



Report to the Senate and House Standing Committees on Appropriations and General Government

Required by Section 809 of Public Act 166 of 2020

Prepared for the
Senate and House Standing Committees on
Appropriations and General Government

Department of Technology, Management and Budget
State Administrative Board
7/1/2021 – 9/30/2021

Listing of Computer Software Development, Hardware Acquisition, Quality Assurance Amendments over \$500,000.00

2021 Fiscal Year - 4th Quarter

Vendor	Ad Board Date	Contract #	Contract for	Department	Amendment \$	New Contract \$	Extension
Kunz Leigh & Associates Inc.	7/13/2021	200000000304.00	Contract for MAEAP Verification System Enhancements for MDARD	DTMB	\$ 744,695.79	\$ 2,614,615.79	N/A
CW Professional Services LLC	7/13/2021	071B5500109	Add funds for the Corporations Online Filing System to provide essential services for the submission of online forms for all entity types, electronic notification for yearly reporting requirements, online annual reports and statements, online order system and name availability for LARA	DTMB	\$ 632,411.00	\$ 4,688,099.00	N/A
GovernmentJobs Com, Inc.	7/27/2021	071B6200298	Add funds and exercise three option years for ongoing maintenance and support for NEOGOV modules for CSC	DTMB	\$ 2,222,941.00	\$ 6,347,241.00	N/A
TRACES, LLC	7/27/2021	071B4300130	Add funds for a value-added reseller that provides Cisco telecommunication equipment and software	DTMB	\$ 12,768,533.80	\$ 52,018,533.08	N/A
Evermed Vision Care, LLC	8/10/2021	18000000690	Add funds and exercise five option years for administration services for vision insurance	CSC	\$ 57,625,000.00	\$ 86,625,000.00	N/A
Abbott Informatics Corporation	8/10/2021	071B130065	Add funds for continued maintenance and support for the MDHHS Public Health Laboratory Information Management System	DTMB	\$ 285,515.00	\$ 1,733,946.47	N/A
Fast Enterprises LLC	8/10/2021	071B1300367	Add funds and on-board 5 additional FAST developer staff resources to complete several UA service requests to address high priority business needs and MIDAS/MWAM system changes for LEO	DTMB	\$ 520,000.00	\$ 61,638,058.00	N/A
Kunz Leigh & Associates Inc.	8/10/2021	19000000897	Add funds for software for the Treasury Revenue Sharing & Personal Property Tax System to make enhancements for Treasury	DTMB	\$ 1,013,100.00	\$ 4,120,595.00	N/A
Appriss Inc	8/24/2021	071B6600132	Add fund and exercise two option years for electronic monitoring and reporting of controlled substances, schedule II-IV, prescription drug activity to assist licensed health professionals for LARA	DTMB	\$ 5,631,207.53	\$ 19,438,086.03	N/A
CenturyLink	8/24/2021	071B6600099	Add funds and exercise two option years to provide local, long distance, and toll-free services along with the support and maintenance of those services to the State of Michigan	DTMB	\$ 3,396,793.04	\$ 23,396,793.04	N/A
CenturyLink	8/24/2021	071B5500029	Add funds and exercise two option years for internet connectivity to the State of Michigan facilities who cannot connect to the state's managed network due to location	DTMB	\$ 8,812,634.01	\$ 32,143,167.55	N/A
EMC Corporation	8/24/2021	071B7700099	Add funds to procure storage infrastructure for SOL agencies	DTMB	\$ 10,000,000.00	\$123,627,284.00	N/A
Emerge Knowledge Design Inc.	8/24/2021	071B4300150	Add funds and extend the contract ten years for Re-TRAC recycling information management system and for ongoing software, hosting maintenance, support and services for EGLE	dmb	\$ 750,000.00	\$ 1,493,784.01	9/11/21 - 9/10/31
Fast Enterprises LLC	8/24/2021	071B77000175	Add funds and extend the contract three years to the Gen Tax system, which is an integrated tax solution system hosted internally at the State for TREA	DTMB	\$ 1,801,788.00	\$ 11,221,788.00	8/29/2021 - 8/28/2024
Fast Enterprises LLC	8/24/2021	071B1300367	Add funds and extend the contract for one year to continue support of the MIDAS/MWAM systems for LEO	DTMB	\$ 6,765,000.00	\$ 67,883,058.00	8/29/21 - 8/28/2022
Veritec Solutions LLC	8/24/2021	071B6200311	Add funds and exercise a one-year, eight-month option verification fees and state license fees for DFS	DTMB	\$ 2,942,343.00	\$ 21,377,343.00	N/A
Sybase Inc.	9/7/2021	071B1300107	Add funds and exercise an option year for the offender case management system for MIDOC	DTMB	\$ 639,393.35	\$ 8,980,425.64	N/A
Deloitte Consulting LLP	9/7/2021	21000000604	Add funds to implement, maintain, and support for the SAP COTS product that will replace all four systems that support three TREA processes(IT, GAL, and Collections) and optimize many of their associated business processes	DTMB	\$ 1,005,837.00	\$ 52,941,371.00	N/A
Fireeye, Inc.	9/7/2021	190000001531	Add funds and exercise an option year for managed security services	DTMB	\$ 1,834,949.60	\$ 5,862,411.10	N/A
Imagine Learning, Inc.	9/7/2021	18000000667	Add funds and extend the contract five years for ongoing online math and literacy tools for MDE	DTMB	\$ 6,000,000.00	\$ 11,000,000.00	N/A
Intuition College Savings Solutions, LLC	9/7/2021		Add funds and exercise a one-year option for prepaid tuition account servicing activities along with software licensing, maintenance and support, and enhancements related to the system used by the TREA to help administer prepaid tuition contracts for the MDE Trust	DTMB	\$ 535,514.24	\$ 2,394,716.24	N/A
Kunz Leigh & Associates Inc.	9/7/2021	071B4300022	Add funds for MiCaRS maintenance, support and enhancements for mult agencies	DTMB	\$ 1,064,037.00	\$ 19,160,816.70	N/A
SAS Institute Inc.	9/7/2021	180000000572	Add funds and exercise two option years for ongoing services for MDE	DTMB	\$ 2,000,000.00	\$ 9,000,000.00	N/A
Accenture	9/14/2021	071B2200168	Add funds for phase 3 of the Michigan Crisis and Access Line	MDHHS	\$ 1,000,000.00	\$ 51,901,630.41	N/A
Altarum Institute	9/28/2021	190000000242	Add funds for the Michigan Disease Surveillance System Enhancement Projects	DTMB	\$ 2,552,507.35	\$ 5,502,906.06	N/A
Appriss Inc.	9/28/2021	071B1300025	Add funds and extend the contract for one year to continue maintenance and support of the MIVINE3	DTMB	\$ 663,476.56	\$ 8,695,771.04	N/A
Carasoft Technology	9/28/2021	071B6600108	Add funds to support the continued use of customer relationship mgnt platform	DTMB	\$ 25,000,000.00	\$ 55,215,308.19	N/A
Deloitte Consulting LLP	9/28/2021	071B5500113	salesforce development offers	DTMB	\$ 15,272,944.00	\$ 80,717,428.34	N/A
Kunz Leigh & Associates Inc.	9/28/2021	1.8E+11	Add funds for MSP system enhancement	MSP	\$ 1,086,576.00	\$ 6,870,673.45	N/A

APPROVED

July 13, 2021
Ad Board Date: 7/13/2021
Michigan State
Administrative Board

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: 20000000304; add funding for MAEAP Verification System enhancements; DTMB on behalf of MDARD.

CHANGE NOTICE NUMBER: 2

CONTRACTOR:
KUNZ LEIGH & ASSOCIATES INC Lathrup
Village, MI

INCREASE:
\$744,695.79

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$1,869,920.00

Start Date and End Date: 1/15/2020 - 1/15/2025

CURRENT CONTRACT VALUE: \$1,869,920.00

NEW TOTAL CONTRACT VALUE: \$2,614,615.79

APPROVED

July 13, 2021
Michigan State
Administrative Board

PREVIOUS OPTION YEARS/EXTENSIONS:

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	1/5/2021	\$0.00
Total			\$0.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
State Restricted Funds	100.00%	Freshwater Protection Fund

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this change is to add funding to address key gaps and improvements identified during development of the initial launch of the system. These enhancements include adding functionality for audit history, consolidated assessments, enhanced assessment to verification workflow, verification details and unplanned enhancements to the base MAEAP Verification System platform. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

APPROVED

July 13, 2021

Michigan State

Administrative Board

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2021-06-15 13:16:52 EDT

Jarrod Barron
Category Specialist
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-06-11 14:38:39 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-06-15 13:02:02 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 7/27/2021
APPROVED
July 27, 2021
Michigan State
Administrative Board

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

- AGENCY SUBMITTAL:** Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract # 071B5500109
 This request is to provide additional funding through the end of the Contract term. The Corporations Online Filing System provides essential services for the submission of online forms for all entity types, electronic notification for yearly reporting requirements, online annual reports and statements, online order system, and name availability.
 The request is for DTMB on behalf of LARA.

CHANGE NOTICE NUMBER: 3

CONTRACTOR: CW PROFESSIONAL SERVICES LLC Detroit, MI
INCREASE: \$632,441.00

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 4 Years 0 Months Beginning Value \$3,805,659.00

Start Date and End Date: 6/15/2015 - 5/31/2019

CURRENT CONTRACT VALUE: \$4,055,658.00

NEW TOTAL CONTRACT VALUE: \$4,688,099.00

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 1	6/1/2019 through 5/31/2022 (03 Years 0 Month)	N/A	\$0.00
Change in Product, Terms, Pricing or Scope and Option			
Total			\$0.00

APPROVED

July 27, 2021

Michigan State
Administrative Board**PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:**

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 2	Dollar Increase	N/A	\$249,999.00
Total			\$249,999.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
State GF	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract. **PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:**

The Michigan Corporations, Securities and Commercial Licensing Bureau (CSCL) Corporations Division provides vital services for tracking Michigan business entities and related legislated reporting. This funding will support ongoing maintenance costs associated with LARA's Corporations Online Filing System through the end of the current Contract.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS: **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	July 27, 2021 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Christopher Martin
on 2021-07-02 08:59:38 EDT

Christopher Martin
Category Analyst
DTMB- Procurement

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-07-02 08:53:34 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Jared Ambrosier
Sourcing Director
DTMB- Procurement

APPROVED
July 27, 2021

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

- AGENCY SUBMITTAL:** Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract (BPO) #071B8200298

DTMB Procurement on behalf of the Michigan Civil Service Commission is executing 3 option years and is requesting funds in the amount of \$2,222,941.00 to cover the period September 2021 - September 2024. This funding will support ongoing maintenance and support for NEOGOV modules.

