



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

Required by Section 809 of Public Act 87 of 2021

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

Department of Technology, Management and Budget
State Administrative Board
10/1/2021 – 12/31/2021

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

APPROVED
October 26, 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 071B7700014

This Contract provides maintenance and support for Correctional Offender Management Profiling for Alternative Sanctions (COMPAS) Suite solution. This change notice is adding \$791,498.00 for continued software license and maintenance renewal.

Requesting Department Name: MDOC

CHANGE NOTICE NUMBER: 6

CONTRACTOR:
NORTHPOINTE, INC. Canton, OH

INCREASE:
\$791,489.00

- 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: 3 Years 0 Months Beginning Value \$3,000,000.00

Start Date and End Date: 10/1/2016 - 9/30/2019

CURRENT CONTRACT VALUE: \$5,218,772.02

NEW TOTAL CONTRACT VALUE: \$6,010,261.02

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 3	10/1/2020 through 9/30/2020 (00 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	9/12/2019	\$1,838,978.00
CN # 5	10/1/2021 through 9/30/2022 (01 Year 0 Month) Option and Dollar Increase	N/A	\$218,647.52
Total			\$1,247,625.52

APPROVED

October 26, 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	\$0.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	9/24/2020	\$971,146.50
Total			\$971,146.50

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:

The purpose of this Contract change notice is to provide continued maintenance and support, update/modification, reliability & validity testing and on-site staff training for the Correctional Offender Management Profiling for Alternative Sanctions (COMPAS) Suite. These additional funds will continue all of these required functions for the Michigan Department of Corrections.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS: N/A

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:	October 26, 2021 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Sean Regan
on 2021-10-12 11:00:19 EDT

Sean Regan
Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-10-12 08:08:30 EDT

Simon Baldwin
Category Director
DTMB- Procurement

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

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- 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 #190000001019
 This contract is for ongoing maintenance and support for MDOS Self-Service Terminal (SST) Kiosks. This change notice is to add \$595,000.00 for additional machines and ongoing transaction fees for the remaining 34 months of the contract.
 Requesting Department: MDOS

CHANGE NOTICE NUMBER: 2

CONTRACTOR: INTELLECTUAL TECHNOLOGY INC Carlsbad, CA INCREASE: \$595,000.00

- 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 \$19,750,000.00

Start Date and End Date: 8/1/2019 - 7/31/2024

CURRENT CONTRACT VALUE: \$23,700,000.00

NEW TOTAL CONTRACT VALUE: \$24,295,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED
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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 and \$ Increase	7/21/2020	\$3,950,000.00
Total			\$3,950,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Other	100.00%	Revenue Generating

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 add \$595,000.00 for an additional 14 machines and funding to cover the resulting additional transaction fees over the remaining 34 months of the contract. This is a revenue generating contract to the State. 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:	October 28, 2021 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Jeremy Lyon
on 2021-09-29 11:15:32 EDT

E-SIGNED by Jennifer Bronz
on 2021-09-27 15:53:24 EDT

Jeremy Lyon

Jennifer Bronz

DTMB- Procurement

Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-09-28 09:00:58 EDT

Simon Baldwin
Category Director
DTMB- Procurement

STATE ADMINISTRATIVE BOARD
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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: MA # 190000000522- Absopure
Request to add funding
DTMB Statewide

CHANGE NOTICE NUMBER: 6

CONTRACTOR:	INCREASE:
ABSOPURE WATER COMPANY, LLC Plymouth, MI	\$5,000,000.00

- 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: 03 Years 3 Months Beginning Value \$250,000.00

Start Date and End Date: 4/1/2019 - 5/31/2022

CURRENT CONTRACT VALUE: \$908,000.00

NEW TOTAL CONTRACT VALUE: \$5,908,000.00

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 Special Delegation letter _____ (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL:

CONTRACT DESCRIPTION: Contract (BPO)# 180000000078
Adding funds for SOM HUB SDLC Services & M&O Services for MDHHS.

CHANGE NOTICE NUMBER: 24

CONTRACTOR:	INCREASE:
DELOITTE CONSULTING LLP Detroit, MI	\$6,299,202.96

- 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: 3 Years 0 Months Beginning Value \$9,720,439.00
 Start Date and End Date: 6/10/2013 - 6/9/2016

CURRENT CONTRACT VALUE: \$76,027,115.37

NEW TOTAL CONTRACT VALUE: \$82,326,318.33

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 12	6/10/2016 through 6/9/2017 (01 Year 0 Month) Option and Dollar Increase	3/1/2016	\$10,827.80
CN # 13	6/10/2017 through 6/9/2017 (00 Year 0 Month) Option and Dollar Increase	4/25/2017	\$8,593,368.00
CN # 15	6/10/2018 through 12/9/2019 (01 Year 7 Months) Extension and Dollar Increase	11/19/2019	\$12,323,052.00
CN # 17	12/10/2019 through 1/9/2020 (00 Year 1 Month) Extension and Dollar Increase	11/19/2019	\$684,614.00
CN # 18	1/10/2020 through 2/9/2020 (00 Year 1 Month) Extension and Dollar Increase	N/A	\$616,152.60
CN # 19	2/10/2020 through 4/9/2020 (00 Year 2 Months) Extension and Dollar Increase	N/A	\$1,232,305.20
CN # 20	4/10/2020 through 12/31/2022 (02 Years 9 Months) Change in Product, Terms, Pricing or Scope and Option	N/A	\$20,148,190.02
Total			\$53,757,909.62

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 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	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 and \$ Auth	9/11/2014	\$3,762,240.00
CN # 5	Dollar Increase	N/A	\$195,900.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Auth	N/A	\$470,820.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Auth	N/A	\$1,360,860.00
CN # 8	Dollar Increase	4/28/2015	\$1,233,783.00
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$3,701,706.00
CN # 10	Dollar Increase	N/A	\$2,894,624.00
CN # 11	Dollar Increase	N/A	\$91,855.00
CN # 14	Change in Product, Terms, Pricing, or Scope	N/A	\$76,278.18
CN # 16	Clerical/Administrative Change (Name, Address, etc.)	N/A	
CN # 21	Change in Product, Terms, Pricing, or Scope	N/A	(\$1,312,491.66)
CN # 22	Change in Product, Terms, Pricing, or Scope	N/A	\$56,182.23
CN # 23	Change in Product, Terms, Pricing, or Scope	N/A	\$17,010.00
Total			\$12,548,766.75

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
General Fund	50.00%	

Federal	50.00%	
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Check if federal funds are utilized and the federal addendum is attached to the contract.

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October 26, 2021

PURPOSE/BUSINESS CASE OF AMENDMENT OR EXTENSION, EXPECTED OUTCOMES

The purpose of this amendment is to add \$6,299,202.963 to cover the costs of on-going ~~Administrative Board~~ ^{Michigan State} and SDLC enhancements to the Michigan Department of Health and Human Services ("MDHHS") Enterprise Hub. Under direction from the DTMB, Medicaid Compliance Program ("MCP"), and Project Management Office ("PMO"), the Contractor developed and implemented the SOM Hub Solution in January 2014. The MDHHS Enterprise Hub Solution is a State Messaging Gateway and operates as the single source of contact between the Federal Data Hub and the State of Michigan for both the health insurance exchange and Medicaid/CHIP activities. The MDHHS Enterprise Hub Solution is hosted within the State infrastructure and is technologically complex and integrates with the Federal Data Hub and multiple State and vendor systems in support of determining Medicaid eligibility and transferring and maintaining accurate records.

