

MARY JANE PICKENS
ACTING CABINET SECRETARY

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

W. MICHAEL SHEETS
DIRECTOR

July 1, 2021

The Honorable Craig Blair
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, 2020, through June 30, 2021, 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,



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

WMS:ssk

| Mailed Date | Received Date | Requisition Number | Description | PO Value | Agency | Outcome |
|-------------|---------------|--------------------|---|--------------|--|-----------|
| 8/17/2020 | 4/14/2020 | CPR2000000001 | Changes to the CPRB COMPASS System by Deloitte Consulting | \$276,372.00 | Administration (CPRB) | Approved |
| 7/21/2020 | 6/12/2020 | DEP2000000002 | Ambient Data Controllers | \$43,450.00 | Environmental Protection (DEP) | Approved |
| 8/4/2020 | 5/19/2020 | LAB2000000001 | PRECISION MASS COMPARATOR | \$31,175.93 | Labor Division | Approved |
| 7/21/2020 | 5/18/2020 | DOT2000000004 | SECURITY CARD ACCESS/UPGRADE (6320B156) | \$83,966.00 | Transportation | Approved |
| 8/5/2020 | 6/15/2020 | BMS2100000001 | Systems Furniture, by Separate Quote by Catalog Discount | \$40,824.25 | DHHR (BMS) | Approved |
| 8/3/2020 | 7/29/2020 | SWC0000000006 | SWC Geographical Information Systems software suite | \$0.00 | Administration (Purchasing) | Approved |
| 9/29/2020 | 8/5/2020 | SWC0000000007 | SWC for Discount Air Line Travel Services | \$0.00 | Administration (Purchasing) | Approved |
| 8/20/2020 | 7/22/2020 | HST2100000001 | CCTV and Card Access System | \$234,279.15 | Office of Miners Health, Safety, and Training | Approved |
| 10/27/2020 | 7/22/2020 | FIC2100000001 | Fire Records Management System - Fire Marshal's Office | \$0.00 | Office of State Fire Marshal | Approved |
| 11/2/2020 | 7/6/2020 | DMV2100000001 | M500 DL Document Authenticator Hardware | \$407,529.00 | Transportation (DMV) | Approved |
| 10/29/2020 | 7/6/2020 | DMV2100000002 | Support and Maintenance for DL/ID Peripheral Equipment | \$172,280.00 | Transportation (DMV) | Approved |
| 8/20/2020 | 7/28/2020 | ISC2100000001 | Gov. Office IQ Software Direct Award (OT21008) | \$148,600.00 | Administration (Technology) | Approved |
| 11/17/2020 | 7/29/2020 | VNF2100000001 | PHYSICIAN AND MEDICAL DIRECTOR | \$150,000.00 | Veterans Nursing Facility | Cancelled |
| 12/3/2020 | 7/30/2020 | VNF2100000002 | Electronic Medical Records System | \$296,265.60 | Veterans Nursing Facility | Approved |
| 9/21/2020 | 7/27/2020 | ISC2100000002 | Direct Award SAS Software Maintenance and Support (OT21014) | \$761,556.00 | Administration (Technology) | Approved |
| 9/3/2020 | 8/10/2020 | TAX2100000001 | Proprietary Software Programming | \$370,000.00 | Revenue (Tax) | Approved |
| 10/27/2020 | 7/15/2020 | DMV2100000003 | VIN Verification for WVDMV | \$128,875.20 | Transportation (DMV) | Approved |
| 9/21/2020 | 8/13/2020 | SOS2100000001 | Elections hardware and software maintenance | \$0.00 | Sec of State | Approved |
| 10/1/2020 | 4/30/2020 | ISC2100000003 | Ricoh Equipment Relocation - Direct Award (OT20132) | \$8,384.91 | Administration (Technology) | Approved |
| 9/21/2020 | 8/17/2020 | HST2100000002 | Miners' Health Safety and Training Calibration Gas | \$0.00 | Office of Miners Health, Safety, and Training | Approved |
| 12/15/2020 | 8/21/2020 | GSD2100000002 | Trane Tracer Summit software and hardware maintenance | \$0.00 | Administration (General Services) | Approved |
| 9/29/2020 | 8/21/2020 | DEP2100000001 | Air Toxic Samplers DAQ21-2 | \$0.00 | Environmental Protection (DEP) | Approved |
| 10/14/2020 | 9/15/2020 | EHS2100000001 | SAFE DRINKING WATER INFORMATION SYSTEM | \$864,694.71 | DHHR BPH-Environmental Health Services | Approved |
| 10/27/2020 | 9/9/2020 | CPR2100000001 | Maintenance and Support for COMPASS Rules Engine Software | \$285,600.00 | Administration (CPRB) | Approved |
| 10/30/2020 | 10/1/2020 | DRS2100000001 | VENDING MACHINE PARTS | \$0.00 | Division of Rehabilitation Services | Approved |
| 11/5/2020 | 10/2/2020 | DRS2100000002 | CONTROL SYSTEM | \$34,631.13 | Division of Rehabilitation Services | Approved |
| 11/10/2020 | 10/6/2020 | DEV2100000001 | Provide technical assistance to the state's Main st. cities | \$117,000.00 | WV Development Office | Approved |
| 11/25/2020 | 10/6/2020 | ISC2100000004 | Direct Award for Mail Machine Accessories (OT21051) | \$69,626.70 | Administration (Technology) | Approved |
| 12/3/2020 | 10/28/2020 | HHR2100000001 | PROWATCH INTEGRATED CARD ACCESS MAINTENANCE | \$14,582.50 | DHHR | Approved |
| 12/21/2020 | 10/21/2020 | GSD2100000003 | Card Reader & Intrusion Security System Upgrades | \$112,750.00 | Administration (General Services) | Approved |
| 5/25/2021 | 11/13/2020 | JCS2100000001 | LS/CMI Assessment Licenses for Justice & Community Services | \$159,992.00 | Homeland Security (Justice & Community Services) | Approved |