MCSC - Michigan Civil Service Commission

CHANGE NOTICE NUMBER: 9

CONTRACTOR:	INCREASE:
GOVERNMENTJOBS.COM, INC. El Segundo, CA	\$2,222,941.00

- Check if request is to exercise Contract option(s).
Requested time period and length: 9/15/2021 - 9/14/2024 (3Years, 0 Months)
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months Beginning Value \$484,000.00

Start Date and End Date: 9/15/2008 - 9/11/2011

CURRENT CONTRACT VALUE: \$4,124,300.00

NEW TOTAL CONTRACT VALUE: \$6,347,241.00

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	9/15/2021 through 9/14/2021 (00 Year 0 Month) Extension	N/A	July 27, 2021 Michigan State Administrative Board \$0.00
CN # 4	through (Year Month) Extension and Dollar Authorization	N/A	\$515,000.00
CN # 5	through (Year Month) Extension and Dollar Authorization	N/A	\$290,000.00
CN # 6	through (Year Month) Extension and Dollar Increase	N/A	\$870,000.00
CN # 8	9/15/2018 through 9/14/2021 (03 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	9/11/2018	\$1,416,000.00
Total			\$3,091,000.00

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Clerical/Administrative Change (Name, Address, etc.)	N/A	(\$4,900.00)
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$285,000.00
CN # 7	Dollar Increase	N/A	\$83,000.00
Total			\$363,100.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
State General Fund	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The NEOGOV modules comprise the current enterprise suite of tools available statewide. Funds are being requested to the contract to cover maintenance costs for these modules (Insight/OHC (IN), Onboard (ON), Perform (PE), eForms (EF) and Candidate Text Messaging (CTM)) through September 2024. In addition, two upgrades are included to further enhance the employee life cycle – eForms (EF) and Candidate Text Messaging (CTM).

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	July 27, 2021 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by KeriAnn Trumble
on 2021-06-25 08:48:15 EDT

KeriAnn Trumble
Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-06-28 08:51:09 EDT

Simon Baldwin
Category Director
DTMB- Procurement

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

Ad Board Date:
APPROVED
July 27, 2021
Michigan State
Administrative Board

- AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Trace3 Contract # 071B4300130 is a value-added reseller that provides Cisco telecommunication equipment and software.

DTMB Procurement on behalf of DTMB NTSD is requesting to add funds in the amount of \$12,768,533.80. This funding will support all purchases through the expiration of the contract on 8/10/2021.

DTMB NTSD - Department of Technology, Management & Budget Network & Telecommunications Services Division

CHANGE NOTICE NUMBER: 10

CONTRACTOR:
TRACE3, LLC Irvine, CA

INCREASE:
\$12,768,533.80

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 0 Years 0 Months Beginning Value \$15,000,000.00

Start Date and End Date: 6/1/2014 - 5/31/2019

CURRENT CONTRACT VALUE: \$39,250,000.00

NEW TOTAL CONTRACT VALUE: \$52,018,533.80

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 6	6/1/2020 through 12/30/2020 (00 Year 7 Months) Option	N/A	\$0.00
CN # 7	6/1/2021 through 5/31/2021 (00 Year 0 Month) Change in Product, Terms, Pricing or Scope and Option	N/A	\$0.00
CN # 9	8/11/2021 through 8/10/2021 (00 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	N/A	\$250,000.00
Total			\$250,000.00

APPROVED
July 27, 2021
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	
CN # 2	Dollar Increase	N/A	\$9,000,000.00
CN # 3	Dollar Increase	N/A	\$15,000,000.00
CN # 4	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 5	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 8	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
Total			\$24,000,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
State General Fund	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

This request is to add funding to the Trace3 contract# 071B4300130. The current contract balance is \$601,864.09. Trace3 was the low-bidder for a \$12,768,533.80 purchase and the contract balance is not enough to cover the purchase. The quote Trace3 submitted needs to be executed by 7/31/21 or else it will expire, and the new bid will cost the State of Michigan an additional \$1,950,000 to make the purchase.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	July 27, 2021 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by KeriAnn Trumble
on 2021-07-26 08:27:48 EDT

KeriAnn Trumble
Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-07-26 08:30:11 EDT

Simon Baldwin
Category Director
DTMB- Procurement

APPROVED
Ad Board Date: 8/10/2021
August 10, 2021
Michigan State
Administrative Board

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: 180000000680
Exercise 5 Option Years and add funds for Administration Services for Vision Insurance
Civil Service Commission

CHANGE NOTICE NUMBER: 3

CONTRACTOR: EYEMED VISION CARE, LLC Mason, OH
INCREASE: \$57,625,000.00

- Check if request is to exercise Contract option(s).
Requested time period and length: 10/1/2021 - 9/30/2026 (5Years, 0 Months)
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 03 Years 5 Months Beginning Value \$29,000,000.00
Start Date and End Date: 5/24/2018 - 9/30/2021

CURRENT CONTRACT VALUE: \$29,000,000.00

NEW TOTAL CONTRACT VALUE: \$86,625,000.00

APPROVED

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	10/1/2021 through 3/31/2022 (00 Year 6 Months) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	N/A	August 10, 2021 Michigan State Administrative Board \$154,255,000.00
Total			\$154,255,000.00

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$0.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Restricted	100.00%	State Sponsored Group Insurance Fund

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

This request is to exercise 5 Option Years and add associated funds for Administration Services for Civil Service Commission, Employee Benefits Division, which serves as the Plan Sponsor in administering benefits for eligible State of Michigan employees, retirees, dependents and COBRA participants. The Contractor provides all staffing, systems and procedures to ensure that claim and administrative costs are the lowest possible without compromising the integrity of the vision benefit plan. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS: Contractor agreed to a reduced rate of 10 cents per member per month in place of the current rate of 11 cents per member per month on the Administrative fee. Estimated 5 year savings is \$61,572.65, One year savings estimated to be \$12,314.53.

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

August 10, 2021
Michigan State
Administrative Board

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Mary Ostrowski
on 2021-07-19 14:34:42 EDT

E-SIGNED by Chelsea Lugibihl
on 2021-07-19 14:44:05 EDT

Mary Ostrowski
Category Specialist
DTMB- Procurement

Chelsea Lugibihl
Category Manager
DTMB- Procurement

E-SIGNED by Jared Ambrosier
on 2021-07-19 14:47:43 EDT

Pamela Platte
Category Director
DTMB- Procurement

Jared Ambrosier
Sourcing Director
DTMB- Procurement

APPROVED
Ad Board Date: 8/10/2021
August 10, 2021
Michigan State
Administrative Board

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

- AGENCY SUBMITTAL:** Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract # 071B1300065
Adding funds for continued maintenance and support of the MDHHS Public Health Laboratory Information Management System
DTMB on behalf of MDHHS

CHANGE NOTICE NUMBER: 9

CONTRACTOR:
ABBO'TT INFORMATICS CORPORATION
Hollywood, FL

INCREASE:
\$285,515.00

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$848,750.00
Start Date and End Date: 10/1/2010 - 9/30/2015

CURRENT CONTRACT VALUE: \$1,448,431.47

NEW TOTAL CONTRACT VALUE: \$1,733,946.47

APPROVED**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 1	10/1/2015 through 9/30/2016 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and Extension	N/A	August 10, 2021 Michigan State Administrative Board \$0.00
CN # 2	10/1/2016 through 9/30/2017 (01 Year 0 Month) Option and Dollar Increase	N/A	\$80,360.00
CN # 3	10/1/2017 through 9/30/2017 (00 Year 0 Month) Option	N/A	\$0.00
CN # 7	10/1/2020 through 9/30/2025 (05 Years 0 Month) Useful Life Extension	6/23/2020	\$355,250.00
Total			\$435,610.00

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$164,071.47
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 8	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
Total			\$164,071.47

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Federal	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The Department of Technology, Management and Budget (DTMB) is seeking to add \$706,575.00 for years 2-5 of Useful Life Extension beginning 10/1/2021 ending 9/30/2025 for continued maintenance and support for LIMS software as well as projects to enhance the system through useful life extension for MDHHS. At this time DHHS will exercise option year 2 from 10/01/2021 to 09/30/2022. The Vendor will provide continued support, maintenance and enhancements of the DHHS Public Health Laboratory Information Management System

Abbott STARLIMS is essential to the required functions of laboratory specimen processing and test reporting of the Michigan Department of Health and Human Services (DHHS) Bureau of Laboratories (BOL) Division of Infectious Disease and Division of Chemistry & Toxicology, excluding the Newborn Screening laboratory. This includes, but is not limited to test scheduling; specimen and sample tracking/chain of custody; inventory control; laboratory reporting; notifiable disease reporting; statistical analysis and surveillance; billing and laboratory services; customer concerns/suggestions; quality control and quality assurance management; and laboratory mutual assistance/disaster recovery. This is a proprietary product for which the State has purchased an enterprise license from the vendor, Abbott Informatics, without limitation on the number, size or type of servers, workstations, barcodes, users or instruments interfaced.

