



# **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  
07/01/2023 - 9/30/2023

Ad Board Date: 7/11/2023

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

**APPROVED**

July 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 #071B77000121

This change is to add funding in the amount of \$511,000 for additional Full-Time Equivalent (FTE) at the Michigan Department of State (MDOS)  
Requesting Department Nam: Michigan Department of State.

CHANGE NOTICE NUMBER: 13

CONTRACTOR:

INCREASE:

FAST ENTERPRISES LLC Centennial, CO

\$511,000.00

- ☐ 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 \$66,609,629.00

Start Date and End Date: 3/20/2017 - 3/19/2022

CURRENT CONTRACT VALUE: \$85,159,629.00

NEW TOTAL CONTRACT VALUE: \$85,670,629.00

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	<b>APPROVED</b>
CN # 9	3/20/2022 through 7/22/2022 (00 Year 5 Months)  Change in Product, Terms, Pricing or Scope and \$ Increase and Option	N/A	July 11, 2008 Michigan State Administrative Board
CN # 10	7/23/2022 through 9/30/2024 (02 Years 3 Months)  Update in Deliverables, Terms, Pricing or Scope and \$ Increase and Option	1/4/2022	\$15,224,000.00
Total			\$15,224,000.00

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 2	Clerical/Administrative Change (Name, Address, etc.)	N/A	
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	1/8/2019	\$2,000,000.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$96,000.00
CN # 5	Change in Product, Terms, Pricing or Scope and Dollar Auth	N/A	(\$40,000.00)
CN # 6	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	6/22/2021	\$300,000.00
CN # 8	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$225,000.00
CN # 11	Dollar Increase	2/15/2022	\$500,000.00
CN # 12	Dollar Increase	N/A	\$245,000.00
Total			\$3,326,000.00

**FUNDING:**

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

this change is to add funding in the amount of \$511,000 for additional Full-Time Equivalent (FTE) at the Michigan Department of State (MDOS). This contract serves as the Customer and Automotive Records System (CARS) requires continuous maintenance to keep up with changes and legislation on the State and Federal Level. The records maintained are required by Public Act 300 of 1949.

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

### PURCHASING APPROVALS

E-SIGNED by Jeremy Lyon  
on 2023-06-21 14:27:01 EDT

E-SIGNED by Jennifer Bronz  
on 2023-06-21 16:13:28 EDT

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Jeremy Lyon  
Category Analyst  
DTMB- Procurement

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Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-06-21 16:43:28 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

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

Ad Board Date: 7/11/2023  
**APPROVED**  
July 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 the Advantage Intelligence Module to the  
SIGMA Advantage 4 Upgrade.  
DTMB Statewide

CHANGE NOTICE NUMBER: 21

CONTRACTOR:	INCREASE:
CGI TECHNOLOGIES AND SOLUTIONS INC East	\$3,069,080.00
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: \$207,802,333.00

NEW TOTAL CONTRACT VALUE: \$210,871,413.00

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	<b>APPROVED</b>
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	July 21, 2020 Michigan State 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
<b>Total</b>			<b>\$128,559,999.00</b>

**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
CN # 20	Change in Product, Terms, Pricing or Scope and \$ Increase	4/11/2023	\$1,284,910.00
<b>Total</b>			<b>\$28,614,939.00</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:**

The purpose of this change is to add \$3,069,080.00 to the Contract to add an Advantage Intelligence Module to the SIGMA 4 Upgrade including annual fees through 9/30/2032. This new functionality of the Advantage Intelligence Module will provide tailored on-screen guidance and video tutorials, self learning virtual assistant, and the ability to automate business process through designing forms and pages without the need to program code

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 for software development, computer hardware, administrative liability assurance.

**APPROVED**

July 11, 2023

Michigan State  
Administrative Board

## AGENCY APPROVALS

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

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

## PURCHASING APPROVALS

E-SIGNED by Shannon Romein  
on 2023-06-23 09:10:47 EDT

Shannon Romein  
Category Analyst  
DTMB- Procurement

E-SIGNED by Matt Weiss  
on 2023-06-23 09:45:28 EDT

Matt Weiss  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-06-26 10:33:18 EDT

Simon Baldwin  
Category Director  
DTMB- Procurement



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

Ad Board Date: 7/11/2023

**APPROVED**

July 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 # 180000000070  
Useful Life Extension and adding \$3,200,000.00;  
DTMB on behalf of MDOS.

