



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

State of West Virginia
Contract

Order Date: 06-16-2022

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 0932 4830 DRS2100000002 5	Procurement Folder:	888298
Document Name:	Change Order No1 -SAS SOFTWARE	Reason for Modification:	Change Order No. 1 is issued to renew contract
Document Description:	ANNUAL MAINTENANCE		
Procurement Type:	Central Sole Source		
Buyer Name:	Dusty J Smith		
Telephone:	304-414-6859		
Email:	dusty.j.smith@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-07-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-07-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000195835 EXECUTIVE INFORMATION SYSTEMS LLC 6901 ROCKLEDGE DR STE 600 BETHESDA MD 20827-0076 US Vendor Contact Phone: 3015818594 Extension:	Requestor Name: James W Atkins Requestor Phone: (304) 352-4319 Requestor Email: james.w.atkins@wv.gov																				
Discount Details:	22 FILE LOCATION _____																				
<table border="1"><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>			Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered		
		Discount Allowed	Discount Percentage	Discount Days																	
#1		No	0.0000	0																	
#2		Not Entered																			
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
IT UNIT DIVISION OF REHABILITATION SERVICES STATE CAPITOL PO BOX 50890 CHARLESTON WV 25305 US	IT UNIT DIVISION OF REHABILITATION SERVICES #10 MCJUNKIN ROAD NITRO WV 25143 US

ENTERED

Total Order Amount: \$53,520.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION <i>Linda Harper</i> DATE: 6-23-2022 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Melissa Skiles</i> DATE: JUN 27 2022 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 1 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 07/15/2022 through 07/14/2023

Renewal Years/Months Remaining: 2

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	1.00000	EA	10012.000000	\$10,012.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: SAS0BASESAS-10PCM

Extended Description:

Base SAS for 10 PC Users, Windows. Site 431369

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	3.00000	EA	2357.000000	\$7,071.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: SAS-ADDON-10PCM

Extended Description:Other SAS Add-ons 10PC Users, Windows. Products Include:
Graph, Connect & Access to OLE DB. (Qty 3 Products)
Annual Maintenance Site 431369.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	2.00000	EA	2325.000000	\$4,650.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: SAS-FSP-AST-10PCM

Extended Description:

SAS/ASSIST and SAS/FSP Each - 10 Users-PC (Qty 2) Site 431369.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81112200	1.00000	EA	2357.000000	\$2,357.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: SAS-ADDON-10PCM

Extended Description:

SAS/Access to PCFF for 10 PC Users, Windows. Site 431369.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81112200	1.00000	EA	2670.000000	\$2,670.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: SAS-ANLADD-10PCM

Extended Description:

SAS/STAT for 10 PC Users, Windows. Site 431369.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81112200	1.00000	EA	10012.000000	\$10,012.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: SAS0BASESAS-10PCM - Year 2

Extended Description:

Base SAS for 10 PC Users, Windows. Site 431369

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81112200	3.00000	EA	2357.000000	\$7,071.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: SAS-ADDON-10PCM - Year 2

Extended Description:

Other SAS Add-ons 10PC Users, Windows. Products Include:
Graph, Connect & Access to OLE DB. (Qty 3 Products)
Annual Maintenance Site 431369.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81112200	2.00000	EA	2325.000000	\$4,650.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: SAS-FSP-AST-10PCM - Year 2

Extended Description:

SAS/ASSIST and SAS/FSP Each - 10 Users-PC (Qty 2) Site 431369.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81112200	1.00000	EA	2357.000000	\$2,357.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: SAS-ADDON-10PCM - Year 2

Extended Description:

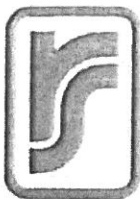
SAS/Access to PCFF for 10 PC Users, Windows. Site 431369.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81112200	1.00000	EA	2670.000000	\$2,670.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: SAS-ANLADD-10PCM - Year 2

Extended Description:

SAS/STAT for 10 PC Users, Windows. Site 431369.



West Virginia Division of Rehabilitation Services
Administrative Offices
State Capitol • P.O. Box 50890
Charleston, West Virginia 25305-0890
P: 304.356.2060 • F: 304.558.1421
Toll-free: 1.800.642.8207
wvdrs.org
Pisnu Bua-lam, Acting Director

May 20, 2022

Mr. Alex Steiner
Executive Information Systems, LLC.
6901 Rockledge Dr, Suite 600
PO Box 34076
Bethesda, MD 20827-0076

RE: DRS2100000002

Dear Mr. Steiner:

The WV Division of Rehabilitation Services, Procurement Unit, requests agreement to renew your current contract, DRS2100000002, through July 14, 2023. Please sign below that you agree to renew the contract under the same terms, conditions, prices and specifications contained in the original contract and all authorized change orders. The effective date of the renewal will be July 15, 2022 through July 14, 2023. This is the first renewal on this contract.