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:	October 26, 2021 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Mecca Martin
on 2021-10-01 07:52:32 EDT

Mecca Martin
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-10-01 07:58:16 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-10-01 11:07:16 EDT

Simon Baldwin
Category Director
DTMB- Procurement

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

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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: 190000000275; Tango+ Customer Communications Management (CCM) Tool; exercise option years and add software subscription funding; DTMB on behalf of DHHS.

CHANGE NOTICE NUMBER: 3

CONTRACTOR: ELIXIR TECHNOLOGIES CORPORATION Ojai, CA
INCREASE: \$542,797.50

- Check if request is to exercise Contract option(s).
Requested time period and length: 1/7/2022 - 1/6/2024 (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: 1 Year 0 Months Beginning Value \$493,570.00

Start Date and End Date: 1/7/2019 - 1/6/2020

CURRENT CONTRACT VALUE: \$1,021,070.00

NEW TOTAL CONTRACT VALUE: \$1,563,867.50

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 1	1/7/2020 through 1/6/2022 (02 Years 0 Month) Option and Dollar Increase	3/26/2019	\$527,500.00
Total			\$527,500.00

APPROVED

October 26, 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	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$0.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
State General Fund	35.00%	
Federal	65.00%	

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 request is to exercise option years and adds \$542,797.50 for the Year 4 and Year 5 subscription costs detailed in the contract. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS: The State will save \$11,077.50 (2%) by exercising these option years by 12/30/2021.

 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: October 26, 2021 Michigan State Administrative Board
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Mecca Martin
on 2021-09-28 11:17:49 EDT

Mecca Martin
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-09-28 11:24:34 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-09-28 13:53:35 EDT

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 10/26/2021
APPROVED
October 26, 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: 071B5500023; Add funding for additional Software Support Resources for the eAICS application; DTMB on behalf of MSP.

CHANGE NOTICE NUMBER: 27

CONTRACTOR:	INCREASE:
LEXISNEXIS RISK SERVICES INC Alpharetta, GA	\$1,380,000.00

- 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: 00 Years 11 Months Beginning Value \$473,982.76

Start Date and End Date: 10/14/2014 - 9/13/2015

CURRENT CONTRACT VALUE: \$16,441,878.26

NEW TOTAL CONTRACT VALUE: \$17,821,878.26

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 1	10/1/2015 through 9/30/2016 (01 Year 0 Month) Option	N/A	
CN # 2	10/1/2016 through 9/30/2018 (02 Years 0 Month)	N/A	
	Option and Dollar Increase		
CN # 7	10/1/2018 through 9/30/2020 (02 Years 0 Month)	9/12/2017	\$1,315,600.00
	Change in Product, Terms, Pricing or Scope and \$ Increase and Option		
CN # 20	10/1/2020 through 9/30/2022 (02 Years 0 Month)	9/1/2020	\$2,104,960.00
	Extension and Dollar Increase		
Total			\$4,273,217.00

APPROVED
October 26, 2021

Michigan State
Administrative Services

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 3	Change in Product, Terms, Pricing, or Scope	9/29/2016	\$4,416,000.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Dollar Increase	N/A	\$140,700.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	8/15/2017	\$379,000.00
CN # 8	Change in Product, Terms, Pricing, or Scope	1/23/2018	\$5,374,879.00
CN # 9	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$197,800.00
CN # 11	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$18,400.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$146,050.00
CN # 14	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$11,960.00
CN # 15	Dollar Increase	9/26/2019	\$67,500.00
CN # 16	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$64,400.00
CN # 17	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$23,575.00
CN # 18	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$132,710.00
CN # 19	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$16,560.00
CN # 21	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$58,190.00
CN # 22	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$89,700.00
CN # 23	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$30,016.00
CN # 24	Change in Product, Terms, Pricing or Scope and \$ Increase	5/11/2021	\$279,450.00
CN # 25	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$182,929.50
CN # 26	Change in Product, Terms, Pricing or Scope and \$ Increase	9/7/2021	\$111,435.00
Total			\$11,741,254.50

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.

APPROVED

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

The purpose of this change is to add funding for additional Software Support Resources. These resources are being added to the existing team at MSP's request to accomplish key initiatives for the eAICS application. This amendment is allowed in the current contract language.

October 26, 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

	<p>October 26, 2021 Michigan State Administrative Board</p>
Authorized Agency Representative (printed)	Return Information:
	Contact Name:
Authorized Agency Representative Signature	ID Mail:
	Phone No.:
	E-mail:

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2021-10-04 16:32:57 EDT

E-SIGNED by Jennifer Bronz
on 2021-10-04 16:25:36 EDT

Jarrod Barron
Category Specialist
DTMB- Procurement

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-10-04 16:31:20 EDT

Simon Baldwin
Category Director
DTMB- Procurement

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

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- 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: 200000000040; exercise options and add funding for ongoing maintenance of the Michigan Continuous Improvement Process (MICIP) platform; DTMB on behalf of MDE.

CHANGE NOTICE NUMBER: 4

CONTRACTOR:	INCREASE:
MICHIGAN ASSOCIATION OF INTERMEDIATE SCHOOL ADMINISTRATORS Lansing, MI	\$750,000.00

- Check if request is to exercise Contract option(s).
 Requested time period and length: 1/14/2022 - 1/13/2024 (2 Years, 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: 2 Years 0 Months Beginning Value \$1,360,000.00
 Start Date and End Date: 1/14/2020 - 1/13/2022

CURRENT CONTRACT VALUE: \$1,632,000.00

NEW TOTAL CONTRACT VALUE: \$2,382,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED

October 26, 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	\$222,000.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	6/22/2021	\$50,000.00
		Total	\$272,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
State 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:

The purpose of this change is to exercise two option years and add \$750,000.00 for ongoing maintenance and operations of the MICIP platform. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS: The parties have reduced the monthly MiServiceDesk fee from \$16,000 to \$8,000 by reducing the number of on-call specialists. Estimated cost avoidance is \$192,000 during the next two years.

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

	October 26, 2021
Authorized Agency Representative (printed)	Michigan State Administrative Board
	Return Information:
	Contact Name:
	ID Mail:
	Phone No.:
Authorized Agency Representative Signature	E-mail:

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2021-10-04 08:58:32 EDT

Jarrod Barron
Category Specialist
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-10-04 08:56:33 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-10-04 08:57:30 EDT

Simon Baldwin
Category Director
DTMB- Procurement

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

APPROVED
October 26, 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: 200000000040; exercise options and add funding for ongoing maintenance of the Michigan Continuous Improvement Process (MICIP) platform; DTMB on behalf of MDE.

CHANGE NOTICE NUMBER: 4

CONTRACTOR: MICHIGAN ASSOCIATION OF INTERMEDIATE SCHOOL ADMINISTRATORS Lansing, MI
INCREASE: \$750,000.00

- Check if request is to exercise Contract option(s).
Requested time period and length: 1/14/2022 - 1/13/2024 (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: 2 Years 0 Months Beginning Value \$1,360,000.00

Start Date and End Date: 1/14/2020 - 1/13/2022

CURRENT CONTRACT VALUE: \$1,632,000.00

NEW TOTAL CONTRACT VALUE: \$2,382,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED

October 26, 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	\$222,000.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	6/22/2021	\$50,000.00
Total			\$272,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
State 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:

The purpose of this change is to exercise two option years and add \$750,000.00 for ongoing maintenance and operations of the MICIP platform. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS: The parties have reduced the monthly MiServiceDesk fee from \$16,000 to \$8,000 by reducing the number of on-call specialists. Estimated cost avoidance is \$192,000 during the next two years.

