



# **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  
03/01/2023 - 6/30/2023

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:** 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**

<b>CONTRACTOR:</b>	<b>INCREASE:</b>
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	\$518,937.50
	Extension and Dollar Increase		

Total Administrative Board \$518,937.50

**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	\$14,200.00
CN # 39	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$21,400.00
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
<b>Total</b>			<b>\$16,234,377.08</b>

**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

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

## PURCHASING APPROVALS

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

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Brandon Samuel  
SAA, Category Specialist  
DTMB- Procurement

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

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Matt Weiss  
Category Manager  
DTMB- Procurement

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

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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 Fund	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	



Percentage
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100%

100%

100%

100%

100%

100%

100%

100%

**APPROVED**

**March 28, 2023**

Michigan State  
Administrative Board

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:** KUNZ LEIGH & ASSOCIATES INC Okemos, MI  
**INCREASE:** \$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 (MGCB) 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 MGCB 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

Return Information:	<b>APPROVED</b> 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

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Sarah Platte  
Category Analyst  
DTMB- Procurement

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

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Jennifer Bronz  
Category Manager  
DTMB- Procurement

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

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Simon Baldwin  
Category Director  
DTMB- Procurement

Ad Board Date: 4/11/2023

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

**APPROVED**

April 11, 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 # 180000001059  
Request to increase Contract funding by \$5,000,000.00;  
For the purchase of body-worn cameras, accessories and cloud storage;  
Michigan State Police (MSP)

**CHANGE NOTICE NUMBER:** 12

<b>CONTRACTOR:</b> WatchGuard Video, Inc. Allen, TX	<b>INCREASE:</b> \$5,000,000.00
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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 6 Months      Beginning Value \$11,000,000.00

**Start Date and End Date:** 8/15/2018 - 1/31/2019

**CURRENT CONTRACT VALUE:** \$13,500,000.00

**NEW TOTAL CONTRACT VALUE:** \$18,500,000.00



**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 1	2/1/2019 through 1/31/2020 (01 Year 0 Month) Option	N/A	\$0.00
CN # 2	2/1/2020 through 1/31/2021 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and Option	N/A	\$0.00
CN # 5	2/1/2021 through 1/31/2022 (01 Year 0 Month) Option	N/A	\$0.00
CN # 7	2/1/2022 through 4/30/2022 (00 Year 3 Months) Extension	N/A	\$0.00
CN # 8	5/1/2022 through 4/30/2022 (00 Year 0 Month) Extension and Dollar Increase	4/26/2022	\$2,000,000.00
CN # 9	8/1/2022 through 10/30/2022 (00 Year 3 Months) Extension and Dollar Increase	8/2/2022	\$500,000.00
CN # 10	10/31/2022 through 1/30/2023 (00 Year 4 Months) Extension	N/A	\$0.00
CN # 11	1/31/2023 through 5/30/2023 (00 Year 4 Months) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	N/A	\$0.00
<b>Total</b>			<b>\$2,500,000.00</b>

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
<b>Total</b>			<b>\$0.00</b>

**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:**

For the continued purchase of body-worn cameras for issuance to all enlisted MSP personnel. Without these tools this would have a negative impact on MSP's ability to provide transparency to the public and could impact traffic and criminal investigations. 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

<b>APPROVED</b> <b>April 11, 2023</b>
Return Information:
Contact Name: Michigan State ID Mail: Administrative Board Phone No.: E-mail:

## PURCHASING APPROVALS

E-SIGNED by Nichole Harrell  
on 2023-04-04 10:10:10 EDT

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Nichole Harrell  
Category Analyst  
DTMB- Procurement

E-SIGNED by Steve Rigg  
on 2023-04-04 10:37:04 EDT

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Steve Rigg  
Category Manager  
DTMB- Procurement

E-SIGNED by Chelsea Lugibihl  
on 2023-04-04 10:44:03 EDT

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Chelsea Lugibihl  
Category Director  
DTMB- Procurement

Ad Board Date: 4/11/2023

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

**APPROVED**

April 11, 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 #071B4300137

DTMB is requesting funds to add an Operational Readiness Period to the SIGMA Advantage 4 Upgrade.  
DTMB Statewide

**CHANGE NOTICE NUMBER:** 20

**CONTRACTOR:**

CGI TECHNOLOGIES AND SOLUTIONS INC East  
Lansing, MI

**INCREASE:**

\$1,284,910.00

- ☐ 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: 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:** \$207,440,633.00



**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	\$25,000,000.00
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**

April 11, 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
CN # 19	Change in Product, Terms, Pricing or Scope and \$ Increase	2/28/2023	\$361,700.00
Total			\$27,330,029.00

**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 \$1,284,910.00 to the Contract to add an Operational Readiness Period to shakedown operational processes associated with the new Advantage 4 delivery model for distributing software updates. This will extend the Advantage 4 Upgrade schedule as well as refines the associated Milestone Payment Schedule.

This amendment is allowed in the current contract language.

**COST REDUCTION/SAVINGS CONSIDERATIONS:**

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$25,000.00 for software development, computer hardware acquisition or quality assurance.