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| 5/27/2021 | 12/2/2020 | INS2100000001 | I-Sight Software | \$471,150.00 | Revenue (Insurance Commission) | Approved |
| 4/20/2021 | 12/14/2020 | PEL2100000003 | Software - Recruitment Selection and Applicant Tracking | \$0.00 | Division fo Personnel | Approved |
| 1/20/2021 | 12/3/2020 | HHR2100000001 | ELECTRONIC CONTENT MANAGEMEN | \$757,040.00 | DHHR | Approved |
| 3/4/2021 | 12/8/2020 | MAP2100000001 | Intelligence and Investigative Management Software | \$361,920.86 | Homeland Security | Approved |
| 3/24/2021 | 2/10/2021 | HHR2100000002 | BLACKBOARD LEARNING MANAGEMENT SYSTEMS (LMS) | \$749,888.00 | DHHR | Approved |
| 1/29/2021 | 12/18/2020 | DOT2100000001 | Modular Furniture - Bldg 5 - 6, 7, 8, 9th Floors (5820C002) | \$0.00 | Transportation | Approved |
| 2/18/2021 | 12/23/2020 | DOT2100000002 | 63210044 DEIGHTON dTIMS BA and dTIMS OM applications | \$187,500.00 | Transportation | Approved |
| 3/18/2021 | 12/18/2020 | DOT2100000003 | 63210042 1Integrate & First Engine Term License FME Database | \$39,337.50 | Transportation | Approved |
| 3/25/2021 | 12/10/2020 | DMV2100000005 | Digital Liens and Titles | \$7,824,000.00 | Transportation (DMV) | Approved |
| 3/24/2021 | 1/20/2021 | BHS2100000001 | DIRECT AWARD-TECH ASSISTANCE TO SYSTEM OF CARE GRANT | \$40,000.00 | DHHR (BHS) | Approved |
| 3/2/2021 | 2/3/2021 | LOT2100000001 | UPS BATTERY REPLACEMENT AT BDC | \$25,679.36 | Revenue (Lottery) | Approved |
| 3/24/2021 | 2/10/2021 | HHR2100000002 | BLACKBOARD LEARNING MANAGEMENT SYSTEMS (LMS) | \$511,304.13 | DHHR | Approved |
| 3/30/2021 | 2/17/2021 | WWV2100000001 | Direct Award for Anydoc and OnBase support and maintenance | \$0.00 | Workforce West Virginia | Approved |
| 3/23/2021 | 2/12/2021 | ISC2100000005 | Direct Award IBM Software Maintenance and Support (OT21058) | \$0.00 | Administration (Technology) | Approved |
| 3/18/2021 | 2/19/2021 | DEP2100000005 | SLEIS Software License & Tech Support DAQ21-3 | \$40,000.00 | Environmental Protection (DEP) | Approved |
| 4/30/2021 | 3/10/2021 | BAN2100000001 | MAINTENANCE AND SUPPORT FEES FOR STAR SYSTEM | \$232,025.00 | Division of Financial Institutions | Approved |
| 4/8/2021 | 3/10/2021 | BHS2100000002 | DIRECT AWARD-ATLAS PHASE 2 | \$600,000.00 | DHHR (BHS) | Approved |