**CHANGE NOTICE NUMBER:** 36

**CONTRACTOR:**  
IDEMIA IDENTITY & SECURITY USA LLC  
Reston, VA

**INCREASE:**  
\$3,200,000.00

- ☐ 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: 7/1/2023 - 10/30/2023 (0 Years, 4 Months)
- ☐ Check if this is an Extended Purchasing Contract

**ORIGINAL CONTRACT:** # of Base Years: 5 Years 0 Months      Beginning Value \$39,735,186.57

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

**CURRENT CONTRACT VALUE:** \$64,623,022.79

**NEW TOTAL CONTRACT VALUE:** \$67,823,022.79

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	<b>APPROVED</b>
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	July 11, 2023 \$12,750,000.00 Michigan State Administrative Board
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
CN # 35	5/1/2023 through 6/30/2023 (00 Year 3 Months) Extension and Dollar Increase	4/25/2023	\$1,600,000.00
<b>Total</b>			<b>\$35,650,508.51</b>

**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	<b>APPROVED</b>
CN # 28	Change in Product, Terms, Pricing or Scope and \$ Increase	4/10/2018	July 1, 2023
CN # 29	Change in Product, Terms, Pricing, or Scope	N/A	Michigan State Administrative Board
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>

#### 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 MOOS 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 October 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

**APPROVED**

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

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

## PURCHASING APPROVALS

E-SIGNED by Nichole Harrell  
on 2023-06-21 10:50:30 EDT

Nichole Harrell  
Sr. Category Analyst  
DTMB- Procurement

E-SIGNED by Steve Rigg  
on 2023-06-21 14:20:21 EDT

Steve Rigg  
Category Manager  
DTMB- Procurement

E-SIGNED by Chelsea Lugibihl  
on 2023-06-21 15:15:58 EDT

Chelsea Lugibihl  
Category Director  
DTMB- Procurement

# APPROVED

SIGMA Fund	SIGMA Fund Name (Used in both Financial & Budget) (Character Limit = 60)	Amount	Percentage
1000	State general fund/general purpose	344,000.00	8%
1202	Abandoned vehicle fees	901,900.00	2%
1215	Auto repair facilities fees	75,000.00	0%
1257	Driver education provider and instructor fund	8,232,700.00	16%
1258	Driver fees	1,227,600.00	2%
1259	Driver improvement course fund	3,532,900.00	7%
1287	Enhanced driver license and enhanced official state personal ID card fund	2,943,500.00	6%
1272	Expedient service fees	369,400.00	1%
1334	Marine safety fund GF	123,700.00	0%
1344	Michigan state police auto theft fund	101,000.00	0%
1351	Mobile home commission fees	1,639,600.00	3%
1371	Parking ticket court fines	643,500.00	1%
1375	Personal identification card fees	660,100.00	1%
1396	Recreation passport fee	1,485,200.00	3%
1402	Reinstatement fees - operator licenses	29,259,282.46	55%
1464	Transportation administration collection fund	786,000.00	1%
1469	Vehicle theft prevention fees		
	Total Funding	52,778,282.46	100%

Michigan State  
Administrative Board

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

Ad Board Date: 7/25/2023  
**APPROVED**  
July 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: 220000001445; Add funding for enhancements to the Education Unique Education Person Identifier software solution (EUPI); DTMB on behalf of CEPI.

CHANGE NOTICE NUMBER: 2

CONTRACTOR:	INCREASE:
eScholar, LLC Niagra Falls, NY	\$1,096,450.00

- ☐ 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: \$6,878,420.00

NEW TOTAL CONTRACT VALUE: \$7,974,870.00

PREVIOUS OPTION YEARS/EXTENSIONS:

<sup>N/A</sup>  
**APPROVED**

July 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	1/31/2023	\$390,000.00
Total			\$390,000.00

**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:**

The purpose of this change is to add funding to enhance the Education Unique Education Person Identifier software solution. These modifications are needed to more fully meet the State's business needs. This amendment is allowed in the current contract language.

