

# CTO Review Completed

between 10/1/2012 and 12/31/2012

Request #	Agency Tracking #	Description of Request	Division	Status Code	Date Completed
<b>Administration Department Administration</b>					
1	2013-261	FAR226005		Completed	12/26/2012
		To modify the Statement of Work (SOW) between CGI Technologies and Solutions, Inc. and the State of West Virginia to add Amendment No 1 to the SOW, add Amendment 1 to the Proprietary Software Maintenance Agreement with the OASIS Project.			
<b>Administration Department Office of Technology</b>					
2	2013-134	Memo	Application Solutions Team	Completed	10/2/2012
		Eight (8) Dell Latitude E5520 notebooks with Intel Core i7-2620M processor, 8.0GB DDR3 RAM, 320GB hard drives and cases.			
3	2013-142	ISCN0042	Central Mailroom	Completed	10/9/2012
		One (1) Formax FD676 Continuous Form Burster with Base, Conveyor, Margin Slitter, Power Drop Stacker, Center Slitter and 1 year service agreement.			
4	2013-145	ISCN0041	Application Development Center	Completed	10/4/2012
		Seven (7) Microsoft Visual Studio Premium wMSDN 2012 ALNG licenses.			
5	2013-149	ISCK0127, CO 5	Statewide Contracts	Completed	10/9/2012
		To add the new Service Level Agreement (SLA) with WV Interactive, for the Web Portal development and support, including eGovernment applications.			
6	2013-152	ISCM0017A, CO1	Infrastructure Unit	Completed	10/18/2012
		Additional 1040 hours @ \$74 per hour for a Senior PS Project Manager with Verizon.			
7	2013-153	ISCM0037, CO1	Infrastructure Unit	Completed	10/18/2012
		Additional 1000 hours @ \$150.00 per hour for an IPT Engineer/Systems Integrator with Verizon.			

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<b>Administration Department</b>		<b>Office of Technology</b>				
8	2013-155	ITECH10-SS013	Enter into a temporary services agreement with Fenwick Technologies, providing an Enterprise Services Consultant to support a variety of enterprise-level technology projects.	Project Management Office	Completed	10/12/2012
9	2013-157	SWC-LARMS11 CO2	Change Order to add the October 2012 Microsoft pricelists at the bid award discount of 17.65%.	Statewide Contracts	Completed	10/12/2012
10	2013-166	ISCN0050	Renew the software/hardware maintenance agreement with Enterasys, covering the Enterasys Dragon Flow Processor and components during the period February 1, 2012 through January 31, 2013.	Office of Security and Controls	Completed	10/18/2012
11	2013-170	ISCN0051	Two (2) Hewlett-Packard ProLiant DL380p G8 servers with dual Intel Xeon E5-2680 processors, thirty-two (32) 8GB DDR3 RAM, eight (8) 146GB SAS hard drives, four (4) CPU VMware vSphere 5 Enterprise licenses and 5 years, 4 hours, 24X7 support.	Computing Architecture and Design	Completed	10/24/2012
12	2013-182	memo	Purchase of hardware and software maintenance and support for EMC Centera Storage Array and Fibre Channel switches.	Computing Architecture and Design	Completed	10/29/2012
13	2013-183	ISCN0054	Release of a Request for Quotation (RFQ), to provide hardware/software maintenance and support for two (2) EMC Avamar systems located in Building 6, Capitol Complex in Charleston, WV.	Data Center	Completed	10/31/2012