AGREED

Alex Steiner _____ 5/20/22 _____
Signature Account Manager Title Date

Please sign and return to my email address john.d.kirkpatrick@wv.gov

Thank you for your prompt attention to this matter.

Sincerely,

John Kirkpatrick
DRS IT Representative



**Executive Information Systems, LLC
Open Market Quotation**

Quote #:	EIS-02995-X6P6	Open Market Contract #:	OPEN MKT
Rev #:	1	Quote Effective From:	5/11/2022
Renewal Start Date:	7/15/2022	Quote Valid Thru:	6/10/2022
Renewal End Date:	7/14/2023	Site Id:	431369

Prepared For:

Name:	John Kirkpatrick	Email:	John.D.Kirkpatrick@wv.gov
Account:	WV DEPARTMENT OF REHABILITATION SERVICES	Phone:	(304) 356-2052
Location:		Fax:	

Line	OEM Part #	Description	Qty	Unit Price	Extended Price
1	SAS-BASESAS-10PCM	Base SAS for 10 PC Users, Windows. Maintenance for Site 431369. Period of Performance of 7/15/2022 to 7/14/2023.	1	\$10,012.00	\$10,012.00
2	SAS-ADDON-10PCM	Other SAS Add-ons 10 PC Users, Windows. Products Include: Graph, Connect & Access to OLE DB. (Qty.3= 3 Products) Annual Maintenance for Site 431369. Period of Performance of 7/15/2022 to 7/14/2023.	3	\$2,357.00	\$7,071.00
3	SAS-FSP-AST-10PCM	SAS/ASSIST and SAS/FSP Each - 10 Users- PC (Qty 2= 2 products). Annual Maintenance for Site 431369. Period of Performance of 7/15/2022 to 7/14/2023.	2	\$2,325.00	\$4,650.00
4	SAS-ADDON-10PCM	SAS/Access to PCFF for 10 PC Users, Windows. Annual Maintenance for Site 431369. Period of Performance of 7/15/2022 to 7/14/2023.	1	\$2,357.00	\$2,357.00
5	SAS-ANLADD-10PCM	SAS/Stat for 10 PC Users, Windows. Annual Maintenance for Site 431369. Period of Performance of 7/15/2022 to 7/14/2023.	1	\$2,670.00	\$2,670.00
				Sub-Total	\$26,760.00
				Sales Tax (If Applicable)	\$0.00
				Total Quote Amount	\$26,760.00

*****Please reference quote number on your order.**

Point of Contact Alex Steiner
Email ASteiner@execinfosys.com
Phone 301-581-4363
Fax
Toll Free 877-EXECINFO

Alex Steiner
Digitally signed by Alex Steiner
 DN: cn=Alex Steiner, ou=EIS, ou=EIS, email=ASteiner@execinfosys.com, c=US
 Date: 2022.05.25 10:40:10 -0400



Executive Information Systems, LLC
Open Market Quotation

Ordering Address

Executive Information Systems, LLC

Attn: Sales

6901 Rockledge Drive, Suite 600

P.O. Box 34076

Bethesda, MD 20827-0076

Contract#: OPEN MKT Expiration:

Type of Business: Corporation (Limited Liability Company)

Payment Terms: Net 30 Days

Federal Tax Id #: 52-2198860

Dun & Bradstreet #: 938289527

EIS qualifies as a small business under the Information Technology Value Added Reseller exception to NAICS 541519.

However, EIS subcontracts 100% of software, maintenance, training and services to SAS Institute, Inc., a large business.

Thus, EIS does not meet limitations on subcontracting requirements (FAR 52.219-14, 13 CFR 125.6) or the nonmanufacturer rule (13 CFR 121.406).

Remittance Address

Executive Information Systems, LLC

Attn: Sales

6901 Rockledge Drive, Suite 600

P.O. Box 34076

Bethesda, MD 20827-0076

CAGE Code: 1NM64

FOB Point: Destination

Delivery: 1 - 30 days after receipt of order

Discounts: Prices are net. All discounts have been deducted.

The terms and conditions of GSA Schedule 47QTCA18D0081 held by Executive Information Systems, LLC apply to any license of SAS Institute Inc. software products and any purchase of SAS Institute Inc. services or support/maintenance, including any open market license or purchase. These terms and conditions can be found at www.execinfosys.com or are available upon request. Any additional or different terms and conditions received with, or incorporated by reference in, any customer purchase order or other customer purchase documentation are expressly rejected and inapplicable to any such license or purchase.



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY

State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Joshua D. Spence
Chief Information Officer

MEMORANDUM

TO: Chris Leslie, DRS-ITU Manager II
Rehabilitation Services

FROM: Joshua D. Spence, Chief Information Officer
Office of Technology 

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
IS&C NUMBER: 2022-5078

DATE: May 3, 2022

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to "evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units."

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve "a major information technology project."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'major technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Technology Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems."

After conducting a review of your request for SAS renewal 7/15/22 to 7/14/23, the Office of Technology has determined:

X That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting.Services@wv.gov.