+Form No. DMB 234 (Rev. 1/96)
AUTHORITY: Act 431 of 1984
COMPLETION: Required
PENALTY: Contract will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF TECHNOLOGY MANAGEMENT AND BUDGET **August 17, 2011**
PURCHASING OPERATIONS
P.O. BOX 30026, LANSING, MI 48909
OR
530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 7
TO
CONTRACT NO. 071B3001210
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR **Global Secure Systems Corporation** **135 South 84th Street, Suite 150** **Milwaukee, WI 53214** **Email: s.lietz@emsystems.com**	TELEPHONE (414) 721-9731 **Andy Hunemaker** VENDOR NUMBER/MAIL CODE BUYER/CA (517) 335-4770 **Tammi Hart**
Contract Compliance Inspector: Karen McMaster: (517) 335-8150 **Health Alert Network (HAN) for Department of Community Health**	
CONTRACT PERIOD: From: **March 17, 2003** To: **September 30, 2012**	
TERMS **N/A**	SHIPMENT **N/A**
F.O.B. **N/A**	SHIPPED FROM **N/A**
MINIMUM DELIVERY REQUIREMENTS **N/A**	

NATURE OF CHANGE (S):

Effective immediately, this contract is hereby INCREASED by $239,000.00. Please note that the buyer has been changed to Tammi Hart. Please also note the contact information has changed for the vendor and is reflected above.

All other terms, conditions, pricing and specifications remain the same.

AUTHORITY/REASON:

Per agency and vendor agreement and approval from DTMB Purchasing Operations and the approval of the State Administrative Board on August 16, 2011.

INCREASE: $239,000.00

TOTAL REVISED CONTRACT VALUE: $5,091,666.70

+Form No. DMB 234 (Rev. 1/96)
AUTHORITY: Act 431 of 1984
COMPLETION: Required
PENALTY: Contract will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF MANAGEMENT AND BUDGET **December 4, 2007**
PURCHASING OPERATIONS
P.O. BOX 30026, LANSING, MI 48909
OR
530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 6
TO
CONTRACT NO. 071B3001210
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR **Global Secure Systems Corporation** **P.O. Box 2985** **LA Jolla, CA 92038** **Andrew.trickett@virtualalert.com**	TELEPHONE (512) 495-9487 **Andrew Trickett** VENDOR NUMBER/MAIL CODE BUYER/CA (517) 241-7233 **Joann Klasko**
Contract Compliance Inspector: Karen McMaster: (517) 335-8150 **Health Alert Network (HAN) for Department of Community Health**	
CONTRACT PERIOD: From: **March 17, 2003** To: **September 30, 2012**	
TERMS **N/A**	SHIPMENT **N/A**
F.O.B. **N/A**	SHIPPED FROM **N/A**
MINIMUM DELIVERY REQUIREMENTS **N/A**	

NATURE OF CHANGE (S):

Effective immediately, this contract is hereby EXTENDED to September 30, 2012 and INCREASED by $1,600,000.00 for services. Please see attached revised proposal from the vendor dated 11/09/2007. Please note that the buyer has been changed to Joann Klasko.

All other terms and conditions remain the same.

AUTHORITY/REASON:

Per agency request and vendor approval and State Administrative Board approved $500,000.00 on 9/11/2007 and $1,100,000.00 on 10/16/2007.

INCREASE: $1,600,000.00

TOTAL REVISED CONTRACT VALUE: $4,852,666.70

GLOBALSECURE SYSTEMS™

ONE FOCUS. ONE RESULT.

November 9, 2007

Sara Williams
Contract Liaison
DIT DLEG/DCH Agency Services
Lansing, MI
Via Email

Dear Sara,

Regarding the extension of the existing contract, Global Secure Systems (GSS) is willing to work under the same contract terms and conditions for the period covering October 1, 2007 through September 30, 2010.

I am pleased to submit a quote for maintenance coverage and hosting services on Response Manager and Volunteer Mobilizer, currently in use by the Department of Community Health. DCH is licensed for one instance of Response Manager – Primary, one instance of Response Manager – Backup, one instance of Volunteer Mobilizer – Primary and one instance of Volunteer Mobilizer – Backup. The following table defines the annual maintenance cost associated with each instance.

Maintenance Fees

Description	Total
Response Manager Primary System Maintenance	$59,910.00
Response Manager Backup System Maintenance	$59,910.00
Volunteer Mobilizer Primary System Maintenance	$15,000.00
Volunteer Mobilizer Backup System Maintenance	$7,500.00
Total	**$142,320.00**

The following table defines the annual hosting cost associated with each instance, the phone circuit costs and estimated phone charges.