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: October 26, 2021 Michigan State Administrative Board
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2021-10-04 08:58:32 EDT

Jarrod Barron
Category Specialist
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-10-04 08:56:33 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-10-04 08:57:30 EDT

Simon Baldwin
Category Director
DTMB- Procurement

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

APPROVED
October 26, 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 071B7700032
Extending the contract 3.5 months for UIA/LEO fraud related change notice and adding \$388,133.
DTMB CPS on behalf of UIA/LEO

CHANGE NOTICE NUMBER: 10

CONTRACTOR:	INCREASE:
DELOITTE & TOUCHE LLP Detroit, MI	\$388,133.00

- 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: 11/1/2021 - 2/26/2022 (0Years, 3 Months)
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months Beginning Value \$50,000.00
Start Date and End Date: 11/1/2016 - 10/31/2019

CURRENT CONTRACT VALUE: \$4,979,700.00

NEW TOTAL CONTRACT VALUE: \$5,367,833.00

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 1	11/1/2019 through 10/31/2021 (02 Years 0 Month) Option	N/A	\$0.00
CN # 9	11/1/2021 through 11/12/2021 (00 Year 1 Month) Extension	N/A	\$0.00
Total			\$0.00

APPROVED

October 26, 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	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$727,448.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,057,804.00
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	\$1,027,500.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$570,000.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$425,000.00
CN # 8	Change in Product, Terms, Pricing or Scope and \$ Increase	5/11/2021	\$1,546,948.00
Total			\$5,354,700.00

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 purpose of this request is for an extension of 3.5 months and an additional \$388,133 for UIA/LEO. This amendment is to extend the SOW and money required to complete ongoing fraud assessments relating to Covid unemployment. Chapter 5, Useful Life Extension approved by Chief Procurement Officer or Designee.

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:	October 26, 2021 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Marissa Gove
on 2021-10-19 10:59:21 EDT

2021-10-19 10:59:21 UTC

Marissa Gove
Category Analyst
DTMB- Procurement

E-SIGNED by Pam Platte
on 2021-10-19 11:00:28 EDT

2021-10-19 11:00:28 UTC

Pamela Platte
Category Director
DTMB- Procurement

Ad Board Date: 10/26/2021

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

APPROVED
November 16, 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 071B7700014

This Contract provides maintenance and support for Correctional Offender Management Profiling for Alternative Sanctions (COMPAS) Suite solution. This change notice is adding \$791,498.00 for continued software license and maintenance renewal.

Requesting Department Name: MDOC

CHANGE NOTICE NUMBER: 6

CONTRACTOR:
NORTHPOINTE, INC. Canton, OH

INCREASE:
\$791,489.00

- 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: 3 Years 0 Months Beginning Value \$3,000,000.00

Start Date and End Date: 10/1/2016 - 9/30/2019

CURRENT CONTRACT VALUE: \$5,218,772.02

NEW TOTAL CONTRACT VALUE: \$6,010,261.02

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	APPROVED
CN # 3	10/1/2020 through 9/30/2020 (00 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	9/12/2019	November 28, 2021 Michigan State Administrative Board
CN # 5	10/1/2021 through 9/30/2022 (01 Year 0 Month) Option and Dollar Increase.	N/A	\$218,647.52
Total			\$1,247,625.52

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Dollar Increase	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	9/24/2020	\$971,146.50
Total			\$971,146.50

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:

The purpose of this Contract change notice is to provide continued maintenance and support, update/modification, reliability & validity testing and on-site staff training for the Correctional Offender Management Profiling for Alternative Sanctions (COMPAS) Suite. These additional funds will continue all of these required functions for the Michigan Department of Corrections.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS: N/A **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 November 16, 2021 Michigan State
Authorized Agency Representative (printed)	Return Information: Contact Name: Administrative Board
	ID Mail:
	Phone No.:
Authorized Agency Representative Signature	E-mail:

PURCHASING APPROVALS

E-SIGNED by Sean Regan
on 2021-10-12 11:00:19 EDT

Sean Regan
Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-10-12 08:08:30 EDT

Simon Baldwin
Category Director
DTMB- Procurement

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

APPROVED
November 16, 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 #200000001174

DTMB is requesting to transition the automation of Federal reporting requirements for the expected \$6.5 billion in funds the State is to receive under the 2021 American Rescue Plan from Accenture contract #200000001174 to a new contract with Accenture to manage the activities more effectively. 4 years and 11 months are requested to be added to this new MA along with \$675,000 to cover the necessary reporting time and funding for the automation. The expiration for the new contact will be 12/31/2027.

CHANGE NOTICE NUMBER: 3

CONTRACTOR:
ACCENTURE Chicago, IL

INCREASE:
\$0.00

- 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: 00 Years 7 Months Beginning Value \$599,000.00

Start Date and End Date: 7/8/2020 - 1/7/2021

CURRENT CONTRACT VALUE: \$4,497,640.00

NEW TOTAL CONTRACT VALUE: \$4,497,640.00

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	APPROVED
CN # 1	1/8/2021 through 7/7/2021 (00 Year 6 Months) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	11/17/2020	November 18, 2021 Michigan State Administrative Board
CN # 2	7/8/2021 through 1/31/2023 (01 Year 7 Months) Extension and Dollar Increase	3/30/2021	\$3,000,000.00
Total			\$3,898,640.00

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

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:

Accenture contract #200000001174 for Covid-19 Stimulus Management is set to expire on 1/31/2023. Under the current scope of this contract, the State is requesting the automation of manual work already being completed by the Accenture team. This automation will streamline the Federal reporting requirements for the expected \$6.5 billion in funds the State is to receive under the 2021 American Rescue Plan, which will be allocated through an expected 100+ projects across multiple departments. Allocation of these funds is expected to run into FY2028. Due to the length of this engagement and the addition of IT terms needed to be added for this automation work, the State requests the allowance to transition this effort into a separate contract to more effectively manage the different activities and the added time needed to complete the allocation of American Rescue Plan funds. The new contract will have an expiration date of 12/31/2027. Funding in the amount of \$675,000 is also requested to fund the project through contract expiration. Without this automation, the State will spend a much larger amount on Accenture resources to manually report the distribution and tracking of funds for Federal reporting.