**APPROVED**

April 11, 2023

Michigan State  
Administrative Board

## AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

<b>APPROVED</b> Return Information: <b>April 11, 2023</b>
Contact Name: Michigan State ID Mail: Administrative Board Phone No.: E-mail:

## PURCHASING APPROVALS

E-SIGNED by Shannon Romein  
on 2023-03-27 16:34:23 EDT

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Shannon Romein  
Category Analyst  
DTMB- Procurement

E-SIGNED by Matt Weiss  
on 2023-03-27 16:35:47 EDT

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Matt Weiss  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-03-27 16:36:53 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement



**APPROVED**

Ad Board Date: 4/11/2023

**April 11, 2023**

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

**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 # 2300000000245

DTMB on behalf of Michigan Cyber Security is requesting funding in the amount of \$287,925.75 for a second instance of Keylight.

DTMB Michigan Cyber Security

**CHANGE NOTICE NUMBER:** 1

**CONTRACTOR:**

NAVEX Global, Inc. Lake Oswego, OR

**INCREASE:**

\$287,925.75

- ☐ 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 \$838,174.81**

**Start Date and End Date: 12/15/2022 - 12/15/2025**

**CURRENT CONTRACT VALUE: \$838,174.81**

**NEW TOTAL CONTRACT VALUE: \$1,126,100.56**

PREVIOUS OPTION YEARS/EXTENSIONS:

**APPROVED**

April 11, 2023

Michigan State

PREVIOUS CHANGES NOT LISTED ABOVE IN THE OPTIONS/EXTENSIONS: Administrative Board

**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:**

Michigan Cyber Security is seeking to transition the State's instance of Keylight (MCS's security review tool) from a Michigan Master Computing Program purchase to a direct purchase through NAVEX.

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

Return Information:	April 11, 2023
Contact Name:	Michigan State
ID Mail:	Administrative Board
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Matt Weiss  
on 2023-08-29 17:00:11 EDT

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Matt Weiss  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-08-29 17:00:45 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

Ad Board Date: 4/25/2023

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

**APPROVED**  
**April 25, 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 # 071B0200182  
Adding funds for the purchase of software licenses and services from AASHTO catalog.  
DTMB on behalf of MDOT

**CHANGE NOTICE NUMBER:** 10

<b>CONTRACTOR:</b>	<b>INCREASE:</b>
AMERICAN ASSOC OF STATE HIGHWAY & TRANS OFFICIALS Washington, DC	\$2,000,000.00

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

**ORIGINAL CONTRACT:** # of Base Years: 02 Years 3 Months      Beginning Value \$2,414,450.00

Start Date and End Date: 4/15/2010 - 6/30/2012

**CURRENT CONTRACT VALUE:** \$23,764,675.00

**NEW TOTAL CONTRACT VALUE:** \$25,764,675.00



**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	7/1/2012 through 6/30/2013 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	6/19/2012	\$1,989,225.00
CN # 3	7/1/2013 through 6/30/2014 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	6/18/2013	\$600,000.00
CN # 4	7/1/2014 through 6/30/2015 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	7/15/2014	\$680,000.00
CN # 6	7/1/2015 through 6/30/2016 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	7/7/2015	\$2,000,000.00
CN # 8	7/1/2016 through 6/30/2021 (05 Years 0 Month) Extension and Dollar Increase	6/7/2016	\$10,000,000.00
CN # 9	7/1/2021 through 6/30/2024 (03 Years 0 Month) Option and Dollar Increase	6/22/2021	\$6,000,000.00
Total			\$21,269,225.00

**APPROVED**

April 25, 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	\$0.00
CN # 5	Dollar Increase	N/A	\$81,000.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$81,000.00

**FUNDING:**

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
State General Fund	30.00%	
Federal Funds	70.00%	

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 is critical software used by MDOT for design standards for roads and highways. The ability to use common and unified design standards makes it easier for drivers when traveling from state to state to know what to expect from roads, and also ensures that construction and design standards are consistent as well. Recognized as the default source for this information, MDOT relies heavily upon its relationship with AASHTO and the benefits that the software provides.

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**

April 25, 2023

Michigan State

Return Information:

Administrative Board

Contact Name:

ID Mail:

Phone No.:

E-mail:

## PURCHASING APPROVALS

E-SIGNED by Christopher Martin  
on 2023-03-27 10:51:05 EDT

Christopher Martin  
Category Analyst  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-03-27 11:01:04 EDT

Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-03-27 12:04:25 EDT

Simon Baldwin  
Category Director  
DTMB- Procurement

Jared Ambrosier  
Sourcing Director  
DTMB- Procurement

Ad Board Date: 4/25/2023

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

**APPROVED**  
**April 25, 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:** 071B3200082 Contract

This contract host the commercial driver's license automated testing system. This change notice will add \$200,000 dollars and extend the contract two years for the purpose of completed and new solicitation and implementation.

Requesting Department Name(s): MDOS

**CHANGE NOTICE NUMBER:** 9

**CONTRACTOR:**

INTELLECTUAL TECHNOLOGY INC Henderson,  
NV

**INCREASE:**

\$200,000.00

- ☐ 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: 4/18/2023 - 4/17/2025 (2Years, 0 Months)
- ☐ Check if this is an Extended Purchasing Contract

**ORIGINAL CONTRACT:** # of Base Years: 5 Years 0 Months      Beginning Value \$4,657,224.18

Start Date and End Date: 4/18/2013 - 4/17/2018

**CURRENT CONTRACT VALUE:** \$5,119,215.08

**NEW TOTAL CONTRACT VALUE:** \$5,295,215.08



**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	4/18/2018 through 4/17/2020 (02 Years 0 Month) Option	N/A	\$0.00
CN # 4	4/18/2020 through 4/17/2021 (01 Year 0 Month) Extension and Dollar Increase	4/7/2020	\$0.00
CN # 5	4/18/2021 through 4/17/2022 (01 Year 0 Month) Option and Dollar Increase	N/A	\$0.00
CN # 7	4/18/2022 through 4/17/2023 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	3/29/2022	\$428,263.60
<b>Total</b>			<b>\$428,263.60</b>