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<b>Administration Department</b>		<b>Office of Technology</b>				
14	2013-184	ISCN0053	Three (3) Enterasys Service Units Single and two (2) Replacement Appliances for SIEM-Class 1.	Office of Security and Controls	Completed	10/31/2012
15	2013-189	SWC-SIP08	Emergency extension for the statewide SIP08 contract, covering servers, GIS/CADD workstations and computer peripherals during the period November 1, 2012 through October 31, 2013.	Statewide Contracts	Completed	11/1/2012
16	2013-190	ITECH10-PB088	Enter into a temporary services agreement with A.C. Coy, providing an Information Technology Project Manager (ITPM) to assist the PMO (Project Management Office ) manage and work on special projects.	Office of Security and Controls	Completed	11/1/2012
17	2013-191	ITECH10-PB089	Enter into a temporary services agreement with Global Science and Technology, providing a Project Coordinator and Business Analyst for PEIA Environment and documentation, FARMS, OIG and assist the PMO (Project Management Office ) perform Project Oversight.	Project Management	Completed	11/1/2012
18	2013-199	ISCN0056	2,500 Microsoft Quest Active Roles Server and Quest Recovery Manager for AD licenses and maintenance through September 30, 2014 from Dell.	Client Services	Completed	11/13/2012
19	2013-206	ITECH10-PB091	Enter into a temporary services agreement with Global Science and Technology and Planet Technologies, providing three (3) CRM Developers for various projects with the Application Solutions Center as well as mentor and train current staff.	Application Development Center	Completed	11/21/2012

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<b>Administration Department</b>		<b>Office of Technology</b>				
20	2013-215	DATA09, CO8	Emergency extension for the State's agreement with Frontier, to provide Data Circuits, including Multi-Link Frame Relays and T1 lines during the period July 1, 2013 through June 30, 2014.	Infrastructure Unit	Completed	12/20/2012
21	2013-216	MA05SW08A CO 4	To extend the Master Agreement with Oracle America during the period December 1, 2012 through November 30, 2013.	Statewide Contracts	Completed	11/30/2012
22	2013-221	ISCM0063, CO1	Renewal of agreement with IBM Corporation, covering the various IBM products used on the State's Mainframe, including Tivoli, DB2 and other related IBM products during the period January 1, 2013 through December 31, 2013.	Data Center	Completed	12/4/2012
23	2013-223	memo	Seventy-two (72) Cisco 710 K9 Services Ready Engine router blades with Unity Epress licenses, modules, and other related accessories.	Infrastructure Unit	Completed	12/4/2012
24	2013-225	SWC-IPT10	To renew the SWC-IPT10 contract during the period March 1, 2013 through February 28, 2014.	Telecommunications	Completed	12/4/2012
25	2013-232	ITECH10-PB096	Enter into a temporary services agreement with eBridge Consulting, providing the services of a SQL Server Database Administrator in support of architecture, implementation, upgrades and maintains state agencies SQL servers and databases.	Application Development Center	Completed	12/5/2012
26	2013-237	ISCN0065	One (1) Cisco Nexus 2248TP Fabric Extender with four (4) 10GBase SFP modules and SmartNet.	Data Center	Completed	12/7/2012

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<b>Administration Department</b>		<b>Office of Technology</b>			
27	2013-249	ISCM0030, CO2		Completed	12/14/2012
		To renew the software subscription agreement with IBM, covering the IBM Rational AppScan Standard Edition Floating user fixed term license during the period January 1, 2013 through December 31, 2013.			
28	2013-256	CPHONE13A		Completed	12/18/2012
		Enter into a statewide contract with Verizon Wireless, to provide wireless communication services, accessories and equipment under the Western States Contracting Alliance (WSCA).			
29	2013-257	memo		Completed	12/18/2012
		One (1) Cisco Nexus 2248TP Fabric Extender with four (4) 10GBase SFP modules and SmartNet.			
<b>Administration Department</b>		<b>Personnel</b>			
30	2013-209	PEL130005	Personnel	Completed	11/20/2012
		Requesting approval to renew the purchase of the Job Evaluation Manager (JEM) software for job evaluations within state government for the period 9/1/2012-8/31/2013.			
<b>Administration Department</b>		<b>Public Defender Services</b>			
31	2013-144	PDS201302		Completed	10/5/2012
		RFQ for two (2) digital Color/Monochrome copiers, with copy speed of 31 cpm, 1000 sheet paper capacity, 3 paper sources, auto duplexing, auto document feeder and electronic sorting or finisher/sorter			