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

Return Information:	APPROVED November 16, 2021 Michigan State
Contact Name:	Administrative Board
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Matt Weiss
on 2021-11-02 13:10:36 EDT

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-11-02 13:14:23 EDT

Simon Baldwin
Category Director
DTMB- Procurement

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

APPROVED
November 16, 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 Number: 210000000153
DHHS Patient Investigation and Education System; Add Funds to exercise 1
option year. Requesting Department Name(s): DTMB on behalf of MDHHS

CHANGE NOTICE NUMBER: 1

CONTRACTOR: CoherentRx, Inc. Troy, MI
INCREASE: \$640,000.00

- Check if request is to exercise Contract option(s).
Requested time period and length: 12/1/2021 - 11/30/2022 (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: 1 Year 0 Months Beginning Value \$1,500,000.00

Start Date and End Date: 12/1/2020 - 11/30/2021

CURRENT CONTRACT VALUE: \$1,500,000.00

NEW TOTAL CONTRACT VALUE: \$2,140,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A
APPROVED
November 16, 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
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:

DTMB on behalf of MDHHS is requesting to exercise 1 option year and add \$640,00.00 for Maintenance and Support. PEG's Investigator Support and Patient Engagement Solution is a workflow management and population engagement tool that helps Local Health Departments and Centralize State case management team to better manage and communicate with the populations they care for. 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 November 16, 2021 Michigan State Administrative Board
Return Information:	
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Mecca Martin
on 2021-10-21 10:35:43 EDT

Mecca Martin
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-10-21 10:43:01 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-10-21 11:33:46 EDT

Simon Baldwin
Category Director
DTMB- Procurement

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

APPROVED

November 16, 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: 071B2200173; extend contract and add funding to migrate system and provide ongoing maintenance; DTMB on behalf of MSP.

CHANGE NOTICE NUMBER: 10

CONTRACTOR:
ESI ACQUISITION INC Augusta, GA

INCREASE:
\$717,191.25

- 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: 4/15/2022 - 3/31/2027 (4Years, 11 Months)
- Check if this is an Extended Purchasing Contract.

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months **Beginning Value** \$1,176,790.00

Start Date and End Date: 4/13/2012 - 4/12/2017

CURRENT CONTRACT VALUE: \$1,291,318.00

NEW TOTAL CONTRACT VALUE: \$2,008,509.25

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	APPROVED
CN # 3	4/13/2017 through 4/12/2018 (01 Year 0 Month) Option and Dollar Increase	N/A	\$2,150.00 November 16, 2021 Michigan State Administrative Board
CN # 5	4/13/2018 through 8/31/2019 (01 Year 5 Months) Change in Product, Terms, Pricing or Scope and Option	N/A	\$0.00
CN # 7	9/1/2019 through 8/31/2020 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$28,070.00
CN # 8	9/1/2020 through 8/31/2020 (00 Year 0 Month) Option and Dollar Increase	N/A	\$27,300.00
CN # 9	9/1/2021 through 4/14/2022 (00 Year 8 Months) Option	N/A	\$0.00
Total			\$77,420.00

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	
CN # 4	Dollar Increase	N/A	\$12,238.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$24,870.00
Total			\$37,108.00

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 purpose of this amendment is to extend the contract to 3/31/2027, add options through 3/31/2032, update legal and security provisions and add funding to migrate the system to contractor's hosting environment and provide ongoing maintenance and support. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS: This amendment will result in \$204,000.00 cost avoidance due to lower hosting and support costs.

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 November 16, 2021 Michigan State Administrative Board
Return Information:	
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2021-10-22 09:50:14 EDT

E-SIGNED by Jennifer Bronz
on 2021-10-22 09:04:20 EDT

Jarrod Barron
Category Specialist
DTMB- Procurement

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-10-22 09:49:02 EDT

Simon Baldwin
Category Director
DTMB- Procurement

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

APPROVED
November 16, 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 #071131300160

DTMB on behalf of DTMB DCO, DNR, and MDCC is requesting to extend the Everbridge contract by 3, 1-year options, \$540,982,86 in funding approval is also requested to cover the costs for all option years.

CHANGE NOTICE NUMBER: 12

CONTRACTOR: EVERBRIDGE, INC. Pasadena, CA INCREASE: \$540,982.86

- 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: 1/1/2022 - 12/31/2024 (3 Years, 0 Months)
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 6 Years 0 Months Beginning Value: \$465,370,00

Start Date and End Date: 1/1/2014 - 12/31/2016

CURRENT CONTRACT VALUE: \$1,033,145.87

NEW TOTAL CONTRACT VALUE: \$1,574,128.73

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 1	1/1/2016 through 12/31/2016 (01 Year 0 Month) Option	N/A	\$0.00
CN # 2	1/1/2017 through 12/31/2017 (01 Year 0 Month) Option	N/A	\$0.00
CN # 3	1/1/2018 through 12/31/2018 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and Option	N/A	\$3,000.00
CN # 7	1/1/2019 through 12/31/2021 (03 Years 0 Month) Option and Dollar Increase	N/A	\$43,185.57
Total			\$46,185.57

APPROVED

November 16, 2021

Michigan State

Administrative Board

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	\$102,135.57
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$24,720.00
CN # 6	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 8	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$49,440.00
CN # 9	Dollar Increase	N/A	\$103,994.37
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	1/14/2020	\$87,910.36
CN # 11	Dollar Increase	N/A	\$153,390.00
Total			\$521,590.30

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
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:

Background

Everbridge SMARTMSG is the multi-media (text, voice message, email) notification system providing the capability to send broadcast messages as well as targeted communications. Personnel are divided into two groups: Users, who can create and send messages, and Contacts, who are only able to receive messages.

Justification

The benefits of renegotiating and extending the contract are as follows:

- This Emergency notification system has been instrumental in the State's Covid response allowing Law Enforcement Divisions to coordinate with staff on critical incident situations across the State. It is used to notify State Emergency Operations Center (SEOC) responders of activations and also of important messages that must be relayed quickly throughout responses, including Covid. Additionally, the Department of Technology, Management, and Budget (DTMB) is currently using this system to address and manage problems with connectivity and/or configuration of critical systems specific to Covid support efforts. Transitioning to a new system at this time may disrupt ongoing Covid support efforts unnecessary during the pandemic.

•DTMB recently completed an integration of Everbridge SMARTMSG on 9/18/2020. When the current contract ends (12/31/2021) the solution put in place for DTMB-DCO will be just over 1 year old and still well within the solution's lifecycle. DTMB-DCO seeks to gain the full value for its investment. The projected lifecycle of this implementation is 4 years. Without an extension, the implementation work and cost will be lost.

APPROVED
November 16, 2021
Michigan State
Administrative Board

•MDOC makes use of Everbridge's Nixle for its prisoner alert system which allow streamlined communication with the public. MDOC has over 20,638 total public and private subscribers which would need to be transitioned taking up significant time and resources.

•Prevent time and cost associated with the RFP process and charges associated with standing up a mass notification system in a pandemic when time and funding are already stretched.

•Renegotiating the contract with Everbridge now can produce potentially immediate budgetary savings benefiting the State in the near term and over the course of the newly established contract period.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS: After negotiations, Everbridge has agreed to keep pricing static (the same as 2021) over the next 3 years.

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

November 16, 2021

Michigan State
Administrative Board

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

Authorized Agency Representative (printed)

Authorized Agency Representative Signature

PURCHASING APPROVALS

E-SIGNED by Matt Weiss
on 2021-10-26 08:48:15 EDT

Matt Weiss
Sr. Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-10-26 08:53:51 EDT

Simon Baldwin
Category Director
DTMB- Procurement

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

APPROVED
November 16, 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: Hedrick Contract # 180000001133 provides the ability to procure services for new equipment, maintenance, and support for all DTMB Data Centers. DTMB is requesting to add \$2,000,000.00 to cover maintenance on equipment within the State Hosting Centers, telecommunication switch rooms, and MSP headquarters which includes costs associated to power and environmental monitoring software, equipment repair and upgrades, and operational and emergency support.

