

INFRASTRUCTURE CONTRACT AMENDMENTS AND MODIFICATIONS REPORT



for January 2022

To: The Honorable Glenn Youngkin, Governor of Virginia
The Honorable Barry D. Knight, 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, Lyn McDermid, and the Chief Information Officer of the Commonwealth, Phil Wittmer, 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 report, VITA continues to report in detail on the IT infrastructure services contracts and platform through other legislative and executive reporting and through the committees' staff and Joint Legislative Audit and Review Commission (JLARC) staff.

REPORT

Copies of amendments (and other contract documents) are made available as soon as practicable 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)

Number	Date	Description	Fiscal Impact
16	1/18/2022	Annual Economic Change Adjustment,	This is the ECA for
		which the contract provides shall be	contract year 4. The
		applied to identified inflation sensitive	aggregate fiscal impact is
		billing items based on the U.S. Department	\$239,037.95. These
		of Labor's unadjusted Consumer Price	amounts are already
		Index for All Urban Consumers (the CPI-U),	budgeted for recovery in IT
		as described in Exhibit 4.0 section 9.	service rates.

Other Contract Changes¹

Multisourcing Service Integrator (MSI) contract with SAIC (VA-170822-SAIC)

Date	Description	Fiscal Impact
1/19/2022	Key Personnel change	None
1/1/2022	Service Level Agreement (SLA) and Recurring Critical Deliverable (RCD) changes to Exhibits 3.1 and 3.2	None

Managed Security Services (MSS) contract with Atos (VA-180112-ATOS)

Date	Description	Fiscal Impact
1/1/2022	SLA and RCD Changes to Exhibits 3.1 and 3.2	None

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

Date	Description	Fiscal Impact
1/1/2022	SLA and RCD changes to Exhibits 3.1 and 3.2	None

Voice and Data Network (VDN) contract with Verizon (VA-151028-MCI5)

Date	Description	Fiscal Impact
1/1/2022	SLA and RCD changes to Exhibits 3.1 and 3.2	None

End User Services-Computing (EUS) contract with Iron Bow (VA-180915-IBTL)

Date	Description	Fiscal Impact
1/1/2022	SLA and RCD changes to Exhibits 3.1 and 3.2	None

Managed Print Services (MPS) contract with Xerox (VA-180915-XERX)

Date	Description	Fiscal Impact
1/1/2022	SLA and RCD changes to Exhibits 3.1 and 3.2	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.