Without this service the State would not be able to accurately monitor and evaluate the health and well-being of Michigan residents. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

APPROVED
August 10, 2021
Michigan State
Administrative Board

APPROVED

August 10, 2021

Michigan State
Administrative Board

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Mecca Martin
on 2021-07-08 13:30:08 EDT

Mecca Martin
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-07-08 13:36:50 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-07-09 10:49:06 EDT

Simon Baldwin
Category Director
DTMB- Procurement

APPROVED
Ad Board Date: 8/10/2021

August 10, 2021

Michigan State

Administrative Board

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

- AGENCY SUBMITTAL:** Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract # 071B1300367

This request is to fund and on-board 5 additional FAST developer staff resources to complete several UIA service requests to address high priority business needs and MiDAS/MiWAM system changes. MiDAS is the backbone system of LEO/UIA and performs the functions related to unemployment tax collection and benefits payments.

Requesting Department Name DTMB on behalf of LEO.

CHANGE NOTICE NUMBER: 15

CONTRACTOR:

FAST ENTERPRISES LLC Centennial, CO

INCREASE:

\$520,000.00

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A .
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$47,026,150.00

Start Date and End Date: 8/29/2011 - 8/28/2016

CURRENT CONTRACT VALUE: \$61,118,058.00

NEW TOTAL CONTRACT VALUE: \$61,638,058.00

APPROVED**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	8/29/2016 through 8/28/2017 (01 Year 0 Month) Option	N/A	\$0.00
CN # 3	8/29/2017 through 8/28/2018 (01 Year 0 Month)	N/A	\$0.00
	Change in Product, Terms, Pricing or Scope and Option		
CN # 6	8/29/2018 through 8/28/2019 (01 Year 0 Month) Option	N/A	\$0.00
CN # 8	8/29/2019 through 8/28/2020 (01 Year 0 Month)	N/A	\$4,280,670.00
	Change in Product, Terms, Pricing or Scope and \$ Increase and Option		
CN # 10	8/29/2020 through 10/28/2020 (00 Year 3 Months)	8/18/2020	\$753,000.00
	Change in Product, Terms, Pricing or Scope and \$ Increase and Option		
CN # 11	8/29/2020 through 12/28/2020 (00 Year 5 Months)	N/A	\$960,338.00
	Change in Product, Terms, Pricing or Scope and \$ Increase and Extension		
CN # 12	12/29/2020 through 8/28/2021 (00 Year 8 Months)	N/A	\$0.00
	Option		
Total			\$5,994,008.00

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	9/25/2017	\$500,000.00
CN # 5	Dollar Increase	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	2/16/2021	\$7,285,900.00
CN # 14	Change in Product, Terms, Pricing or Scope and \$ Increase	5/11/2021	\$312,000.00
Total			\$8,097,900.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Federal Funds	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The pandemic and resulting Federal changes to unemployment benefits payments has had a ripple effect necessitating numerous changes to how MiDAS must function in order to meet the new requirements. These changes are necessary in order to meet legislation and continue to provide service to the State's most vulnerable population of under and unemployed.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000 for personnel, software development, computer hardware acquisition or quality assurance.

APPROVED
August 10, 2021
Michigan State
Administrative Board

APPROVED

August 10, 2021

Michigan State
Administrative Board

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Christopher Martin
on 2021-07-20 08:46:00 EDT

E-SIGNED by Jennifer Bronz
on 2021-07-19 16:05:23 EDT

Christopher Martin
Category Analyst
DTMB- Procurement

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-07-20 08:15:41 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Jared Ambrosier
Sourcing Director
DTMB- Procurement

APPROVED
Ad Board Date: 8/10/20
August 10, 2021
Michigan State
Administrative Board

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

- AGENCY SUBMITTAL:** Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract 190000000897; Software for the Treasury Revenue Sharing & Personal Property Tax System; add funding for enhancements of the Revenue Sharing & Personal Property Tax (RS-PPT) System. DTMB on behalf of Treasury.

CHANGE NOTICE NUMBER: 5

CONTRACTOR:

KUNZ LEIGH & ASSOCIATES INC Lathrup Village, MI

INCREASE:

\$1,013,100.00

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$2,866,562.00

Start Date and End Date: 7/17/2019 - 7/17/2024

CURRENT CONTRACT VALUE: \$3,107,495.00

NEW TOTAL CONTRACT VALUE: \$4,120,595.00

APPROVED

August 10, 2021

N/A
Michigan State

Administrative Board

PREVIOUS OPTION YEARS/EXTENSIONS:

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Dollar Increase	N/A	\$147,333.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$93,600.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$240,933.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
RESTRICTED	100.00%	Delinquent Tax Collection Fund

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED

OUTCOMES: This request is to add funding for enhancements to the Treasury Revenue Sharing & Personal Property Tax System. The software development plan will address needed Enhancements captured throughout the project cycle of the Revenue Sharing & Personal Property Tax (RS-PPT) System.

FOR IT CONTRACTS ONLY

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

COST REDUCTION/SAVINGS CONSIDERATIONS:

APPROVED

August 10, 2021

Michigan State

Administrative Board

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Jennifer May
on 2021-07-19 10:40:04 EDT

Jennifer May
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-07-19 10:46:53 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-07-19 10:48:14 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Jared Ambrosier
Sourcing Director
DTMB- Procurement

Ad **APPROVED**

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT
August 24, 2021
Michigan State
Administrative Board

- AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION:

Contract 071B6600132, the request is to add funding and exercise the remaining two option years.

Requesting Department Name: DTMB on behalf of LARA

CHANGE NOTICE NUMBER: 14

CONTRACTOR:
APPRISS INC Louisville, KY

INCREASE:
\$5,631,207.53

- Check if request is to exercise Contract option(s).
 Requested time period and length: 9/15/2021 - 9/14/2023 (2Years, 0 Months)
 Check if request is to extend Contract (no option in base).
 Time period of extension and length: N/A
 Check if extension is beyond Contract option year(s).
 Time period of extension and length: N/A
 Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months Beginning Value \$2,470,000.00

Start Date and End Date: 9/15/2016 - 9/14/2019

CURRENT CONTRACT VALUE: \$13,806,878.50

NEW TOTAL CONTRACT VALUE: \$19,438,086.03

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	9/15/2019 through 9/14/2021 (02 Years 0 Month) Change in Product, Terms, Pricing or Scope and Option	9/12/2017	\$6,128,068.00
Total			\$6,128,068.00

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing or Scope and Dollar Auth	N/A	\$1,061,386.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$8,000.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$158,799.50
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	1/22/2019	\$750,000.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	5/21/2019	\$1,198,500.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	12/10/2019	\$1,081,599.00
CN # 8	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$229,000.00
CN # 9	Dollar Increase	3/24/2020	\$60,000.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	5/19/2020	\$489,401.00
CN # 11	Dollar Increase	N/A	\$130,000.00
CN # 12	Dollar Increase	N/A	\$30,000.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$12,125.00
Total			\$5,208,810.50

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
State General Funding	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The Purpose of this contract was to implement a solution for electronic monitoring and reporting of Controlled Substances, Schedule II-V, prescription drug activity to assist licensed health professionals in making informed pharmaceutical treatment decisions, assist in proper treatment, and aid authorized regulatory administrators in identifying possible over prescribing, over dispensing, and drug diversion. This program is critical to public safety thus the reason for exercising the two option years and additional funding.

This amendment is allowed in the current contract language.

APPROVED
August 24, 2021
Michigan State
Administrative Board

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

August 24, 2021
Michigan State
Administrative Board

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Jeremy Lyon
on 2021-08-02 13:51:24 EDT

E-SIGNED by Jennifer Bronz
on 2021-08-02 10:33:54 EDT

Jeremy Lyon

Jennifer Bronz

DTMB- Procurement

Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-02 13:47:40 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Ad ~~Approved~~ **APPROVED**
August 24, 2021
Michigan State
Administrative Board

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

- AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION:

Contract 071B6600132, the request is to add funding and exercise the remaining two option years.

Requesting Department Name: DTMB on behalf of LARA

CHANGE NOTICE NUMBER: 14

CONTRACTOR:
APPRISS INC Louisville, KY

INCREASE:
\$5,631,207.53

- Check if request is to exercise Contract option(s).
 Requested time period and length: 9/15/2021 - 9/14/2023 (2Years, 0 Months)
 Check if request is to extend Contract (no option in base).
 Time period of extension and length: N/A
 Check if extension is beyond Contract option year(s).
 Time period of extension and length: N/A
 Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months Beginning Value \$2,470,000.00

Start Date and End Date: 9/15/2016 - 9/14/2019

CURRENT CONTRACT VALUE: \$13,806,878.50

NEW TOTAL CONTRACT VALUE: \$19,438,086.03

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	9/15/2019 through 9/14/2021 (02 Years 0 Month) Change in Product, Terms, Pricing or Scope and Option	9/12/2017	\$6,128,068.00
Total			\$6,128,068.00

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing or Scope and Dollar Auth	N/A	\$1,061,386.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$8,000.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$158,799.50
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	1/22/2019	\$750,000.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	5/21/2019	\$1,198,500.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	12/10/2019	\$1,081,599.00
CN # 8	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$229,000.00
CN # 9	Dollar Increase	3/24/2020	\$60,000.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	5/19/2020	\$489,401.00
CN # 11	Dollar Increase	N/A	\$130,000.00
CN # 12	Dollar Increase	N/A	\$30,000.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$12,125.00
Total			\$5,208,810.50

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
State General Funding	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The Purpose of this contract was to implement a solution for electronic monitoring and reporting of Controlled Substances, Schedule II-V, prescription drug activity to assist licensed health professionals in making informed pharmaceutical treatment decisions, assist in proper treatment, and aid authorized regulatory administrators in identifying possible over prescribing, over dispensing, and drug diversion. This program is critical to public safety thus the reason for exercising the two option years and additional funding.

This amendment is allowed in the current contract language.

APPROVED

August 24, 2021
Michigan State
Administrative Board

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

August 24, 2021
Michigan State
Administrative Board

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Jeremy Lyon
on 2021-08-02 13:51:24 EDT

E-SIGNED by Jennifer Bronz
on 2021-08-02 10:33:54 EDT

Jeremy Lyon

Jennifer Bronz

DTMB- Procurement

Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-02 13:47:40 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Ad Approved 8/2/2021

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT
August 24, 2021
Michigan State
Administrative Board

- AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract 071B6600099 (CenturyLink) provides Local, Long Distance, and Toll-Free services, along with the support and maintenance of those services to the State of Michigan. We are requesting to exercise 2 option years and increase funding by \$3,396,793.04 to cover payment obligations and purchases through the revised expiration date. This is being requested by DTMB NTSD.