DTMB EOC-DC Department of Technology, Management, and Budget Enterprise Operations Center - Data Center Division

CHANGE NOTICE NUMBER: 5

CONTRACTOR:	INCREASE:
HEDRICK ASSOCIATES Grand Rapids, MI	\$2,000,000.00

- 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 \$4,300,000.00**

Start Date and End Date: 8/28/2018 - 8/27/2023

CURRENT CONTRACT VALUE: \$4,300,000.00

NEW TOTAL CONTRACT VALUE: \$6,300,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A
APPROVED
November 16, 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 # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	9/1/2020	\$507,491.00
CN # 4	Dollar Increase	N/A	\$46,728.86
Total			\$554,219.86

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:

The equipment procured through this contract supports the data center and telecommunication facilities that support the State of Michigan's information technology and telecommunication infrastructure. These services are critical in nature and the equipment on this contract must be maintained in an effective manner. It is essential that equipment be monitored and maintained in a manner that allows these facilities to continuously operate 24 hours a day, 7 days a week, and 365 days a year without unscheduled downtime. This additional funding is expected to cover ongoing costs through contract expiration. 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 November 16, 2021 Michigan State
Authorized Agency Representative (printed)	Return Information: Administrative Board
	Contact Name:
	ID Mail:
	Phone No.:
	E-mail:
Authorized Agency Representative Signature	

PURCHASING APPROVALS

E-SIGNED by KeriAnn Trumble
on 2021-10-15 16:37:45 EDT 2021-10-15 16:37:45 UTC

KeriAnn Trumble
Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-10-18 10:18:16 EDT 2021-10-18 10:18:16 UTC

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 11/16/2021
APPROVED
November 16, 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 210000001418, 210000001419, 210000001420, 210000001421, 210000001422
These pre-qualification Contracts provide consulting services for Human Centered Design (HCD) activities for all State Agencies/Organizational Units. This amendment will add \$2,500,000.00 to the vendor pool to be used in the second-tier process.
Requesting Department Name: DTMB Enterprise

CHANGE NOTICE NUMBER: 1

CONTRACTORS: Slalom, Detroit, MI
McKinsey & Company, Washington, DC
Resultant, Lansing, MI
Humans First Detroit, Detroit, MI
Accenture, Detroit, MI

INCREASE:
\$2,500,000.00

- 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 \$0.00

Start Date and End Date: 9/1/2021 - 8/31/2026

CURRENT CONTRACT VALUE: \$0.00

NEW TOTAL CONTRACT VALUE: \$2,500,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
Total			\$0.00

APPROVED
 November 16, 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	\$0.00
Total			\$0.00

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:

The purpose of this Contract change notice is to add \$2,500,000.00 to the contracts for the second-tier bidding process. The Michigan Department of Technology, Management and Budget (DTMB) Office of Continuous Improvement (OCI) is responsible for the statewide HCD strategy. The HCD strategy focuses on the needs and the desires of stakeholders interfacing with the state for services when developing technology.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS: N/A

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

November 16, 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 Sean Regan
on 2021-10-25 14:53:09 EDT

Sean Regan
Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-10-25 14:51:24 EDT

Simon Baldwin
Category Director
DTMB- Procurement

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

APPROVED 11/7/2021
December 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) # 071B1300138

DTMB on behalf on MDHHS requests funds in the amount of \$25,188,504.00 to cover Data Warehouse services from 12-21-2021 to 12/20/2023.

Michigan Department of Health and Human Services (MDHHS)

CHANGE NOTICE NUMBER: 39

CONTRACTOR: OPTUM GOVERNMENT SOLUTIONS, INC.
Lansing, MI

INCREASE: \$25,188,504.00

- Check if request is to exercise Contract option(s).
Requested time period and length: 12/21/2021 - 12/20/2023 (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 \$10,716,987.50

Start Date and End Date: 12/21/2010 - 12/20/2015

CURRENT CONTRACT VALUE: \$146,755,166.00

NEW TOTAL CONTRACT VALUE: \$171,943,670.00

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 33	through (Year Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$0.00
CN # 35	12/21/2019 through 1/20/2020 (00 Year 1 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$0.00
CN # 36	12/21/2019 through 12/20/2020 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and Option	N/A	\$0.00
CN # 37	12/21/2020 through 12/20/2021 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	12/15/2020	\$12,562,300.00
Total			\$65,558,908.00

APPROVED
December 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	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	\$0.00
CN # 5	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 6	Change in Product, Terms, Pricing or Scope and Dollar Auth	2/7/2012	(\$7,949,387.50)
CN # 7	Dollar Increase	N/A	\$9,556,928.00
CN # 8	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,666,560.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$2,204,000.00
CN # 11	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$130,000.00
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$250,000.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$530,000.00
CN # 14	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 15	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$280,000.00
CN # 16	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$130,000.00
CN # 17	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$280,000.00
CN # 18	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$4,274,870.00
CN # 19	Dollar Increase	N/A	\$544,000.00
CN # 20	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$254,000.00
CN # 21	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 22	Dollar Authorization	N/A	\$250,000.00
CN # 23	Change in Product, Terms, Pricing or Scope and \$ Auth	N/A	\$165,000.00
CN # 24	Dollar Authorization	N/A	\$275,600.00
CN # 25	Dollar Authorization	N/A	\$24,458,752.00

CN # 26	Change in Product, Terms, Pricing or Scope and \$ Auth	N/A	\$145,600.00
CN # 27	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 28	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 29	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$148,000.00
CN # 30	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,663,328.00
CN # 31	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 32	Change in Product, Terms, Pricing or Scope and \$ Auth	N/A	\$20,277,376.00
CN # 34	Dollar Increase	N/A	\$9,717,204.00
CN # 38	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$69,497,430.50

APPROVED
 December 7, 2021
 Michigan State
 Administrative Board

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Federal	60.00%	
General	40.00%	

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

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

MDHHS relies on Optum staff to provide data warehouse support and business intelligence services. These services include: providing data warehouse Extract, Transform and Load (ETL) services, application development, web development, business intelligence model, reporting, query development, help desk support, training and data analysis.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS: Pricing for 2020 was reduced by 10%, Optum is able to carry this discount through 2023.

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

PURCHASING APPROVALS

E-SIGNED by Matt Weiss
on 2021-11-15 10:12:00 EST

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-11-17 09:31:57 EST

Simon Baldwin
Category Director
DTMB- Procurement

E-SIGNED by Pam Platte
on 2021-11-17 11:42:50 EST

Pamela Platte
Sourcing Director
DTMB- Procurement

APPROVED 11/2021
December 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 071B4300058 provides the ability to procure services for the maintenance of the Honeywell Security Manager (HSM) Automated Access Control System in its managed facilities. The HSM Automated Access Control System is the database and server that controls the access cards and photo identification cards that allow entry and access to DTMB-managed facilities and secure areas.