| 4/8/2021 | 3/12/2021 | ABC2100000001 | Maintenance and Technical Support for GLSuite software. | \$230,994.80 | Alcohol Beverage Control Commission | Approved |
| 4/13/2021 | 3/4/2021 | WIC2100000001 | DIRECT AWARD-PACIFY BREASTFEEDING APPLICATION PROGRAM | \$1,655,088.00 | DHHR-BPH-Nutrition Services | Approved |
| 5/10/2021 | 3/23/2021 | DMV2100000006 | Professional and Technical Assistance to support WVGHSP | \$694,379.00 | Transportation (DMV) | Approved |
| 4/26/2021 | 4/30/2020 | CME2100000002 | DIRECT AWARD-DETACHED WALK-IN REFRIGERATION UNIT | \$36,554.56 | DHHR-BPH-Office of the Chief Medical Examiner | Approved |
| 5/18/2021 | 3/31/2021 | AUD2100000001 | LEASED FOLDING INSERTER SOFTWARE/MAINTENANCE | \$0.00 | Auditor | Approved |
| 5/26/2021 | 4/14/2021 | MAP2100000002 | Cobwebs Web Intelligence Investigation Platform | \$113,000.00 | Homeland Security | Approved |
| 5/20/2021 | 4/22/2021 | BMS2100000002 | DIRECT AWARD-HEALTH INFORMATION EXCHANGE | \$0.00 | DHHR (BMS) | Approved |
| 5/25/2021 | 4/26/2021 | DEP2100000006 | Continuous PM2.5 Mass Monitor (3) | \$116,989.00 | Environmental Protection (DEP) | Approved |
| 6/1/2021 | 4/22/2021 | SUR2100000001 | DAQ21-9 | \$33,500.00 | Department of Administration Surplus Property | Approved |
| 7/7/2021 | 5/7/2021 | AGR2100000001 | Banking & Auditing Services for Program | \$0.00 | Agriculture | Approved |
| 6/28/2021 | 5/5/2021 | AGR2100000002 | Preventative Maintenance | \$0.00 | Agriculture | Approved |

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| 7/22/2021 | 5/21/2021 | HSE2100000001 | E Team Maintenance & Suppor | \$25,865.00 | Division of Emergency Management | Approved |
| 6/24/2021 | 5/25/2021 | DRS2100000003 | SAS0BASESAS-10PCM | \$26,760.00 | Division of Rehabilitation Services | Approved |
| 6/29/2021 | 6/2/2021 | INS2100000002 | Software | \$282,487.71 | Revenue (Insurance Commission) | Approved |
| 7/27/2021 | 6/10/2021 | ISC2100000006 | Support Services for Serena StarTool FDM (OT21134) | \$244,286.97 | Administration (Technology) | Approved |
| 6/29/2021 | 6/11/2021 | EDD2100000002 | Modular Furniture Building 6, 7th Floo | \$0.00 | Education | Approved |
| 7/29/2021 | 6/24/2021 | BOM2100000001 | DATABASE MAINTENANCE & ENHANCEMENTS OPEN-END | \$83,590.00 | DHHR-Board of Medicine | Approved |

| | | Totals |
|---------------|--|--------|
| Direct Awards | | 65 |
| Awarded | | 64 |
| Cancelled | | 1 |