**COST REDUCTION/SAVINGS CONSIDERATIONS:** Cost avoidance of \$73,000.00 was achieved via negotiations.

☒ **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:	July 25, 2023
Contact Name:	Michigan State
ID Mail:	Administrative Board
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Jarrod Barron  
on 2023-07-05 15:05:16 EDT

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Jarrod Barron  
Category Specialist  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-07-05 15:07:25 EDT

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Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-07-06 08:35:32 EDT

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Simon Baldwin  
Category Director  
DTMB- Procurement



Ad Board Date: 7/25/2023

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

**APPROVED**  
July 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 # 2300000000093  
Michigan Department of Transportation (MDOT) is requesting funds for  
licensing for Gartner's IT- Research and Advisory Services.

Requesting Department: DTMB on behalf of MDOT

CHANGE NOTICE NUMBER: 2

CONTRACTOR:	INCREASE:
GARTNER GROUP INC Stamford, CT	\$217,073.00

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

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months      Beginning Value \$0.00

Start Date and End Date: 11/16/2022 - 11/15/2027

CURRENT CONTRACT VALUE: \$461,890.33

NEW TOTAL CONTRACT VALUE: \$678,963.33

PREVIOUS OPTION YEARS/EXTENSIONS:

<sup>N/A</sup>  
**APPROVED**

July 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	\$461,890.33

Total \$461,890.33

**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:**

MDOT is requesting funds in the amount of \$217,073.00 for licenses for IT-Research and Services. Rapidly evolving technologies and strategies make it impractical to possess comprehensive in-house expertise and information required for strategic planning and management decisions. MDOT seeks readily accessible and specialized research, via various deployment media, describing currently used, developing and emerging trends in technology. Trend information is a critical business need as the State of Michigan determines its current and future technology-related capability requirements.

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:	July 25, 2023 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Shannon Romein  
on 2023-07-10 11:48:11 EDT

Shannon Romein  
Category Analyst  
DTMB- Procurement

E-SIGNED by Matt Weiss  
on 2023-07-10 13:16:26 EDT

Matt Weiss  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-07-10 14:26:54 EDT

Simon Baldwin  
Category Director  
DTMB- Procurement

Ad Board Date: 7/25/2023

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

**APPROVED**  
July 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:** Hedrick Contract # 180000001133 provides the ability to procure services for new equipment, maintenance, and support for all DTMB Data Centers. DTMB is requesting to add \$3,039,136.72 to cover the 25 month extension through 9/30/2025 which includes costs for maintenance on equipment within the State Hosting Centers, telecommunication switch rooms, and MSP headquarters which includes costs associated to power and environmental monitoring software, equipment repair upgrades, and operational and emergency support.

DTMB Department of Technology, Management, and Budget

**CHANGE NOTICE NUMBER: 6**

<b>CONTRACTOR:</b> HEDRICK ASSOCIATES Grand Rapids, MI	<b>INCREASE:</b> \$3,039,136.72
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- ☒ Check if request is to exercise Contract option(s).  
Requested time period and length: 8/28/2023 - 9/30/2025 (2 Years, 1 Month)
- ☐ Check if request is to extend Contract (no option in base).  
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).  
Time period of extension and length: N/A
- ☒ Check if this is an Extended Purchasing Contract

**ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months**      **Beginning Value \$4,300,000.00**

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

**CURRENT CONTRACT VALUE: \$6,854,219.86**

**NEW TOTAL CONTRACT VALUE: \$9,893,356.58**

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A  
**APPROVED**

July 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 \$ Increase	9/1/2020	\$507,491.00
CN # 4	Dollar Increase	N/A	\$46,728.86
CN # 5	Dollar Increase	11/16/2021	\$2,000,000.00
Total			\$2,554,219.86

**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:**

The equipment procured through this contract supports data center and telecommunication facilities that support the State of Michigan's information technology and telecommunication infrastructure. These services are critical in nature and the equipment on this contract must be maintained in an effective manner. It is essential that equipment be monitored and maintained in a manner that allows these facilities to continuously operated 24 hours a day, 7 days a week, and 365 days a year without unscheduled downtime. 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:	July 25, 2023
Contact Name:	Michigan State
ID Mail:	Administrative Board
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Lauren Stempek  
on 2023-07-07 11:14:18 EDT

Lauren Stempek  
Category Analyst  
DTMB- Procurement

E-SIGNED by Matt Weiss  
on 2023-07-10 08:25:11 EDT

Matt Weiss  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-07-10 08:51:32 EDT

