



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

Required by Section 809 of Public Act 166 of 2022

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

Department of Technology, Management and Budget
State Administrative Board
01/01/2023 - 3/31/2023

Ad Board Date: 1/3/2023

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

APPROVED

January 3, 2023

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 # 200000000416

The purpose of this request is to increase the contract value on the Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) Infuse Pharmaceutical Wholesale Statewide Contract for continued use by the Michigan Department of Health and Human Services and Michigan Veterans Facility Authority.

CHANGE NOTICE NUMBER: 5

CONTRACTOR:

CARDINAL HEALTH 110, LLC AND CARDINAL
HEALTH 112, LLC Dublin, OH

INCREASE:

\$10,000,000.00

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

ORIGINAL CONTRACT: # of Base Years: 2 Years 0 Months Beginning Value \$15,000,000.00

Start Date and End Date: 11/19/2019 - 10/31/2021

CURRENT CONTRACT VALUE: \$36,600,000.00

NEW TOTAL CONTRACT VALUE: \$46,600,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	11/1/2021 through 10/31/2022 (01 Year 0 Month)	9/7/2021	\$9,700,000.00
	Change in Product, Terms, Pricing or Scope and \$ Increase and Option		
CN # 4	11/1/2022 through 10/31/2023 (01 Year 0 Month)	N/A	\$0.00
	Option		
Total			\$9,700,000.00

APPROVED
January 3, 2023

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	1/19/2021	\$1,900,000.00
CN # 3	Dollar Increase	2/1/2022	\$10,000,000.00
Total			\$11,900,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Various	100.00%	Funding varies by State Agency

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

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

This is a statewide contract for pharmaceutical wholesaler distribution services for state agencies and local units of government to obtain low costs for pharmaceuticals established from the MMCAP Infuse governmental cooperative contract with Cardinal Health 110, LLC and Cardinal Health 112, LLC. The Department of Health and Human Services is requesting an increase to the contract value for medication treatment for patients at the psychiatric hospitals and Michigan Veterans Facility Authority for medication for treatment of veterans in the veteran homes. 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 \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED	
Return Information:	January 3, 2023
Contact Name:	
ID Mail:	Michigan State
Phone No.:	Administrative Board
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Katie McFarland
on 2022-12-19 10:25:37 EST

Katie McFarland
Category Analyst
DTMB- Procurement

E-SIGNED by Steve Rigg
on 2022-12-19 10:29:03 EST

Steve Rigg
Category Manager
DTMB- Procurement

E-SIGNED by Chelsea Lugibihl
on 2022-12-19 11:12:10 EST

Chelsea Lugibihl
Category Director
DTMB- Procurement

Pamela Platte , Director of Sourcing Operations
Sourcing Director
DTMB- Procurement

Ad Board Date: 1/3/2023

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

APPROVED

January 3, 2023

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 071B3200143

This contract serves as the enterprise contract for MiLogin implementation, integrations, enhancements, and maintenance and support. This change notice is requesting an extension of 2 years, with 1 additional option year, via Chapter 5.7.6 useful life extension.

Requesting Department Name: DTMB Statewide

CHANGE NOTICE NUMBER: 84

CONTRACTOR:

DELOITTE & TOUCHE LLP Detroit, MI

INCREASE:

\$29,890,000.00

☐ 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: 10/1/2023 - 9/30/2025 (2Years, 0 Months)

☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months

Beginning Value \$43,221,173.49

Start Date and End Date: 9/13/2013 - 9/12/2018

CURRENT CONTRACT VALUE: \$78,254,337.34

NEW TOTAL CONTRACT VALUE: \$108,144,337.34

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 38	9/13/2018 through 10/1/2019 (01 Year 1 Month) Option	N/A	\$0.00
CN # 49	10/1/2019 through 9/30/2023 (04 Years 0 Month)	N/A	\$0.00
Change in Product, Terms, Pricing or Scope and Option		Michigan State Administrative Board	
Total		\$0.00	

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 and \$ Increase	N/A	\$45,000.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 8	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 10	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 11	Change in Product, Terms, Pricing or Scope and Dollar Auth	N/A	\$0.00
CN # 12	Change in Product, Terms, Pricing or Scope and Dollar Auth	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 14	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 15	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 16	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 17	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 18	Change in Product, Terms, Pricing or Scope and \$ Increase	7/18/2017	\$26,000,000.00
CN # 19	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 20	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 21	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 22	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 23	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 24	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 25	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 26	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
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	\$59,000.00
CN # 30	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 31	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$87,500.00

CN # 32	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 33	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$30,000.00
CN # 34	Change in Product, Terms, Pricing, or Scope	N/A	APPROVED January 3, 2023 Michigan State Administrative Board
CN # 35	Clerical/Administrative Change (Name, Address, etc.)	N/A	
CN # 36	Change in Product, Terms, Pricing, or Scope	N/A	
CN # 37	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 44	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 45	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 46	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 47	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 48	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 50	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 51	Dollar Increase	N/A	\$60,000.00
CN # 52	Change in Product, Terms, Pricing or Scope and \$ Increase	1/14/2020	\$4,950,000.00
CN # 53	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$96,000.00
CN # 54	Change in Product, Terms, Pricing or Scope and \$ Increase	2/11/2020	\$725,109.23
CN # 55	Change in Product, Terms, Pricing or Scope and \$ Increase	2/25/2020	\$300,000.00
CN # 56	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$170,000.00
CN # 57	Change in Product, Terms, Pricing, or Scope	N/A	\$55,000.00
CN # 58	Change in Product, Terms, Pricing or Scope and \$ Increase	5/5/2020	\$300,000.00
CN # 59	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 60	Change in Product, Terms, Pricing or Scope and \$ Increase	5/5/2020	\$362,554.62
CN # 61	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 62	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$16,000.00
CN # 63	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$16,000.00
CN # 64	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$140,000.00
CN # 65	Change in Product, Terms, Pricing or Scope and \$ Increase	9/10/2020	\$390,000.00
CN # 66	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$20,000.00
CN # 67	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$33,000.00
CN # 68	Change in Product, Terms, Pricing or Scope and \$ Increase	12/15/2020	\$453,000.00
CN # 69	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$130,000.00
CN # 70	Change in Product, Terms, Pricing or Scope and \$ Increase	3/30/2021	\$300,000.00
CN # 71	Change in Product, Terms, Pricing or Scope and \$ Increase	4/27/2021	\$295,000.00
CN # 72	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 73	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 74	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 75	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 76	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 77	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 78	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 79	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 80	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00