Requesting Department - Michigan State Police (MSP)

CHANGE NOTICE NUMBER: 29

CONTRACTOR:
HONEYWELL INTERNATIONAL, INC Wixom, MI

INCREASE:
\$370,554.00

- 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: 3 Years 0 Months Beginning Value \$1,146,313.00

Start Date and End Date: 3/25/2014 - 3/25/2017

CURRENT CONTRACT VALUE: \$5,776,629.35

NEW TOTAL CONTRACT VALUE: \$6,147,183.35

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 4	3/26/2017 through 3/25/2018 (01 Year 0 Month) Extension and Agency Dollar Authorization	N/A	\$365,271.00
CN # 8	3/26/2018 through 3/25/2019 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	1/23/2018	\$986,300.00
CN # 17	3/26/2019 through 3/25/2024 (05 Years 0 Month) Extension and Dollar Increase	3/26/2019	\$419,013.00
CN # 25	3/26/2024 through 3/25/2024 (00 Year 0 Month) Option and Dollar Increase	5/5/2020	\$819,013.00
Total			\$2,589,597.00

December 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	Dollar Increase	N/A	\$27,032.00
CN # 2	Dollar Increase	12/15/2015	\$198,934.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	12/16/2016	\$223,261.80
CN # 5	Dollar Increase	N/A	\$38,957.00
CN # 6	Dollar Increase	N/A	\$106,299.00
CN # 7	Dollar Increase	N/A	\$46,974.02
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$57,782.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$83,289.00
CN # 11	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$48,492.00
CN # 13	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 14	Change in Product, Terms, Pricing or Scope and \$ Increase	1/23/2018	\$65,169.00
CN # 15	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$18,000.00
CN # 16	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$39,174.00
CN # 18	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$21,000.00
CN # 19	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$6,550.00
CN # 20	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,812.00
CN # 21	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$31,478.01
CN # 22	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$37,915.00
CN # 23	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$7,601.00
CN # 24	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$133,510.25
CN # 26	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$77,965.00
CN # 27	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 28	Dollar Increase	11/17/2020	\$728,463.00
Total			\$1,999,658.08

FUNDING:

APPROVED
December 7, 2021
Michigan State
Administrative Board

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 amendment is allowed in the current contract language. MSP is requesting to add \$370,554.00 to update the Access Control System for the Lansing Forensic Lab. This funding supports the State's ability to provide access security for State of Michigan employees and State subcontractors in the Lansing Forensic Lab.

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

December 7, 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 KeriAnn Trumble
on 2021-11-15 16:52:31 EST

E-SIGNED by Matt Weiss
on 2021-11-15 16:55:55 EST

KeriAnn Trumble
Category Analyst
DTMB- Procurement

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-11-16 11:55:27 EST

Simon Baldwin
Category Director
DTMB- Procurement

APPROVED
 December 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 (HPO) # 071RS500056

The DTMB on behalf of Michigan Civil Service Commission and Michigan Department of Health and Human Services is requesting funds in the amount of \$525,277.60 to cover continued maintenance and licenses for 12/26/2021 to 12/25/2022.

Requesting Department Name(s) or DTMB Statewide:
 Michigan Civil Service Commission (MCSC)
 Michigan Department of Health and Human Services (DHHS)

CHANGE NOTICE NUMBER: 29

CONTRACTOR: CORNERSTONE ON DEMAND INC' Los Angeles, CA
INCREASE: \$525,277.60

- 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 \$1,358,000.00

Start Date and End Date: 12/26/2014 - 12/25/2019

CURRENT CONTRACT VALUE: \$3,929,322.51

NEW TOTAL CONTRACT VALUE: \$4,454,600.11

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 9	12/26/2019 through 12/25/2021 (02 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$0.00
CN # 28	12/26/2021 through 12/25/2022 (01 Year 0 Month) Extension and Dollar Increase	6/22/2021	\$138,895.25
Total			\$248,895.25

December 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	\$119,218.76
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	8/4/2015	\$195,904.55
CN # 3	Dollar Increase	N/A	\$2,500.00
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 and \$ Increase	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 and \$ Increase	N/A	\$4,693.75
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$15,000.00
CN # 11	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$41,870.25
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$18,987.50
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	9/11/2018	\$720,500.00
CN # 14	Change in Product, Terms, Pricing, or Scope	N/A	
CN # 15	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 16	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$6,143.75
CN # 17	Dollar Increase	N/A	\$195,640.50
CN # 18	Dollar Increase	N/A	\$847,000.00
CN # 19	Dollar Increase	N/A	\$3,881.25
CN # 20	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,280.34
CN # 21	Dollar Increase	N/A	\$132,005.75
CN # 22	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$2,750.00
CN # 23	Change in Product, Terms, Pricing, or Scope	N/A	\$6,750.00
CN # 24	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 25	Dollar Increase	N/A	\$3,881.25
CN # 26	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$29,550.86
CN # 27	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$2,347,558.51

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Restricted	75.30%	State Restricted Funds 1%

Federal	22.20%	APPROVED December 7, 2021
General	2.50%	

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

Michigan State
Administrative Board

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

The Michigan Civil Service Commission (MCSC) is requesting funds in the amount of \$395,488.00 for continued maintenance on their existing 54,000 licenses. Likewise, Michigan Department of Health and Human Services (DHHS) is requesting funds in the amount of \$129,789.60 for continued maintenance on their existing 17,301 licenses.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS: The State received a 10% reduction in cost for FY22.

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

PURCHASING APPROVALS

E-SIGNED by Matt Weiss
on 2021-11-12 13:38:10 EST

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-11-12 13:57:13 EST

Simon Baldwin
Category Director
DTMB- Procurement

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

APPROVED

December 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 #210000000187
 Adding \$1,241,562.50 for enhancing the Women Infant Child (WIC) Connect Platform to streamline the certification process.
 Requesting Department Name: DTMB on behalf of MDHHS.

CHANGE NOTICE NUMBER: 2

CONTRACTOR:
 KUNZ LEIGH & ASSOCIATES INC Lathrup
 Village, MI

INCREASE:
 \$1,241,562.50

- 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 \$14,505,718.80

Start Date and End Date: 1/1/2021 - 12/31/2025

CURRENT CONTRACT VALUE: \$15,105,718.80

NEW TOTAL CONTRACT VALUE: \$16,347,281.30

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED
December 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	Dollar Increase	4/27/2021	\$600,000.00
Total			\$600,000.00

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:

DTMB on behalf of MDHHS requests to increase the contract value by \$1,241,562.50 enhancing the Women Infant Child (WIC) Connect Platform to streamline the certification process.

Women, Infants, and Children (WIC) is a federally-funded Special Supplemental Nutrition Program of the Food and Nutrition Service of the United States Department of Agriculture and is administered by the Michigan Department of Health and Human Services, serving low and moderate income pregnant, breastfeeding, and postpartum women, infants, and children up to age five who are found to be at nutritional risk.

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

PURCHASING APPROVALS

E-SIGNED by Mecca Martin
on 2021-11-09 16:13:43 EST

Mecca Martin
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-11-09 16:25:21 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-11-12 08:51:29 EST

Simon Baldwin
Category Director
DTMB- Procurement

APPROVED 12/14/2021
December 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: 071B3200099; Extend Item Bank System contract and add funding for ongoing maintenance, support and future enhancements; DTMB on behalf of MDE.

CHANGE NOTICE NUMBER: 7

CONTRACTOR:	INCREASE:
MEASUREMENT INCORPORATED Durham, NC	\$13,450,000.00

- 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: 6/21/2023 - 9/30/2025 (2Years, 3 Months)
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 06 Years 1 Month Beginning Value \$1.00

Start Date and End Date: 6/21/2013 - 6/29/2019

CURRENT CONTRACT VALUE: \$4,250,000.00

NEW TOTAL CONTRACT VALUE: \$17,700,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 3	6/21/2019 through 6/20/2021 (02 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$750,000.00
CN # 5	6/21/2021 through 6/20/2023 (02 Years 0 Month) Option	N/A	\$0.00
Total			\$750,000.00

APPROVED

December 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	Dollar Increase	N/A	\$750,000.00
CN # 2	Dollar Increase	N/A	\$750,000.00
CN # 4	Dollar Increase	12/10/2019	\$2,000,000.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$3,500,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Federal	25.00%	
State Restricted Fund	75.00%	State School Aid 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 to 9/30/2025, add options through 9/30/2033, update legal and security provisions and add funding for ongoing maintenance, support and future enhancements. The item bank system is a repository of test questions and related question components. The system is also subject to a perpetual license arrangement with the contractor. This amendment allowed by MPPM 5.7.6.