DTMB NTSD - Department of Technology, Management & Budget Network & Telecommunications Services Division

CHANGE NOTICE NUMBER: 5

CONTRACTOR:
CENTURYLINK Monroe, LA

INCREASE:
\$3,396,793.04

- Check if request is to exercise Contract option(s).
 Requested time period and length: 11/15/2021 - 11/14/2023 (2Years, 0 Months)
 Check if request is to extend Contract (no option in base).
 Time period of extension and length: N/A
 Check if extension is beyond Contract option year(s).
 Time period of extension and length: N/A
 Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$15,000,000.00

Start Date and End Date: 11/15/2016 - 11/14/2021

CURRENT CONTRACT VALUE: \$20,000,000.00

NEW TOTAL CONTRACT VALUE: \$23,396,793.04

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED
 August 24, 2021
 Michigan State
 Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	11/5/2019	\$5,000,000.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$5,000,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
General Funds	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

CenturyLink provides Local and Long-Distance voice network services to the State of Michigan. Without this contract, State of Michigan staff would not be able to make outbound calls or receive inbound calls on their State of Michigan phones. The funding requested is expected cover the forecasted spend through the revised expiration date of the contract. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	August 24, 2021 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by KeriAnn Trumble
on 2021-08-02 11:32:09 EDT 2021-08-02 11:32:09 UTC

KeriAnn Trumble
Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-02 13:46:31 EDT 2021-08-02 13:46:31 UTC

Simon Baldwin
Category Director
DTMB- Procurement

Ad **APPROVED**

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT
August 24, 2021
Michigan State
Administrative Board

- AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract 071B550029 (CenturyLink) is a wide area network (WAN) internet provider. This contract allows internet connectivity to State of Michigan facilities who cannot connect to the State's managed network due to location. Current expiration date is 10/13/2022. We are requesting to exercise 2 option years and increase funding by \$8,812,634.01 to cover payment obligations and purchases through the revised expiration date. This is being requested by DTMB NTSD.

DTMB NTSD - Department of Technology, Management & Budget Network & Telecommunications Services Division

CHANGE NOTICE NUMBER: 15

CONTRACTOR:
CENTURYLINK Monroe, LA

INCREASE:
\$8,812,634.01

- Check if request is to exercise Contract option(s).
 Requested time period and length: 10/14/2022 - 10/13/2024 (2Years, 0 Months)
 Check if request is to extend Contract (no option in base).
 Time period of extension and length: N/A
 Check if extension is beyond Contract option year(s).
 Time period of extension and length: N/A
 Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$1,330,533.54

Start Date and End Date: 11/1/2014 - 10/31/2019

CURRENT CONTRACT VALUE: \$23,330,533.54

NEW TOTAL CONTRACT VALUE: \$32,143,167.55

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 11	10/14/2019 through 10/13/2021 (02 Years 0 Month) Option and Dollar Increase	9/26/2019	August 24, 2021 Michigan State Administrative Board \$10,000,000.00
Total			\$10,000,000.00

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Dollar Increase	1/24/2017	\$12,000,000.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 8	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 12	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 14	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$12,000,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
General Funds	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

Century Link provides wide area network (WAN) connectivity to State of Michigan facilities who cannot connect directly to the State's managed network due to location. Network connectivity is required for all State Agencies and this contract is necessary to ensure internet is available in all facilities. Estimated annual spend is \$3,000,000. This additional funding is expected to cover ongoing costs through 2024. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	August 24, 2021 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by KeriAnn Trumble
on 2021-07-30 08:53:41 EDT

KeriAnn Trumble
Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-07-30 10:14:34 EDT

Simon Baldwin
Category Director
DTMB- Procurement

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

Ad **APPROVED**
August 24, 2021
Michigan State
Administrative Board

- AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract 071B7700099 (EMC Corp) is used to procure Storage infrastructure for State of Michigan agencies. DTMB Procurement, on behalf of DTMB Technical Services, is requesting to increase funding by \$10,000,000.00. This additional funding is expected to cover Enterprise Storage Services, Enterprise Container Services, Enterprise Data Protection Services, and Virtual Desktop Infrastructure through FY2024.

CHANGE NOTICE NUMBER: 5

CONTRACTOR:
EMC CORPORATION Farmington Hills, MI

INCREASE:
\$10,000,000.00

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 7 Years 0 Months Beginning Value \$15,000,000.00

Start Date and End Date: 1/26/2017 - 1/25/2024

CURRENT CONTRACT VALUE: \$113,627,284.00

NEW TOTAL CONTRACT VALUE: \$123,627,284.00

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED
 August 24, 2021
 Michigan State
 Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Dollar Increase	N/A	\$40,000,000.00
CN # 2	Dollar Increase	4/21/2020	\$57,627,284.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Dollar Increase	10/13/2020	\$1,000,000.00
Total			\$98,627,284.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
General Funds	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

EMC provides storage and backup services to State of Michigan agencies. Storage and backup services are required for all State Agencies with data on the State of Michigan infrastructure. This contract is necessary to ensure these services are available to all agencies. In addition to these services, the EMC contract has also been leveraged for hyperconverged infrastructure purchases for the new Enterprise Container Service and the Virtual Desktop Infrastructure. The current balance is \$25,139,804.20 and is not enough to cover future budgeted spends for all of these approved services. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	August 24, 2021 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by KeriAnn Trumble
on 2021-08-02 16:27:45 EDT 2021-08-02 16:27:45 UTC

KeriAnn Trumble
Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-02 16:49:28 EDT 2021-08-02 16:49:28 UTC

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 9/7/2021
APPROVED
August 24, 2021
Michigan State
Administrative Board

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

- AGENCY SUBMITTAL:** Statutory Authority per MCL, _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: 071B4300150; Extend Re-TRAC recycling information management system and add funding for ongoing software, hosting, maintenance, support and services; DTMB on behalf of EGLE.

CHANGE NOTICE NUMBER: 7

CONTRACTOR:
EMERGE KNOWLEDGE DESIGN INC. Winnipeg,
MB

INCREASE:
\$750,000.00

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- # Check if request is to extend Contract (no option in base).
Time period of extension and length:
- # Check if extension is beyond Contract option year(s).
Time period of extension and length: 9/11/2021 - 9/10/2031 (10Years, 0 Months)
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 1 Year 0 Months Beginning Value \$113,887.00

Start Date and End Date: 9/11/2014 - 9/10/2015

CURRENT CONTRACT VALUE: \$743,784.01

NEW TOTAL CONTRACT VALUE: \$1,493,784.01

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 1	9/11/2015 through 9/10/2016 (01 Year 0 Month) Option	N/A	APPROVED August 24, 2021 Michigan State Administrative Board
CN # 2	9/11/2016 through 9/10/2017 (01 Year 0 Month) Option and Dollar Increase	N/A	
CN # 3	9/11/2017 through 9/10/2021 (04 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	4/25/2017	\$183,125.01
Total			\$189,245.01

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	9/26/2019	\$440,652.00
CN # 5	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$440,652.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
State Restricted	100.00%	Renew Michigan Fund

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this amendment is to extend the contract and add options for a period not to exceed an aggregate of ten years (through 9/10/2031) and add funding for the ongoing software-as-a-service subscription, hosting, maintenance, support and optional future technical and professional services. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	August 24, 2021 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2021-08-10 15:34:50 EDT

E-SIGNED by Jennifer Bronz
on 2021-08-10 14:24:45 EDT

Jarrod Barron
Category Specialist
DTMB- Procurement

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-10 14:42:27 EDT

Simon Baldwin
Category Director
DTMB- Procurement

APPROVED
Ad Board Date: 8/24/2021
August 24, 2021
Michigan State
Administrative Board

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

- AGENCY SUBMITTAL:** Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Master Agreement (MA) # 071B7700175: This contract provides support for the Gen Tax system, which is an integrated tax solution system hosted internally at the State. Adding additional funds and extending this contract by 3 years, with a new expiration date of 8/28/2024. DTMB is processing this request on behalf of the Department of Treasury.

CHANGE NOTICE NUMBER: 8

CONTRACTOR:	INCREASE:
FAST ENTERPRISES LLC Centennial, CO	\$1,801,788.00

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- Check if request is to extend Contract (no option in base).
Time period of extension and length: 8/29/2021 - 8/28/2024 (3 Years, 0 Months)
- Check if extension is beyond Contract option year(s).
Time period of extension and length:
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 04 Years 1 Month Beginning Value \$7,910,000.00

Start Date and End Date: 8/1/2017 - 8/28/2021

CURRENT CONTRACT VALUE: \$9,420,000.00

NEW TOTAL CONTRACT VALUE: \$11,221,788.00

APPROVED

August 24, 2021
Michigan State
Administrative Board

PREVIOUS OPTION YEARS/EXTENSIONS:

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$250,000.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,260,000.00
CN # 6	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$1,510,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
RESTRICTED	50.00%	Tobacco (27124291)
RESTRICTED	50.00%	Motor Fuel (27124292)

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this Useful Life Extension (ULE) is to extend Master Agreement 071B7700175 so the existing system, Gen Tax, remains functional for the requirements for an integrated tax solution system for the Department Treasury. If a Request for Proposal were to be issued and a new system implemented, the outcome could result in the disruption of processing taxes and potential loss of revenue while taxpayers worked to re-learn another new system. In addition, Treasury would incur additional expenses and time, not only in implementation costs, but also DTMB and contractor staff time to write a new RFP, evaluate proposals, implement the system, earn a new Authority to Operate and train internal and external users. With Budget concerns in FY21, an RFP would be counterintuitive to ensure State of Michigan taxpayer funds are spent wisely. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

APPROVED

August 24, 2021
Michigan State
Administrative Board

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Jennifer May
on 2021-08-02 09:34:08 EDT

Jennifer May
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-08-02 10:32:19 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-02 12:29:24 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Jared Ambrosier
Sourcing Director
DTMB- Procurement

APPROVED

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

August 24, 2021

Michigan State
Administrative Board

- AGENCY SUBMITTAL:** Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract # 071B1300367

Describe requested change and describe contract very briefly. This is a Useful Life Extension request for one year with two additional one-year options necessary for the continued support of the MiDAS/MiWAM systems. MiDAS is the MiDAS is the backbone system of LEO/UIA and performs the functions related to unemployment tax collection and benefits payments.
Requesting Department Name: DTMB on behalf of LEO.