Simon Baldwin  
Category Director  
DTMB- Procurement

Ad Board Date: 7/25/2023

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

**APPROVED**  
July 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 210000001140, this request is to add funding for changes to the Drivers License & Identification Cards, DTMB on behalf of MDOS

**CHANGE NOTICE NUMBER:** 3

<b>CONTRACTOR:</b>	<b>INCREASE:</b>
IDEMIA IDENTITY & SECURITY USA LLC	\$414,694.00
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: 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:** \$32,545,949.00

**NEW TOTAL CONTRACT VALUE:** \$32,960,643.00

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A  
**APPROVED**

July 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	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	1/3/2023	\$2,175,000.00
Total			\$2,175,000.00

**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 Cards, The changes being made are • Moped License, Graduate License, Commercial Driver's License, Under 21 Notice, Driver text change, and Font change.

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:	July 25, 2023 Michigan State
Contact Name:	Administrative Board
ID Mail:	
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Jeremy Lyon  
on 2023-07-11 12:32:06 EDT

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Jeremy Lyon  
Category Analyst  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-07-11 12:45:27 EDT

---

Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-07-11 12:59:03 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

Ad Board Date: 7/25/2023

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

**APPROVED**  
July 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 # 210000001344: The Michigan Forest Inventory (MiFI) system is used so that the Department of Natural Resources (DNR) may manage the State forests, parks, and game lands by keep a current inventory of forest resources. The purpose of this request is to add a Statement of Work and funding, in the amount of \$480,000.00, to allow the DNR to add 10 additional sprints for a Contractor re-write of the Michigan Forest Inventory (MiFI) system.

Requested by the Department of Technology, Management, and Budget on behalf of the Department of Natural Resources.

**CHANGE NOTICE NUMBER:** 4

**CONTRACTOR:**

KUNZ LEIGH & ASSOCIATES INC Lathrup  
Village, MI

**INCREASE:**

\$480,000.00

- ☐ 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 \$1,968,000.00

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

**CURRENT CONTRACT VALUE:** \$2,849,400.00

**NEW TOTAL CONTRACT VALUE:** \$3,329,400.00

**PREVIOUS OPTION YEARS/EXTENSIONS:**

N/A  
**APPROVED**

July 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	Dollar Increase	6/28/2022	\$507,000.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	1/3/2023	\$374,400.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$881,400.00

**FUNDING:**

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Restricted	100.00%	Forest Development Funds

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 allow the Department of Natural Resources (DNR) to continue their commitment to the State's natural and cultural resources, which is achieved via the Michigan Forest Inventory (MiFI) system and the Vegetation Management System. They both support critical business functions, in the form of forest inventory, prescription of forest treatments and execution of commercial timber sales, which annually provide about \$50 million in revenue to the DNR. In order to continue this work, the DNR needs to have the Contractor provide a rewrite of DNR's Michigan Forest Inventory (MiFI) system and add 10 additional sprints to the project. Funding in the amount of \$480,000.00 is needed to support the additional sprints.

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:	July 25, 2023 Michigan State
Contact Name:	Administrative Board
ID Mail:	
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Sarah Platte  
on 2023-07-06 15:18:39 EDT

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Sarah Platte  
Category Analyst  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-07-10 08:30:24 EDT

---

Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-07-10 08:48:52 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

Ad Board Date: 7/25/2023

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

**APPROVED**  
July 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 071B7700078; Add \$25,490,500 in additional funding. DTMB on behalf of Michigan Bureau of Lottery.

CHANGE NOTICE NUMBER: 10

CONTRACTOR:	INCREASE:
POLLARD BANKNOTE LIMITED Winnipeg, Manitoba, Canada,	\$25,490,500.00

- ☐ 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 \$5,122,222.00

Start Date and End Date: 1/1/2017 - 12/31/2019

CURRENT CONTRACT VALUE: \$130,923,315.00

NEW TOTAL CONTRACT VALUE: \$156,413,815.00

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	APPROVED
CN # 5	1/1/2020 through 12/31/2020 (01 Year 0 Month) Option	N/A	July 25, 2023
CN # 6	1/1/2021 through 12/31/2021 (01 Year 0 Month) Option and Dollar Increase	10/27/2020	Michigan State Administrative Board
CN # 8	1/1/2022 through 12/31/2022 (01 Year 0 Month)  Change in Product, Terms, Pricing or Scope and \$ Increase and Option	12/14/2021	\$0.00 \$11,300,000.00 \$29,000,000.00
CN # 9	1/1/2023 through 12/31/2023 (01 Year 0 Month)  Change in Product, Terms, Pricing or Scope and \$ Increase and Option	12/6/2022	\$20,001,093.00
		Total	\$60,301,093.00