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<b>Administration Department</b>		<b>Public Employees Insurance</b>				
32	2013-138	PEI013002	Release of a Request for Proposal (RFP), to obtain an open-end statewide contract for an Information Security and Risk Vulnerability Assessment.	PEIA/WV CHIPS	Completed	10/16/2012
<b>Administration Department</b>		<b>Purchasing</b>				
33	2013-154	CPHONE07B, CO22	Change Order 22, to add the new iPhone 5 devices.	Statewide Contracts	Completed	10/12/2012
34	2013-165	CPHONE07DA CO13	Change order to add new equipment and pricing, decrease the Federal Universal Service fund (FUSF) rates from 4.08% to 4.04%, and WV Public Commission surcharge from 0.2918% to 0.2567%, to the contract with Verizon.	Statewide Contracts	Completed	10/18/2012
35	2013-179	memo	To register Surplus Property Program with the U.S General Services Administration's Domain Name Registration Service ( <a href="http://www.dotgov.gov">www.dotgov.gov</a> ).	IT	Completed	10/29/2012
36	2013-222	PUR13001	Two (2) Cisco Aironet 1142 and one (1) Aironet 1242G Wireless Access Points with other related accessories.	Surplus Property	Completed	12/4/2012
<b>Administration Department</b>		<b>Technology, Office of</b>				
37	2013-173	ITECH10-PB088	Enter into a temporary services agreement with Fenwich Technologies, providing an Information Technology Project Manager (ITPM) to assist the PMO (Project Management Office ) manage and work on special projects.	Office of Security and Controls	Completed	10/26/2012

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<b>Administration Department</b>		<b>Technology, Office of</b>			
38	2013-174	ITECH10-PB089	Project Management	Completed	10/25/2012
		Enter into a temporary services agreement with Global Science and Technology, providing a Project Coordinator and Business Analyst for PEIA Environment and documentation, FARMS, OIG and assist the PMO (Project Management Office ) perform Project Oversight.			
<b>Commerce, Bureau</b>		<b>Development Office, WV</b>			
39	2013-224	memo	IT	Completed	12/4/2012
		To renew the software maintenance agreement with SunGard Ambit, covering Optimist and RMA data licenses and support during the period November 9, 2012 through November 8, 2013.			
<b>Commerce, Bureau</b>		<b>Labor, Division of</b>			
40	2013-159	memo	IT	Completed	10/18/2012
		Enter into an agreement with Praeses to provide the Boilers & Pressure Vessels (BPV) Management System.			
41	2013-181	DOL9704	Weights & Measure	Completed	10/29/2012
		Renew the software maintenance agreement with Nover Engelstein & Associates, covering the Windows for Weights and Measure (WinWam) Software Modules during the period October 1, 2012 through September 30, 2013.			
<b>Commerce, Bureau</b>		<b>Natural Resources, Division of</b>			
42	2013-188	memo	Parks and Recreation Section	Completed	10/31/2012
		Upgrade the current reservations/property management system (RoomMaster) from InnQuest Software, to add nine (9) each Sybase SQL Anywhere licenses with unlimited users and Premier Edition Add-On.			