**APPROVED**

April 25, 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	N/A	\$24,117.09
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 6	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 8	Change in Product, Terms, Pricing, or Scope	N/A	\$9,607.21
<b>Total</b>			<b>\$33,724.30</b>

**FUNDING:**

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

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 hosts the commercial driver's license automated testing system. This change notice will add \$200,000 dollars and extend the contract two years for the purpose of completing a new solicitation and implementation of a potentially new system. The State is currently in evaluation of an RFP to replace this system, if this contract was not extended the Department of State would lose the ability to administer CDL testing to Michigan citizens and customers. There are currently 80 branch offices and 284 CDL test stations that would be effected. 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

	<b>APPROVED</b> April 25, 2023 Michigan State Administrative Board
Return Information:	
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Jeremy Lyon  
on 2023-04-12 14:24:52 EDT

---

Jeremy Lyon  
Category Analyst  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-04-12 14:34:56 EDT

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Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-04-12 14:48:16 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

Ad Board Date: 4/25/2023

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

**APPROVED**  
**April 25, 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 # 071B0200182  
Adding funds for the purchase of software licenses and services from AASHTO catalog.  
DTMB on behalf of MDOT

**CHANGE NOTICE NUMBER:** 10

<b>CONTRACTOR:</b>	<b>INCREASE:</b>
AMERICAN ASSOC OF STATE HIGHWAY & TRANS OFFICIALS Washington, DC	\$2,000,000.00

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

**ORIGINAL CONTRACT:** # of Base Years: 02 Years 3 Months      Beginning Value \$2,414,450.00

Start Date and End Date: 4/15/2010 - 6/30/2012

**CURRENT CONTRACT VALUE:** \$23,764,675.00

**NEW TOTAL CONTRACT VALUE:** \$25,764,675.00

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	7/1/2012 through 6/30/2013 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	6/19/2012	\$1,989,225.00
CN # 3	7/1/2013 through 6/30/2014 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	6/18/2013	\$600,000.00
CN # 4	7/1/2014 through 6/30/2015 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	7/15/2014	\$680,000.00
CN # 6	7/1/2015 through 6/30/2016 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	7/7/2015	\$2,000,000.00
CN # 8	7/1/2016 through 6/30/2021 (05 Years 0 Month) Extension and Dollar Increase	6/7/2016	\$10,000,000.00
CN # 9	7/1/2021 through 6/30/2024 (03 Years 0 Month) Option and Dollar Increase	6/22/2021	\$6,000,000.00
Total			\$21,269,225.00

**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 # 5	Dollar Increase	N/A	\$81,000.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$81,000.00

**FUNDING:**

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
State General Fund	30.00%	
Federal Funds	70.00%	

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 is critical software used by MDOT for design standards for roads and highways. The ability to use common and unified design standards makes it easier for drivers when traveling from state to state to know what to expect from roads, and also ensures that construction and design standards are consistent as well. Recognized as the default source for this information, MDOT relies heavily upon its relationship with AASHTO and the benefits that the software provides.

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**

April 25, 2023

Michigan State

Return Information:

Contact Name: Administrative Board

ID Mail:

Phone No.:

E-mail:

## PURCHASING APPROVALS

E-SIGNED by Christopher Martin  
on 2023-03-27 10:51:05 EDT

Christopher Martin  
Category Analyst  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-03-27 11:01:04 EDT

Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-03-27 12:04:25 EDT

Simon Baldwin  
Category Director  
DTMB- Procurement

Jared Ambrosier  
Sourcing Director  
DTMB- Procurement

Ad Board Date: 4/25/2023

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

**APPROVED**  
**April 25, 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 # 071B3200100  
12 Month Contract Extension for M&O for the Modified Adjusted Gross Income  
(MAGI) Eligibility Determination System.  
DTMB on behalf of MDHHS.

**CHANGE NOTICE NUMBER:** 25

<b>CONTRACTOR:</b>	<b>INCREASE:</b>
CGI TECHNOLOGIES AND SOLUTIONS INC	\$3,903,139.08
Fairfax, VA	

- ☐ Check if request is to exercise Contract option(s).  
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).  
Time period of extension and length:
- ☒ Check if extension is beyond Contract option year(s).  
Time period of extension and length: 5/1/2023 - 4/30/2024 (1 Year, 0 Months)
- ☒ Check if this is an Extended Purchasing Contract

