MARK D. SCOTT 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 6, 2022

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, 2021, through June 30, 2022, 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*.

h. Mds

Sincerely,

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

WMS:ssk

Mailed Date	Received Date	Requisition Number	Description	PO Value	Agency	Outcome
7/7/2021	5/7/2021	AGRAGR880861	BANKING & AUDITING SVCS FOR CLEARING OF FARMERS MARKET	\$0.00	AGRICULTURE	Approved
7/22/2021	5/21/2021	HSEHSE876951	EVERBRIDGE ETEAMS MAINTENANCE & SUPPORT	\$25,865.00	HOMELAND SEC EMER MGT	Approved
7/27/2021	6/10/2021	ISCISC895023	SUPPORT SERVICES FOR SERENA STARTOOL FDM (OT21134) 7/1/21 - 6/30/24	\$244,386.84	ADMINISTRATION	Approved
7/29/2021	6/24/2021	BOMBOM901609	DATABASE MAINTENANCE & ENHANCEMENTS OPEN-END	\$0.00	HEALTH AND HUMAN RESOURCES	Approved
7/29/2021	7/6/2021	DEPDEP902534	AMBIENT OZONE ANALYZERS (4) DAQ21-11 - VENDOR # 000000175553 HORIBA INSTRUMENTS INC.	\$44,826.06	ENVIRONMENTAL PROT	Approved
8/6/2021	7/9/2021	DEPDEP895871	OSR SOUTHERN BULK LIME	\$0.00	ENVIRONMENTAL PROT	Approved
8/13/2021	7/21/2021	HHRHHR903059	QRT CARE COORDINATION SOFTWARE SERVICE	\$85,000.00	HEALTH AND HUMAN RESOURCES	Approved
8/23/2021	7/6/2021	DOTDOT892158	LEEBOY FORCE FEED LOADERS/7021E021	\$117,591.00	TRANSPORTATION	Approved
9/1/2021	6/23/2021	MAPMAP898705	HIPERWALL CONFERENCING SYSTEM - FUSION CENTER	\$16,752.60	MILITARY AFFAIRS AND PUBLIC SAFETY	Approved
9/1/2021	7/12/2021	WWVWWV908846	MANAGEMENT & BUSINESS PROFESSIONALS & ADMIN SERVICES	\$0.00	WORKFORCE WV	Approved
9/10/2021	7/22/2021	HSEHSE911562	EVERBRIDGE - MASS NOTIFICATION BASE	\$9,958.04	HOMELAND SEC EMER MGT	Approved
9/15/2021	8/5/2021	FICFIC921112	IMAGETRENDS PERMITS MODULE - FIRE MARSHAL	\$10,000.00	FIRE COMMISSION	Approved
9/23/2021	8/4/2021	STOSTO919942	ADVERTISING PLACEMENT FOR WV UNCLAIMED PROPERTY BULLETIN	\$32,870.13	TREASURER	Approved
9/24/2021	9/3/2021	HHRHHR929306	REQ. FOR SOLE SOURCE DETERMINATION FOR AN OPEN END CONTRACT WITH PALMETTO FOR AUDIT AGREEMENT	\$0.00	HEALTH AND HUMAN RESOURCES	Approved
9/29/2021	7/30/2021	DOTDOT918318	UPGRADE OF CENTRACS TRAFFIC SOFTWARE & MAINTENANCE 85213012	\$26,390.00	TRANSPORTATION	Approved
10/14/2021	12/18/2020	DOTDOT821035	63210042 1INTEGRATE & FIRST ENGINE TERM LICENSE FME DATABASE	\$39,337.50	TRANSPORTATION	Approved
10/19/2021	9/14/2021	PSCPSC937108	164 SMART ROADSIDE SOFTWARE AND SYSTEM MAINTENANCE	\$83,610.00	PUBLIC SERVICE COM	Approved
10/22/2021	9/3/2021	CMECME903208	BIOTAGE CONSUMABLES FOR TOXICOLOGY DEPARTMENT	\$0.00	HEALTH AND HUMAN RESOURCES	Approved
10/22/2021	9/21/2021	AUDAUD941859	CRQS NETWORK SERVICE PROVIDER ETHERNET	\$453,000.00	AUDITOR	Approved
10/25/2021	9/3/2021	DOTDOT909324	AUTOTURN SOFTWARE AND MAINTENANCE (81220006)	\$31,970.00	TRANSPORTATION	Approved
10/29/2021	7/13/2021	DMVDMV895623	PORTABLE DRIVERS LICENSE AND ID CARD ISSUANCE UNITS	\$850,300.00	MOTOR VEHICLES	Approved
10/29/2021	10/7/2021	OMBOMB949714	DIRECT AWARD POSTING ALBERSTSON CONSULTING	\$0.00	BOARD OF OSTEOPATHIC MEDICINE	Approved
11/9/2021	8/27/2021	ERPERP928853	MAINTENANCE, SUPPORT, AND SERVICES FOR THE WVOASIS PLATFORM	\$0.00	ERP PROJECT MANAGEMENT OFFICE	Approved
11/10/2021	9/28/2021	TAXTAX945392	PROPRIETARY SOFTWARE PROGRAMMING AND HTML UPGRADE	\$0.00	TAX	Approved
11/12/2021	6/4/2021	MCHMCH867441	SAS ANALYTICS PRO&SAS/ACCESS ODBC (11 PC USERS)WINDOWS OS	\$0.00	HEALTH AND HUMAN RESOURCES	Approved
11/16/2021	10/7/2021	DOTDOT949001	HAWORTH FURNITURE - RECONFIGURATION 0922B031	\$48,094.04	TRANSPORTATION	Approved
11/19/2021	7/30/2021	DOTDOT911563	GIBRALTAR CABLE GUARDRAIL REPLACEMENT/REPAIR PARTS	\$0.00	TRANSPORTATION	Approved
11/29/2021	9/24/2021	MAPMAP943720	IMAGE AND FACE PROCESSING MODULE WITH COBWEBS	\$0.00	MILITARY AFFAIRS AND PUBLIC SAFETY	Approved

