

for November 2020

To: The Honorable Ralph Northam, Governor of Virginia
The Honorable Luke E. Torian, Chair, House Appropriations Committee
The Honorable Janet D. Howell, Chair, Senate Finance and Appropriations Committee

From: Virginia Information Technologies Agency (VITA)

BACKGROUND / INTRODUCTION

VITA, on behalf of the Secretary of Administration, Dr. Keyanna Conner, and the Chief Information Officer of the Commonwealth, Nelson Moe, respectfully submits this report pursuant to [Item 92\(D\)](#) of the 2020 Appropriation Act, which provides:

“The Chief Information Officer and the Secretary of Administration shall provide the Governor and the Chairmen of the House Appropriations and Senate Finance Committees with a report detailing any amendments or modifications to the information technology infrastructure services contracts. The report shall include statements describing the fiscal impact of such amendments or modifications and shall be submitted within 30 days following the signing of any amended agreement.”

In addition to this formal report, VITA continues to report to policymakers in detail on the IT infrastructure services contracts and platform through both executive reporting and ongoing oversight by Joint Legislative Audit and Review Commission (JLARC) staff.

REPORT

Copies of these amendments (and other contract documents) may be found on VITA’s public contracts portal at <https://vita.cobblestonesystems.com/public/>. The links below go directly to each contract on that portal.

Amendments/Modifications

[Multisourcing Service Integrator \(MSI\) contract with SAIC \(VA-170822-SAIC\)](#)

<i>Number</i>	<i>Date</i>	<i>Description</i>	<i>Fiscal Impact</i>
10	11/1/20	Allowance for additional 5 months of hosting the Digital Fuel application within VITA's AIS managed environment.	None

[Managed Security Services \(MSS\) contract with Atos \(VA-180112-ATOS\)](#)

<i>Number</i>	<i>Date</i>	<i>Description</i>	<i>Fiscal Impact</i>
8	11/9/20	Added the labor category of Security Engineer to the rate card.	None. This amendment establishes agreement on what rate will be charged for such an engineer's billable time, but this amendment does not expand or change what time is billable.

[Voice and Data Network \(VDN\) contract with Verizon \(VA-151028-MCI5\)](#)

<i>Number</i>	<i>Date</i>	<i>Description</i>	<i>Fiscal Impact</i>
5B	11/18/20	Updated corporate references, Key Personnel, definition of Commencement Date, and Notices provision.	None

Other Contract Changes¹

[Multisourcing Service Integrator \(MSI\) contract with SAIC \(VA-170822-SAIC\)](#)

<i>Date</i>	<i>Description</i>	<i>Fiscal Impact</i>
11/01/2020	Quarterly changes to Service Level Agreements (SLAs)	None
11/13/2020	Updated Key Personnel	None

[Managed Security Services \(MSS\) contract with Atos \(VA-180112-ATOS\)](#)

<i>Date</i>	<i>Description</i>	<i>Fiscal Impact</i>
11/01/2020	Quarterly changes to Service Level Agreements (SLAs)	None
11/10/2020	Updated Key Personnel	None

¹ The infrastructure contracts permit certain changes to the contract documents, such as updated designations of key personnel or certain changes to service levels, to occur through notices rather than through the formal contract amendment process. Such changes are included in this report to be as thorough and transparent as practicable.

[Server, Storage, and Data Center Services \(SSDC\) contract with Unisys \(VA-180815-UC\)](#)

<i>Date</i>	<i>Description</i>	<i>Fiscal Impact</i>
11/01/2020	Quarterly changes to Service Level Agreements (SLAs)	None
11/06/20	Key Personnel updates	None

[Voice and Data Network \(VDN\) contract with Verizon \(VA-151028-MCI5\)](#)

<i>Date</i>	<i>Description</i>	<i>Fiscal Impact</i>
11/01/20	Quarterly changes to Service Level Agreements (SLAs)	None

[End User Services-Computing \(EUS\) contract with Iron Bow \(VA-180915-IBTL\)](#)

<i>Date</i>	<i>Description</i>	<i>Fiscal Impact</i>
11/1/2020	Quarterly changes to Service Level Agreements (SLAs)	None

[Managed Print Services \(MPS\) contract with Xerox \(VA-180915-XERX\)](#)

<i>Date</i>	<i>Description</i>	<i>Fiscal Impact</i>
11/1/2020	Quarterly changes to Service Level Agreements (SLAs)	None