CN # 81	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 82	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 83	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00

Total \$35,033,163.85

APPROVED

January 9, 2023

FUNDING:

Michigan State

Administrative Board

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Funds
Restricted	90.00%	Information Technology Investment Funds
General	10.00%	

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

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

This contract serves as the enterprise contract for MiLogin implementation, integrations, enhancements, and maintenance and support. This change notice is requesting an extension of 2 years, with 1 additional option year, via Chapter 5.7.6 useful life extension. This change notice will include maintenance and support costs of \$3,000,000.00 for DTMB and Treasury. It will also include an additional \$26,890,000.00 for the MiLoginNext project that is a 2-year project that includes roadmap items for development, quality assurance, production environments, worker, public and third party users. These projects all have significant cost benefits to the State including a self-service account unlock that will reduce the amount of calls the help desk receive on reactivating accounts. This would create an estimated \$8 million worth of savings. There will be an increased multi-factor authentication process that will provide an estimated \$3 million in savings by using the MiLogin MFA instead of the current implementation that over 20 applications use (\$150k saving/application). Lastly, implementation fraud analytics and enterprise ID proofing will replace our existing Experian cost and reduce our annual spend by over \$1 million. This enterprise ID proofing will also greatly prevent fraud that is estimated to save the State \$33 million. This project is primarily funded by the Information Technology Investment Fund and are only available in fiscal year 2023.

This amendment is allowed via Chapter 5.7.6 useful life extension.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ FOR IT CONTRACTS ONLY -

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED	
Return Information:	January 3, 2023
Contact Name:	
ID Mail:	Michigan State
Phone No.:	Administrative Board
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Sean Regan
on 2022-12-19 15:36:33 EST

Sean Regan
Category Analyst
DTMB- Procurement

E-SIGNED by Matt Weiss
on 2022-12-19 15:33:06 EST

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-12-19 15:36:20 EST

Simon Baldwin
Category Director
DTMB- Procurement

E-SIGNED by Pam Platte
on 2022-12-19 15:35:17 EST

Pamela Platte , Director of Sourcing Operations
Sourcing Director
DTMB- Procurement

Ad Board Date: 1/3/2023

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

APPROVED

January 3, 2023

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 #21000000114, this request is to add funding for changes to the Drivers License and Identification Cards. DTMB on behalf of MDOS

CHANGE NOTICE NUMBER: 2

CONTRACTOR:

IDEMIA IDENTITY & SECURITY USA LLC
Reston, VA

INCREASE:

\$2,175,000.00

- ☐ 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 \$30,370,949.00**

Start Date and End Date: 7/27/2021 - 7/26/2026

CURRENT CONTRACT VALUE: \$30,370,949.00

NEW TOTAL CONTRACT VALUE: \$32,545,949.00

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A

APPROVED

January 3, 2023

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	Michigan State Administrative Board
CN # 1	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
Total			\$0.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Restricted	100.00%	Transportation Administration Collection Fund

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

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

The purpose of this amendment is to add funding for the Drivers License & Identification Card. The changes being made are to Laser Ablation-Tactile, Tri-Color OVD, Split Fountain Printing, and Additional UV Ink. This amendment is allowed in the current contract language.

~~COST REDUCTION/SAVINGS~~ CONSIDERATIONS:

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED	
Return Information:	January 3, 2023
Contact Name:	
ID Mail:	Michigan State
Phone No.:	Administrative Board
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Jeremy Lyon
on 2022-12-16 11:00:04 EST

Jeremy Lyon
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-12-16 11:02:56 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-12-16 15:57:05 EST

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 1/3/2023

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

APPROVED
January 3, 2023

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 # 200000002077

This request is for funding to upgrade the System 7 software to the new inFormed platform. Michigan Bureau of Services for Blind Persons (BSBP) uses this case management software to provide assistance to blind or visually impaired citizens and maintain compliance with Federal reporting requirements.

Requesting Department Name: DTMB on behalf of LEO

CHANGE NOTICE NUMBER: 4

CONTRACTOR:
LIBERA INC Jamestown, NY

INCREASE:
\$1,080,000.00

- ☐ 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: 3 Years 0 Months Beginning Value \$1,328,162.27

Start Date and End Date: 10/1/2020 - 9/30/2023

CURRENT CONTRACT VALUE: \$1,552,415.27

NEW TOTAL CONTRACT VALUE: \$2,407,415.27

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A

APPROVED

January 3, 2023

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	Michigan State Administrative Board
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$199,253.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$25,000.00
Total			\$224,253.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Federal Funds	78.70%	Fund # 3298 - DED Vocational Rehabilitation and Independent Living
State Funds	21.30%	Fund # 1000 - State General 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 Case Management system used by BSBP provides critical functionality for the agency in providing necessary services to blind and visually impaired individuals. Without this upgrade, it would be extremely difficult for the agency to meet the Federal reporting guidelines required for their continued funding. Federal funding is paying for the majority of the cost.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED
Return Information: January 3, 2023
Contact Name: Michigan State ID Mail: Administrative Board Phone No.: E-mail:

PURCHASING APPROVALS

E-SIGNED by Christopher Martin
on 2022-12-19 16:35:28 EST

Christopher Martin
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-12-19 16:02:31 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-12-19 16:09:34 EST

Simon Baldwin
Category Director
DTMB- Procurement

Jared Ambrosier
Sourcing Director
DTMB- Procurement

Ad Board Date: 1/3/2023

**STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION
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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 #210000001344

DTMB on behalf of DNR is requesting funds to rewrite the MiFI (Michigan Forest Inventory system) Mobile application.