Hosting Fees

Description	Total
Response Manager Primary System Hosting	$91,200.00
Response Manager Backup System Hosting	$91,200.00
Volunteer Mobilizer Primary System Hosting	$15,000.00
Volunteer Mobilizer Backup System Hosting	$15,000.00
Primary PRI Phone Circuit	$6,660.00
Backup PRI Phone Circuit	$6,660.00
Total	**$225,720.00**

Headquarters:
8601 RR 2222 BUILDING I STE. 290
AUSTIN, TEXAS 78730
512.342.6330 OFFICE
512.342.2449 FAX

5112 ARNOLD AVENUE
MCCLELLAN, CALIFORNIA 95652
916.640.1600 OFFICE
916.640.1473 FAX

1033 N. FAIRFAX ST. SUITE 302
ALEXANDRIA, VIRGINA 22314
703.548.5191 OFFICE
703.548.5193 FAX

systems@globalsecurecorp.com
WWW.GLOBALSECURECORP.COM

Estimated Phone Charges

Description	***Total***
Annual	$24,000.00

The final table defines miscellaneous maintenance costs that should be planned for on an annual basis.

Miscellaneous Maintenance Costs

Description		***Total***
Hardware Refresh		$30,960.00
Software Refresh		$45,000.00
Misc. Component Refresh		$15,000.00
Feature Acceleration		$50,000.00
	Total	**$140,960.00**

3 Year Totals

Maintenance Fees	$142,320.00 x 3 years	**= $426,960.00**
Hosting Fees	$225,720.00 x 3 years	**= $677,160.00**
Estimated Phone Charges	$ 24,000.00 x 3 years	**= $ 72,000.00**
Misc. Maintenance Costs	$140,960.00 x 3 years	**= $422,880.00**
	Grand Total	**$1,599,000.00**

If you have any questions, please contact your Account Manager, Dan Smith at 410-472-9005 or email at dsmith@globalsecurecorp.com. We appreciate your business.

Sincerely,

Andrew F. Trickett
Vice President
Global Secure Systems

cc: Dan Smith
Bill Colville
Brook Babcock
Pete Coscarelli
Linda Myers
Sheryl Conway
Marsha Teichman

+Form No. DMB 234 (Rev. 1/96)
AUTHORITY: Act 431 of 1984
COMPLETION: Required
PENALTY: Contract will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF MANAGEMENT AND BUDGET **February 21, 2007**
PURCHASING OPERATIONS
P.O. BOX 30026, LANSING, MI 48909
OR
530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 5 (REVISED)
TO
CONTRACT NO. 071B3001210
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR **Global Secure Systems Corporation** **P.O. Box 2985** **LA Jolla, CA 92038** **Andrew.trickett@virtualalert.com**	TELEPHONE (512) 495-9487 **Andrew Trickett** VENDOR NUMBER/MAIL CODE BUYER/CA (517) 335-4804 **Douglas Collier**
Contract Compliance Inspector: Karen McMaster: (517) 335-8150 **Health Alert Network (HAN) for Department of Community Health**	
CONTRACT PERIOD: From: **March 17, 2003** To: **September 30, 2007**	
TERMS **N/A**	SHIPMENT **N/A**
F.O.B. **N/A**	SHIPPED FROM **N/A**
MINIMUM DELIVERY REQUIREMENTS **N/A**	

NATURE OF CHANGE (S):

Effective immediately, this contract is hereby EXTENDED to September 30, 2007 and INCREASED by $392,040.00 for services. Please see attached revised proposal from the vendor dated 11/14/2006. Please note that the buyer has been changed to Douglas Collier.

All other terms and conditions remain the same.

AUTHORITY/REASON:

Per agency request and vendor approval.

INCREASE: $392,040.00

TOTAL REVISED CONTRACT VALUE: $3,252,666.70

+Form No. DMB 234 (Rev. 1/96)
AUTHORITY: Act 431 of 1984
COMPLETION: Required
PENALTY: Contract will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF MANAGEMENT AND BUDGET **February 7, 2007**
PURCHASING OPERATIONS
P.O. BOX 30026, LANSING, MI 48909
OR
530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 5
TO
CONTRACT NO. 071B3001210
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR	TELEPHONE (512) 495-9487 **Andrew Trickett**
Global Secure Systems Corporation **P.O. Box 2985** **LA Jolla, CA 92038** **Andrew.trickett@virtualalert.com**	VENDOR NUMBER/MAIL CODE
	BUYER/CA (517) 335-4804 **Douglas Collier**
Contract Compliance Inspector: Karen McMaster: (517) 335-8150 **Health Alert Network (HAN) for Department of Community Health**	
CONTRACT PERIOD: From: **March 17, 2003** To: **September 30, 2007**	
TERMS **N/A**	SHIPMENT **N/A**
F.O.B. **N/A**	SHIPPED FROM **N/A**
MINIMUM DELIVERY REQUIREMENTS **N/A**	