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<b>Commerce, Bureau</b>	<b>WorkForceWV</b>				
43 2013-164	memo	Renew the software maintenance agreement with Melissa Data, covering the Data Quality Suite and Geo Object licenses during the period October 1, 2012 through September 30, 2013.	MIS	Completed	10/18/2012
44 2013-193	WWV13695	Four (4) Hewlett-Packard Compaq 8300 Elite CMT workstations with Intel Core i3-2100 processors, 4GB RAM and 500GB hard drives.	Legal Section	Completed	11/7/2012
45 2013-194	WWV13696	Four (4) Hewlett-Packard Compaq 8300 Elite CMT workstations with Intel Core i3-2100 processors, 4GB RAM and 500GB hard drives.	IT	Completed	11/7/2012
46 2013-195	WWV13697	Two (2) Hewlett-Packard Compaq LA2206X 21.5 inch LCD monitors.	IT	Completed	11/7/2012
47 2013-196	WWV11608	Two (2) Hewlett-Packard Compaq LA2206X 21.5" LCD monitors.	IT	Completed	11/7/2012
48 2013-197	WWV10608	Two (2) Hewlett-Packard Compaq LA2206X 21.5" LCD monitors.	IT	Completed	11/7/2012
49 2013-204	WWV13666	Release of a Request for Quotation (RFQ), to establish an open-end contract for maintenance coverage, software updates and replenishment program for IKON CPP550 Color Printer.	IT	Completed	11/13/2012
50 2013-207	WWV11870 (CO#3)	Renew annual maintenance with Pitney Bowes, covering the Pitney Bowes RD3M - RD00265 StreamWeaver File server during the period December 19, 2012 through December 18, 2013.	IT	Completed	11/13/2012

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<b>Commerce, Bureau</b>		<b>WorkForceWV</b>				
51	2013-210	WWV12669	To renew the annual maintenance for two (2) EMC Centera 4 Node storage devices during the period January 1, 2013 through December 31, 2013.	MIS	Completed	11/30/2012
52	2013-228	WWV13002	Release of a Request for Proposal (RFP), to obtain a turn-key unified multi-phased solution for an automated Interactive Voice Response (IVR) and Interactive Web Response (IWR) system.	Unemployment Compensation	Completed	12/12/2012
<b>Education and the Arts</b>		<b>Culture &amp; History</b>				
53	2013-161	memo	One (1) Fujitsu Fi-5950 Production Color High Volume scanner.	Archive Library	Completed	10/18/2012
<b>Education and the Arts</b>		<b>Rehabilitation Services</b>				
54	2013-141	memo	Seven (7) Cisco 7942G, one (1) each 7962G VoIP phones and 7937 Conference phone; one (1) each Cisco 2911 Voice Bundle K9 router and Cisco Catalyst 3560V2 24-port Ethernet PoE switch and SmartNet.	Weston Office	Completed	10/9/2012
55	2013-168	memo	One (1) Hewlett-Packard (HP) ProLiant DL360p G8 server with Xeon E5-2643 processor, three (3) 8GB RAM, and four (4) 146GB SAS hard drives; and two (2) HP DL360p G8 servers with Xeon E5-2609 processors, six (6) GB RAM and eight (8) 146GB SAS hard drives.	ITO	Completed	10/24/2012

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Request #	Agency Tracking #	Description of Request	Division	Status Code	Date Completed	
<b>Environment Bureau</b>		<b>Environment</b>				
56	2013-211	DEP16089	One Hewlett-Packard DL380p G8 server with dual E5-2630 processors, twelve (12) 16GB RAM, thirty-six (36) 1TB 6G hard drives and two (2) Smart Array P420/2GB controllers.	IT	Completed	11/30/2012
57	2013-212	DEP16090	One (1) IBM Hot-Swap SAS SATA 8-pack hard drive disk with 6GB expander and fourteen (14) IBM 1TB SAS hard drive disks.	IT	Completed	11/30/2012
58	2013-213	DEP16091	Annual maintenance and support for APC Comet Uninterruptible Power Supply (UPS) 41 to 150 KVA and thirty-six (36) batteries.	IT	Completed	11/30/2012
59	2013-226	DEP16097	Two (2) Hewlett-Packard Elite 8300 workstations with Intel I5-3470 processors, 4GB RAM, 320GB hard drives and HP ZR2440w 24" LCD monitors.	IT	Completed	12/4/2012
60	2013-229	DEP16099	Renew Oracle maintenance agreement #2989874, during the period November 26, 2012 through November 25, 2013.	ITO	Completed	12/7/2012
<b>Health and Human Resources</b>		<b>Health Care Cost Review Authority</b>				
61	2013-160	memo	Renew the software maintenance agreement with Symantec, covering Symantec System Recovery Server 2011 during the period September 24, 2012 through September 23, 2013, and Symantec Backup Exec 2012 during the period May 8, 2012 through May 7, 2014.	HCA	Completed	10/24/2012