**ORIGINAL CONTRACT:** # of Base Years: 3 Years 0 Months      Beginning Value \$12,476,930.00

**Start Date and End Date:** 5/31/2013 - 5/30/2016

**CURRENT CONTRACT VALUE:** \$59,692,686.10

**NEW TOTAL CONTRACT VALUE:** \$63,595,825.18

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 12	5/31/2016 through 5/30/2017 (01 Year 0 Month) Option and Dollar Increase	5/17/2016	\$6,475,532.00
CN # 14	5/31/2017 through 5/30/2018 (01 Year 0 Month) Option and Dollar Increase	5/23/2017	\$6,696,038.00
CN # 15	5/31/2018 through 6/4/2018 (00 Year 1 Month) Extension and Dollar Increase	5/22/2018	\$0.00
CN # 16	5/31/2018 through 11/30/2019 (01 Year 7 Months) Extension and Dollar Increase	N/A	\$9,906,813.00
CN # 19	12/1/2019 through 12/31/2019 (00 Year 1 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	11/19/2019	\$470,378.50
CN # 20	1/1/2020 through 1/31/2020 (00 Year 1 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	12/17/2019	\$470,378.50
CN # 22	3/1/2020 through 2/29/2020 (00 Year 0 Month) Option and Dollar Increase	2/25/2020	\$4,360,081.08
CN # 23	3/1/2021 through 4/30/2021 (00 Year 3 Months) Option and Dollar Increase	N/A	\$726,680.18
CN # 24	5/1/2021 through 4/30/2023 (02 Years 0 Month) Option and dollar Authorization	4/27/2021	\$7,806,278.16
<b>Total</b>			<b>\$36,910,179.42</b>

**APPROVED**

April 25, 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	\$0.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Auth	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Auth	9/11/2014	\$2,435,187.59
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Auth	N/A	\$478,595.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Auth	N/A	\$4,277,526.00
CN # 8	Dollar Increase	N/A	\$3,110,928.00
CN # 9	Dollar Increase	N/A	\$120,000.00
CN # 10	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 11	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 17	Change in Product, Terms, Pricing, or Scope	N/A	(\$320,000.00)
CN # 18	Change in Product, Terms, Pricing, or Scope	N/A	(\$160,000.00)
CN # 21	Dollar Increase	1/25/2020	\$363,340.09
<b>Total</b>			<b>\$10,305,576.68</b>

**FUNDING:**



FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
General Fund	25.00%	
Federal	75.00%	

**APPROVED**

April 25, 2023

Michigan State

Administrative Board

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

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

DTMB on behalf of DHHS is requesting to extend Contract 071B3200100; for 12 months; and add \$3,903,139.08 for on-going maintenance, support, hosting, and enhancements for the Modified Adjusted Gross Income (MAGI) Eligibility Determination System.

MAGI system determines Medicaid eligibility based on the State's established income, immigration, citizenship, and other criteria. The system also contains robust Patient Protection and Affordable Care Act verification rules. This service is used by several systems that perform Medicaid eligibility determinations.

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

	<b>APPROVED</b> April 25, 2023 Michigan State Administrative Board
Return Information:	
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Mecca Martin  
on 2023-04-10 10:27:26 EDT

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Mecca Martin  
Category Analyst  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-04-10 10:31:43 EDT

---

Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-04-10 14:51:40 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

---

Jared Ambrosier  
Sourcing Director  
DTMB- Procurement

Ad Board Date: 4/25/2023

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

**APPROVED**  
**April 25, 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 # 180000000070  
Useful Life Extension and adding \$1,600,000.00;  
DTMB on behalf of MDOS.

**CHANGE NOTICE NUMBER:** 35

<b>CONTRACTOR:</b>	<b>INCREASE:</b>
IDEMIA IDENTITY & SECURITY USA LLC	\$1,600,000.00
Reston, VA	

- ☐ Check if request is to exercise Contract option(s).  
Requested time period and length: N/A
- ☐ Check if request is to extend Contract (no option in base).  
Time period of extension and length:
- ☒ Check if extension is beyond Contract option year(s).  
Time period of extension and length: 5/1/2023 - 6/30/2023 (0Years, 2 Months)
- ☐ Check if this is an Extended Purchasing Contract

**ORIGINAL CONTRACT: # of Base Years:** 5 Years 0 Months      **Beginning Value** \$44,604,000.00

**Start Date and End Date:** 3/18/2009 - 3/17/2014

**CURRENT CONTRACT VALUE:** \$80,761,586.22

**NEW TOTAL CONTRACT VALUE:** \$82,361,586.22

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 12	3/8/2016 through 3/7/2018 (02 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	11/20/2012	\$12,750,000.00
CN # 21	3/18/2018 through 3/17/2019 (01 Year 0 Month) Extension	N/A	\$0.00
CN # 26	3/18/2019 through 3/17/2022 (03 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	9/25/2017	\$17,300,508.51
CN # 33	3/18/2022 through 12/31/2022 (00 Year 10 Months) Extension and Dollar Increase	2/1/2022	\$500,000.00
CN # 34	1/1/2023 through 4/30/2023 (00 Year 4 Months) Extension and Dollar Increase	12/6/2022	\$3,500,000.00
		<b>Total</b>	<b>\$34,050,508.51</b>

**APPROVED**  
~~April 25, 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	\$0.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing, or Scope	3/15/2011	\$41,750.00
CN # 6	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 8	Change in Product, Terms, Pricing, or Scope	N/A	\$33,000.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 10	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 11	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 14	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 15	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 16	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 17	Change in Product, Terms, Pricing, or Scope	N/A	\$45,000.00
CN # 18	Vendor Tax ID No. Change	N/A	\$0.00
CN # 19	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 20	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 22	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 23	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 24	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 25	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00



CN # 28	Change in Product, Terms, Pricing or Scope and \$ Increase	4/10/2018	\$1,987,327.71
CN # 29	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 30	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 31	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 32	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
<b>Total</b>			<b>\$2,107,077.71</b>

**APPROVED**  
 April 25, 2023  
 Michigan State  
 Administrative Board

**FUNDING:**

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Restricted	99.00%	See attached list of funds.
General	1.00%	

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

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

Idemia provides MDOS an end-to-end solution for various laws, regulations, and statutes related to driver licenses and driver safety; motor vehicle, watercraft and recreational vehicle ownership and registration; elections; notary certification; and record sales and certification. The solution includes digital photographic image and signature image capture. Image storage and retrieval, driver's license, personal identification card, and salvage vehicle agent card production on a per-card basis. A new RFP was completed and a contract awarded to Idemia under IT and includes upgrades and improvements to digital capabilities and security measures. Therefore an extension of the current contract is required through no later than June 30, 2023. This extension has been approved by the Chief Procurement Officer (CPO) or designee via Ch 5 Existing State Contract.

