdaptiView Upgrades For Chillers 1, 2, 4, & 5	\$91,340.00	GENERAL SERVICES (ADMIN)	APPROVED
8/30/2020	07/25/2019	GSDGSD610709	AdaptiView Upgrades For Chillers 3 & R'Newal	\$284,965.00	GENERAL SERVICES (ADMIN)	APPROVED
2/25/2020	01/03/2020	OOTOOT674001	IBM Vue Licensing, Subscription, and Support (OT20081)	\$2,857,040.27	ADMINISTRATION (OT)	APPROVED
10/11/2019	8/23/2019	DEPDEP587415	Servicing Integration & Control Systems (Open-End)	\$0.00	ENVIRONMENTAL PROTECTION (DEP)	APPROVED
3/16/2020	10/9/2019	COMCOM641806	Ookla Speed Test Custom Software	\$2,990.00	COMMERCE	APPROVED
2/24/2020	8/5/2019	CMECME553602	Biotage Extrahera	\$53,795.94	HEALTH & HUMAN	APPROVED
12/9/2019	8/7/2019	CMECME594899	VertiQ Upgrade CME-V3 Hosted	\$153,844.00	HEALTH & HUMAN	APPROVED
2/18/2020	8/19/2019	CMECME607014	Agilent Headspace Sampler	\$34,373.34	HEALTH & HUMAN	APPROVED
6/23/2020	3/18/2020	CMECME692764	Waters-Acquity UPLC SO H/I -Class, Installation and TAW	\$53,048.50	HEALTH & HUMAN	APPROVED
8/29/2019	6/27/2019	EHSEHS589961	U.S. Geological Survey of The Ohio River Alluvial Aquifer	\$190,000.00	HEALTH & HUMAN	APPROVED
6/25/2020	3/31/2020	EHSEHS693661	Host, support, and maintenance of WV EHS Data System Year 1	\$917,300.00	HEALTH & HUMAN	APPROVED
5/18/2020	4/14/2020	EHSEHS710525	USGS Assessment of Per & Polyfluoroalkyl substances in WV	\$800,000.00	HEALTH & HUMAN	APPROVED
6/4/2020	4/14/2020	HHRHHR702911	ProWatch System for CBD/Marijuana Lab	\$71,944.32	HEALTH & HUMAN	APPROVED
10/23/2019	6/27/2019	WICWIC491254	Pacify App - Breastfeeding Application	\$648,408.00	HEALTH & HUMAN	APPROVED
6/2/2020	3/5/2020	CSECSE694272	Web access portal for statewide county circuit clerk offices	\$72,704.16	HEALTH & HUMAN	APPROVED
6/3/2020	4/10/2020	CSECSE709044	software support for document imaging	\$769,787.00	HEALTH & HUMAN	APPROVED
5/14/2020	2/19/2020	TAXTAX691454	Valuation and Assessment Administration System	\$9,665,275.00	TAX DEPARTMENT	APPROVED
8/20/2019	7/2/2019	DOTDOT596220	Software Maintenance Licensing and support Q-Free	\$1,579,358.00	TRANSPORTATION	APPROVED
11/26/2019	10/31/2019	DOTDOT647324	Integrate & First Engine License & Consulting (63200089)	\$118,000.00	TRANSPORTATION	APPROVED
6/8/2020	3/23/2020	DOTDOT699360	NEOGOV Subscription(6320035)	\$64,863.00	TRANSPORTATION	APPROVED
9/5/2019	6/27/2019	DRSDRS594193	Axiar DCPS Production Module Software License	\$36,000.00	REHAB	APPROVED
2/24/2020	10/31/2019	AUDAUD650325	Infolmage 10.4 Upgrade Services	\$27,500.00	AUDITOR	APPROVED
4/16/2020	3/11/2020	STOSTO700448	KAPS OnBase Conversion (Open-End)	\$0.00	TREASURER	APPROVED
10/25/2019	9/26/2019	AGRAGR636722	Agraguard Software Maintenance	\$96,041.33	AGRICULTURE	APPROVED
1/24/2020	09/04/2019	AGOAGO624756	Justware Annual Maintenance and Support -Direct Award	\$39,516.00	ATTORNEY GEN	APPROVED

9/4/2019	7/26/2019	EBAEBA622769	Digital Headend and Broadcast System Services 611076	\$135,000.00	EDUCATIONAL BROADCAST	APPROVED
12/18/2019	10/15/2019	EBAEBA665748	ProTrack Software Maintenance and Support 643378	\$87,142.25	EDUCATIONAL BROADCAST	APPROVED
2/11/2020	12/20/2019	SOSSOS670537	Statewide Voter Registration System (SVRS) Upgrade	\$1,603,448.00	SEC OF STATE	APPROVED
8/30/2019	04/26/2019	COMCOM570325	Broadband Speedtest Dataset	\$36,874.00	COMMERCE	APPROVED
7/23/2019	05/13/2019	HRRHHR580445	Software maintenance and support	\$923,264.00	HEALTH & HUMAN	APPROVED
8/22/2019	03/14/2019	STOSTO558719	Direct Award for web based unclaimed property system	\$500,000.00	TREASURER	APPROVED
7/15/2020	8/8/2019	VNFVNF618263	CSSD VNF2000*1 Pharmacy Operations Software 618263	\$0.00	VETERANS NURSING FACILITY	CANCELLED
1/8/2020	12/19/2019	ABCABC668839	Installed GBPS Full Duplex Fiber Optic Data Circuits 2	\$0.00	ACOHOL BEVERAGE CONTROL (ADM)	CANCELLED
8/9/2019	7/8/2019	ISCISC598115	Secure Cloud Interconnect (OT19163)	\$0.00	ADMINISTRATION (OT)	CANCELLED
2/10/2020	09/11/2019	GSDGSD622068	Software Support and Hosting, 9/25/19 to 9/24/20	\$0.00	GENERAL SERVICES (ADMIN)	CANCELLED

	Totals
<i>Sole-Source Determinations</i>	40
<i>Awarded</i>	36
<i>Cancelled</i>	4