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<b>Health and Human Resources Health Care Cost Review Authority</b>					
62	2013-167	HCC12012	IT	Completed	10/29/2012
63	2013-177	memo	MIS	Completed	10/25/2012
		Renew Oracle maintenance agreement #4615526 during the period November 11, 2012 through November 12, 2013.			
64	2013-258	memo		Completed	12/26/2012
		Renew the software maintenance and support agreement with Symantec, covering Symantec System Backup Exec 2012 during the period November 14, 2012 through November 13, 2013.			
<b>Health and Human Resources Health, Dept of</b>					
65	2013-135	HR2120811	Welch Community Hospital	Completed	10/9/2012
		Release of a Request for Quotation (RFQ), to obtain an open-end contract for bedside monitors, wearable patient monitors, vita sign monitors, consumable and replacement parts.			
66	2013-148	HR2120806	CAS/FACTS	Completed	10/18/2012
		Upgrade from Oracle Management Pack, Diagnostics Pack and Internet Application Server to WebLogic Server Management and WebLogic Suite licenses and support for Service Contract #2773259 with Oracle, during the period June 1, 2012 through May 31, 2013.			

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<b>Health and Human Resources</b>		<b>Health, Dept of</b>				
67	2013-169	HR120927	Twenty-four (24) Hewlett-Packard BL460c G8 Blade servers with Xeon E5-2609 processors, fifty-six (56) 16GB dual rank DDR3 RAM, eight (8) 8GB single rank DDR3 RAM, forty-eight (48) 300GB SAS hard drives; one (1) HP Class c7000 BladeSystem Enclosure; and 5-year, 4-hour, 24X7 support.	FACTS/MIS	Completed	10/24/2012
68	2013-176	HR291001	Renewal of the maintenance agreement with Suddenlink Communications to provide and maintain 10Mbps full-duplex data circuit between the network vault in Building 6 at the Capitol Complex and 200 Davis Street in Princeton, West Virginia during the period November 12, 2011 through November 11, 2013.	MIS	Completed	10/25/2012
69	2013-185	WVHIN	Change Order to modify the original agreement with Truven Health Analytics (formerly Thomson Reuters Healthcare), to conduct a gap assessment for the BioSense 2.0 Implementation Support Project.	Health Information Network	Completed	11/13/2012
70	2013-186	HR2110910	To renew the software support agreement with Micro Focus, covering the support for server for COBOL V5.1.04 during the period November 17, 2012 through November 16, 2013.	FACTS/MIS	Completed	10/31/2012
71	2013-187	HR2121008	Twelve (12) Oracle Database Enterprise Edition, six (6) SOA Management Pack Enterprise Edition, four (4) SOA Suite for Oracle Middleware, sixteen (16) WebLogic Server Management Pack Enterprise Edition and twelve (12) WebLogic Suite Processor Perpetual licenses with updates and support.	BMS	Completed	11/13/2012

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<b>Health and Human Resources</b>		<b>Health, Dept of</b>				
72	2013-192	HR2120211	Request for Quotation (RFQ) to purchase thirty (30) new hospital IV pump fusion systems, stands and administration sets.	BHHF/Welch Community Hospital	Completed	11/13/2012
73	2013-198	HR2120504	Release of a Request for Quotation (RFQ), to provide software licenses and support for a Master Data Management (MDM) application product Infomatica, or equal.	OMIS	Completed	11/13/2012
74	2013-202	HR2121010	Annual renewal for WV TRAIN subscription from the Public Health Foundation.	Bureau of Public Health	Completed	11/13/2012
75	2013-218	HR2121102	Two (2) each ArcGIS Desktop Standard Concurrent Use and ArcPad with StreetMap Premium licenses.	HPCD	Completed	12/4/2012
76	2013-246	HR2121106	To renew the hardware/software and support services agreement with Neometrics, covering the Newborn Screening System during the period November 1, 2012 through October 31, 2013.		Completed	12/14/2012
<b>Health and Human Resources</b>		<b>Human Resources</b>				
77	2013-127	HR2120305	Two (2) Cisco 7937 Conference phones, one (1) Cisco 2921 K/9 router, three (3) Cisco Catalyst 3560V2 48-port Ethernet PoE switches, module, software, licenses and other related accessories.	BCF/BCSE	Completed	10/1/2012