CHANGE NOTICE NUMBER: 16

CONTRACTOR:
FAST ENTERPRISES LLC Centennial, CO

INCREASE:
\$6,765,000.00

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- Check if request is to extend Contract (no option in base).
Time period of extension and length:
- Check if extension is beyond Contract option year(s).
Time period of extension and length: 8/29/2021 - 8/28/2022 (1 Year, 0 Months)
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$47,026,150.00

Start Date and End Date: 8/29/2011 - 8/28/2016

CURRENT CONTRACT VALUE: \$61,118,058.00

NEW TOTAL CONTRACT VALUE: \$67,883,058.00

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	8/29/2016 through 8/28/2017 (01 Year 0 Month) Option	N/A	\$0.00
CN # 3	8/29/2017 through 8/28/2018 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and Option	N/A	\$0.00
CN # 6	8/29/2018 through 8/28/2019 (01 Year 0 Month) Option	N/A	\$0.00
CN # 8	8/29/2019 through 8/28/2020 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$4,280,670.00
CN # 10	8/29/2020 through 10/28/2020 (00 Year 3 Months) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	8/18/2020	\$753,000.00
CN # 11	8/29/2020 through 12/28/2020 (00 Year 5 Months) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	N/A	\$960,338.00
CN # 12	12/29/2020 through 8/28/2021 (00 Year 8 Months) Option	N/A	\$0.00
Total			\$5,994,008.00

APPROVED
August 24, 2021
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	9/25/2017	\$500,000.00
CN # 5	Dollar Increase	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	2/16/2021	\$7,285,900.00
CN # 14	Change in Product, Terms, Pricing or Scope and \$ Increase	5/11/2021	\$312,000.00
CN # 15	Change in Product, Terms, Pricing or Scope and \$ Increase	8/10/2021	\$520,000.00
Total			\$8,617,900.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Federal Funds	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The pandemic and resulting Federal changes to unemployment benefits payments has had a ripple effect necessitating numerous changes to how MiDAS must function in order to meet the new requirements. With the increased workload due to the pandemic, continuing to provide this invaluable resource to the citizens of Michigan has delayed the necessary work for rebidding this Contract. A consulting firm has been engaged to assist with process improvement, requirements gathering, and other facets of the RFP process. It will take about one year to complete

the process. If the incumbent does not provide the winning bid (an upgrade is currently in progress), then the two additional option years will be necessary to transition to a new vendor. Not having this system would be a risk to Michigan's most vulnerable citizens who are unemployed.

This amendment is allowed in the current contract language.

APPROVED

August 24, 2021

Michigan State

Administrative Board

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	August 24, 2021 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Christopher Martin
on 2021-08-06 08:23:53 EDT

E-SIGNED by Jennifer Bronz
on 2021-08-06 08:05:26 EDT

Christopher Martin
Category Analyst
DTMB- Procurement

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-06 08:08:44 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Jared Ambrosier
Sourcing Director
DTMB- Procurement

Ad Approved Date: 8/17/2021 **APPROVED**

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

August 24, 2021
Michigan State
Administrative Board

- AGENCY SUBMITTAL:** Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract # 071B6200311. Add funding for remitting fee collections for 1` year and 8 months. DTMB on behalf of the Department of Insurance and Financial Services (DIFS).

CHANGE NOTICE NUMBER: 12

CONTRACTOR:	INCREASE:
VERITEC SOLUTIONS LLC Jacksonville, FL	\$2,942,343.00

- Check if request is to exercise Contract option(s).
Requested time period and length: 10/1/2021 - 6/4/2023 (1Year, 8 Months)
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months Beginning Value \$1,600,000.00

Start Date and End Date: 6/6/2006 - 6/5/2009

CURRENT CONTRACT VALUE: \$18,435,000.00

NEW TOTAL CONTRACT VALUE: \$21,377,343.00

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	6/6/2011 through 6/5/2011 (00 Year 0 Month) Extension and Dollar Increase	N/A	August 24, 2021 Michigan State Administrative Board \$1,800,000.00
CN # 5	6/6/2013 through 6/5/2013 (00 Year 0 Month) Extension and Dollar Increase	N/A	\$2,300,000.00
CN # 6	6/6/2015 through 6/5/2015 (00 Year 0 Month) Extension and Dollar Increase	N/A	\$2,700,000.00
CN # 7	12/6/2015 through 12/5/2015 (00 Year 0 Month) Extension and Dollar Authorization	N/A	\$650,000.00
CN # 8	6/6/2016 through 6/5/2016 (00 Year 0 Month) Extension and Dollar Increase	N/A	\$650,000.00
CN # 9	6/6/2019 through 6/5/2019 (00 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	12/15/2021	\$3,600,000.00
CN # 11	6/6/2019 through 9/30/2021 (02 Years 4 Months) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	4/30/2019	\$2,735,000.00
Total			\$14,235,000.00

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Dollar Increase	11/13/2007	\$900,000.00
CN # 3	Dollar Increase	3/16/2010	\$700,000.00
CN # 4	Dollar Increase	N/A	\$1,000,000.00
CN # 10	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$2,600,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
State Restricted Fund	100.00%	Deferred Presentment Transaction Fees

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

DTMB on behalf of Department of Insurance and Financial Services (DIFS) is requesting to add \$2,942,343.00 as the vendor remits all collected funds from payday lenders (Verification Fees and all State licensee fees) to the State. In turn, the State remits the Verification Fees back to the vendor. This is a pass-through contract, using purchase orders as the vehicle for refunding the Verification Fees to vendor. The only funds approved by Ad Board are for the purpose of authorizing this remittance vehicle. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality

assurance.

APPROVED
August 24, 2021
Michigan State
Administrative Board

AGENCY APPROVALS

APPROVED

August 24, 2021
Michigan State
Administrative Board

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Mecca Martin
on 2021-07-28 08:20:36 EDT

Mecca Martin
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-07-28 08:32:31 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-07-28 09:48:49 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 9/7/2021

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

APPROVED
September 7, 2021
Michigan State
Administrative Board

AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract # 071B1300107

The Michigan Department of Corrections using this contract for OMNI, which is their offender case management system. The MDOC would like to add \$639,393.35 and exercise the second option to continue maintenance and support of this critical system.

Requesting Department Name: MDOC

CHANGE NOTICE NUMBER: 16

CONTRACTOR:
SYBASE INC Dublin, CA

INCREASE:
\$639,393.35

- Check if request is to exercise Contract option(s).
Requested time period and length: 10/1/2021 - 9/30/2022 (1 Year, 0 Months)
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$3,780,389.15

Start Date and End Date: 10/1/2010 - 9/30/2015

CURRENT CONTRACT VALUE: \$8,341,032.29

NEW TOTAL CONTRACT VALUE: \$8,980,425.64

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	APPROVED
CN # 2	10/1/2015 through 9/30/2016 (01 Year 0 Month) Option and Dollar Increase	N/A	September 7, 2021 Michigan State Administrative Board
CN # 3	10/1/2016 through 9/30/2017 (01 Year 0 Month) Option and Dollar Increase	9/13/2016	\$59,239.00
CN # 5	through 9/30/2018 (Year Month) Option and Dollar Increase	6/27/2017	\$679,937.82
CN # 11	10/1/2018 through 9/30/2019 (01 Year 0 Month) Option	N/A	\$0.00
CN # 13	10/1/2019 through 9/30/2020 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and Option	N/A	\$1,541.00
CN # 15	10/1/2020 through 9/30/2021 (01 Year 0 Month) Extension and Dollar Increase	6/9/2020	\$639,393.35
Total			\$2,004,353.68

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Dollar Increase	11/1/2011	\$794,957.15
CN # 4	Dollar Increase	N/A	\$85,725.00
CN # 6	Dollar Increase	N/A	\$395,280.00
CN # 7	Dollar Increase	N/A	\$1,541.00
CN # 8	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 10	Dollar Increase	N/A	\$1,541.00
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	10/16/2018	\$639,393.35
CN # 14	Dollar Increase	9/12/2019	\$639,393.35
Total			\$2,557,830.85

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
General Fund	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

MDOC is currently using Sybase to provide ongoing maintenance, support, and licensing for OMNI, their current offender case management system, and other smaller applications. The parties need to exercise the second of five remaining option years and add \$639,393.35 for the maintenance and support services detailed to continue the vital tracking of case management of offenders.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED

September 7, 2021
Michigan State

Return Information:

Contact Name:

Administrative Board

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Sean Regan
on 2021-08-18 09:01:18 EDT

Jarrod Barron
Category Specialist
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-18 09:01:52 EDT

Simon Baldwin
Category Director
DTMB- Procurement

APPROVED
Ad Board Date: 9/7/2021
September 7, 2021
Michigan State
Administrative Board

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract 210000000604: This Contract provides the implementation, maintenance, and support for the SAP COTS product that will replace all 4 systems that support three Treasury processes (IIT, GAL, and Collections) and optimize many of their associated business processes.