CHANGE NOTICE NUMBER: 2

CONTRACTOR:

KUNZ LEIGH & ASSOCIATES INC Lathrup
Village, MI

INCREASE:

\$374,400.00

☐ 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 \$1,968,000.00

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

CURRENT CONTRACT VALUE: \$2,475,000.00

NEW TOTAL CONTRACT VALUE: \$2,849,400.00

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A

APPROVED

January 3, 2023

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Dollar Increase	6/28/2022	\$507,000.00
Total			\$507,000.00

Michigan State
Administrative Board

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Restricted	100.00%	Forest Development 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 DNR Forest Resources Division is requesting funds in the amount of \$374,400.00 to rewrite the MiFI Mobile application to remain compatible with changes to the MiFI web application and stay in compliance with ESRI's ArcGIS support roadmap. Michigan Forest Inventory (MiFI) system is a surveying and inventory system used by DNR to capture, document, and maintain the vegetation found in State owned property across 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 \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED
Return Information: January 3, 2023
Contact Name: Michigan State
ID Mail: Administrative Board
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Shannon Romein
on 2022-12-12 13:52:33 EST

Shannon Romein
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2022-12-12 14:51:50 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-12-12 14:58:38 EST

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 1/3/2023

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

APPROVED

January 3, 2023

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: 210000001620

This Contract provides geographic development of hydrography features from LiDAR data. This change notice will add funding to the Contract to allow for conflation of attributes from the existing National Hydrography Dataset (NHD) to the newly derived hydrography features.

Requesting Department Name: DTMB Statewide

CHANGE NOTICE NUMBER: 2

CONTRACTOR:

Quantum Spatial, Inc. St. Petersburg, FL

INCREASE:

\$3,455,857.02

☐ 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 \$781,238.21

Start Date and End Date: 10/1/2021 - 9/30/2026

CURRENT CONTRACT VALUE: \$956,035.21

NEW TOTAL CONTRACT VALUE: \$4,411,892.23

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A

APPROVED

January 3, 2023

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	Michigan State
			Administrative Board
CN # 1	Dollar Increase	N/A	\$174,797.00
Total			\$174,797.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
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:

This Contract provides geographic development of hydrography features from LiDAR (Laser imaging, Detection, and Ranging) data. This change notice will add funding to the Contract to allow for conflation of attributes from existing NHD data to the newly derived hydrography features. The vendor will be reprocessing the bare earth DEM (Digital Elevation Model) to 1 m, organizing and creating a database of ancillary data for the project, providing additional culvert outreach to the counties will be conducted, create geomorphon and water body boundaries based off the LiDAR data and create hydro-enforced DEM. These changes will allow for significant improvement in our current mapping infrastructure.
This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED	
Return Information:	January 3, 2023
Contact Name:	
ID Mail:	Michigan State
Phone No.:	Administrative Board
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Sean Regan
on 2022-12-19 16:29:30 EST

Sean Regan
Category Analyst
DTMB- Procurement

E-SIGNED by Matt Weiss
on 2022-12-19 16:09:50 EST

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2022-12-19 16:09:05 EST

Simon Baldwin
Category Director
DTMB- Procurement

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

Ad Board Date: 1/17/2023
APPROVED
January 17, 2023
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: 210000000883

This Contract provides human center design services for the Comprehensive Child Welfare Information System (CCWIS). This change notice will add \$1,445,000 and exercise the first option year. The funding will be for continued human center designed research related to the security, administration, case management, placement and courts that are used with the CCWIS system.

Requesting Department Name: Health and Human Services (MDHHS)

CHANGE NOTICE NUMBER: 4

CONTRACTOR:	INCREASE:
HUMANS FIRST DETROIT, DBA CIVILLA Detroit, MI	\$1,445,000.00

- ☒ Check if request is to exercise Contract option(s).
Requested time period and length: 5/1/2023 - 4/30/2024 (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 \$465,000.00

Start Date and End Date: 5/1/2021 - 4/30/2022

CURRENT CONTRACT VALUE: \$3,290,000.00

NEW TOTAL CONTRACT VALUE: \$4,735,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	APPROVED VALUE
CN # 2	5/1/2022 through 4/30/2023 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	2/15/2022	January 17, 2023 \$1,485,000.00 Michigan State Administrative Board
		Total	\$1,485,000.00

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 and \$ Increase	9/28/2021	\$475,000.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	4/12/2022	\$865,000.00
		Total	\$1,340,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
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:

This Contract provides human center design services for the Comprehensive Child Welfare Information System (CCWIS). This change notice will add \$1,445,000 and exercise the first option year. The funding will be for continued human center designed research related to the security, administration, case management, placement and courts that are used with the CCWIS system. The success of this research will greatly contribute to supporting Michigan's children, youth and families ensuring their safety, permanency and well-being.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ FOR IT CONTRACTS ONLY -

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

	APPROVED
	January 17, 2023
Return Information:	Michigan State
Contact Name:	Administrative Board
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Sean Regan
on 2023-01-04 08:09:21 EST

Sean Regan
Category Analyst
DTMB- Procurement

E-SIGNED by Matt Weiss
on 2023-01-04 08:55:49 EST

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Chelsea Lugibihl
on 2023-01-04 10:25:49 EST

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 1/31/2023

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

APPROVED

January 31, 2023

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: 220000001445; Add funding for additional optional support services for Education Unique Education Person Identifier software solution (EUPI); DTMB on behalf of CEPI.

CHANGE NOTICE NUMBER: 1

CONTRACTOR:

eScholar, LLC Niagra Falls, NY

INCREASE:

\$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 \$6,488,420.00

Start Date and End Date: 8/30/2022 - 8/29/2027

CURRENT CONTRACT VALUE: \$6,488,420.00

NEW TOTAL CONTRACT VALUE: \$6,988,420.00

PREVIOUS OPTION YEARS/EXTENSIONS:

^{N/A}
APPROVED

January 31, 2023

Michigan State

Administrative Board

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

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
State General	100.00%	

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

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

Contractor is in the process of implementing an education enterprise-wide person identifier management software solution that supports one unique ID for both education students and staff. The purpose of this request is to permit the State to add up to \$500,000 to the contract for additional optional services to support this project. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

	APPROVED
	January 31, 2023
	Michigan State
	Administrative Board
Return Information:	
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2023-01-11 11:02:47 EST

Jarrod Barron
Category Specialist
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2023-01-11 11:03:58 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2023-01-12 13:10:47 EST

Simon Baldwin
Category Director
DTMB- Procurement

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

APPROVED
February 14, 2023
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: 210000000883

This Contract provides human center design services for the Comprehensive Child Welfare Information System (CCWIS). This change notice will add \$2,415,000 (\$1,445,000 was approved on 1/17 ad board) and exercise the first option year. The remaining \$970,000.00 in funding will be for continued human center designed research related to the security, administration, case management, placement and courts that are used with the CCWIS system.
Requesting Department Name: Health and Human Services (MDHHS)

CHANGE NOTICE NUMBER: 4

CONTRACTOR:

HUMANS FIRST DETROIT, DBA CIVILLA Detroit,
MI

INCREASE:

\$970,000.00

- ☒ Check if request is to exercise Contract option(s).
Requested time period and length: 5/1/2023 - 4/30/2024 (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 \$465,000.00

Start Date and End Date: 5/1/2021 - 4/30/2022

CURRENT CONTRACT VALUE: \$3,290,000.00

NEW TOTAL CONTRACT VALUE: \$5,705,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:**APPROVED**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	5/1/2022 through 4/30/2023 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	2/15/2022	\$1,485,000.00

Total \$1,485,000.00

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 and \$ Increase	9/28/2021	\$475,000.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	4/12/2022	\$865,000.00

Total \$1,340,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
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:

This Contract provides human center design services for the Comprehensive Child Welfare Information System (CCWIS). This change notice will add \$2,415,000 (\$1,445,000 was approved on 1/17 ad board) and exercise the first option year. The remaining \$970,000.00 funding will be for continued human center designed research related to the security, administration, case management, placement and courts that are used with the CCWIS system. The success of this research will greatly contribute to supporting Michigan's children, youth and families ensuring their safety, permanency and well-being.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED

February 14, 2023 Michigan State Administrative Board
Return Information:
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Sean Regan
on 2023-02-01 08:27:07 EST

Sean Regan
Category Analyst
DTMB- Procurement

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2023-01-31 09:59:00 EST

Simon Baldwin
Category Director
DTMB- Procurement

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

APPROVED
February 14, 2023
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: 210000000883

This Contract provides human center design services for the Comprehensive Child Welfare Information System (CCWIS). This change notice will add \$2,415,000 (\$1,445,000 was approved on 1/17 ad board) and exercise the first option year. The remaining \$970,000.00 in funding will be for continued human center designed research related to the security, administration, case management, placement and courts that are used with the CCWIS system.
Requesting Department Name: Health and Human Services (MDHHS)

CHANGE NOTICE NUMBER: 4

CONTRACTOR:

HUMANS FIRST DETROIT, DBA CIVILLA Detroit,
MI

INCREASE:

\$970,000.00

- ☒ Check if request is to exercise Contract option(s).
Requested time period and length: 5/1/2023 - 4/30/2024 (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 \$465,000.00

Start Date and End Date: 5/1/2021 - 4/30/2022

CURRENT CONTRACT VALUE: \$3,290,000.00

NEW TOTAL CONTRACT VALUE: \$5,705,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:**APPROVED**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	5/1/2022 through 4/30/2023 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	2/15/2022	\$1,485,000.00

Total \$1,485,000.00

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 and \$ Increase	9/28/2021	\$475,000.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	4/12/2022	\$865,000.00

Total \$1,340,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
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:

This Contract provides human center design services for the Comprehensive Child Welfare Information System (CCWIS). This change notice will add \$2,415,000 (\$1,445,000 was approved on 1/17 ad board) and exercise the first option year. The remaining \$970,000.00 funding will be for continued human center designed research related to the security, administration, case management, placement and courts that are used with the CCWIS system. The success of this research will greatly contribute to supporting Michigan's children, youth and families ensuring their safety, permanency and well-being.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

February 14, 2023 Michigan State Administrative Board
Return Information:
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Sean Regan
on 2023-02-01 08:27:07 EST

Sean Regan
Category Analyst
DTMB- Procurement

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2023-01-31 09:59:00 EST

Simon Baldwin
Category Director
DTMB- Procurement

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

APPROVED
February 14, 2023
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 # 180000000146
This request is to add funding for services rendered while negotiations of new terms continue on the replacement contract. This contract provides essential software and services for over a dozen software titles used by MDOT for Engineering and other services, licenses, maintenance, and technical support. DTMB on behalf of MDOT

CHANGE NOTICE NUMBER: 28

CONTRACTOR:	INCREASE:
BENTLEY SYSTEMS INCORPORATED Exton, PA	\$498,434.26

- ☐ 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: 04 Years 6 Months Beginning Value \$4,343,915.00

Start Date and End Date: 4/1/2012 - 9/30/2016

CURRENT CONTRACT VALUE: \$12,148,985.62

NEW TOTAL CONTRACT VALUE: \$12,647,419.88

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 5	10/1/2016 through 9/30/2017 (01 Year 0 Month) Option and dollar Authorization	N/A	\$38.10
CN # 8	10/1/2017 through 9/30/2018 (01 Year 0 Month) Option and Dollar Increase	N/A	\$1,096,951.94
CN # 9	10/1/2018 through 10/31/2018 (00 Year 1 Month) Extension	N/A	\$0.00
CN # 10	11/1/2018 through 9/30/2021 (02 Years 11 Months) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$500,000.00
CN # 16	10/1/2021 through 11/30/2021 (00 Year 3 Months) Extension and Dollar Increase	9/28/2021	\$237,210.46
CN # 17	12/1/2021 through 12/31/2021 (00 Year 1 Month) Extension and Dollar Increase	N/A	\$118,605.23
CN # 18	12/31/2021 through 3/31/2022 (00 Year 3 Months) Extension and Dollar Increase	2/1/2022	\$459,388.00
CN # 19	4/1/2022 through 4/21/2022 (00 Year 1 Month) Extension	N/A	\$0.00
CN # 20	4/22/2022 through 4/29/2022 (00 Year 1 Month) Extension	N/A	\$0.00
CN # 21	4/30/2022 through 6/15/2022 (00 Year 2 Months) Extension	N/A	\$0.00
CN # 22	6/16/2022 through 7/15/2022 (00 Year 1 Month) Extension	N/A	\$0.00
CN # 23	7/16/2022 through 9/30/2022 (00 Year 3 Months) Extension	N/A	\$0.00
CN # 25	10/1/2022 through 12/31/2022 (00 Year 4 Months) Extension	N/A	\$0.00
CN # 27	1/1/2023 through 3/31/2023 (00 Year 3 Months) Extension	N/A	\$0.00

Total \$3,381,393.73

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

CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$93,400.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	9/13/2016	\$12,000.00
CN # 6	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing or Scope and Dollar Auth	N/A	\$0.00
CN # 11	Change in Product, Terms, Pricing, or Scope	11/27/2018	\$2,718,525.00
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$5,000.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$5,000.00
CN # 14	Change in Product, Terms, Pricing or Scope and \$ Increase	5/19/2020	\$150,000.00
CN # 15	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$21,500.00
CN # 24	Dollar Increase	9/13/2022	\$919,817.63
CN # 26	Dollar Increase	12/13/2022	\$498,434.26
Total			\$4,423,676.89