**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**

April 25, 2023

Michigan State

Return Information:

Contact Name:

Administrative Board

ID Mail:

Phone No.:

E-mail:

## PURCHASING APPROVALS

E-SIGNED by Nichole Harrell  
on 2023-04-06 14:28:55 EDT

Nichole Harrell  
Category Analyst  
DTMB- Procurement

E-SIGNED by Steve Rigg  
on 2023-04-06 14:38:39 EDT

Steve Rigg  
Category Manager  
DTMB- Procurement

E-SIGNED by Chelsea Lugibihl  
on 2023-04-06 15:40:40 EDT

Chelsea Lugibihl  
Category Director  
DTMB- Procurement

**APPROVED**

April 25, 2023

Michigan State

Administrative Board

SIGMA Fund	SIGMA Fund Name (Used in both Financial & Budget) (Character Limit = 60)	Amount	Percentage
1000	State general fund/general purpose	346,000.00	1%
1202	Abandoned vehicle fees	450,900.00	1%
1215	Auto repair facilities fees	901,900.00	2%
1257	Driver education provider and instructor fund	75,000.00	0%
1258	Driver fees	8,232,700.00	16%
1259	Driver improvement course fund	1,227,600.00	2%
1267	Enhanced drvr lic and enhanced offcl st prsnal ID card fund	3,532,900.00	7%
1272	Expedient service fees	2,943,500.00	6%
1334	Marine safety fund GF	369,400.00	1%
1344	Michigan state police auto theft fund	123,700.00	0%
1351	Mobile home commission fees	101,000.00	0%
1371	Parking ticket court fines	1,639,600.00	3%
1375	Personal identification card fees	643,500.00	1%
1396	Recreation passport fee	660,100.00	1%
1402	Reinstatement fees - operator licenses	1,485,200.00	3%
1464	Transportation administration collection fund	29,259,282.46	55%
1469	Vehicle theft prevention fees	<u>786.00</u>	<u>1%</u>
	Total Funding	52,778,282.46	100%

Ad Board Date: 4/25/2023

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

**APPROVED**

**April 25, 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:** 200000001031; Exercise option and add funding for ongoing services for the Career & Technical Education Information System (CTEIS); DTMB on behalf of MDE.

**CHANGE NOTICE NUMBER: 10**

**CONTRACTOR:**  
PROFESSIONAL TECHNICAL DEVELOPMENT  
INC East Lansing, MI

**INCREASE:**  
\$517,691.93

- ☒ Check if request is to exercise Contract option(s).  
Requested time period and length: 7/1/2023 - 6/30/2024 (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 \$476,536.00**

**Start Date and End Date: 6/9/2020 - 6/8/2021**

**CURRENT CONTRACT VALUE: \$1,701,656.51**

**NEW TOTAL CONTRACT VALUE: \$2,219,348.44**



**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 7	7/1/2022 through 6/30/2023 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	5/10/2022	\$506,535.53

**Total** **\$506,535.53**

**APPROVED**

April 25, 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 \$ Increase	N/A	\$30,000.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$53,395.60
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$46,612.18
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	6/8/2021	\$471,536.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$2,466.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$28,209.20
CN # 8	Dollar Increase	N/A	\$37,526.00
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$48,840.00

**Total** **\$718,584.98**

**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:**

The purpose of this amendment is to exercise an option through 6/30/2024 and add funding for ongoing maintenance and support for the Career & Technical Education Information System (CTEIS). 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**

April 25, 2023

Michigan State

Return Information:

Contact Name:

Administrative Board

ID Mail:

Phone No.:

E-mail:

### PURCHASING APPROVALS

E-SIGNED by Jarrod Barron  
on 2023-04-07 13:46:51 EDT

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Jarrod Barron  
Category Specialist  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-04-07 13:52:38 EDT

---

Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-04-07 13:54:21 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

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

Ad Board Date: 5/9/2023  
**APPROVED**  
**May 9, 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 #210000000187  
Adding \$800,000.00 for enhancing the Women Infant Child (WIC) System  
Requesting Department Name: DTMB on behalf of MDHHS.