COST REDUCTION/SAVINGS CONSIDERATIONS:

Pursuant to the original contract agreement, the State receives a 47% discount on all IT services in exchange for vendor's ongoing system license rights.

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

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2021-11-12 08:53:04 EST

E-SIGNED by Jennifer Bronz
on 2021-11-10 13:01:01 EST

Jarrod Barron
Category Specialist
DTMB- Procurement

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-11-12 08:24:43 EST

Simon Baldwin
Category Director
DTMB- Procurement

APPROVED

~~December 14, 2019~~ 12/14/2021

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 # 071B1300071
DTMB Procurement is requesting a Useful Life Extension and additional funding to continue maintenance and support for IBM software and to acquire new IBM software licenses and maintenance through December 31, 2024.
DTMB Statewide

CHANGE NOTICE NUMBER: 25

CONTRACTOR:
IBM CORPORATION Armonk, NY

INCREASE:
\$23,470,000.00

- 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: 7/1/2022 - 12/31/2024 (2Years, 6 Months)
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 07 Years 3 Months Beginning Value \$15,516,450.00

Start Date and End Date: 10/1/2010 - 11/30/2017

CURRENT CONTRACT VALUE: \$129,378,572.47

NEW TOTAL CONTRACT VALUE: \$152,848,572.47

APPROVED

December 14, 2021

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 3	10/1/2013 through 9/30/2016 (03 Years 0 Month) Option and Dollar Increase	6/18/2013	\$24,800,000.00
CN # 9	10/1/2016 through 11/30/2017 (01 Year 3 Months) Extension and Dollar Authorization	4/28/2015	\$11,500,000.00
CN # 11	12/1/2017 through 6/30/2019 (01 Year 7 Months) Extension	6/21/2016	\$35,000,000.00
CN # 19	7/1/2019 through 6/30/2022 (03 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	5/21/2019	\$27,876,901.00
Total			\$99,176,901.00

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	Dollar Increase	9/27/2012	\$1,800,000.00
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	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 # 10	Dollar Increase	N/A	\$1,390,915.03
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	\$204,204.00
CN # 15	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 16	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$261,514.92
CN # 17	Change in Product, Terms, Pricing or Scope and \$ Increase	6/26/2018	\$6,900,000.00
CN # 18	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$55,590.00
CN # 20	Dollar Increase	N/A	\$4,616.00
CN # 21	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 22	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$13,000.00
CN # 23	Change in Product, Terms, Pricing or Scope and \$ Increase	9/10/2020	\$3,540,635.10
CN # 24	Dollar Increase	N/A	\$514,746.42
Total			\$14,685,221.47

FUNDING:

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

APPROVED

December 14, 2021

Michigan State

Administrative Board

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 State has a substantial IBM footprint and failure to provide software licensing and maintenance would result in critical operational failure of affected State systems. This change is permitted by MPPM Chapter 5.7.6. The State is also expanding the scope of this agreement to include support services that were previously included under a separate IBM agreement.

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:	December 14, 2021 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by KeriAnn Trumble
on 2021-11-29 16:00:08 EST

E-SIGNED by Matt Weiss
on 2021-11-29 16:16:54 EST

KeriAnn Trumble
Category Analyst
DTMB- Procurement

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-11-29 16:18:35 EST

Simon Baldwin
Category Director
DTMB- Procurement

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

APPROVED
 December 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 #071B2200126 provides Commercial Broadband, Cable, TV, and Internet services to regions that have geographical restrictions on service providers. DTMB is requesting approval for additional funding in the amount of \$603,863.64 to cover FY22 expenses. This funding is requested by DTMB Central Procurement on behalf of DTMB Telecommunication Services.

CHANGE NOTICE NUMBER: 10

CONTRACTOR:
 COMCAST Lansing, MI

INCREASE:
 \$603,863.64

- 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 \$2,875,000.00

Start Date and End Date: 2/8/2012 - 2/7/2017

CURRENT CONTRACT VALUE: \$3,075,000.00

NEW TOTAL CONTRACT VALUE: \$3,678,863.64

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 0	2/8/2017 through 2/7/2018 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and Option	N/A	\$0.00
CN # 3	2/8/2017 through 2/7/2018 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and Option	N/A	\$0.00
CN # 4	2/8/2018 through 2/7/2019 (01 Year 0 Month) Option	N/A	\$0.00
CN # 5	2/8/2019 through 2/7/2020 (01 Year 0 Month) Option	N/A	\$0.00
CN # 6	2/8/2020 through 2/7/2021 (01 Year 0 Month) Option	N/A	\$0.00
CN # 7	2/8/2021 through 5/8/2021 (00 Year 3 Months) Extension	N/A	\$0.00
CN # 8	5/9/2021 through 11/8/2021 (00 Year 7 Months) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	3/2/2021	\$0.00
CN # 9	11/9/2021 through 2/8/2022 (00 Year 4 Months) Extension and Dollar Increase	N/A	\$200,000.00
Total			\$200,000.00

APPROVED
December 14, 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 # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$0.00

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:

Failure to add funding for these services could result in delays in State office operations and/or interruption in phone and data service required by State employees to perform their job functions. 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:	December 14, 2021 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by KeriAnn Trumble
on 2021-11-29 16:39:32 EST

E-SIGNED by Matt Weiss
on 2021-11-29 16:40:42 EST

KeriAnn Trumble
Category Analyst
DTMB- Procurement

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-11-29 16:50:44 EST

Simon Baldwin
Category Director
DTMB- Procurement

APPROVED

December 14, 2021
Ad Board Date:

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) # 190000000099: This contract provides support for the Frontier Cash Reconciliation System, which is Treasury's cash and warrant reconciliation application, used to reconcile the State checkbook and provide critical control for the State finances. Adding additional funds and executing a Useful Life Extension, extending the contract by 5 years and adding 5 - 1 year options. New expiration date is 12/14/2026. DTMB is processing this request on behalf of the Department of Treasury.

CHANGE NOTICE NUMBER: 2

CONTRACTOR: FISERV SOLUTIONS, LLC Alpharetta, GA	INCREASE: \$475,626.74
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- 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: 12/15/2021 - 12/14/2026, 5 Years.
- 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 \$378,640.00

Start Date and End Date: 12/14/2018 - 12/14/2021

CURRENT CONTRACT VALUE: \$378,640.00

NEW TOTAL CONTRACT VALUE: \$854,266.74

APPROVED

December 14, 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	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
Total			\$0.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Other	100.00%	Financial Institution Services - Template 27190000

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 Treasury is requesting a Useful Life Extension as the Cash Reconciliation Unit and its work is not only an essential part of Treasury, but for the State as a whole. The system is used to balance and account for all of the state's cash and checks. Frontier helps connect the dots between fund activity with our bank accounts and matching with book activity in Statewide Integrated Governmental Management Applications (SIGMA). If a Request for Proposal were to be issued and a new system implemented the outcome could result in the disruption of statewide cash reconciliation and potential loss of revenue. In addition Treasury would incur additional expenses and time, not only in implementation costs, but also DTMB and control staff time. With Budget concerns in FY21, an RFP would be counterintuitive. A Useful Life Extension will ensure State of Michigan funds are spent wisely.