APPROVED
February 14, 2023
Michigan State
Administrative Board

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
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:

This software, used for engineering, permitting for overweight vehicles, and other services provides essential services to the citizens of the state in directly through it impact on roads, bridges and other construction projects and MDOT operations. This request will provide MDOT funding to continue normal operations while the final details of the new contract are completed.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ FOR IT CONTRACTS ONLY -

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED

Return Information:	February 14, 2023 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Christopher Martin
on 2023-02-01 08:23:57 EST

Christopher Martin
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2023-01-27 16:48:07 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2023-01-27 16:53:59 EST

Simon Baldwin
Category Director
DTMB- Procurement

Jared Ambrosier
Sourcing Director
DTMB- Procurement

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

APPROVED
February 14, 2023
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: 071B5500023; Add funding to replatform and enhance eDaily application, which is part of the MSP trooper systems; DTMB on behalf of MSP.

CHANGE NOTICE NUMBER: 36

CONTRACTOR: LexisNexis Coplogic Solutions, Inc. Alpharetta, GA	INCREASE: \$1,878,000.00
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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: 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: \$30,538,284.26

NEW TOTAL CONTRACT VALUE: \$32,416,284.26

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 1	10/1/2015 through 9/30/2016 (01 Year 0 Month) Option	N/A	\$0.00
CN # 2	10/1/2016 through 9/30/2018 (02 Years 0 Month) Option and Dollar Increase	N/A	\$0.00
CN # 7	10/1/2018 through 9/30/2020 (02 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	9/12/2017	\$1,315,600.00
CN # 20	10/1/2020 through 9/30/2022 (02 Years 0 Month) Extension and Dollar Increase	9/1/2020	\$2,104,960.00
CN # 34	10/1/2022 through 9/30/2027 (05 Years 0 Month) Extension and Dollar Increase	8/30/2022	\$9,610,580.00
Total			\$13,883,797.00

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	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
CN # 27	Change in Product, Terms, Pricing or Scope and \$ Increase	10/26/2021	\$1,380,000.00
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	\$22,770.00
CN # 30	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$22,770.00
CN # 31	Change in Product, Terms, Pricing or Scope and \$ Increase	3/15/2022	\$22,770.00
CN # 32	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$14,520.00
CN # 33	Change in Product, Terms, Pricing or Scope and \$ Increase	6/28/2022	\$845,250.00
CN # 35	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,800,000.00
Total			\$16,180,504.50

APPROVED

February 14, 2023

Michigan State

Administrative Board

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
State General Fund	100.00%	

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

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

The purpose of this request is to add funding and a statement of work to develop and implement a wizard-based data entry tool to replace the current eDaily form-based collection tool. This is part of the overall planned MSP trooper systems enhancements. eDaily will be integrated within the eAICS platform, leveraging foundational elements and functionality already developed, eliminating duplicative work, improving system performance and reliability, and enabling additional statistical reporting that will be responsive to the needs of MSP. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ FOR IT CONTRACTS ONLY -

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED

February 14, 2023 Michigan State Administrative Board
Return Information:
Contact Name:
ID Mail:
Phone No.:
E-mail:

PURCHASING APPROVALS

E-SIGNED by Jarrod Barron
on 2023-01-19 11:14:30 EST

Jarrod Barron
Category Specialist
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2023-01-19 11:16:08 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2023-01-20 08:48:22 EST

Simon Baldwin
Category Director
DTMB- Procurement

APPROVED
February 28, 2023

**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: 210000000883

This Contract provides human center design services for the Comprehensive Child Welfare Information System (CCWIS). This change notice will add \$2,780,000.00 (\$2,415,000 was approved on a previous ad board) and exercise the first option year. The remaining \$365,000.00 in funding will be for continued human center designed research related to the security, administration, case management, placement and courts that are used with the CCWIS system.

Requesting Department Name: Health and Human Services (MDHHS)

CHANGE NOTICE NUMBER: 4

CONTRACTOR:

HUMANS FIRST DETROIT, DBA CIVILLA Detroit,
MI

INCREASE:

\$2,780,000.00

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

Requested time period and length: 5/1/2023 - 4/30/2024 (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 \$465,000.00

Start Date and End Date: 5/1/2021 - 4/30/2022

CURRENT CONTRACT VALUE: \$3,290,000.00

NEW TOTAL CONTRACT VALUE: \$6,070,000.00

PREVIOUS OPTION YEARS/EXTENSIONS:**APPROVED**

OPTION	PERIOD	SAB APPROVAL DATE	February 28, 2023
CN # 2	5/1/2022 through 4/30/2023 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	2/15/2022	Michigan State Administrative Board \$1,485,000.00
Total			\$1,485,000.00

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 and \$ Increase	9/28/2021	\$475,000.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	4/12/2022	\$865,000.00
Total			\$1,340,000.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
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:

This Contract provides human center design services for the Comprehensive Child Welfare Information System (CCWIS). This change notice will add \$2,780,000.00 (\$2,415,000 was approved on a previous ad board) and exercise the first option year. The remaining \$365,000.00 in funding will be for continued human center designed research related to the security, administration, case management, placement and courts that are used with the CCWIS system. The success of this research will greatly contribute to supporting Michigan's children, youth and families ensuring their safety, permanency and well-being.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED

February 28, 2023
Michigan State
Administrative Board

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Sean Regan
on 2023-02-13 13:54:30 EST

Sean Regan
Category Analyst
DTMB- Procurement

E-SIGNED by Matt Weiss
on 2023-02-13 12:50:11 EST

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2023-02-13 13:23:37 EST

Simon Baldwin
Category Director
DTMB- Procurement

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

APPROVED Board Date: 7/28/2023

February 28, 2023
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 071B7700075, exercising 4 remaining option years and adding funding for ongoing maintenance and operation support services, including supplemental services, to support the Michigan Child Support Enforcement System (MiCSES). DTMB on behalf of the Department of Health and Human Services (DHHS).