CHANGE NOTICE NUMBER: 1

CONTRACTOR: DELOITTE CONSULTING LLP New York, NY
INCREASE: \$1,005,837.00

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$51,935,534.00

Start Date and End Date: 4/1/2021 - 3/31/2026

CURRENT CONTRACT VALUE: \$51,935,534.00

NEW TOTAL CONTRACT VALUE: \$52,941,371.00

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED
September 7, 2021
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE: N/A

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Restricted	100.00%	Fund 1253 - Delinquent tax collection revenue

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this amendment is to provide a 21 month extension of State of Michigan Treasury eServices production support services. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

APPROVED

September 7, 2021

Michigan State
Administrative Board

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Jennifer May
on 2021-08-13 11:00:56 EDT

Jennifer May
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-08-13 11:07:54 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-13 11:30:47 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Jared Ambrosier
Sourcing Director
DTMB- Procurement

Ad Board Date: 9/7/2021

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

APPROVED

September 7, 2021
Michigan State
Administrative Board

- AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: 071B4300150; Extend Re-TRAC recycling information management system and add funding for ongoing software, hosting, maintenance, support and services; DTMB on behalf of EGLE.

CHANGE NOTICE NUMBER: 7

CONTRACTOR:
EMERGE KNOWLEDGE DESIGN INC. Winnipeg,
MB

INCREASE:
\$750,000.00

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- # Check if request is to extend Contract (no option in base).
Time period of extension and length:
- # Check if extension is beyond Contract option year(s).
Time period of extension and length: 9/11/2021 - 9/10/2031 (10Years, 0 Months)
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 1 Year 0 Months Beginning Value \$113,887.00

Start Date and End Date: 9/11/2014 - 9/10/2015

CURRENT CONTRACT VALUE: \$743,784.01

NEW TOTAL CONTRACT VALUE: \$1,493,784.01

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	APPROVED
CN # 1	9/11/2015 through 9/10/2016 (01 Year 0 Month) Option	N/A	September 7, 2021
CN # 2	9/11/2016 through 9/10/2017 (01 Year 0 Month) Option and Dollar Increase	N/A	Michigan State Administrative Board \$8,120.00
CN # 3	9/11/2017 through 9/10/2021 (04 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	4/25/2017	\$183,125.01
Total			\$189,245.01

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	9/26/2019	\$440,652.00
CN # 5	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$440,652.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
State Restricted	100.00%	Renew Michigan Fund

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this amendment is to extend the contract and add options for a period not to exceed an aggregate of ten years (through 9/10/2031) and add funding for the ongoing software-as-a-service subscription, hosting, maintenance, support and optional future technical and professional services. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

	APPROVED September 7, 2021 Michigan State
Authorized Agency Representative (printed)	Return Information: Contact Name: Administrative Board ID Mail: Phone No.: E-mail:
Authorized Agency Representative Signature	

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2021-08-10 15:34:50 EDT

E-SIGNED by Jennifer Bronz
on 2021-08-10 14:24:45 EDT

Jarrod Barron
Category Specialist
DTMB- Procurement

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-10 14:42:27 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 9/7/2021

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

APPROVED
September 7, 2021
Michigan State
Administrative Board

- AGENCY SUBMITTAL:** Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: 190000001531; exercise option and add funding for ongoing Managed Security Services; DTMB.

CHANGE NOTICE NUMBER: 1

CONTRACTOR:	INCREASE:
FIREEYE, INC. Alexandria, VA	\$1,834,949.60

- Check if request is to exercise Contract option(s).
Requested time period and length: 9/13/2022 - 9/12/2022 (0Years, 0 Months)
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months Beginning Value \$4,027,461.50

Start Date and End Date: 9/13/2019 - 9/12/2022

CURRENT CONTRACT VALUE: \$4,027,461.50

NEW TOTAL CONTRACT VALUE: \$5,862,411.10

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A

APPROVED

September 7, 2021

Michigan State

Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

N/A

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
State General Fund	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this amendment is to exercise the first option year and add funding for ongoing Managed Security Services (MSS). The MSS system and service helps the Michigan Security Operations Center (MiSOC) team analyze the SOM security device logs for possible abnormal activity and hire the monitoring services to assist MiSOC in mitigating the findings. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

	APPROVED
Authorized Agency Representative (printed)	Return Information: September 7, 2021 Michigan State Administrative Board
Authorized Agency Representative Signature	Contact Name: ID Mail: Phone No.: E-mail:

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2021-09-01 08:29:28 EDT

Jarrod Barron
Category Specialist
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-08-31 16:20:22 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-31 17:45:59 EDT

Simon Baldwin
Category Director
DTMB- Procurement

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

APPROVED
September 7, 2021
Michigan State
Administrative Board

- AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: 180000000667; Extend contract and add funding for ongoing Online Math & Literacy Tools; DTMB on behalf of MDE.

CHANGE NOTICE NUMBER: 6

CONTRACTOR:	INCREASE:
IMAGINE LEARNING, INC. Provo, UT	\$6,000,000.00

- Check if request is to exercise Contract option(s).
 Requested time period and length: N/A
- # Check if request is to extend Contract (no option in base).
 Time period of extension and length:
- # Check if extension is beyond Contract option year(s).
 Time period of extension and length: 5/1/2022 - 4/30/2027 (5 Years, 0 Months)
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 1 Year 0 Months Beginning Value \$1,000,000.00

Start Date and End Date: 5/1/2018 - 4/30/2019

CURRENT CONTRACT VALUE: \$5,000,000.00

NEW TOTAL CONTRACT VALUE: \$11,000,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	APPROVED
CN # 1	5/1/2019 through 4/30/2020 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	September 7, 2021 Michigan State Administrative Board
CN # 2	10/1/2019 through 9/30/2020 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$1,000,000.00
CN # 3	10/1/2020 through 9/30/2021 (01 Year 0 Month) Option	N/A	\$0.00
CN # 5	10/1/2021 through 4/30/2022 (00 Year 7 Months) Option	N/A	\$0.00
Total			\$2,500,000.00

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	12/8/2020	\$1,500,000.00
Total			\$1,500,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
State GF	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this change is to extend the contract by adding five option years to the contract (potentially through 4/30/2027) and to exercise an option through 4/30/2023. The parties add \$6,000,000 for the ongoing services related to the Online Math and Literacy Tools Contractor provides. The programs are required to meet legislative requirement of providing statewide access to online mathematics and language tools for improving student learning and test scores. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

	APPROVED September 7, 2021 Michigan State
Authorized Agency Representative (printed)	Return Information: Contact Name: Administrative Board ID Mail: Phone No.: E-mail:
Authorized Agency Representative Signature	

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2021-08-12 08:27:31 EDT

E-SIGNED by Jennifer Bronz
on 2021-08-12 07:57:08 EDT

Jarrod Barron
Category Specialist
DTMB- Procurement

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-12 08:24:00 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 9/7/2021
APPROVED
September 7, 2021
Michigan State
Administrative Board

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Prepaid tuition account servicing activities along with software licensing, maintenance and support, and enhancements related to the system used by the Department of Treasury to help administer prepaid tuition contracts for the Michigan Education Trust.

CHANGE NOTICE NUMBER: 4

CONTRACTOR: INTUITION COLLEGE SAVINGS SOLUTIONS, LLC Jacksonville, FL
INCREASE: \$535,514.24

- Check if request is to exercise Contract option(s).
Requested time period and length: 10/1/2021 - 9/30/2022 (1Year, 0 Months)
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months **Beginning Value** \$1,745,202.00

Start Date and End Date: 10/1/2018 - 9/30/2021

CURRENT CONTRACT VALUE: \$1,859,202.00

NEW TOTAL CONTRACT VALUE: \$2,394,716.24

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A
APPROVED
September 7, 2021
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$39,000.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$75,000.00
Total			\$114,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Restricted	100.00%	Index 03215 MI ED TRUST I REV-EXPD CREDIT

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

Contract 180000001266; The purpose of this amendment is to exercise an option year through 9/30/2022 and add funding to the amount of \$535,514.24 to cover the ongoing costs of the option year; DTMB on behalf of Treasury. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	September 7, 2021 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Jennifer May
on 2021-07-29 08:55:09 EDT

E-SIGNED by Jennifer Bronz
on 2021-08-13 12:33:11 EDT

Jennifer May
Category Analyst
DTMB- Procurement

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-13 12:40:05 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 9/7/2021

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

APPROVED
September 7, 2021
Michigan State
Administrative Board

- AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract (BPO) # 071B4300022

The following State Agencies are requesting funds in the amount of \$839,037 for continued FY2021 MiCaRS Maintenance, Support and Enhancements. An additional \$225,000 is requested for MSP FOIA enhancements.

State Police, Department of Natural Resources, Department of Transportation, Department of Agriculture and Rural Development, Environment, Great Lakes and Energy, Department of Licensing and Regulatory Affairs, Michigan Civil Service Commission, and Department of Treasury, Department of Health and Human Services

CHANGE NOTICE NUMBER: 46

CONTRACTOR:	INCREASE:
KUNZ LEIGH & ASSOCIATES INC Okemos, MI	\$1,064,037.00

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 6 Years 0 Months Beginning Value \$3,152,233.37

Start Date and End Date: 1/1/2014 - 12/31/2019

CURRENT CONTRACT VALUE: \$18,096,779.70

NEW TOTAL CONTRACT VALUE: \$19,160,816.70

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A
APPROVED
 September 7, 2021
 Michigan State
 Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Canceled	N/A	
CN # 2	Dollar Increase	8/18/2015	\$1,827,200.00
CN # 3	Dollar Increase	N/A	\$54,500.00
CN # 4	Dollar Increase	N/A	\$2,460.00
CN # 5	Dollar Increase	N/A	\$65,800.00
CN # 6	Dollar Increase	7/12/2016	\$103,800.00
CN # 7	Dollar Increase	N/A	\$78,040.00
CN # 8	Dollar Increase	8/30/2016	\$403,000.00
CN # 9	Dollar Increase	N/A	\$79,255.00
CN # 10	Dollar Increase	N/A	\$13,450.00
CN # 11	Change in Product, Terms, Pricing or Scope and \$ Increase	4/25/2017	\$5,161,400.00
CN # 12	Change in Product, Terms, Pricing, or Scope	N/A	\$290,800.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$43,000.00
CN # 14	Change in Product, Terms, Pricing or Scope and \$ Increase	9/12/2017	\$430,000.00
CN # 15	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$425,458.63
CN # 16	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$33,240.00
CN # 17	Change in Product, Terms, Pricing or Scope and \$ Increase	2/6/2018	\$103,175.00
CN # 18	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$44,000.00
CN # 19	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$105,800.00
CN # 20	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$180,880.00
CN # 21	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$71,000.00
CN # 22	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$46,000.00
CN # 23	Change in Product, Terms, Pricing or Scope and \$ Increase	8/14/2018	\$1,356,872.70
CN # 24	Change in Product, Terms, Pricing or Scope and \$ Increase	10/30/2018	\$909,500.00
CN # 25	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$15,000.00
CN # 26	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$31,800.00
CN # 27	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$108,700.00
CN # 28	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$123,575.00
CN # 29	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$41,900.00
CN # 30	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$70,000.00
CN # 31	Change in Product, Terms, Pricing or Scope and \$ Increase	8/27/2019	\$813,500.00
CN # 32	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$45,430.00
CN # 33	Change in Product, Terms, Pricing or Scope and \$ Increase	11/5/2019	\$269,415.00
CN # 34	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$16,575.00
CN # 35	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$18,240.00

