

for August 2021

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, Grindly Johnson, and the Chief Information Officer of the Commonwealth, Nelson Moe, respectfully submits this report pursuant to [Item 92\(D\)](#) of the 2021 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 executive reporting and through Committee and 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

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

<i>Number</i>	<i>Date</i>	<i>Description</i>	<i>Fiscal Impact</i>
14	8/31/2021	This amendment changes the unit of measure for two resource units: Certificate Management Solution (CMS) – Server, and Certificate Management Solution (CMS) - End User Device.	Whether there is a fiscal impact depends on what actual usage exists above the minimum commitment. At this point, if there is a fiscal impact, it is estimated to be minimal.

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

<i>Number</i>	<i>Date</i>	<i>Description</i>	<i>Fiscal Impact</i>
13	8/4/2021	This amendment adds options for hosting and support of equipment at Supplier's data center used to provide the services.	The new services are optional, and this amendment does not obligate funds. To the extent agencies use such services, they will incur the charges set forth in the amendment for those services utilized.

Other Contract Changes¹

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

<i>Date</i>	<i>Description</i>	<i>Fiscal Impact</i>
8/5/2021	Key Personnel update	None
8/10/2021	Key Personnel update	None
8/31/2021	Key Personnel update	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.