CHANGE NOTICE NUMBER: 10

CONTRACTOR:
ACCENTURE Detroit, MI

INCREASE:
\$47,591,999.64

- ☒ Check if request is to exercise Contract option(s).
Requested time period and length: 4/1/2023 - 3/31/2027 (4 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: 5 Years 0 Months Beginning Value \$60,808,556.00

Start Date and End Date: 4/1/2017 - 3/31/2022

CURRENT CONTRACT VALUE: \$85,301,207.36

NEW TOTAL CONTRACT VALUE: \$132,893,207.00

PREVIOUS OPTION YEARS/EXTENSIONS:**APPROVED**

OPTION	PERIOD	SAB APPROVAL DATE	APPROVAL
CN # 8	4/1/2022 through 3/31/2023 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and Option	2/15/2022	February 28, 2023 Michigan State Administrative Board

Total \$12,066,474.36

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	\$8,197,714.00
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	\$228,463.00
CN # 7	Dollar Increase	N/A	\$4,000,000.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00

Total \$12,426,177.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
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:

The purpose of this request is to exercise four (4) option years to continue ongoing maintenance and operation support services, including supplemental services, to support the Michigan Child Support Enforcement System (MiCSES). In addition, this request is to add \$47,591,999.64 to support the option years. 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 \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED

February 28, 2023

Michigan State
Administrative Board

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Jillian Yeates
on 2023-02-15 14:24:49 EST

Jillian Yeates
Category Specialist
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2023-02-15 14:29:31 EST

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2023-02-21 08:24:06 EST

Simon Baldwin
Category Director
DTMB- Procurement

E-SIGNED by Pam Platte
on 2023-02-17 13:07:34 EST

Pamela Platte , Director of Sourcing Operations
Sourcing Director
DTMB- Procurement

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

APPROVED
Ad B Board Note 2/28/2023

February 28, 2023

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 #210000001451

Increase for enhancement to the Data Quality Tool (DQT) that will enable processing of Fast Healthcare Interoperability Resources (FHIR) reporting, starting with death records.

DTMB on behalf of MDHHS

CHANGE NOTICE NUMBER: 5

CONTRACTOR:

ALTARUM INSTITUTE Ann Arbor, MI

INCREASE:

\$285,538.63

- ☐ 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: 1 Year 0 Months Beginning Value \$4,098,790.00

Start Date and End Date: 10/1/2021 - 9/30/2022

CURRENT CONTRACT VALUE: \$12,554,645.80

NEW TOTAL CONTRACT VALUE: \$12,840,184.43

APPROVED**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	February 28, 2023
CN # 4	10/1/2022 through 9/30/2024 (02 Years 0 Month)	9/29/2022	Michigan State Administrative Board
	Change in Product, Terms, Pricing or Scope and \$ Increase and Option		
		Total	\$7,040,261.80

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	\$250,000.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$165,594.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$1,000,000.00
		Total	\$1,415,594.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
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:

This amendment is being requested by DTMB on behalf of MDHHS to increase the contract value by \$285,538.63 for MDHHS Data Quality Tool (DQT) to enable processing of FHIR reporting, starting with death records.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ FOR IT CONTRACTS ONLY -

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED

February 28, 2023

Michigan State
Administrative Board

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Mecca Martin
on 2023-02-13 09:05:16 EST

Mecca Martin
Category Analyst
DTMB- Procurement

E-SIGNED by Matt Weiss
on 2023-02-13 11:58:40 EST

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2023-02-13 13:24:07 EST

Simon Baldwin
Category Director
DTMB- Procurement

APPROVED

February 28, 2023
February 28, 2023

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 #071B4300137
DTMB is requesting funds for one time costs to move the two AT&T dedicated circuits associated with the banking ODFI.
DTMB Statewide

CHANGE NOTICE NUMBER: 19

CONTRACTOR:	INCREASE:
CGI TECHNOLOGIES AND SOLUTIONS INC East	\$361,700.00
Lansing, MI	

- ☐ 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: 07 Years 4 Months Beginning Value \$50,627,395.00

Start Date and End Date: 6/25/2014 - 9/30/2021

CURRENT CONTRACT VALUE: \$206,155,723.00

NEW TOTAL CONTRACT VALUE: \$206,517,423.00

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 12	10/1/2021 through 9/24/2024 (03 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	5/19/2020	Administrative Board
CN # 14	10/1/2024 through 9/30/2032 (08 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	12/15/2020	\$103,559,999.00
Total			\$128,559,999.00

APPROVED

February 28, 2023

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 \$ Auth	12/16/2014	\$6,129,267.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Dollar Increase	10/13/2015	\$2,865,416.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$12,250.00
CN # 5	Dollar Increase	N/A	\$102,000.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$103,189.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$6,517,198.00
CN # 8	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$5,924,436.00
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$327,600.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$2,251,200.00
CN # 11	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$130,000.00
CN # 15	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$105,773.00
CN # 16	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 17	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 18	Change in Product, Terms, Pricing or Scope and \$ Increase	11/15/2022	\$2,500,000.00
Total			\$26,968,329.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
General	100.00%	

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

The purpose of this change is to add \$361,700.00 to the Contract to move the two AT&T dedicated circuits associated with the banking ODFI from Auburn Hills, MI to Ashburn, VA and for the increased ongoing costs for the circuits in Ashburn, VA. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000 for software development, computer hardware acquisition or quality assurance.

APPROVED

February 28, 2023

Michigan State
Administrative Board

AGENCY APPROVALS

APPROVED

February 28, 2023
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 Shannon Romein
on 2023-01-30 11:53:15 EST

Shannon Romein
Category Analyst
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2023-01-30 12:09:11 EST

Simon Baldwin
Category Director
DTMB- Procurement

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

APPROVED

February 28, 2023

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 071B7700199

Add funding to pay for maintenance and support for option year 1 that was exercised in change notice 14. This Contract provides statewide communications and outreach program subscriptions.