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Dollar Increase	N/A	\$6,000,000.00
CN # 2	Dollar Increase	N/A	\$8,000,000.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Dollar Increase	10/16/2018	\$39,000,000.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	3/30/2021	\$12,500,000.00
		Total	\$65,500,000.00

**FUNDING:**

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Restricted	100.00%	Lottery 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 amendment is allowed in the current contract language. The purpose of this change notice is to add funding in the amount of \$25,490,500 to fund this contract which is part of an Instant Lottery Ticket Prequalification Program with this contractor being one of three allowed to participate in second-tier solicitations for future Lottery Scratch-Off Ticket projects. Without this funding, should this contractor's second-tier proposal's be deemed the best value, the state won't have funds available to make the awards.

**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:	July 25, 2023 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Alannah Doak  
on 2023-07-05 11:50:46 EDT 2023-07-05 11:50:46 UTC

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Alannah Doak  
Category Analyst  
DTMB- Procurement

E-SIGNED by Steve Rigg  
on 2023-07-05 14:13:21 EDT 2023-07-05 14:13:21 UTC

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Steve Rigg  
Category Manager  
DTMB- Procurement

E-SIGNED by Chelsea Lugibihl  
on 2023-07-05 14:21:24 EDT 2023-07-05 14:21:24 UTC

---

Chelsea Lugibihl  
Category Director  
DTMB- Procurement

E-SIGNED by Pam Platte  
on 2023-07-05 14:25:13 EDT 2023-07-05 14:25:13 UTC

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

Ad Board Date: 7/25/2023

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

**APPROVED**  
July 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 # 180000001275: Adding two Statements of Work and funding to allow the Department of Natural Resources to add additional details for the fulfillment of DNR Patches sold on the Retail Sales System, Michigan's Harvest report requirements, Mobile Updates, and deer permit Authorizations for the Retail Sales System. The new E-License and Retail Sales system is also being implemented and customized to handle Michigan-specific business rules, including the addition of requiring an annual SOC 2 TYPE 2 report.

The funding needed for the first Statement of Work is \$207,666.67 and the funding needed for the second Statement of Work is \$324, 810.00. The total funding request is for \$532,476.67.

Requested by the Department of Technology, Management, and Budget on behalf of the Department of Natural Resources

CHANGE NOTICE NUMBER: 12

**CONTRACTOR:**  
SOVEREIGN SPORTSMAN SOLUTION Nashville,  
TN

**INCREASE:**  
\$532,476.67

- ☐ 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: 06 Years 4 Months      Beginning Value \$14,860,000.00

Start Date and End Date: 10/16/2018 - 1/31/2025

CURRENT CONTRACT VALUE: \$14,927,240.00



NEW TOTAL CONTRACT VALUE: \$15,459,716.67

**APPROVED**

July 25, 2023  
Michigan State  
Administrative Board

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A  
**APPROVED**

July 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	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$47,240.00
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	Dollar Increase	N/A	\$0.00
CN # 11	Dollar Increase	N/A	\$20,000.00

Total \$67,240.00

**FUNDING:**

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Restricted	100.00%	Game & Fish

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 implement a new E-License and Retail Sales System, the MiConnect Outdoors (MiCO) project. The system is responsible for the sale and purchase of hunting, fishing, snowmobile and ORV licenses. The purpose of both Statements of Work are to enhance upon the current Retail Sales System for the MiConnect Outdoors project,

Additionally, both parties have come to an agreement on an addition to the data security requirements to follow Michigan-specific business rules. In order to do that, the State of Michigan will be paying for a portion of annual SOC 2 TYPE 2 reports throughout the remainder of the contract, including option years. This annual cost will satisfy security requirements for the State of Michigan.

