

INFRASTRUCTURE CONTRACT AMENDMENTS AND MODIFICATIONS REPORT



for August 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 Chief Information Officer of the Commonwealth, Robert Osmond, and the Secretary of Administration, Lyn McDermid, respectfully submits this report pursuant to Item 93(D) of the 2022 Appropriation Act, which provides:

"The Chief Information Officer and the Secretary of Administration shall provide the Governor and the Chairs of the House Appropriations and Senate Finance and Appropriations 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

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

Number	Date	Description	Fiscal Impact
18	8/1/2022	Realigning and streamlining reports	None

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

Number	Date	Description	Fiscal Impact
18	8/1/2022	Realigning and streamlining reports	None
19	8/5/2022	Modification to update references in light of	None
		endpoint protection change	

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

Number	Date	Description	Fiscal Impact
18	8/1/2022	Realigning and streamlining reports,	None
		reducing the length of backups retention,	
		and changing VITA contact	

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

Number	Date	Description	Fiscal Impact
5H	8/1/2022	Realigning and streamlining reports	None

Messaging Services contract with NTT Data (VA-210517-NTT)

Numb	er	Date	Description	Fiscal Impact
7		8/1/2022	Realigning and streamlining reports	None

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

Numbe	r Date	Description	Fiscal Impact
10	8/15/2022	Realigning and streamlining reports	None
		and changing VITA contact	

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

Number	Date	Description	Fiscal Impact
7	6/20/2022 ¹	Updating available device models	None
8	8/15/2022	Realigning and streamlining reports and changing VITA contact	None

¹ Xerox amendment 7, signed on July 8, was inadvertently omitted from the July report. VITA regrets the oversight.

Mainframe contract with Peraton (f.k.a. Perspecta)² (VA-160926-HPEN)

Number	Date	Description	Fiscal Impact
16	8/18/2022	Realigning and streamlining reports, and	\$8,541.67 monthly
		adding updated pricing for IBM mainframe	
		circuit to new Disaster Recovery site	

Other Contract Changes³

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

Date	Description	Fiscal Impact
8/1/2022	Regular quarterly SLA updates	None

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

Date	Description	Fiscal Impact
8/1/2022	Regular quarterly SLA updates	None

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

Date	Description	Fiscal Impact
8/1/2022	Regular quarterly SLA updates	None

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

Date	Description	Fiscal Impact
8/1/2022	Regular quarterly SLA updates	None

Messaging Services contract with NTT Data (VA-210517-NTT)

Date	Description	Fiscal Impact
8/1/2022	Regular quarterly SLA updates	None

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

Date	Description	Fiscal Impact
8/1/2022	Regular quarterly SLA updates	None

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

Date	Description	Fiscal Impact
8/1/2022	Regular quarterly SLA updates	None

 $^{^2\,}$ The Peraton contract uses the terminology of "change orders" rather than "amendments" or "modifications."

³ 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.