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<b>Health and Human Resources Human Resources</b>						
78	2013-129	HR2120902A	Four (4) Cisco 7937 Conference phones, one (1) Cisco 2951 Vocie Bundle K/9 router, two (2) Cisco 4506E Chassis switches, four (4) Cisco 1142N Wireless Access Points, modules, software, licenses, other related accessories and SmartNet.	BCF	Completed	10/31/2012
79	2013-130	HR2120901	One (1) Microsoft BingMaps Pro Subscription license with 2000 users.	RAPIDS/FACTS	Completed	10/24/2012
80	2013-131	HR2120905	One (1) Cisco 7937 Conference phone, one (1) Cisco 2921 Vocie Bundle K/9 router, one (1) Cisco Catalyst 3560V2 24-port Ethernet PoE and Catalyst 3560V2 48-port Ethernet PoE switches, module, transceiver, software, licenses, other related accessories and SmarNet.	BCF	Completed	10/1/2012
81	2013-132	HR2120904	One (1) Cisco 7937 Conference phone, one (1) Cisco 2901 Vocie Bundle K/9 router, one (1) Cisco Catalyst 3560V2 48-port Ethernet PoE switch, module, software, licenses, other related accessories and SmarNet.	BCF	Completed	10/1/2012
82	2013-137	HR2120805	Release of a Request for Quotation (RFQ), to establish and operate a full service Kanawha County Child Support Program.	BCSE	Completed	10/24/2012
83	2013-220	HR2121101	One (1) Cisco Call Manager 100 Device license and four (4) Unified CM Device licenses 10 units.	BCF	Completed	12/12/2012

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<b>Health and Human Resources</b>		<b>Human Resources</b>				
84	2013-227	HR2121103	Four (4) Cisco 7937 Conference phones, one (1) Cisco 2951 Voci Bundle K/9 router, four (4) Cisco Catalyst 3560G 48-port Ethernet PoE switches, module, software, licenses, other related accessories and SmarNet.	BCF/BCSE	Completed	12/12/2012
85	2013-238	HR2120611	Enter into a temporary services agreement with Fenwick Technologies, providing one (1) Senior Cognos Analyst/Project Manager to maintain and enhance data warehouse implementation project, create and maintain the Cognos Business Intelligence reports and dashboard.	OMIS	Completed	12/18/2012
<b>Independent Boards and Commissions</b>		<b>Professional Nurses, Board</b>				
86	2013-240	memo	One (1) Dell PowerEdge T420 server with Intel E5-2430 processor, 16GB RAM, four (4) 600GB hard drives and PERC H710 RAID controller.		Completed	12/26/2012
<b>Military Affairs and Public Safety</b>		<b>Corrections</b>				
87	2013-146	memo	One (1) Cisco Catalyst 3560V2 24-port Ethernet PoE switch.	Beckley Correctional Center	Completed	10/9/2012
88	2013-147	memo	One (1) Cisco Catalyst 3750V2 24-port Ethernet switch with other related accessories and SmartNet.	Mount Olive Correctional Center	Completed	10/9/2012