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:	July 25, 2023 Michigan State
Contact Name:	Administrative Board
ID Mail:	
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Sarah Platte  
on 2023-07-06 11:58:18 EDT

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Sarah Platte  
Category Analyst  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-07-10 08:00:15 EDT

---

Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-07-10 08:52:59 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

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

Ad Board Date: 7/25/2023  
**APPROVED**  
July 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 180000001151  
Request to increase contract funding by \$25,000,000.00;  
Public Safety and Emergency Preparedness Equipment and Related Services;  
MDHHS..

CHANGE NOTICE NUMBER: 5

CONTRACTOR:	INCREASE:
SAFEWARE INC Lanham, MD	\$25,000,000.00

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

ORIGINAL CONTRACT: # of Base Years: 5 Years 0 Months      Beginning Value \$12,000,000.00

Start Date and End Date: 10/1/2018 - 9/30/2023

CURRENT CONTRACT VALUE: \$52,000,000.00

NEW TOTAL CONTRACT VALUE: \$72,000,000.00

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 4	10/1/2023 through 9/30/2024 (01 Year 0 Month)	5/9/2023	\$7,000,000.00
	Option and Dollar Increase		
		<b>Total</b>	<b>\$7,000,000.00</b>

**APPROVED**

July 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	Dollar Increase	8/24/2021	\$10,000,000.00
CN # 2	Dollar Increase	9/13/2022	\$3,000,000.00
CN # 3	Dollar Increase	11/15/2022	\$20,000,000.00
		<b>Total</b>	<b>\$33,000,000.00</b>

**FUNDING:**

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Federal	100.00%	491COVID1014

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

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

Safeware Inc., is a supplier of portable high-efficiency particulate air (HEPA) Filtration Systems. This additional funding will provide support for K-12 schools within the State of Michigan with the HEPA Filtration Systems to increase air purification and air quality in schools as a mitigation measure for Covid-19. 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:	July 25, 2023 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Nichole Harrell  
on 2023-07-19 12:19:16 EDT

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Nichole Harrell  
Sr. Category Analyst  
DTMB- Procurement

E-SIGNED by Steve Rigg  
on 2023-07-19 12:27:20 EDT

---

Steve Rigg  
Category Manager  
DTMB- Procurement

E-SIGNED by Chelsea Lugibihl  
on 2023-07-19 12:28:44 EDT

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Chelsea Lugibihl  
Category Director  
DTMB- Procurement

**APPROVED**  
August 8, 2023  
Michigan State  
Administrative Board

Ad Board Date: 8/8/2023

**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:** 190000001531; Exercise option, add funding for ongoing managed security services and assign a portion of scope to another contractor due to partial sale of business: DTMB Statewide.

**CHANGE NOTICE NUMBER:** 4

**CONTRACTOR:**  
Mandiant, Inc. Alexandria, VA

**INCREASE:**  
\$4,186,398.36

- ☒ Check if request is to exercise Contract option(s).  
Requested time period and length: 9/13/2023 - 9/12/2024 (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: 3 Years 0 Months      Beginning Value \$4,027,461.50

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

**CURRENT CONTRACT VALUE:** \$5,950,956.70

**NEW TOTAL CONTRACT VALUE:** \$10,137,355.06

# APPROVED

## PREVIOUS OPTION YEARS/EXTENSIONS:

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
Michigan State Administrative Board	9/12/2023 (01 Year 0 Month)	9/7/2021	\$1,834,949.60
Option and Dollar Increase			
Total			\$1,834,949.60

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 2	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$88,545.60
Total			\$88,545.60

## 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 change is to exercise the second option year and add up to \$4,186,398.36 to the contract to cover option year costs. The parties also assign a portion of the scope of services, namely, the scope associated with HX software, Helix TAP software, PX/HX/NX hardware and relevant support services, from Mandiant, Inc. to Trellix Public Sector, LLC, due to a partial sale of the business. The new contract resulting from this assignment of scope will be established via a separate bid tab. 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

August 8, 2023

## AGENCY APPROVALS

Michigan State Administrative Board
Authorized Agency Representative (printed)
Authorized Agency Representative Signature

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

## PURCHASING APPROVALS

E-SIGNED by Jarrod Barron  
on 2023-07-21 12:11:17 EDT

---

Jarrod Barron  
Category Specialist  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-07-21 12:18:46 EDT

---

Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-07-21 12:31:04 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