**CHANGE NOTICE NUMBER: 4**

<b>CONTRACTOR:</b> KUNZ LEIGH & ASSOCIATES INC Lathrup Village, MI	<b>INCREASE:</b> \$800,000.00
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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: 5 Years 0 Months      Beginning Value \$14,505,718.80**

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

**CURRENT CONTRACT VALUE: \$17,358,114.80**

**NEW TOTAL CONTRACT VALUE: \$18,158,114.80**



PREVIOUS OPTION YEARS/EXTENSIONS:

N/A  
**APPROVED**  
May 9, 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	4/27/2021	\$600,000.00
CN # 2	Change in Product, Terms, Pricing, or Scope	12/7/2021	\$1,241,562.50
CN # 3	Change in Product, Terms, Pricing, or Scope	7/19/2022	\$1,010,833.50
Total			\$2,852,396.00

**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:**

DTMB on behalf of MDHHS requests to increase the contract value by \$800,000.00 for enhancing the Women Infant Child (WIC) Connect Platform to include Release 9.5 and 9.6. Women, Infants, and Children (WIC) is a federally-funded Special Supplemental Nutrition Program of the Food and Nutrition Service of the United States Department of Agriculture and is administered by the Michigan Department of Health and Human Services, serving low and moderate income pregnant, breastfeeding, and postpartum women, infants, and children up to age five who are found to be at nutritional risk. This amendment is allowed in the current contract language.

**COST REDUCTION/SAVINGS CONSIDERATIONS:**

☒ **FOR IT CONTRACTS ONLY -**

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

## AGENCY APPROVALS

**APPROVED**

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

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

May 9, 2023  
Michigan State  
Administrative Board

## PURCHASING APPROVALS

E-SIGNED by Mecca Martin  
on 2023-04-27 14:45:41 EDT

Mecca Martin  
Category Specialist  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-04-27 14:47:11 EDT

Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-04-27 14:55:02 EDT

Simon Baldwin  
Category Director  
DTMB- Procurement

Ad Board Date: 5/23/2023

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

**APPROVED**  
**May 23, 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 #071B1300072

DTMB on behalf of MDE requests \$500,000.00 in funding to continue the transition from MEGS Plus to NexSys as well as provide maintenance, enhancements, and support for MEGS Plus and NexSys.

Requesting Department: MDE

Additionally, the previous total ESTIMATED AGGREGATE CONTRACT VALUE was incorrect due to errors made on Change Notices 3-14. The errors resulted in an overestimation of \$586,610.00. The CURRENT VALUE has been corrected and reduced to \$22,117,562.50.

**CHANGE NOTICE NUMBER:** 42

**CONTRACTOR:**

AGATE SOFTWARE INC Okemos, MI

**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 \$5,933,500.00

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

**CURRENT CONTRACT VALUE:** \$22,117,562.50

**NEW TOTAL CONTRACT VALUE:** \$22,617,562.50



**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 7	10/1/2015 through 9/30/2016 (01 Year 0 Month) Option and Dollar Increase	9/1/2015	\$1,292,993.00
CN # 9	10/1/2016 through 9/30/2017 (01 Year 0 Month) Option and Dollar Increase	9/29/2016	\$84,119.00
CN # 10	10/1/2017 through 9/30/2018 (01 Year 0 Month) Option and Dollar Increase	12/20/2016	\$729,000.00
CN # 15	10/1/2018 through 9/30/2019 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$774,000.00
CN # 20	10/1/2019 through 9/30/2020 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	6/11/2019	\$547,000.00
CN # 29	10/1/2020 through 9/30/2021 (01 Year 0 Month) Useful Life Extension	9/24/2020	\$1,244,999.00
CN # 32	10/1/2021 through 9/30/2022 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	\$1,314,799.00
CN # 38	10/1/2022 through 9/30/2023 (01 Year 0 Month) Option and Dollar Increase	N/A	\$896,106.00
		<b>Total</b>	<b>\$6,744,440.00</b>

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Dollar Increase	8/27/2019	\$271,522.50
CN # 2	Dollar Increase	6/11/2019	\$1,796,000.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	7/9/2013	\$513,720.00
CN # 4	Dollar Increase	9/13/2013	\$253,280.00
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 # 8	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 11	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$43,533.00
CN # 12	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$39,129.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$74,174.00
CN # 14	Change in Product, Terms, Pricing or Scope and \$ Increase	12/19/2017	\$527,000.00
CN # 16	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$590,533.00
CN # 17	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$84,860.00
CN # 18	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$74,900.00
CN # 19	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$774,000.00
CN # 21	Change in Product, Terms, Pricing or Scope and \$ Increase	8/27/2019	\$645,175.00
CN # 22	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$101,430.00
CN # 23	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$104,900.00



CN # 24	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$36,533.00
CN # 25	Change in Product, Terms, Pricing or Scope and \$ Increase	3/24/2020	\$778,000.00
CN # 27	Change in Product, Terms, Pricing or Scope and \$ Increase	9/1/2020	\$390,420.00
CN # 28	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 30	Change in Product, Terms, Pricing or Scope and \$ Increase	1/5/2021	\$134,630.00
CN # 31	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$599,620.00
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 and \$ Increase	N/A	\$400,000.00
CN # 39	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$545,000.00
CN # 40	Change in Product, Terms, Pricing or Scope and \$ Increase	10/25/2022	\$418,583.00
CN # 41	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$45,630.00
<b>Total</b>			<b>\$9,439,622.50</b>

#### FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
State General Fund	25.00%	
Federal Funds	75.00%	

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

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

NexSys and MEGS Plus are web application that supports every school district and public-school academy in Michigan, as well as many day care providers, community colleges, and universities. The systems serve about 1,000 public and private organizational entities that employ about 5,000 individual users. The systems handle federal and state grant approvals, accounting for almost \$2 billion dollars, for education related grants for the Michigan Department of Education. In addition to handling federal and states grants for the department, MEGS Plus also manages a selection of grants from the Department of Health and Human Services (DHHS) and the Office Labor and Economic Opportunities (LEO). In 2020, the transition from MEGS Plus and CMS to NexSys, a commercial off the shelf (COTS) application began. This project will continue the transition from MEGS Plus to NexSys and will provide maintenance, enhancements, and support for MEGS Plus and NexSys.