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12/3/2021	11/2/2021	HHRHHR958918	WV CARES MAINTENANCE AND SUPPORT (OIG958918-OFFICE OF INSPECTOR GENERAL) VS*13793	\$0.00	HEALTH AND HUMAN RESOURCES	Approved
12/15/2021	11/4/2021	MAPMAP957034	INTELLIGENCE/ INVESTIGATIVE MANAGEMENT SYSTEM UPDATES	\$31,725.00	MILITARY AFFAIRS AND PUBLIC SAFETY	Approved
12/16/2021	10/6/2021	INSINS950013	I-SIGHT SOFTWARE	\$84,600.00	INSUR COMM	Approved
12/17/2021	10/27/2021	DOTDOT924901	NEOGOV SOFTWARE MAINTENANCE (8322003)	\$77,726.73	TRANSPORTATION	Approved
1/5/2022	12/9/2021	BCFBCF969328	THE RUSHMORE GROUP - CASE REVIEW SYSTEM MAINTENANCE	\$0.00	HEALTH AND HUMAN RESOURCES	Approved
1/27/2022	12/15/2021	CJHCJH979969	ACADIS READINESS SUITE BUNDLE	\$78,750.00	JUSTICE AND COMMUNITY SERVICES	Approved
2/1/2022	11/16/2021	HSTHST966944	SELF CONTAINED SELF RESCUERS	\$35,910.00	HEALTH SAFE TRAIN	Approved
2/15/2022	1/21/2022	WWVWWV995314	STATE INFORMATION DATA EXCHANGE SYSTEM (SIDES) REWRITE	\$0.00	WORKFORCE WV	Approved
2/17/2022	2/14/2022	SWCRECMGT22	RECORDS MANAGEMENT SERVICES	\$0.00	ALL STATE AGENCIES	Approved
2/28/2022	1/26/2022	SOSSOS997311	ELECTION NIGHT REPORTING SYSTEM	\$0.00	SEC OF STATE	Approved
2/28/2022	1/19/2022	BHSBHS941349	REVIEW AND CERTIFICATION OF SUBSTANCE USE RECOVERY RESIDENCE	\$186,600.00	HEALTH AND HUMAN RESOURCES	Approved
3/3/2022	2/10/2022	HHRHHR1002700	DIRECT AWARD PROWATCH ADDITION	\$14,672.47	HEALTH AND HUMAN RESOURCES	Approved
3/4/2022	2/14/2022	AGRAGR1005450	FIELDWATCH FEE & MAINTENANCE	\$0.00	AGRICULTURE	Approved
3/4/2022	12/20/2021	AUDAUD981322	CLOUD EXPRESS CONNECTION FOR MICROSOFT AZURE CLOUD	\$0.00	AUDITOR	Approved
3/14/2022	2/17/2022	HHRHHR999683	HONEYWELL PROWATCH SSA AGREEMENT	\$8,797.09	HEALTH AND HUMAN RESOURCES	Approved
3/21/2022	1/27/2022	CMECME958637	DRUG SCREEN REAGENT TEST KITS FOR BLOOD GAS ANALYZER (VS*36850)	\$0.00	HEALTH AND HUMAN RESOURCES	Approved
3/25/2022	2/23/2022	BDEBDE1006848	WV BOARD OF DENTISTRY - SOFTWARE MAINTENANCE & SUPPORT	\$51,690.31	HEALTH AND HUMAN RESOURCES	Approved
4/1/2022	3/4/2022	EHSEHS1008253	USGS ASSESSMENT OF PER & POLYFLUOROALKYL SUBSTANCES IN WV	\$134,000.00	HEALTH AND HUMAN RESOURCES	Approved
4/1/2022	2/14/2022	DOTDOT1002927	RIZING - PRODUCTIVITY TOOLS & ROAD ANALYZER MAINT	\$28,813.00	TRANSPORTATION	Approved
4/1/2022	3/2/2022	WWVWWV1011913	SHORT TERM COMPENSATION (STC)	\$56,000.00	WORKFORCE WV	Approved
4/4/2022	3/4/2022	GSDGSD1009544	BUILDING 54 CHILLER RENTAL AND DE-INSTALLATION.	\$76,488.00	ADMINISTRATION	Approved
4/11/2022	3/24/2022	TAXTAX1021885	DIRECT AWARD FOR (2) FULL-SIZE SUV VEHICLES (CHEVY TAHOE)	\$89,318.00	TAX	Approved
4/12/2022	3/15/2022	WWVWWV1017308	5 MID-SIZED SUV'S (VC0000081368)	\$217,540.05	WORKFORCE WV	Approved
4/14/2022	3/15/2022	WWVWWV1017561	NINETY DAY DIRECT AWARD FOR SUPPORT & MAINTENANCE OF IVR/IWR	\$67,282.00	WORKFORCE WV	Approved
4/21/2022	3/21/2022	FARFAR1019628	COMPREHENSIVE ANNUAL FINANCIAL REPORT AND SINGLE AUDIT	\$984,000.00	ADMINISTRATION	Approved
5/3/2022	3/30/2022	ISCISC1024606	DIRECT AWARD FOR ASG SOFTWARE MAINTENANCE (OT22115)	\$139,656.19	ADMINISTRATION	Approved
5/4/2022	4/13/2022	DRSDRS1031131	REHAB TEHCNOLOGY AND ENVIRONMENTAL MOD UNITS	\$77,425.43	REHAB SERVICE	Approved
5/4/2022	3/23/2022	ABCABC1021514	DUI SIMULATOR 5 YEAR WARRANTY	\$35,000.00	ALCOHOL BEVERAGE	Approved

