



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

State of West Virginia  
**Contract**

Order Date: 09-01-2022

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

<b>Order Number:</b>	CCT 0210 4432 ISC2100000002 3	<b>Procurement Folder:</b>	760609
<b>Document Name:</b>	CO2: SAS Software Maintenance and Support (OT23018)	<b>Reason for Modification:</b>	
<b>Document Description:</b>	CO2: SAS Software Maintenance and Support (OT23018)	Change Order 2 is issued to renew contract for one (1) year.	
<b>Procurement Type:</b>	Central Sole Source		
<b>Buyer Name:</b>	Jessica L Hovanec		
<b>Telephone:</b>	304-558-2314		
<b>Email:</b>	jessica.l.hovanec@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2020-09-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2023-08-31

VENDOR		DEPARTMENT CONTACT																
<b>Vendor Customer Code:</b>	000000213810	<b>Requestor Name:</b>	Andrew C Lore															
SAS INSTITUTE INC SAS CAMPUS DRIVE  CARY NC 27513 US		<b>Requestor Phone:</b>	304-352-4944															
<b>Vendor Contact Phone:</b>	919-531-9405	<b>Requestor Email:</b>	andrew.c.lore@wv.gov															
<b>Discount Details:</b>		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION _____</div>																
	<table border="1"> <thead> <tr> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1 No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2 Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3 Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4 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
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY  1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR  CHARLESTON WV 25305  US	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR  1900 KANAWHA BLVD E  CHARLESTON WV 25305  US

<b>Total Order Amount:</b>	\$562,644.00
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Purchasing Division's File Copy

**ENTERED**

<b>PURCHASING DIVISION AUTHORIZATION</b>  DATE: <i>Max O'Neil 9/8/2022</i> ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b>  DATE: <i>John S. Gray 9/14/2022</i> ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b>  DATE: <i>9/14/2022</i> ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

Change Order 2

Change Order 2 is issued to renew contract for one (1) year according to all terms and conditions, specifications, and pricing contained in the Original Contract and subsequent Change Orders not modified herein.

Effective Dates: 09/01/2022 - 8/31/2023

Renewals Remaining: 1

All provisions of the Original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.  
No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111802	1.00000	EA	48490.000000	\$48,490.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** Base SAS - Year 1

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111802	1.00000	EA	31270.000000	\$31,270.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** SAS/Access DB2 - Year 1

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81111802	1.00000	EA	29320.000000	\$29,320.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** Base SAS - Year 1

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81111802	1.00000	EA	43632.000000	\$43,632.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** Affiliate Access Fee - Year 1

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81111802	1.00000	EA	29320.000000	\$29,320.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** SAS/Share - Year 1

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81111802	1.00000	EA	49945.000000	\$49,945.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Base SAS - Year 2

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81111802	1.00000	EA	32208.000000	\$32,208.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** SAS/Access DB2 - Year 2

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81111802	1.00000	EA	30200.000000	\$30,200.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Base SAS - Year 2

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81111802	1.00000	EA	44941.000000	\$44,941.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Affiliate Access Fee - Year 2

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81111802	1.00000	EA	30200.000000	\$30,200.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** SAS/Share - Year 2

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81111802	1.00000	EA	51443.000000	\$51,443.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

Commodity Line Description: Base SAS - Year 3

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81111802	1.00000	EA	33174.000000	\$33,174.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

Commodity Line Description: SAS/Access DB2 - Year 3

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81111802	1.00000	EA	31106.000000	\$31,106.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

Commodity Line Description: SAS/FSP - Year 3

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	81111802	1.00000	EA	46289.000000	\$46,289.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

Commodity Line Description: Affiliate Access Fee - Year 3

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	81111802	1.00000	EA	31106.000000	\$31,106.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

Commodity Line Description: SAS/Share - Year 3

Extended Description:



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

**TO:** Jessica Hovanec  
Senior Buyer, Purchasing Division

**FROM:** Andrew Lore *AL*  
WVOT Procurement Manager/ISMII, West Virginia Office of Technology

**SUBJECT:** CCT ISC21\*02 Change Order 2 – SAS Renewal

**DATE:** September 1, 2022

The WVOT is requesting Change Order 2 to CCT ISC21\*02. This Change Order is to renew the contract under the same pricing, terms and conditions, and specifications contained in the Original Contract and subsequent Change Orders.

Attached are the Vendor's Memo and other relevant documentation.

Please let me know if you need anything further to support this request.



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

August 30, 2022

Kelly Etheridge, Licensing Analyst  
SAS Institute  
[Kelly.Etheridge@sas.com](mailto:Kelly.Etheridge@sas.com)

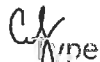
Subject: Renewal of agreement CCT ISC21\*02, SAS Software Renewal

Dear Mr./Ms. Etheridge:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are September 1, 2022 through August 31, 2023. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Please contact me if you have any questions.

Sincerely,

  
Andrew Lore  
WVOT Procurement Manager/ISMII  
1900 Kanawha Blvd. E., Bldg. 5, 10<sup>th</sup> Floor  
Charleston, WV 25305  
304-957-8267

Attachment

We agree to renew the contract for the period as stated above under the same terms, conditions and pricing as in the original purchase order and any change orders thereto.

\_\_\_\_\_  
Name/Signature  
August 31, 2022  
\_\_\_\_\_  
Date

\*This is a SAS software renewal for SAS Internal Contract No. 01330, SAS Site Number 681 in connection with SAS invoice No. 70071120 in the amount of \$184,862.00





Lore, Andrew C <[andrew.c.lore@wv.gov](mailto:andrew.c.lore@wv.gov)>

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## Re: CIO Approval for SAS Renewal

1 message

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**Shears, Meghan** <[meghan.shears@wv.gov](mailto:meghan.shears@wv.gov)>  
To: "Lore, Andrew C" <[andrew.c.lore@wv.gov](mailto:andrew.c.lore@wv.gov)>

Mon, Sep 12, 2022 at 11:22 AM

This serves as approval for the SAS renewal.

Thank you,  
Meghan

--  
Meghan S. Shears, AFI  
Chief Financial Officer  
West Virginia Office of Technology  
Building 5, 10th Floor  
[1900 Kanawha Blvd., East](#)  
[Charleston, West Virginia 25305](#)  
304-352-4942 (o)  
681-317-4605 (m)



On Mon, Sep 12, 2022 at 9:59 AM Lore, Andrew C <[andrew.c.lore@wv.gov](mailto:andrew.c.lore@wv.gov)> wrote:

Meghan,

While we wait for Josh to sign the new CIO policy, can you give approval for the SAS renewal?

Andrew Lore

WVOT Procurement Manager/ISMII

West Virginia Office of Technology

[1900 Kanawha Blvd., E.](#)

[Building 5, 10<sup>th</sup> Floor](#)

[Charleston, WV 25305](#)

T: 304-352-4944