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

December 14, 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 2021-11-22 13:02:11 EST

Jennifer May
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-11-22 13:29:29 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-11-23 09:51:23 EST

Simon Baldwin
Category Director
DTMB- Procurement

Jared Ambrosier
Sourcing Director
DTMB- Procurement

APPROVED

December 14, 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) # 071B1300185: This contract provides services for the processing and authorization of electronic payments and additional consulting services through the Centralized Electronic Payment Authorization System (CEPAS). Adding additional funds and executing a Use Life Extension (ULE), extending the contract by 5 years, and adding 5 - 1 year options. Processing new Terms & Conditions and Schedules for this ULE under new contract no. 220000000204. DTMB is processing this request on behalf of the Department of Treasury.

CHANGE NOTICE NUMBER: 8

CONTRACTOR:	INCREASE:
FIRST DATA GOVERNMENT SOLUTIONS LP	\$8,400,000.00
Cincinnati, OH	

- 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: 1/1/2022 - 12/31/2026, 5 Years
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months Beginning Value \$3,028,348.00

Start Date and End Date: 7/1/2011 - 6/30/2016

CURRENT CONTRACT VALUE: \$7,248,848.00

NEW TOTAL CONTRACT VALUE: \$15,648,848.00

APPROVED

December 14, 2021

Michigan State
Administrative Board

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 1	through (Year Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$1,600,000.00
CN # 2	7/1/2018 through 6/30/2020 (02 Years 0 Month) Option and Dollar Increase	6/26/2018	\$2,000,000.00
CN # 4	7/1/2020 through 6/30/2021 (01 Year 0 Month) Option and Dollar Increase	N/A	\$180,000.00
CN # 6	7/1/2021 through 8/31/2021 (00 Year 3 Months) Extension	N/A	\$0.00
CN # 7	7/1/2021 through 12/31/2021 (00 Year 7 Months) Extension and Dollar Increase	8/24/2021	\$425,000.00
Total			\$4,205,000.00

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$15,500.00
Total			\$15,500.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
Other	100.00%	The funding sources will vary based on the usage by the 13 participating state agencies.

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

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

CEPAS is the state standard for processing electronic payments. CEPAS is used by 17 agencies as well as the courts. There are over 580 CEPAS accounts set up for collecting electronic payments. CEPAS provides the agencies the ability to collect payments through various methods (e.g. web, IVR, phone, mail, card swipe etc.). CEPAS also assists state agencies with meeting the security requirements for the Payment Card Industry Data Security Standard (PCI DSS) and ACH Security compliance. Agency applications are integrated with CEPAS to provide processing conveniences to state taxpayers. Conversion cost to a new vendor are roughly estimated at \$6.8 million dollars. This cost would be in addition to any costs incurred for a new system. Due to the impact of a conversion, this amendment of a Useful Life Extension is necessary.

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

December 14, 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 2021-11-29 11:54:55 EST

Jennifer May
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-11-29 12:03:14 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-11-29 15:09:15 EST

Simon Baldwin
Category Director
DTMB- Procurement

Jared Ambrosier
Sourcing Director
DTMB- Procurement

APPROVED

December 14, 2021

Michigan State
Administrative Board
Approved Date: 12/14/2021

**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: Master Agreement (MA) # 190000000697: This contract provides services to collect, compile, and report employers new hire data to the State. Adding additional funds to provide additional proprietary software services in accordance with Senate Bill No. 1091 Secs. 5d(2) and 5d(5), which requires county jails report basic incarceration information on those inmates who are incarcerated for 180 days or more. DTMB is processing this request on behalf o the Department of Health and Human Services.

CHANGE NOTICE NUMBER: 2

CONTRACTOR: MAXIMUS HUMAN SERVICES, INC. Reston, VA **INCREASE:** \$422,619.00

- 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** \$4,548,890.00

Start Date and End Date: 5/25/2019 - 5/24/2026

CURRENT CONTRACT VALUE: \$4,532,074.00

NEW TOTAL CONTRACT VALUE: \$4,954,693.00

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December 14, 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	(\$16,816.00)
Total			(\$16,816.00)

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate RESTRICTED FUND name or COMMENTS
General	34.00%	
Federal	66.00%	

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 amendment will allow the Department of Health and Human Services, through the MiCSES (Michigan Child Support Enforcement System) application, to be compliant with Senate Bill No. 1091 Secs. 5d(2) and 5d(5). 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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December 14, 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 2021-11-23 09:44:41 EST

Jennifer May
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2021-11-23 10:23:50 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-11-23 10:28:09 EST

Simon Baldwin
Category Director
DTMB- Procurement

Jared Ambrosic
Sourcing Director
DTMB- Procurement

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~~December 14, 2021~~ 2021

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**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: 071B6600069 - Prisoner Transport Services. Two month extension per the Transition language and additional funds for transportation services of male and female prisoners, escapees, parole violators, parole absconders, and detainees from out-of-State locations back to Michigan. This request is on behalf of the Michigan Department of Corrections and the Michigan Attorney General's office.

CHANGE NOTICE NUMBER: 7

CONTRACTOR:
PTS OF AMERICA, LLC DBA U.S.
CORRECTIONS, LLC Whites Creek, TN

INCREASE:
\$250,000.00

- 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: 12/1/2021 - 1/31/2022 (0Years, 2 Months)
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 3 Years 0 Months Beginning Value \$655,500.00

Start Date and End Date: 4/15/2016 - 4/15/2019

CURRENT CONTRACT VALUE: \$2,104,500.00

NEW TOTAL CONTRACT VALUE: \$2,354,500.00

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December 14, 2021

Michigan State
Administrative Board

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 0	2/8/2017 through 2/7/2018 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and Option	N/A	\$0.00
CN # 3	2/8/2017 through 2/7/2018 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and Option	N/A	\$0.00
CN # 4	2/8/2018 through 2/7/2019 (01 Year 0 Month) Option	N/A	\$0.00
CN # 5	2/8/2019 through 2/7/2020 (01 Year 0 Month) Option	N/A	\$0.00
CN # 6	2/8/2020 through 2/7/2021 (01 Year 0 Month) Option	N/A	\$0.00
CN # 7	2/8/2021 through 5/8/2021 (00 Year 3 Months) Extension	N/A	\$0.00
CN # 8	5/9/2021 through 11/8/2021 (00 Year 7 Months) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	3/2/2021	\$0.00
CN # 9	11/9/2021 through 2/8/2022 (00 Year 4 Months) Extension and Dollar Increase	N/A	\$200,000.00
Total			\$200,000.00

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
Total			\$0.00

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:

Failure to add funding for these services could result in delays in State office operations and/or interruption in phone and data service required by State employees to perform their job functions. 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

December 14, 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 KeriAnn Trumble
on 2021-11-29 16:39:32 EST

KeriAnn Trumble
Category Analyst
DTMB- Procurement

E-SIGNED by Matt Weiss
on 2021-11-29 16:40:42 EST

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2021-11-29 16:50:44 EST

Simon Baldwin
Category Director
DTMB- Procurement