

STATE OF MICHIGAN
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
 PROCUREMENT
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 8
 to
CONTRACT NO. 071B3001210
 between
THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Global Secure Systems Corporation 135 South 84 th Street, Suite 150 Milwaukee, WI	Andy Hunemaker	s.lietz@emsystems.com
	TELEPHONE	CONTRACTOR #, MAIL CODE
	(414) 721-9731	

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR	DCH	Whitnie Zuker	(517) 335-1277	zukerw@michigan.gov
BUYER	DTMB	Joe Kelly	(517) 373-3993	Kellyj11@michigan.gov

CONTRACT SUMMARY:			
DESCRIPTION: Health Alert Network (HAN) for Department of Community Health			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
March 17, 2003	September 30, 2003		September 30, 2012
PAYMENT TERMS	F.O.B	SHIPPED	SHIPPED FROM
N/A	N/A	N/A	N/A
ALTERNATE PAYMENT OPTIONS:			AVAILABLE TO MiDEAL PARTICIPANTS
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS:			
N/A			

DESCRIPTION OF CHANGE NOTICE:				
EXTEND CONTRACT EXPIRATION DATE	EXERCISE CONTRACT OPTION YEAR(S)	EXTENSION BEYOND CONTRACT OPTION YEARS	LENGTH OF OPTION/EXTENSION	EXPIRATION DATE AFTER CHANGE
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	6 Months	March 30, 2013
VALUE/COST OF CHANGE NOTICE:		ESTIMATED REVISED AGGREGATE CONTRACT VALUE:		
\$136,631.00		\$5,228,297.70		
Effective immediately, this Contract is hereby EXTENDED six (6) months to March 30, 2013 and INCREASED by \$136,631.00.				
All other terms, conditions, specifications, and pricing remain the same.				
Per agency and vendor agreement, DTMB Procurement approval, and the approval of the State Administrative Board dated October 16, 2012.				

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

August 17, 2011

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

NAME & ADDRESS OF VENDOR		TELEPHONE (414) 721-9731
Global Secure Systems Corporation 135 South 84th Street, Suite 150 Milwaukee, WI 53214 Email: s.lietz@emsystems.com		Andy Hunemaker
		VENDOR NUMBER/MAIL CODE
		BUYER/CA (517) 335-4770
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

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

December 4, 2007

CHANGE NOTICE NO. 6
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) 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



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

<u>Description</u>	<u>Total</u>
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

<u>Description</u>	<u>Total</u>
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 1 STE. 290
AUSTIN, TEXAS 78730
512.342.6330 OFFICE
512.342.2449 FAX

5112 ARNOLD AVENUE
MCCELLELLAN, CALIFORNIA 95652
916.640.1600 OFFICE
916.640.1473 FAX

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

systems@globalsecurecorp.com
WWW.GLOBALSECURECORP.COM



Estimated Phone Charges

<u>Description</u>	<u>Total</u>
Annual	\$24,000.00

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

Miscellaneous Maintenance Costs

<u>Description</u>	<u>Total</u>
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

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

February 21, 2007

CHANGE NOTICE NO. 5 (REVISED)
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.

INCREASE: \$392,040.00

TOTAL REVISED CONTRACT VALUE: \$3,252,666.70

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

February 7, 2007

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



Revised Proposal dated October 9, 2006: ITN DOH 1571
GLOBAL SECURE SYSTEMS
ONE FOR ALL. ONE RESULT.

November 14, 2006

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

RE: Contract Renewal

Mr. Cobille,

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 CONTRACT REPLACES

PREVIOUS DIT ORDER

ANT # 196 020

OIS # 20071872.00

FULL YEAR CONTRACT
ATTACHED

HOMELAND SECURITY
100% FEDERAL FUNDS

Hosting Fees Oct 06 - Mar 07

<u>Model</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
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	\$ 6,680.00
GSS	Backup PRI	12	\$ 555.00	\$ 6,680.00
Total				\$ 225,720.00

Maintenance Fees

<u>Model</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
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

<u>Model</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Extended</u>
GSS	Maint	12	\$ 625.00	\$ 7,500.00

Estimated Phone Charges

<u>Model</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
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**

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

October 30, 2006

CHANGE NOTICE NO. 4
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) 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