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**

May 23, 2023

Michigan State

Administrative Board

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

## PURCHASING APPROVALS

E-SIGNED by Shannon Romein  
on 2023-05-09 16:44:42 EDT

Shannon Romein  
Category Analyst  
DTMB- Procurement

E-SIGNED by Matt Weiss  
on 2023-05-09 16:48:49 EDT

Matt Weiss  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-05-10 08:11:30 EDT

Simon Baldwin  
Category Director  
DTMB- Procurement



Ad Board Date: 5/23/2023

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

**APPROVED**  
May 23, 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 # 071B2200168

DTMB on behalf of DHHS is requesting to add \$3,680,000.00 in funds.

DHHS - Department of Health and Human Services

**CHANGE NOTICE NUMBER:** 28

<b>CONTRACTOR:</b>	<b>INCREASE:</b>
ACCENTURE Southfield, MI	\$3,680,000.00

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

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

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

**CURRENT CONTRACT VALUE:** \$60,593,630.41

**NEW TOTAL CONTRACT VALUE:** \$64,273,630.41

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 3	5/1/2017 through 4/30/2019 (02 Years 0 Month) Option and Dollar Increase	N/A	\$7,046,555.11
CN # 11	5/1/2019 through 4/30/2022 (03 Years 0 Month) Extension and Dollar Increase	N/A	\$15,607,464.90
CN # 23	5/1/2022 through 4/30/2024 (02 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	1/4/2022	\$7,800,000.00
<b>Total</b>			<b>\$30,455,760.01</b>

**APPROVED**

May 23, 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	N/A	\$2,000,000.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Auth	N/A	\$6,482,560.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing or Scope and Dollar Auth	N/A	\$268,000.00
CN # 6	Dollar Increase	N/A	\$42,248.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 8	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 10	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 12	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 14	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 15	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 16	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 17	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 18	Change in Product, Terms, Pricing or Scope and \$ Increase	8/18/2020	\$2,800,000.00
CN # 19	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$16,247.00
CN # 20	Change in Product, Terms, Pricing or Scope and \$ Increase	1/5/2021	\$688,000.00
CN # 21	Change in Product, Terms, Pricing or Scope and \$ Increase	4/27/2021	\$3,700,000.00
CN # 22	Change in Product, Terms, Pricing or Scope and \$ Increase	9/14/2021	\$1,000,000.00
CN # 24	Change in Product, Terms, Pricing or Scope and \$ Increase	2/1/2022	\$892,000.00
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
<b>Total</b>			<b>\$17,889,055.00</b>

**FUNDING:**

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Federal	85.50%	



General	14.50%	
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Check if federal funds are utilized and the federal addendum is attached to the contract.

**APPROVED**

May 23, 2023

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

In the Michigan Integrated Crisis and Access Line (MiCAL) first phase ("Phase 1") of work, Behavioral Health and Developmental Disabilities Administration (BHDDA) established the foundational elements/minimally viable product (MVP) of the command center via a pilot which was focused on two Prepaid Inpatient Health Plan (PIHP) regions. This funding is continue the project to develop features identified by Behavioral and Physical Health and Aging Services Administration (BPHASA) to satisfy legislative and user requirements. These include assisting with the upgrade to Nice InContact CXOne, upgrades to the PIHP Contract Process, completing business process design and implementation for the Crisis Stabilization Unit (CSU) Certification process as well as additional MiCAL Backlog items: as prioritized in the backlog, including fixes to the Contract Compliance and Safety Assessment. 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**

May 23, 2023

Michigan State

Return Information:

Contact Name:

Administrative Board

ID Mail:

Phone No.:

E-mail:

## PURCHASING APPROVALS

E-SIGNED by Shannon Romein  
on 2023-05-08 10:47:28 EDT

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Shannon Romein  
Category Analyst  
DTMB- Procurement

E-SIGNED by Matt Weiss  
on 2023-05-08 11:38:57 EDT

---

Matt Weiss  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-05-08 13:41:42 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

Ad Board Date: 5/23/2023

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

**APPROVED**  
**May 23, 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:** 071B6200311 Contract

This change is to utilize the remaining two option years, while adding funding to the contract to cover the remaining two option years.

Requesting Department Name: DIFS

**CHANGE NOTICE NUMBER:** 13

**CONTRACTOR:**

Catalis Regulatory & Compliance, LLC Jacksonville,  
FL

**INCREASE:**

\$3,508,866.40

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

Requested time period and length: 6/5/2023 - 6/4/2025 (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:** 3 Years 0 Months