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<b>Military Affairs and Public Saftey</b>		<b>Corrections</b>				
89	2013-180	memo	One thousand two hundred and two (1,202) 1024MB DDR3 RAM, one hundred eighty-six (186) 1024MB DDR2 RAM, forty-eight (48) 2048MB DDR2 RAM and one hundred fifteen (115) 2GB DDR3 RAM.	IT	Completed	10/25/2012
90	2013-217	N/A	To renew the software maintenance agreement with Tech Friends, covering the Inmate Trust Accounting System (TAS), Banking and Automated Commissary System (ACS) during the period August 1, 2012 through July 31, 2013.	Corrections	Completed	11/30/2012
91	2013-230	memo	Three (3) Cisco 1142N Wireless Access Points with mounting kits.	Charleston Central Office	Completed	12/4/2012
92	2013-231	memo	One (1) Cisco Catalyst 3560V2 24-port Ethernet PoE switch.	Huntington Parole Office	Completed	12/4/2012
<b>Military Affairs and Public Saftey</b>		<b>Criminal Justice</b>				
93	2013-172	CJH201101	To modify the original contract with Envisage, for the structure of some of the current line items into a single line item referred to as professional services.	Justice and Community Services	Completed	10/29/2012
94	2013-205	memo	One (1) Audit Detail Imaging System (ADIS) software license including maintenance, support and Fujitsu 6130 color scanner from Global Science and Technology, Inc.	Justice and Community Services	Completed	11/30/2012

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<b>Military Affairs and Public Safety</b>		<b>Public Safety Division</b>				
95	2013-151	DPS1311	Release of a Sole Source Determination with Bode Technology, to provide one (1) Qualtrax 4.X Base system including software, licenses, installation, maintenance, support and training.	WVSP	Completed	10/18/2012
96	2013-171	memo	One (1) Dell PowerVault 124T Tape Library.	WVSP	Completed	10/23/2012
97	2013-203	DPS2013-049	Release of a Sole Source Determination with Motorola, to obtain one (1) each Motorola MCC 7500 and MCC 7100 Radio Dispatch Consoles, including installation, warranty and training.	Protective Services	Completed	11/13/2012
<b>Revenue Department</b>		<b>Lottery Commission</b>				
98	2013-200	LOT497	Six (6) LiveScan Stations portable with TouchPrint 5100 Fingerprint scanners, and one each (1) PrintScan Station and Store and Forward Server (SFS) including configuration, installation, training, warranty and 3 year maintenance.	IT	Completed	11/13/2012
99	2013-208	ITECH10-SS017	Enter into a temporary services agreement with Pomeroy Computer Resources, providing labor services for VoIP implementation, telecommunications, LAN/WAN support and computer systems and network security.	IT	Completed	11/14/2012
<b>Revenue Department</b>		<b>Tax Division</b>				
100	2013-128	memo	Two (2) Cisco Catalyst 2960S 48-port PoE switches with software licenses, modules, other related accessories and SmartNet.	IT	Completed	10/1/2012

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<b>Revenue Department</b>		<b>Tax Division</b>				
101	2013-158	TAX13115	To renew the annual software maintenance for ArcGIS and ArcGIS Spatial Analyst concurrent user licenses during the period August 22, 2012 through August 21, 2013.	Property Tax	Completed	10/16/2012
102	2013-162	TAX09568, CO4	Extend the agreement with Call Processing Systems, Inc., covering maintenance and support of the Taxpayer Services Interactive Voice Response (IVR) system, during the period February 1, 2013 through January 31, 2014.	Taxpayer Services	Completed	10/18/2012
103	2013-175	memo	To renew the annual software maintenance and support for seven (7) Quest Spotlight on SQL Server Enterprise licenses during the period November 1, 2012 through October 31, 2013.	State Tax Department	Completed	10/31/2012
104	2013-234	TAX 12003, CO2	To renew the agreement with Dun & Bradstreet, for data cleansing, entity matching and file enhancement on Business Taxpayer Records during the period December 1, 2012 through November 30, 2013.	Tax	Completed	12/7/2012
<b>Transportation Department</b>		<b>Highways, Division</b>				
105	2013-136	memo	Eleven (11) Hewlett-Packard ProLiant ML350p G8 servers with Intel Xeon E5-2609 processors, 16GB DDR3 RAM, Smart Array P420/1GB SAS controllers and eighty-eight (88) 3TB SATA hard drives.	District Offices	Completed	10/1/2012
106	2013-139	memo	Five (5) each Cisco Catalyst 3560 Compact 12, 3560VA 24-port and 3560G 24-port; and twenty (20) Catalyst 3560G 48-port Ethernet PoE switches.	District 5	Completed	10/25/2012

