



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

State of West Virginia Contract

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

Order Date: 11-05-2025

Order Number:	CCT 0601 0601 MAP2500000001 2	Procurement Folder:	1580432
Document Name:	Intelligence and Investigative Management Software	Reason for Modification:	Change Order 01 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		
Free on Board:	FOB Dest, Freight Prepaid	Effective Start Date:	2024-12-31
		Effective End Date:	2026-12-30

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000213810	Requestor Name:	James W Atkins	
SAS INSTITUTE INC		Requestor Phone:	(304) 558-0094	
SAS CAMPUS DRIVE		Requestor Email:	james.w.atkins@wv.gov	
CARY	NC 27513			
US				
Vendor Contact Phone:	919-531-9405			
Extension:				
Discount Details:		<h1>2026</h1> <p>FILE LOCATION _____</p>		
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	ADMINISTRATIVE SECRETARY 304-558-4831
DEPARTMENT OF HOMELAND SECURITY	FUSION CENTER
BLDG 1 RM W400	4TH FLOOR SOUTH WING
1900 KANAWHA BLVD E	1700 MACCORKLE AVE SE
CHARLESTON	CHARLESTON
US	US
WV 25305	WV 25314

001117125

Total Order Amount: \$140,317.55

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION	ATTORNEY GENERAL APPROVAL AS TO FORM	ENCUMBRANCE CERTIFICATION
DATE: 11/6/2025	DATE: 11/12/2025	DATE: 11-13-25
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 01 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 12/31/2025 through 12/30/2026

Renewal Years Remaining: 01

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43232600	1.00000	EA	68952.110000	\$68,952.11
Service From	Service To	Manufacturer		Model No	
2024-12-31	2025-12-30				

Commodity Line Description: Annual Maintenance / Support for SAS IIM - Year 1

Extended Description:

Annual Maintenance / Support for SAS IIM - Year 1 12/31/2024-12/30/2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43232600	1.00000	EA	71365.440000	\$71,365.44
Service From	Service To	Manufacturer		Model No	
2025-12-31	2026-12-30				

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

Extended Description:



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



**DOUGLAS P. BUFFINGTON, II
ACTING CABINET SECRETARY**

**TINA DESMOND
DIRECTOR**

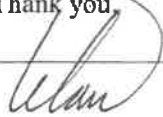
Date: 09/23/2025

SAS Institute Inc.
SAS Campus Drive
Cary, NC 27513

Subject: Contract Renewal Contract Number: CCT MAP2500000001 Change Order #1, Renewal #1

The West Virginia Department of Homeland Security Division of Administrative Services on behalf of WV Fusion Center is offering to renew the above listed 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 12/31/2025, through 12/30/2026. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

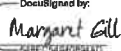
Thank you,


Wassef Maazaoui
Purchasing Specialist

Attachment

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

Margaret Gill

DocuSigned by:

SAS INSTITUTE INC.

10-Oct-2025 | 4:41 PM EDT

Name/Signature

Date

Manager, Licensing Operations

1

9196778000

Title
margaret.gill@sas.com

1 9196778000

Email Address

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West Virginia Secretary of State — Online Data Services

Business and Licensing
Online Data Services Help

Business Organization Detail

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SAS INSTITUTE INC.

Organization Information

Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	2/15/2001		2/15/2001	Foreign	Profit		10/16/2009	Withdrawal (Foreign)

Organization Information

Business Purpose	Capital Stock
Charter County	Control Number 38514
Charter State NC	Excess Acres
At Will Term	Member Managed
At Will Term Years	Par Value
Authorized Shares	Young Entrepreneur Not Specified

Addresses

Type	Address
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302 USA
Principal Office Address	SAS CAMPUS DRIVE CARY, NC, 27513 USA

Officers

Type	Name/Address
Director	JAMES H. GOODNIGHT SAS CAMPUS DRIVE CARY, NC, 27513 USA
Director	JOHN P. SALL SAS CAMPUS DRIVE CARY, NC, 27513 USA
President	JAMES H. GOODNIGHT SAS CAMPUS DRIVE CARY, NC, 27513 USA
Secretary	JOHN G. BOSWELL SAS CAMPUS DRIVE CARY, NC, 27513 USA
Treasurer	DONALD R. PARKER SAS CAMPUS DRIVE CARY, NC, 27513 USA

X Close

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Report.

Vice-President	JOHN P. SALL SAS CAMPUS DRIVE CARY, NC, 27513 USA
Type	Name/Address

Annual Reports
Filed For
2008
2007
2006
2004
2003
2002
Date filed

Dissolutions					
Action Pending	Approval Request Date	Articles Date	Employment Security Approval Date	Workers Compensation Approval Date	Tax Approval Date
Withdrawal (Foreign)		6/5/2008	7/2/2008	6/9/2008	10/15/2009
Action Pending	Approval Request Date	Articles Date	Employment Security Approval Date	Workers Compensation Approval Date	Tax Approval Date

For more information, please contact the Secretary of State's Office at 304-558-8000.

Tuesday, November 4, 2025 — 7:24 AM

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Oct 9, 2025

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Revolutionary FAR Overhaul Impacts to SAM.gov [Show Details](#)
Aug 15, 2025



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e.g. 1606N020Q02




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- ☐ Any Words 
- ☐ All Words 
- ☐ Exact Phrase 

e.g. 1606N020Q02

"sas institute" 

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Enter Code or Name 



Status

- ☒ Active
- ☐ Inactive

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Contracting

Federal Assistance

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Federal Hierarchy

Wage Determinations

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: _____ 8 _____ Date: 11/4/25 _____ Solicitation No. _____ CCT MAP26*01 _____	Agency: WV Fusion Center <hr/> Procurement Officer Submitting Requisition: Wassef Maazaoui <hr/> Requisition No. MAP2500000001 <hr/> PF No.: 1580432
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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 checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" 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: David Pauline