**Beginning Value** \$1,600,000.00

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

**CURRENT CONTRACT VALUE:** \$21,328,593.00

**NEW TOTAL CONTRACT VALUE:** \$24,837,459.40

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	6/6/2009 through 6/5/2011 (02 Years 0 Month) Extension and Dollar Increase	N/A	\$1,600,000.00
CN # 5	6/6/2011 through 6/5/2013 (02 Years 0 Month) Extension and Dollar Increase	N/A	\$2,300,000.00
CN # 6	6/6/2013 through 6/5/2015 (02 Years 0 Month) Extension and Dollar Increase	N/A	\$2,700,000.00
CN # 7	7/6/2015 through 12/5/2015 (00 Year 6 Months) Extension and Dollar Authorization	N/A	\$650,000.00
CN # 8	12/7/2015 through 6/5/2016 (00 Year 6 Months) Extension and Dollar Increase	N/A	\$650,000.00
CN # 9	6/6/2016 through 6/5/2019 (03 Years 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	12/15/2021	\$3,600,000.00
CN # 11	6/6/2019 through 9/30/2021 (02 Years 4 Months) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	4/30/2019	\$2,735,000.00
CN # 12	10/1/2021 through 6/4/2023 (01 Year 9 Months) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	8/24/2021	\$2,893,593.00
<b>Total</b>			<b>\$17,128,593.00</b>

**APPROVED**

May 23, 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	11/13/2007	\$900,000.00
CN # 3	Dollar Increase	3/16/2010	\$700,000.00
CN # 4	Dollar Increase	N/A	\$1,000,000.00
CN # 10	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
<b>Total</b>			<b>\$2,600,000.00</b>

**FUNDING:**

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Restricted	100.00%	Deferred Presentment Fees

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

DTMB on behalf of Department of Insurance and Financial Services (DIFS) is requesting to add \$3,508,866.40 for the remaining two option years. The new contract end date is 6/4/2025. This contract administers database for the deferred presentment (payday lending) program for the Michigan Department of Insurance and Financial Services in compliance with PA 244 of 2005.



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**

May 23, 2023

Michigan State

Administrative Board

## AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

**APPROVED**

May 23, 2023

Michigan State

Return Information:

Administrative Board

Contact Name:

ID Mail:

Phone No.:

E-mail:

## PURCHASING APPROVALS

E-SIGNED by Jeremy Lyon  
on 2023-05-10 14:36:10 EDT

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Jeremy Lyon  
Category Analyst  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-05-10 15:05:57 EDT

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Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-05-10 15:15:32 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

Ad Board Date: 5/23/2023

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

**APPROVED**  
**May 23, 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:** 071B7700122; add funding for Automated Fingerprint Identification System (AFIS) enhancement services; DTMB on behalf of MSP.

**CHANGE NOTICE NUMBER:** 10

**CONTRACTOR:**  
IDEMIA IDENTITY & SECURITY USA LLC  
Anaheim, CA

**INCREASE:**  
\$941,733.00

- ☐ 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 \$8,100,507.00

Start Date and End Date: 6/14/2017 - 6/13/2022

**CURRENT CONTRACT VALUE:** \$14,728,113.00

**NEW TOTAL CONTRACT VALUE:** \$15,669,846.00



**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 8	6/14/2022 through 6/13/2027 (05 Years 0 Month) Option and Dollar Increase	5/24/2022	\$5,938,292.00
Total			\$5,938,292.00

**APPROVED**

May 23, 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	\$82,808.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$53,200.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$90,314.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$60,000.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$68,712.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	3/15/2022	\$191,680.00
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$142,600.00
Total			\$689,314.00

**FUNDING:**

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
State Restricted Funds	100.00%	Criminal Justice Information Center Restricted 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 request is to add funding for services needed to digitize all remaining fingerprint files to Michigan AFIS Archive. 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**

May 23, 2023

Michigan State

Return Information:

Contact Name:

Administrative Board

ID Mail:

Phone No.:

E-mail:

## PURCHASING APPROVALS

E-SIGNED by Jarrod Barron  
on 2023-05-05 11:45:59 EDT

Jarrod Barron  
Category Specialist  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-05-05 12:48:05 EDT

Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-05-05 15:38:14 EDT

Simon Baldwin  
Category Director  
DTMB- Procurement

Ad Board Date: 5/23/2023

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

**APPROVED**  
**May 23, 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 071B6200311  
Add \$625,000.00 to create a Central Paternity Registry database to capture relevant information relative to birth records.  
Requesting Department Name: DTMB on behalf of MDHHS

**CHANGE NOTICE NUMBER:** 5

<b>CONTRACTOR:</b>	<b>INCREASE:</b>
LEXISNEXIS VITALCHEK NETWORK, INC.	\$625,000.00
Brentwood, TN	

- ☐ 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 \$1,774,900.00

Start Date and End Date: 1/28/2019 - 12/31/2023

**CURRENT CONTRACT VALUE:** \$2,026,900.00

**NEW TOTAL CONTRACT VALUE:** \$2,651,900.00



**PREVIOUS OPTION YEARS/EXTENSIONS:**

N/A  
**APPROVED**

May 23, 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 \$ Increase	N/A	\$32,800.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$69,600.00
CN # 4	Dollar Increase	8/24/2021	\$149,600.00
Total			\$252,000.00

**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:**

DTMB on behalf of MDHHS is seeking to add \$625,000.00 to create a Central Paternity Registry database to capture relevant information relative to birth records.

VERA was developed by LexisNexis Vital Chek Network, Inc. for the Division of Vital Records and Health Statistics (Vital Records) for the State of Michigan which enables hospitals the ability to process required data for issuing birth certificates and track related statutorily required information.

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

	<b>APPROVED</b> May 23, 2023 Michigan State Administrative Board
Return Information:	
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Mecca Martin  
on 2023-04-27 16:02:19 EDT

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Mecca Martin  
Category Specialist  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-04-27 16:05:32 EDT

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Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-04-27 16:08:27 EDT

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Simon Baldwin  
Category Director  
DTMB- Procurement