# CTO Review Completed

between 10/1/2012 and 12/31/2012

Request #	Agency Tracking #	Description of Request	Division	Status Code	Date Completed	
<b>Transportation Department</b>		<b>Highways, Division</b>				
107	2013-140	memo	Renew the software maintenance and support agreement #3484155 with Oracle, covering Primavera licenses during the period of September 30, 2012 through September 29, 2013.	MIS	Completed	10/5/2012
108	2013-143	7712022	Release of a Sole Source Determination with International Cybernetics Corporation (ICC), to upgrade ICC Profiler from two (2) to five (5) laser system with 1 year support, installation and training.	MCS&T	Completed	10/4/2012
109	2013-150	memo	One (1) Cisco 2911 K9 Voice Bundle router with software, licenses, other related accessories and SmartNet.	IT	Completed	10/18/2012
110	2013-178	memo	Two (2) Cisco Call Manager 100 Device License Unit Packs and three (3) Unified CM License for ELD 10 units.	IT	Completed	10/31/2012
111	2013-235	memo	Twenty (20) Aironet 3502E Wireless Access Points and 120 antennas.	MIS	Completed	12/12/2012
<b>Transportation Department</b>		<b>Motor Vehicles, Division of</b>				
112	2013-096	DMV120418	Renew the software maintenance and support agreement with Xerox State and Local Solutions (formerly ACS State and Local Solutions), covering access to the International Registration Plan (IRP), PRISM and MVS Express, providing management of Apportioned Commercial Vehicles during the period June 1, 2012 through May 31, 2013.	DMV	Completed	10/3/2012

# CTO Review Completed

between 10/1/2012 and 12/31/2012

Request #	Agency Tracking #	Description of Request	Division	Status Code	Date Completed	
<b>Transportation Department</b>		<b>Motor Vehicles, Division of</b>				
113	2013-163	DMV120458	Enter into an agreement with Xerox State and Local Solutions, to remove registrant only USDOT numbers from the PRISM system.	DMV	Completed	10/26/2012
114	2013-201	631300018	Release of a Request for Quotation (RFQ), to establish an open-end contract for hardware maintenance covering ten (10) Bell and Howell Copiscan Spectrum Series 8080 scanners.	DMV	Completed	11/13/2012
115	2013-219	memo	Twenty-four (24) Cisco IP 7945G Phones.	DMV	Completed	12/4/2012
116	2013-236	6313A0006	Enter into a maintenance and support services agreement with Lexmark, covering the Lexmark Document Producer and Custom Forms Development during the period December 8, 2012 through December 7, 2015.	DMV	Completed	12/7/2012
117	2013-242	DMV110025A, CO1	To renew the contract with Solutions Thru Software, covering the written driver testing program during the period November 10, 2011 through November 9, 2013.		Completed	12/18/2012
118	2013-243	DMV130222	Enter into a 60 months lease with Pitney Bowes, for one (1) Connect+ 2000 WOW Mailing System, including hardware and software maintenance, meter rental, postal rate updates, installation and training.		Completed	12/14/2012

# CTO Review Completed

between 10/1/2012 and 12/31/2012

Request #	Agency Tracking #	Description of Request	Division	Status Code	Date Completed
<b>Transportation Department Motor Vehicles, Division of</b>					
119	2013-244	DMV130223		Completed	12/14/2012
Enter into a 60 months lease with Pitney Bowes, for one (1) Connect+ 3000 Mailing System, including hardware and software maintenance, meter rental, postal rate updates, installation and training.					
<b>Transportation Department Transportation, Division of</b>					
120	2013-248	memo		Completed	12/14/2012
Two (2) Cisco Catalyst 4500E 48-port Ethernet PoE switches.					