

SOLE SOURCE DETERMINATION

The Purchasing Division has been requested to approve a sole source purchase for the commodity or service described below. Pursuant to West Virginia Code 5A-3-10c, the Purchasing Division is attempting to determine whether the commodity or service is a sole source procurement. If you believe your company meets the required experience and qualification criteria stated below, please e-mail the Purchasing Division Buyer at Ron.N.Price@wv.gov to express your interest in the project. Please forward any and all information that will support your company's compliance with required qualification and eligibility criteria along with any other pertinent information relative to this project to the Purchasing Division no later than November 3, 2009.

Requisition Number: AUD103444

Department/Agency: Auditor's Office

Detailed Description of Project: Enterprise Risk and Compliance Solution
Third party authentication of vendor identities and risk information about those individuals and entities receiving electronic payments from the State.

Proposed Sole Source Vendor:

Dun & Bradstreet
P.O. Box 75434
Chicago, IL 75434

Specific Eligibility Criteria:

Capability to provide the State Auditor's Office with D-U-N-S Number and vendor data and risk management solutions. The D-U-N-S Number is a required identifier for Recovery Act (ARRA) reporting and is necessary for both prime and sub-recipients.

Specific Qualification Criteria:

Must include method for collecting and enhancing data. Process to include automated and manual checks to maximize the integrity of the data and also five quality drivers that work sequentially to aggregate, standardize and enrich data: Global Data Collection, Entity Matching, the DUNS Number, Corporate Linkage, and Predictive Indicators.