



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

State of West Virginia
Contract

Order Date: 11-29-2022

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 0601 0601 MAP2100000001 3	Procurement Folder:	814114
Document Name:	Intelligence and Investigative Management Software	Reason for Modification:	Change Order 2 - to renew contract under the same terms, conditions and pricing.
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:	2023-12-30

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000213810 SAS INSTITUTE INC SAS CAMPUS DRIVE CARY NC 27513 US Vendor Contact Phone: 919-531-9405 Extension:	Requestor Name: Larry D McDonnell Requestor Phone: 304-414-3422 Requestor Email: LARRY.MCDONNELL@WV.GOV																				
Discount Details:	23 FILE LOCATION																				
<table><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr><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></table>			Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered		
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#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

11-30-22 Bar

Total Order Amount: \$295,680.46

ENTERED

Purchasing Division's File Copy

11/29/22

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tanaff 11/30/2022</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Jones</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>DEC 01 2022</i> ELECTRONIC SIGNATURE ON FILE
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12/1/2022

Extended Description:

Change Order No. 2 - 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: 12/31/2022 through 12/30/2023

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	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



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



JEFF S. SANDY, CFE, CAMS
CABINET SECRETARY

MICHAEL V. COLEMAN
DIRECTOR

September 30, 2022

SAS Institute Inc
SAS Campus Drive
Cary, NC 27513

Subject: Contract: CCT 0601 MAP21*1 Change Order 2, Renewal 1

The West Virginia Division of Administrative Services on behalf of the WV Fusion Center is offering to renew subject contract under the same terms, conditions and pricing as the original contract. This renewal will be for a twelve (12) month period. The renewal dates are December 31, 2022 through December 30, 2023. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Also attached is an Affidavit that is to be part of the purchase order and is required to be signed and dated.

Thank You,

Larry D. McDonnell
Procurement Specialist, Senior

Attachment

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

Name/Signature

10/3/2022

Date

Sr. Manager, Licensing Operations
Title

919-677-8000

Phone Number

margaret.gill@sas.com
Email



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



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Allan L. McVey
Cabinet Secretary

Joshua D. Spence
Chief Technology Officer

M E M O R A N D U M

TO: Larry McDonnell, Procurement Specialist, Senior
Department of Homeland Security

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

A handwritten signature in dark ink, appearing to read "J.D. Spence", written over the printed name and title.

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
IS&C NUMBER: 2020-2236 Expedite

DATE: December 2, 2020

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 RFQ to establish a contract for SAS Intelligence and Investigative Management (IIM) Distributed Capacity License (16 Processor Cores) Solution Offering Total Concurrent Users (10), and Annual Maintenance for 1 year plus optional renewals 2, 3, and 4, 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.