CN # 36	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 37	Change in Product, Terms, Pricing, or Scope	9/24/2020	\$0.00
CN # 38	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$84,200.00
CN # 39	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$21,700.00
CN # 40	Change in Product, Terms, Pricing or Scope and \$ Increase	11/17/2020	\$510,000.00
CN # 41	Dollar Increase	1/5/2021	\$284,500.00
CN # 42	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$18,740.00
CN # 43	Change in Product, Terms, Pricing or Scope and \$ Increase	3/16/2021	\$572,320.00
CN # 44	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$17,820.00
CN # 45	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$22,500.00
Total			\$14,944,546.33

APPROVED
September 7, 2021
Michigan State
Administrative Board

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
See Attached File		

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

This contract provides maintenance and support services for 2 major applications (MiCaRS and RPS/ ARS), as well as many interfaces, used by 9 Agencies.

- MiCaRS - Web based accounts receivable and revenue processing system (Cashiering) that interfaces to the State's accounting system.

- RPS/ARS -An accounts receivable and revenue processing system (Cashiering) that interfaces to the State's accounting system.

The requested funds will allow for continued maintenance and support through FY2022.

Additional funding is also request by MSP for enhancements needed for its FOIA application to better meet the needs of the public when requesting information.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

Agency	Maintenance and Support	Slip Printer Enhancements	MDOT Enhancements	Totals	General Funding Breakdown	Federal Funding Breakdown	Restricted Funding Breakdown	Restricted Fund Name
State* Police	\$ 104,500.00	\$ 7,362.50		\$ 111,862.50	\$ 111,862.50	\$	\$	
Department Health and Human Services	\$ 254,500.00	\$ 29,450.00		\$ 283,950.00	\$ 141,975.00	\$141,975.00	\$	
Department of Natural Resources	\$ 96,000.00			\$ 96,000.00	\$ 11,836.80	\$	\$ 84,163.20	Game & Fish Protection Fund (1112) Deer Habitat Reserve (2212) Wildlife Resource Protection (2712) Turkey Permit Fees (2412) Forest Development Fund (1126) Land Exchange Facilitation & Management Fund (1315) Marine Safety Fund (2217) Michigan Natural Resources Trust Fund (1129) Nongame Wildlife Fund (1143) ORV Trail Improvement Fund (2363) Michigan State Parks Endowment Fund (1130) Park Improvement Fund (1125) Recreation Improvement Fund (2362) Snowmobile Registration

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 Administrative Board

								Fee Revenue (2364) Snowmobile Trail Improvement Fund (2464) Sportsmen Against Hunger Fund (1434) Michigan State Waterways Fund (1117)
Department of Agriculture and Rural Development	\$ 55,000.00			\$ 55,000.00	\$ 55,000.00	\$	\$	
Department of Transportation	\$ 40,000.00	\$ 29,450.00	\$ 47,412.00	\$ 116,862.00	\$	\$	\$ 116,862.00	Fund - State Trunkline Fund (1116) APPN – Finance, Contracts, and Support Services (44150)
Environment, Great Lakes and Energy	\$ 88,000.00			\$ 88,000.00	\$ 22,730.40	\$	\$ 65,269.60	Over 12 – cost allocation
Department of Treasury	\$ 40,000.00	\$ 7,362.50		\$ 47,362.50	\$	\$	\$ 47,362.50	Delinquent Tax Funds
Department of Licensing and Regulatory Affairs	\$ 25,000.00			\$ 25,000.00		\$	\$ 25,000.00	
Michigan Civil	\$ 15,000.00			\$ 15,000.00	\$ 6,750.00	\$	\$ 8,250.00	State Restricted Funds

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 Administrative Board

Service Commission								
			Total	\$ 839,037.00	\$ 350,154.70	\$141,975.00	\$ 346,907.30	

*An additional \$225,000.00, is added to cover MSP's FOIA enhancements SOW. This funding is fully General Funds.

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September 7, 2021
Michigan State
Administrative Board

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

	APPROVED
Return Information:	September 7, 2021 Michigan State
Contact Name:	Administrative Board
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Matt Weiss
on 2021-08-12 09:37:31 EDT

Matt Weiss
Sr. Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-12 10:06:51 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 9/7/2021

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

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September 7, 2021
Michigan State
Administrative Board

- AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: 180000000572; Exercise options and add funding for ongoing services; DTMB on behalf of MDE.

CHANGE NOTICE NUMBER: 6

CONTRACTOR:	INCREASE:
SAS INSTITUTE INC Cary, NC	\$2,000,000.00

- Check if request is to exercise Contract option(s).
Requested time period and length: 10/1/2021 - 3/30/2024 (2Years, 6 Months)
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 1 Year 0 Months Beginning Value \$2,500,000.00
Start Date and End Date: 3/31/2018 - 3/30/2019

CURRENT CONTRACT VALUE: \$7,000,000.00

NEW TOTAL CONTRACT VALUE: \$9,000,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	APPROVED
CN # 2	3/31/2019 through 3/30/2020 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	9/25/2018	September 7, 2021 Michigan State Administrative Board
CN # 3	3/31/2020 through 7/30/2020 (00 Year 5 Months) Option	N/A	\$0.00
CN # 4	7/31/2020 through 7/30/2021 (01 Year 0 Month) Option	N/A	\$0.00
Total			\$2,500,000.00

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 5	New Contract	9/25/2018	\$2,000,000.00
Total			\$2,000,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
State General Fund	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this amendment is to exercise all remaining option time through 3/30/2024 and add \$2,000,000 for ongoing services through 9/30/2022. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

	APPROVED
Return Information:	September 7, 2021 Michigan State
Contact Name:	Administrative Board
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2021-08-10 09:26:17 EDT

E-SIGNED by Jennifer Bronz
on 2021-08-10 08:40:24 EDT

Jarrod Barron
Category Specialist
DTMB- Procurement

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-10 09:18:54 EDT

Simon Baldwin
Category Director
DTMB- Procurement

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT

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 September 14, 2021

Michigan State
 Administrative Board

- AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract #071B2200168

This request seeks Ad Board approved initial funding for Phase 3 of the Michigan Crisis and Access Line (MiCAL) in the amount of \$1,000,000.00 for the period 10/01/2021 - 11/15/2021. The requested funds will not be added to the contract until a finalized statement of Work (SOW) has been fully approved by both DTMB and DHHS.

Requesting Agency: MDHHS

CHANGE NOTICE NUMBER: 22

CONTRACTOR:	INCREASE:
ACCENTURE Southfield, MI	\$1,000,000.00

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months **Beginning Value** \$12,248,815.40

Start Date and End Date: 5/1/2012 - 4/30/2017

CURRENT CONTRACT VALUE: \$50,901,630.41

NEW TOTAL CONTRACT VALUE: \$51,901,630.41

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 3	through (Year Month) Option and Dollar Increase	N/A	\$7,048,355.11
CN # 11	5/1/2022 through 4/30/2022 (00 Year 0 Month) Extension and Dollar Increase	N/A	\$15,607,404.90
		Total	\$22,655,760.01

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Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Dollar Increase	N/A	\$2,000,000.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Auth	N/A	\$6,482,560.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing or Scope and Dollar Auth	N/A	\$268,000.00
CN # 6	Dollar Increase	N/A	\$42,248.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 8	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 10	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 12	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 14	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 15	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 16	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 17	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 18	Change in Product, Terms, Pricing or Scope and \$ Increase	8/18/2020	\$2,800,000.00
CN # 19	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$16,247.00
CN # 20	Change in Product, Terms, Pricing or Scope and \$ Increase	1/5/2021	\$688,000.00
CN # 21	Change in Product, Terms, Pricing or Scope and \$ Increase	4/27/2021	\$3,700,000.00
		Total	\$15,997,055.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Federal	90.00%	
General	10.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

MiCAL is required by law through PA 12 of 2020 (MCL 330.1165). Moreover, it will provide essential and critical crisis services 24/7 through omni-channel communications and will directly link callers to local behavioral health service providers as appropriate. This directly bolsters access to crisis services, which is paramount to addressing mental health needs during COVID-19, in addition to protecting the health and wellness of Michigan residents.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$50,000 for software development, computer hardware acquisition or quality assurance.

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September 14, 2021

Michigan State
Administrative Board

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED	
Return Information:	September 14, 2021
Contact Name:	Michigan State Administrative Board
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Matt Weiss
on 2021-08-19 08:43:16 EDT

Matt Weiss
Sr. Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-23 09:33:26 EDT

Simon Baldwin
Category Director
DTMB- Procurement

APPROVED
Ad Board Date: 9/28/2021
September 28, 2021
Michigan State
Administrative Board

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

- AGENCY SUBMITTAL:** Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract # 190000000242
Add funds for Michigan Disease Surveillance System (MDSS) Enhancement
Projects
Requesting Department Name(s) or DTMB Statewide

CHANGE NOTICE NUMBER: 9

CONTRACTOR: ALTARUM INSTITUTE Ann Arbor, MI
INCREASE: \$2,552,507.35

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$2,500,000.00

Start Date and End Date: 8/18/2019 - 8/17/2024

CURRENT CONTRACT VALUE: \$2,950,398.71

NEW TOTAL CONTRACT VALUE: \$5,502,906.06

PREVIOUS OPTION YEARS/EXTENSIONS:

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 Michigan State
 Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$105,889.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$82,894.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	2/2/2021	\$89,855.71
CN # 5	Change in Product, Terms, Pricing, or Scope	N/A	\$21,835.15
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	6/22/2021	\$61,049.06
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$13,200.00
CN # 8	Change in Product, Terms, Pricing, or Scope	9/28/2021	\$75,675.79
Total			\$450,398.71

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Federal	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

Department of Technology Management and Budget is seeking to add \$2,552,507.35 to contract 190000000242 for Michigan Department of Health and Human Services (MDHHS); Michigan Disease Surveillance System (MDSS) enhancement projects during Fiscal Year 2022; beginning October 1, 2021, ending September 30, 2022.

