

Listing of Computer Software Development, Hardware Acquisition, Quality Assurance Amendments over \$250,000.00

2021 Fiscal Year - 1st Quarter

Vendor	Ad Board Date	Contract #	Contract for	Department	Amendment \$	New Contract \$	Extension
Northpoint, Inc.	10/26/2021	071B7700014	Add funds to provide maintenance and support for Correctional Offender Management Profiling for Alternative Sanctions (COMPAS) Suite solution for continued software license and maintenance	MDOC	\$ 791,489.00	\$ 6,010,261.02	N/A
Intellectual Technology Inc.	10/26/2021	190000001019	Add funds for ongoing maintenance and support for MDOS Self-Service Terminal SST Kiosks	MDOS	\$ 595,000.00	\$ 24,295,000.00	N/A
Deloitte Consulting LLP	10/26/2021	180000000078	Add funds for ongoing maintenance and enhancements for the MDHHS Enterprise Hub	DTMB	\$ 6,299,202.96	\$ 82,326,318.33	N/A
Eliver Technologies Corporation	10/26/2021	190000000275	Add funds and exercise two option years and add software for the Tange + Customer Communications Management for MDHHS	DTMB	\$ 542,797.50	\$ 1,563,867.50	N/A
LexisNexis Risk Services, Inc.	10/26/2021	071B5500023	Add funds for additional software support resources for the eNCS for MSP	DTMB	\$ 1,380,000.00	\$ 17,821,878.26	N/A
Michigan Association of Intermediate School Administrators	10/26/2021	200000000040	Add funds and exercise two option years for ongoing maintenance of the Michigan Continuous Improvement Process platform for MDE	DTMB	\$ 750,000.00	\$ 2,382,000.00	N/A
Deloitte Consulting LLP	10/26/2021	071B7700032	Add funds and extend the contract 3.5 months for UIA/ LEO fraud related change notice	DTMB	\$ 388,133.00	\$ 5,367,833.00	11/1/2021-2/28/2022
Accenture	11/16/2021	200000001174	For the transition to a new contract for the automation of Federal reporting requirements for the American Rescue Plan	DTMB	\$ -	\$ 4,497,640.00	N/A
Coherent RX, Inc.	11/16/2021	210000000153	Add funds and exercise an option year for MDHHS Patient Investigation System	DTMB	\$ 640,000.00	\$ 2,140,000.00	N/A
ESI Acquisition Inc.	11/16/2021	071B2200173	Add funds and extend the contract 4 Yrs and 11 mos to migrate the system and provide ongoing maintenance for MSP	DTMB	\$ 717,191.25	\$ 2,008,509.25	4/15/2020-3/31/2027
Everbridge, Inc.	11/16/2021	071B1300160	Add funds and extend the contract for the multi-media notification system	DTMB	\$ 540,982.86	\$ 1,574,128.73	1/1/2022-12/31/2024
Hedrick Associates	11/16/2021	180000000133	Add funds to procure services for new equipment, maintenance, and support for all DTMB data centers	DTMB	\$ 2,000,000.00	\$ 6,300,000.00	N/A
Various	11/16/2021	Various	Prequal - Add funds for consulting services for Human Centered Design activities for all State Agencies	DTMB	\$ 2,500,000.00	\$250,000,000.00	N/A
Optum Government Solutions, Inc.	12/7/2021	071B1300138	Add funds and exercise two option years for data warehouse services	DHHS	\$ 25,188,504.00	\$171,943,670.00	N/A
Honeywell International Inc.	12/7/2021	071B4300058	Add funds to provide the ability to procure services for the maintenance of the Honeywell Security Manager Automated Access Control that controls access cards and photo identification cards that allow entry and access to DTMB - managed facilities	MSP	\$ 370,554.00	\$ 6,147,183.35	N/A
Comerstone On Demand, Inc.	12/7/2021	071B5500056	Add funds to cover continued maintenance and licenses	DTMB	\$ 525,277.60	\$ 4,454,600.11	N/A
Kunz Leigh & Associates, Inc.	12/7/2021	210000000187	Add funds for enhancing the Women Infant Child (WIC) Connect Platform to streamline the certification process for MDHHS	DTMB	\$ 1,241,562.50	\$ 16,347,281.30	N/A
Measurement Incorporated	12/7/2021	071B3200099	Add funds and extend the contract two years for ongoing maintenance, support and future enhancements for MDE	DTMB	\$ 13,450,000.00	\$ 17,700,000.00	6/21/2023-8/30/2025
IBM Corporation	12/14/2021	071B1300071	Add funds and extend the contract two years for maintenance and support for IBM software and to acquire new IBM software licenses and maintenance	DTMB	\$ 23,470,000.00	\$152,848,572.47	7/1/2022-12/31/2024
Comcast	12/14/2021	071B2200126	Add funds for commercial broadband, cable, tv, and internet services to regions that have geographical restrictions on service providers	DTMB	\$ 603,863.64	\$ 3,678,863.64	N/A
Fiserv Solutions LLC	12/14/2021	190000000099	Add funds and extend the contract for the Frontier Cash Reconciliation System for TREA	DTMB	\$ 475,626.74	\$ 854,266.74	12/15/21-12/14/2026
First Data Government Solutions LP	12/14/2021	071B1300185	Add funds for the processing and authorization of electronic payments and additional consulting services through the Centralized Payment Authorization System for TREA	DTMB	\$ 8,400,000.00	\$ 15,648,848.00	1/1/2022-12/31/2028
Maximus Human Services, Inc.	12/14/2021	190000000697	Add funds to collect compile and report new employers new hire data to the state for dhhs	DTMB	\$ 422,619.00	\$ 4,954,693.00	
PTS of America LLC dba US Corrections, LLC	12/14/2021	071B6600069	Add funds and extend the contract 2 months for phone and data service	DTMB	\$ 250,000.00	\$ 2,354,500.00	12/1/2021-1/31/2022