Mailed Date	Received Date	Requisition Number	Description	PO Value	Agency	Outcome
6/9/2022	5/2/2022	MISMIS1033636	PATH FORMQUEST DOCS DEVELOPED, & LICENSING OF AN HTML TO PDF	\$55,500.00	HEALTH AND HUMAN RESOURCES	Approved
6/9/2022	5/16/2022	WWVWWV1045926	MAINTENANCE AND SUPPORT FOR ADDITIONAL ONBASE/ANYDOC LICENSE	\$30,240.00	WORKFORCE WV	Approved
6/10/2022	4/21/2022	DRSdrs1032459	FOR USE BY THE REHAB TECH, ENVIRONMENTAL MOD & RANDOLPH SHEP	\$69,650.50	REHAB SERVICE	Approved
6/13/2022	4/29/2022	DRSDRS1037719	2021 FORD EXPEDITION LARGE SUV	\$85,217.00	REHAB SERVICE	Approved
6/13/2022	5/11/2022	EDDEDD1042908	GALLUP SURVEY DIRECT AWARD	\$274,673.67	EDUCATION	Approved
6/13/2022	5/12/2022	BCFBCF1036665	REDESIGN AND RECONFIGURE CUBICLE SPACE	\$59,309.90	HEALTH AND HUMAN RESOURCES	Approved
6/14/2022	5/19/2022	BCFBCF1014056	PROFESSIONAL AND SUPPORT SERVICES EVALUATION OF CHILD	\$0.00	HEALTH AND HUMAN RESOURCES	Approved
6/15/2022	5/6/2022	HHRHHR1027844	ELECTRONIC CONTENT MANAGEMENT - DIRECT AWARD - NORTHWOODS	\$747,400.00	HEALTH AND HUMAN RESOURCES	Approved
6/16/2022	4/21/2022	DRSdrs1032458	FOR USE BY THE REHAB TECH, ENVIRONMENTAL MOD & RANDOLPH SHEP	\$76,415.45	REHAB SERVICE	Approved
6/16/2022	4/21/2022	DRSDRS1032461	FOR USE BY THE REHAB TECH, ENVIRONMENTAL MOD & RANDOLPH SHEP	\$63,535.43	REHAB SERVICE	Approved
6/22/2022	5/23/2022	BHSBHS995328	REVIEW AND CERTIFICATION OF SUBSTANCE USE RECOVERY RESIDENCE (VS00000038702)	\$200,000.00	HEALTH AND HUMAN RESOURCES	Approved
6/22/2022	5/25/2022	BMSBMS1035209	INCIDENT MANAGEMENT SOLUTION (VS0000039884)	\$0.00	HEALTH AND HUMAN RESOURCES	Approved
6/22/2022	5/18/2022	PRSPRS1040945	ASTRO P25 TWO WAY COMMUNICATION NETWORK SIRN	\$80,000.00	PROTECTIVE SVCS	Approved
6/28/2022	6/9/2022	AGRAGR1058412	DIRECT AWARD-BANKING SVCS FOR CLEARING OF FARMERS MARKET (VS0000040708)	\$0.00	AGRICULTURE	Approved