



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Contract

Order Date: 12-06-2023

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Number:	CCT 0601 0601 MAP2100000001 4	Procurement Folder:	814114
Document Name:	Intelligence and Investigative Management Software	Reason for Modification:	Change Order 3 To Renew Contract
Document Description:	Intelligence and Investigative Management Software		
Procurement Type:	Central Sole Source		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-12-31
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-12-30

VENDOR			DEPARTMENT CONTACT		
Vendor Customer Code:	000000213810		Requestor Name:	James W Atkins	
SAS INSTITUTE INC SAS CAMPUS DRIVE			Requestor Phone:	(304) 352-4319	
CARY NC 27513 US			Requestor Email:	james.w.atkins@wv.gov	
Vendor Contact Phone:	919-531-9405	Extension:	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Discount Details:					
	Discount Allowed	Discount Percentage			Discount Days
#1	No	0.0000			0
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
PROCUREMENT OFFICER 304-558-2930 DEPARTMENT OF HOMELAND SECURITY BLDG 1 RM W400 1900 KANAWHA BLVD E CHARLESTON WV 25305 US	ADMINISTRATIVE SECRETARY 304-558-4831 FUSION CENTER 4TH FLOOR SOUTH WING 1700 MACCORKLE AVE SE CHARLESTON WV 25314 US

12-28-23 Bar

Total Order Amount:	\$295,680.46
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Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara H Pauline 12/11/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John L. Gray 1/4/2024</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Suzan Van 1-5-24</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 3 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal December 31, 2023 through December 30, 2024.

Renewal Years/Months Remaining: 0
No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43232600	1.00000	EA	47000.000000	\$47,000.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: SAS IIM Distributed Capacity Licenses

Extended Description:

Year 1 cost includes the following:
Intelligence and Investigative Management Software - Distributed Capacity Licenses (16 Processor Cores) Solution offering total Concurrent Users (10)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43232600	1.00000	EA	184000.000000	\$184,000.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: SAS IIM Management Fixed Services

Extended Description:

Year 1 - Intelligence and Investigative Management Fixed Price Services, see attached Statement of Work

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43232600	1.00000	EA	64680.460000	\$64,680.46
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Annual Maintenance / Support for SAS IIM - Year 2

Extended Description:

Year 2 - Annual Maintenance and Support



MARK A. SORSAIA
CABINET SECRETARY

State of West Virginia
Department of Homeland Security
Division of Administrative Services
1124 Smith Street
Charleston, WV 25301
(304) 558-2350



JOSEPH C. THORNTON
DIRECTOR

November 17, 2023

SAS Institute Inc.
SAS Campus Drive
Cary, NC 27513

Subject: Contract CCT 0601 MAP21*02* Change Order 3, Renewal 2

The West Virginia Division of Administrative Services on behalf of the WV Fusion Center is offering to renew the subject contract under the same terms, conditions, and pricing as the original contract. This renewal will be for a One (1) Year period. The renewal dates are December 31, 2023, though December 30, 2024. If your company agrees to this renewal, sign below and return it to my attention as soon as possible.

Also attached is a Purchasing Affidavit that is to be part of the contract renewal and is required to be signed and dated. Also please send an updated Copy of Insurance.

Thank you,

JAMES ATKINS
James Atkins
Procurement Specialist

Attachment

We agree to renew the contract for the period as stated above under the same terms and conditions in the original contract.

DocuSigned by:
Margaret Gill
848EC54940894AD...

Margaret GILL
Name/ Signature

November 28, 2023

Date

Sr. Manager, Licensing Operations

Title
Margaret.Gill@sas.com

Email

919-677-8000

Phone Number

*This refers to SAS Internal Contract No. 01330, for the annual renewal of SAS Internal Site No. 947870.





Pauline, David H <david.h.pauline@wv.gov>

Fwd: CCT MAP21*01 - SAS Renewal Question

1 message

Atkins, James W <james.w.atkins@wv.gov>
To: David H Pauline <david.h.pauline@wv.gov>
Cc: Jessica L Burns McDonnell <jessica.l.burnsmcdonnell@wv.gov>

Fri, Dec 15, 2023 at 1:12 PM

Hello,

Fusion Center agrees with the increase and wants to proceed with the renewal as per their email below and attached invoice of the increased support price.

I would like to proceed with this renewal. If you have any questions please let me know.

Thanks,

James Atkins

Procurement Specialist
Division of Administrative Services
WV Department of Homeland Security
1124 Smith St. 2nd Floor, Charleston, WV 25301
Main Line: 304-558-2350 Direct Line: 304-352-0219
Email: James.w.Atkins@wv.gov

Invoice pricing shows 2021 for year and pricing - this amount will be used for the renewal year 12/31/23 to 12/31/24 - since contract initial date (see CO#) was pushed back.
Thye



----- Forwarded message -----
From: **Wolfe, Kathryn S** <kathryn.s.wolfe@wv.gov>
Date: Fri, Dec 15, 2023 at 11:45 AM
Subject: Re: CCT MAP21*01 - SAS Renewal Question
To: Atkins, James W <james.w.atkins@wv.gov>

I spoke to Steven and we are definitely proceeding with the SAS renewal based on the attached invoice.

Also, I will make the note on the spreadsheet but Geospark will not be renewed going forward.

And, the NIU has decided not to renew Oxygen Forensics so I will make a note on that one as well.

Thanks!

On Mon, Dec 11, 2023 at 1:24 PM Atkins, James W <james.w.atkins@wv.gov> wrote:

Hello,

I have attached the SAS annual maintenance / support renewal quote. It has increased from last year. If you approve of the increase please let me know and I will submit it to the purchasing division to continue the contract renewal process.

Thanks,

James Atkins

Procurement Specialist

Division of Administrative Services

WV Department of Homeland Security

1124 Smith St. 2nd Floor, Charleston, WV 25301

Main Line: 304-558-2350 Direct Line: 304-352-0219

Email: James.w.Atkins@wv.gov



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Kathryn S. Wolfe

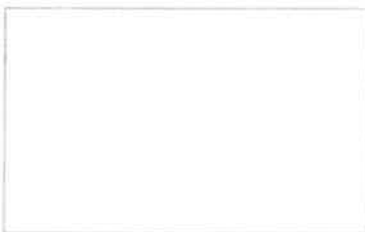
Administrative Assistant


West Virginia Fusion Center

Office:304.558.4831 | Fax:304.558.6592

Kathryn.S.Wolfe@wv.gov

WVFC Email: wvfusion@wv.gov



 **SAS Invoice 70099223 CN01330.pdf**
145K

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>6</u> Date: <u>12/20/23</u> Solicitation No. <u>CCT MAP21*01</u>	Agency: Fusion Center Procurement Officer Submitting Requisition: James Atkins Requisition No. CCT MAP21*01 - Change Order 3 PF No.: 814114
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