Requesting Department Name: DTMB Statewide

CHANGE NOTICE NUMBER: 16

CONTRACTOR:

GRANICUS St. Paul, MN

INCREASE:

\$501,174.44

☐ 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 \$2,364,089.16

Start Date and End Date: 9/30/2017 - 9/30/2022

CURRENT CONTRACT VALUE: \$3,976,229.64

NEW TOTAL CONTRACT VALUE: \$4,477,404.08

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED

OPTION	PERIOD	SAB APPROVAL DATE	February 28, 2023
CN # 2	10/1/2022 through 9/30/2022 (00 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	Michigan State Administrative Board \$29,475.00
CN # 3	10/1/2022 through 9/30/2022 (00 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$55,000.00
CN # 4	10/1/2022 through 9/30/2022 (00 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$18,000.00
CN # 5	10/1/2022 through 9/30/2022 (00 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$19,260.00
CN # 14	10/1/2022 through 9/30/2023 (01 Year 0 Month) Option and Dollar Increase	N/A	\$59,741.00
Total			\$181,476.00

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 6	Dollar Increase	N/A	\$6,838.36
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 8	Change in Product, Terms, Pricing, or Scope	N/A	\$20,608.20
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$12,500.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$55,000.00
CN # 11	Dollar Increase	N/A	\$21,226.45
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	3/30/2021	\$59,741.87
CN # 13	Dollar Increase	4/27/2021	\$976,755.00
CN # 15	Change in Product, Terms, Pricing or Scope and \$ Increase	8/2/2022	\$277,994.60
Total			\$1,430,664.48

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
General	100.00%	

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

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

The purpose of this request is to add \$501,174.44 to the Contract to pay for continued maintenance and support for the statewide digital communications. Multiple agencies use this contract for digital marketing campaigns, outreach and subscription services. These funds will help the continuation of a comprehensive communication & promotional campaign to increase participation, increase outreach, and improve communication for multiple programs and

agencies that use this Contract.

This amendment is allowed in the current contract language.

APPROVED

February 28, 2023

Michigan State

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000 of software development, computer hardware acquisition or quality assurance.

Administrative Board

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED

February 28, 2023
Michigan State
Administrative Board

Return Information:

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

PURCHASING APPROVALS

E-SIGNED by Sean Regan
on 2023-02-13 13:55:23 EST

Sean Regan
Category Analyst
DTMB- Procurement

E-SIGNED by Matt Weiss
on 2023-02-13 11:47:11 EST

Matt Weiss

E-SIGNED by Simon Baldwin
on 2023-02-13 13:25:39 EST

Simon Baldwin
Category Director
DTMB- Procurement

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

APPROVED
Adm Board Date: 2/28/2023

February 28, 2023

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: 071B1300215 - Enrollment Broker Services
Exercise 2 Option Years, Add Funding, and a SOW for Marketplace Campaign
Outreach
DTMB on behalf of MDHHS

CHANGE NOTICE NUMBER: 39

CONTRACTOR:	INCREASE:
MAXIMUS HEALTH SERVICES, INCORPORATED Reston, VA	\$124,466,448.13

- ☒ Check if request is to exercise Contract option(s).
Requested time period and length: 4/1/2023 - 3/31/2025 (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: 6 Years 0 Months Beginning Value \$87,810,275.00

Start Date and End Date: 4/1/2011 - 3/31/2017

CURRENT CONTRACT VALUE: \$569,515,727.00

NEW TOTAL CONTRACT VALUE: \$693,982,175.13

CN # 33	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 34	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 35	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 36	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 37	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 38	Change in Product, Terms, Pricing or Scope and Dollar Auth	N/A	\$0.00
Total			\$226,705,452.00

APPROVED

February 28, 2023

Michigan State

Administrative Board

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
State General Fund	40.00%	
Federal	60.00%	

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 Enrollment Broker Service provider performs a broad range of services associated with administering the health care programs alongside MDHHS. This amendment is to exercise two option years and add funds to continue services, as well as add the Marketplace Outreach campaign SOW. This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS: \$278,583.96 in cost savings annually due to reduction in facility costs.

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED

February 28, 2023

Michigan State
Administrative Board

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Joy Nakfoor
on 2023-02-21 09:19:38 EST

Jordana Sager
Category Analyst
DTMB- Procurement

Joy Nakfoor
Category Manager
DTMB- Procurement

E-SIGNED by Chelsea Lugibihl
on 2023-02-21 09:18:09 EST

Chelsea Lugibihl
Category Director
DTMB- Procurement

E-SIGNED by Pam Platte
on 2023-02-21 10:17:09 EST

Pamela Platte , Director of Sourcing Operations
Sourcing Director
DTMB- Procurement

APPROVED 11:54 AM - 2/28/2023

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

February 28, 2023
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 190000001002

This Contract provides consulting and development support for the e-Michigan team on the michigan.gov websites. This change notice will add \$518,380.00 for Rightpoint support on development efforts for the implementation of the Coveo platform.

Requesting Department Name: DTMB Statewide

CHANGE NOTICE NUMBER: 15

CONTRACTOR:

RIGHTPOINT CONSULTING, LLC Chicago, IL

INCREASE:

\$518,380.00

☐ 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 \$4,994,450.00

Start Date and End Date: 8/27/2019 - 8/27/2022

CURRENT CONTRACT VALUE: \$6,272,500.00

NEW TOTAL CONTRACT VALUE: \$6,790,880.00

PREVIOUS OPTION YEARS/EXTENSIONS:**APPROVED**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 13	8/27/2022 through 8/27/2023 (01 Year 0 Month) Option	N/A	\$0.00
		Total	\$0.00

February 28, 2023
Michigan State
Administrative Board

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$103,982.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$29,714.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$69,248.00
CN # 5	Dollar Increase	N/A	\$24,852.00
CN # 6	Dollar Increase	6/8/2021	\$298,390.00
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	\$16,400.00
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$200,000.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$32,514.00
CN # 11	Dollar Increase	2/1/2022	\$228,000.00
CN # 12	Dollar Increase	N/A	\$201,950.00
CN # 14	Dollar Increase	11/15/2022	\$73,000.00
		Total	\$1,278,050.00

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
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:

This change notice will add \$518,380.00 for Rightpoint support on development efforts for the continued implementation of the Coveo platform. The Coveo platform has recently replaced Watson Explorer for all michigan.gov websites. These funds will include further sprint development, test script creation, application scan testing and user acceptance testing support. These deliverables are crucial to the continued efforts of implementing the Coveo platform.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED

February 28, 2023

Michigan State
Administrative Board

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

PURCHASING APPROVALS

E-SIGNED by Sean Regan
on 2023-02-13 13:53:14 EST

Sean Regan
Category Analyst
DTMB- Procurement

E-SIGNED by Matt Weiss
on 2023-02-13 11:46:11 EST

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2023-02-13 11:22:23 EST

Simon Baldwin
Category Director
DTMB- Procurement

Ad Board Date: 3/28/2023

STATE ADMINISTRATIVE BOARD
CONTRACT CHANGE RECOMMENDATION **APPROVED**
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT
March 28, 2023
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: The following State Agencies are requesting funds in the amount of \$1,017,375.00. for continued MiCaRS Maintenance, Support and Enhancements for extension period of 4/1/23 - 9/30/23.