NATURE OF CHANGE (S):

Effective immediately, this contract is hereby EXTENDED to September 30, 2007 and INCREASED by $392,040.00 for services. Please see attached revised proposal from the vendor dated 11/14/2006. Please note that the buyer has been changed to Douglas Collier.

All other terms and conditions remain the same.

AUTHORITY/REASON:

Per agency request and vendor approval.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: $2,860,626.70

GLOBALSECURE SYSTEMS™

Revised Proposal dated October 9, 2006: ITN DOH-15-

November 14, 2006

Mr. William Colville
Michigan Department of Community Health
1001 Terminal Road
Lansing, MI 48906

RE: Contract Renewal

Mr. Colville,

Regarding the extension of the existing contract, Global Secure Systems (GSS) is willing to work under the same contract terms and conditions for the period covering October 1, 2006 through September 30, 2007.

Best regards,

Via Email

Andrew F. Trickett
Vice President
Global Secure Systems

THIS ORDER REPLACES
PREVIOUS DUT ORDER
AMT $196 020.00
GIS # 2007 1872.00
FULL YEAR CONTRACT
ATTACHED

HOMELAND SECURITY
100% FEDERAL FUNDS

Hosting Fees Oct 06 - Mar 07

Model	Description	Quantity	Unit Price	Total
GSS	Primary System Hosting	12	$ 8,850.00	$ 106,200.00
GSS	Backup System Hosting	12	$ 8,850.00	$ 106,200.00
GSS	Primary PRI	12	$ 555.00	$ 6,660.00
GSS	Backup PRI	12	$ 555.00	$ 6,660.00
			Total	**$ 225,720.00**

Maintenance Fees

Model	Description	Quantity	Unit Price	Total
GSS	RM Primary System Maint.	12	$ 4,992.50	$ 59,910.00
GSS	RM Backup System Maint.	12	$ 4,992.50	$ 59,910.00
GSS	VM Primary System Maint.	12	$ 1,250.00	$ 15,000.00
			Total	**$ 134,820.00**

Volunteer Mobilizer Backup Site

Model	Description	Quantity	Unit Price	Extended
GSS	Maint	12	$ 625.00	**$ 7,500.00**

Estimated Phone Charges

Model	Description	Quantity	Unit Price	Total
GSS	Monthly Oct06-Mar07	12	$ 2,000.00	**$ 24,000.00**

Total 12 Mos. Projections (Oct 06 - Mar 07) $ 392,040.00

HOMELAND SECURITY
100% FEDERAL FUNDS

+Form No. DMB 234 (Rev. 1/96)
AUTHORITY: Act 431 of 1984
COMPLETION: Required
PENALTY: Contract will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF MANAGEMENT AND BUDGET **October 30, 2006**
ACQUISITION SERVICES
P.O. BOX 30026, LANSING, MI 48909
OR
530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 4
TO
CONTRACT NO. 071B3001210
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR **Global Secure Systems Corporation** **P.O. Box 2985** **LA Jolla, CA 92038** **Andrew.trickett@virtualalert.com**	TELEPHONE (512) 495-9487 **Andrew Trickett** VENDOR NUMBER/MAIL CODE BUYER/CA (517) 373-7396 **Andy Ghosh**
Contract Compliance Inspector: Karen McMaster: (517) 335-8150 **Health Alert Network (HAN) for Department of Community Health**	
CONTRACT PERIOD: From: **March 17, 2003** To: **December 31, 2006**	
TERMS **N/A**	SHIPMENT **N/A**
F.O.B. **N/A**	SHIPPED FROM **N/A**
MINIMUM DELIVERY REQUIREMENTS **N/A**	

NATURE OF CHANGE (S):

Effective immediately, this contract is hereby EXTENDED through December 31, 2006. Also, this contract is hereby UPDATED to reflect a name change to Global Secure Systems Corporation from Virtual Alert Inc.

All other terms and conditions remain the same.

AUTHORITY/REASON:

Per agency request and vendor approval.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: $2,860,626.70