FY 2022 Enhancement Projects:

- Drug Poisoning Surveillance Maintenance and Support
- Stroke and hypertension surveillance Integration Support
- ELC Side Project
- ELC Cares Project Support
- Bio Terrorism Focus B Grant
- Data Hub Support

The goal of the MDSS has been the on-going development of a Public Health Information Network (PHIN) compliant disease information system that implements a logical data model based on the National Electronic Disease Surveillance System (NEDSS), to support the MDHHS public health surveillance system. MDSS improves the medical and epidemiological management of the case investigations and enhances public health capacity. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

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September 28, 2021

Michigan State
Administrative Board

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Mecca Martin
on 2021-09-03 08:44:01 EDT

Mecca Martin
Category Analyst
DTMB- Procurement

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-09-03 08:47:58 EDT

Simon Baldwin
Category Director
DTMB- Procurement

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September 28, 2021

Michigan State

Administrative Board

Generated From Contract Database on: 8/25/2021

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract #071B6600108

DTMB, on behalf of the below areas, requests funding in the amount of \$25,000,000.00 to support the continued use of customer relationship management platform, Salesforce, which is purchased through the State's Carahsoft contract. Funds will be added once pricing has been established for each renewal.

- Michigan Department of Health and Human Services
- Michigan Works Region 7B
- Indigent Defense Commission
- Michigan Department of Treasury
- MI Treasury - Michigan Education Trust
- Bureau of Employment Relations
- Indigent Defense Commission
- Michigan Works
- Michigan Public Service Commission
- MiCal
- Michigan Lottery
- Michigan Veterans Affairs Agency
- Michigan Department of Transportation
- Michigan DHHS - COVID 19
- MI Treasury - Michigan Education Trust
- Michigan Department of State
- Ann Arbor Transportation Authority
- Macomb County
- Bureau of Employment Relations
- Liquor Control
- Global Michigan Refugee Services

CHANGE NOTICE NUMBER: 25

CONTRACTOR:
CARAHSOFT TECHNOLOGY CORP. Reston, VA

INCREASE:
\$25,000,000.00

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Administrative Board

Check if request is to exercise Contract option(s).

Requested time period and length: N/A

Check if request is to extend Contract (no option in base).

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Administrative Board

Time period of extension and length: N/A

Check if extension is beyond Contract option year(s).

Time period of extension and length: N/A

Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 10 Years 0 Months Beginning Value \$30,000,000.00

Start Date and End Date: 7/22/2016 - 7/21/2026

CURRENT CONTRACT VALUE: \$30,215,308.19

NEW TOTAL CONTRACT VALUE: \$55,215,308.19

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Michigan State
Administrative Board

PREVIOUS OPTION YEARS/EXTENSIONS:

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$24,193.55
CN # 5	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 6	Canceled	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 8	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 10	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 11	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 12	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 14	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 15	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 16	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 17	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 18	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 19	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 20	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 21	Dollar Increase	N/A	\$137,396.69
CN # 22	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 23	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 24	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
Total			\$161,590.24

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Various by Agency		

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

Salesforce Cloud SaaS solutions like Service Cloud, Sales Cloud, Health Cloud, and products supporting these

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September 28, 2021

solutions like Conga, Drawloop, Nice-inContact allow multiple areas within the State of Michigan to support everything from State inventories and refugee status tracking to Covid-19 contact tracing and Administrative Board licenses can be renewed on time and account for new implementations and expansions of existing systems, DTMB is

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Michigan State
Administrative Board

requesting \$25 million to cover the next 3 years. Current spends is approximately \$6.7 million per year.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

APPROVED
September 28, 2021
Michigan State
Administrative Board

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Matt Weiss
on 2021-08-25 14:18:25 EDT

Matt Weiss
Sr. Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-08-26 10:55:21 EDT

Simon Baldwin
Category Director
DTMB- Procurement

APPROVED
Ad Board Date: 9/28/2021
September 28, 2021
Michigan State
Administrative Board

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

- AGENCY SUBMITTAL:** Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract #071B5500113
Deloitte Salesforce Contract requires additional funding for ongoing M&O and Development efforts.
Requesting Department Name(s): DTMB on behalf of MDHHS

CHANGE NOTICE NUMBER: 42

CONTRACTOR:	INCREASE:
DELOITTE CONSULTING LLP Detroit, MI	\$15,272,944.00

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$3,642,426.00

Start Date and End Date: 7/13/2015 - 7/12/2020

CURRENT CONTRACT VALUE: \$65,444,484.34

NEW TOTAL CONTRACT VALUE: \$80,717,428.34

APPROVED**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 35	12/21/2020 through 12/20/2021 (01 Year 0 Month)	N/A	\$1,099,780.00
	Option and Dollar Increase		
Total			\$1,099,780.00

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$51,072.00
CN # 2	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$385,000.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$377,010.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$279,290.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$49,000.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$63,520.00
CN # 8	Ad Board approval for funding for planned work projects.	9/29/2016	\$0.00
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$60,000.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$170,000.00
CN # 11	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$251,600.00
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$4,160,943.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$141,000.00
CN # 14	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$10,566,719.00
CN # 15	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$450,000.00
CN # 16	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$525,000.00
CN # 17	Agency Dollar Authorization	2/6/2018	\$0.00
CN # 18	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$2,885,950.00
CN # 19	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$178,000.00
CN # 20	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$10,742,458.00
CN # 21	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$241,600.00
CN # 22	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$275,910.00
CN # 23	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 24	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$7,017,568.00
CN # 25	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$2,842,142.00
CN # 26	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$62,191.00
CN # 27	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$58,500.00
CN # 28	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$586,731.16
CN # 29	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$6,653,579.04
CN # 30	Change in Product, Terms, Pricing, or Scope	N/A	\$1,519,689.00
CN # 31	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 32	Change in Product, Terms, Pricing, or Scope	N/A	(\$262,140.00)
CN # 33	Change in Product, Terms, Pricing, or Scope	N/A	\$890,397.00

CN # 34	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$2,326,509.00
CN # 36	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,976,033.00
CN # 37	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$26,041.13
CN # 38	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,549,996.00
CN # 39	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$669,497.96
CN # 40	Change in Product, Terms, Pricing or Scope and \$ Increase	4/27/2021	\$3,167,992.85
CN # 41	Change in Product, Terms, Pricing, or Scope	N/A	\$630,792.00
Total			\$60,702,278.34

APPROVED
 September 28, 2021
 Michigan State
 Administrative Board

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Federal	50.00%	
Other	50.00%	Varies by Program Area

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

DTMB on behalf of MDHHS is requesting to increase the value of contract 071B5500113 by \$15,272,944.00 for ongoing M&O and Development efforts for the MDHHS Salesforce Platform and Amazon Web Services (AWS) used for the ISD Portal/MiConnect and for the Child Welfare Tech Suite (CWTS).

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

APPROVED

September 28, 2021

Michigan State
Administrative Board

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Mecca Martin
on 2021-09-20 14:28:28 EDT

Mecca Martin
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-09-20 14:46:22 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-09-20 15:23:44 EDT

Simon Baldwin
Category Director
DTMB- Procurement

APPROVED
Ad Board Date: 9/28/2021
September 28, 2021
Michigan State
Administrative Board

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT**

AGENCY SUBMITTAL: Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: 180000001211; Add funding for MSP system enhancement; DTMB on behalf of MSP

CHANGE NOTICE NUMBER: 15

CONTRACTOR: KUNZ LEIGH & ASSOCIATES INC Okemos, MI
INCREASE: \$1,086,576.00

- Check if request is to exercise Contract option(s).
Requested time period and length: N/A
- Check if request is to extend Contract (no option in base).
Time period of extension and length: N/A
- Check if extension is beyond Contract option year(s).
Time period of extension and length: N/A
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$3,378,007.70

Start Date and End Date: 9/15/2018 - 9/14/2023

CURRENT CONTRACT VALUE: \$5,784,097.45

NEW TOTAL CONTRACT VALUE: \$6,870,673.45

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED
N/A
September 28, 2021
Michigan State
Administrative Board

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS TABLE:

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	(\$100,000.00)
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$68,764.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$16,138.75
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	12/17/2019	\$307,230.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$149,680.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	9/10/2020	\$797,780.00
CN # 7	Dollar Increase	12/15/2020	\$0.00
CN # 8	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$32,000.00
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$19,793.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$32,000.00
CN # 11	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$17,420.00
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,023,000.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	9/28/2021	\$1,086,576.00
CN # 14	Change in Product, Terms, Pricing, or Scope	9/28/2021	\$1,086,576.00
Total			\$4,536,957.75

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
State General	100.00%	

Check if federal funds are utilized and the federal addendum is attached to the contract.

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES:

The purpose of this Change Notice is to add \$1,086,576.00 and an updated Statement of Work, both of which are required to support the development of the new Commercial Vehicle Enforcement Division (CVED) registration system for MSP. This system is required to comply with State and Federal regulations. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

APPROVED

September 28, 2021

Michigan State
Administrative Board

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Sarah Platte
on 2021-09-02 10:24:47 EDT

Sarah Platte
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-09-01 17:01:56 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-09-01 16:52:03 EDT

Simon Baldwin
Category Director
DTMB- Procurement