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

CHANGE NOTICE NUMBER: 51

CONTRACTOR:	INCREASE:
KUNZ LEIGH & ASSOCIATES INC Okemos, MI	\$1,017,375.00

- ☐ 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: 4/1/2023 - 9/30/2023 (0Years, 5 Months)
- ☐ Check if this is an Extended Purchasing Contract

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

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

CURRENT CONTRACT VALUE: \$19,905,547.95

NEW TOTAL CONTRACT VALUE: \$20,922,922.95

PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 50	1/1/2023 through 3/31/2023 (00 Year 3 Months)	12/13/2022	\$518,957.50
	Extension and Dollar Increase		
		APPROVED March 28, 2023 Michigan State Administrative Board	\$518,957.50
		Total	\$518,957.50

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

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

CN # 34	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$16,575.00
CN # 35	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$18,240.00
CN # 36	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 37	Change in Product, Terms, Pricing, or Scope	9/24/2020	\$0.00
CN # 38	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$200.00
CN # 39	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$2,740.00
CN # 40	Change in Product, Terms, Pricing or Scope and \$ Increase	11/17/2020	\$540,000.00
CN # 41	Dollar Increase	1/5/2021	\$284,500.00
CN # 42	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$18,740.00
CN # 43	Change in Product, Terms, Pricing or Scope and \$ Increase	3/16/2021	\$572,320.00
CN # 44	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$17,820.00
CN # 45	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$22,500.00
CN # 46	Change in Product, Terms, Pricing or Scope and \$ Increase	9/7/2021	\$1,064,037.00
CN # 47	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$199,093.75
CN # 48	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$26,700.00
CN # 49	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$16,234,377.08

APPROVED

March 28, 2023

Michigan State

Administrative Board

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
See Attached File		

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

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

The current contract is set to expire on 3/31/23. A solicitation was posted for the maintenance and support services; however, negotiations have been taking longer than expected. Additionally, some departments are looking to now transition services in-house. A chapter 5 Useful Life extension (6 months) is necessary to allow adequate time to transition.

COST REDUCTION/SAVINGS CONSIDERATIONS: N/A

☒ FOR IT CONTRACTS ONLY -

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED	
Return Information:	March 28, 2023
Contact Name:	Michigan State
ID Mail:	Administrative Board
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Brandon Samuel
on 2023-03-20 14:54:26 EDT

Brandon Samuel
SAA, Category Specialist
DTMB- Procurement

E-SIGNED by Matt Weiss
on 2023-03-20 14:58:10 EDT

Matt Weiss
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2023-03-20 14:55:57 EDT

Simon Baldwin
Category Director
DTMB- Procurement

DHHS	\$381,825.00
MSP	\$161,437.50
MDOT	\$271,625.00
EGLE	\$74,325.00
MDARD	\$17,937.50
DNR	\$66,625.00
MCSC	\$12,800.00
LARA	\$30,800.00
TOTAL	\$1,017,375.00

Fund	Name (if Restricted)	APPROVED
Restricted	Information Technology Fund	March 28, 2023
General		Michigan State
Restricted	State Transportation	Administrative Board
Restricted	IDG for Accounting Service Center User Charges	
Restricted	IDG for Accounting Service Center User Charges	
Restricted	IDG for Accounting Service Center User Charges	
General		
Restricted	Health System fees	

Ad Board Date: 3/28/2023

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

APPROVED

March 28, 2023

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 # 180000001211; Adding a Statement of Work and funding to allow the Michigan Gaming Control Board (MGCB) to join the Contract so that they may implement a customized version of the Licensing Platform Solution (LPS) that has been developed for the Michigan Department of Agriculture and Rural Development (MDARD).

CHANGE NOTICE NUMBER: 20

CONTRACTOR:	INCREASE:
KUNZ LEIGH & ASSOCIATES INC Okemos, MI	\$2,277,162.00

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

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

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

CURRENT CONTRACT VALUE: \$7,171,414.45

NEW TOTAL CONTRACT VALUE: \$9,448,576.45

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A

APPROVED

March 28, 2023

Michigan State

Administrative Board

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	(\$100,000.00)
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$68,764.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$16,138.75
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	12/17/2019	\$307,230.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$149,680.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	9/10/2020	\$797,780.00
CN # 7	Dollar Increase	12/15/2020	\$0.00
CN # 8	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$32,000.00
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$19,793.00
CN # 10	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$32,000.00
CN # 11	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$17,420.00
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,023,000.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	9/28/2021	\$25,916.00
CN # 14	Change in Product, Terms, Pricing, or Scope	9/28/2021	\$16,368.00
CN # 15	Change in Product, Terms, Pricing or Scope and \$ Increase	9/28/2021	\$1,086,576.00
CN # 16	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$91,642.00
CN # 17	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$88,895.00
CN # 18	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$94,452.00
CN # 19	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$25,752.00
Total			\$3,793,406.75

FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
General	100.00%	

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

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

The purpose of this request is to add the Michigan Gaming Control Board (MGCBC) to Contract # 180000001211 so they may utilize Kunz, Leigh, and Associates (KL&A)'s Licensing Platform Solution (LPS) for the benefit of using the robust licensing management platform built on the latest technologies for their business needs. LPS will be used by MGCBC Enterprise and Occupational section teams responsible for Vendor Registration, Vendor Exemption, and Vendor Employee authorization.

This amendment is allowed in the current contract language.

COST REDUCTION/SAVINGS CONSIDERATIONS:

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$250,000.00 for software development, computer hardware acquisition or quality

assurance.

APPROVED

March 28, 2023

Michigan State
Administrative Board

AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

APPROVED	
Return Information:	March 28, 2023
Contact Name:	Michigan State
ID Mail:	Administrative Board
Phone No.:	
E-mail:	

PURCHASING APPROVALS

E-SIGNED by Sarah Platte
on 2023-03-23 09:21:54 EDT

Sarah Platte
Category Analyst
DTMB- Procurement

E-SIGNED by Jennifer Bronz
on 2023-03-23 09:25:10 EDT

Jennifer Bronz
Category Manager
DTMB- Procurement

E-SIGNED by Simon Baldwin
on 2023-03-23 09:33:54 EDT

Simon Baldwin
Category Director
DTMB- Procurement