General Information Contract # 210000000322

**APPROVED**

August 8, 2023  
Michigan State  
Administrative Board

Ad Board Date: 8/8/2023

**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 210000000322

This Contract is used to obtain information technology professional services and provide a vendor managed system for the hiring managers and subcontractors. This change notice is adding \$400,000,000.00 that will allow for continued IT staffing support that provide vital services across all agencies in the State of Michigan.  
Requesting Department Name: DTMB Statewide

**CHANGE NOTICE NUMBER:** 7

**CONTRACTOR:**

Knowledge Services Indianapolis, IN

**INCREASE:**

\$400,000,000.00

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

**ORIGINAL CONTRACT:** # of Base Years: 5 Years 0 Months      Beginning Value \$400,000,000.00

Start Date and End Date: 2/1/2021 - 1/31/2026

**CURRENT CONTRACT VALUE:** \$400,000,000.00

**NEW TOTAL CONTRACT VALUE:** \$800,000,000.00

# APPROVED

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A

August 8, 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	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing, or Scope	2/15/2022	\$0.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$0.00

## 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 is used to obtain information technology professional services and provide a vendor managed system for the hiring managers and subcontractors. This change notice is adding \$400,000,000.00 that will allow for continued IT staffing support that provide vital services across all agencies in the State of Michigan. On average, the State currently spends \$144,000,000.00 annually on this Contract. The current available funding in SIGMA is \$82,000,000.00 and will be expended by February of 2024. This additional \$400,000,000.00 will allow for continued support to over 700 resources through February of 2027.

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

August 8, 2023

## AGENCY APPROVALS

Michigan State Administrative Board
Authorized Agency Representative (printed)
Authorized Agency Representative Signature

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

## PURCHASING APPROVALS

E-SIGNED by Sean Regan  
on 2023-07-24 16:38:42 EDT

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Sean Regan  
Category Specialist  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-07-24 16:33:32 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

E-SIGNED by Pam Platte  
on 2023-07-24 11:18:08 EDT

---

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

Ad Board Date: 8/22/2023

**APPROVED**

August 22, 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 #071B6600108

DTMB, on behalf of the below areas, is requesting funding to support the continued use of customer relationship management platform, Salesforce, which is purchased through the State's Carahsoft Contract.

- \* Department of Health and Human Services (DHHS)
- \* Licensing and Regulatory Affairs (LARA)
- \* Department of Transportation (MDOT)
- \* Labor and Economic Opportunity (LEO)
- \* Department of Treasury
- \* Department of State
- \* Department of Military and Veteran Affairs (DMVA)
- \* Michigan Economic Development Corporation (MEDC)

**CHANGE NOTICE NUMBER:** 67

<b>CONTRACTOR:</b>	<b>INCREASE:</b>
CARAHSOFT TECHNOLOGY CORP. Reston, VA	\$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: 10 Years 0 Months      Beginning Value \$30,000,000.00

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

**CURRENT CONTRACT VALUE:** \$51,961,492.39

**NEW TOTAL CONTRACT VALUE:** \$61,961,492.39

PREVIOUS OPTION YEARS/EXTENSIONS:

**APPROVED**

August 22, 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	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$24,193.55
CN # 5	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 6	Canceled	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 8	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 10	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 11	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 12	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 14	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 15	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 16	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 17	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 18	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 19	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 20	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 21	Dollar Increase	N/A	\$137,396.69
CN # 22	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$77,911.50
CN # 23	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 24	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$33,847.51
CN # 25	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 25	Change in Product, Terms, Pricing or Scope and \$ Increase	9/14/2021	\$867,402.15
CN # 26	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$251,739.60
CN # 27	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,134,281.46
CN # 28	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$707,580.34
CN # 29	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$4,020,803.26
CN # 30	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,917,642.09
CN # 31	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$122,981.10
CN # 32	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$5,257.75
CN # 33	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$51,000.00
CN # 34	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$37,178.69

CN # 35	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$408,000.00
CN # 36	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 37	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 38	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 39	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$25,241.66
CN # 40	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 41	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$5,606.44
CN # 42	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,324.66
CN # 43	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,918.06
CN # 44	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$192,343.40
CN # 45	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$453,440.94
CN # 46	Dollar Increase	N/A	\$10,000,000.00
CN # 48	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 49	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$251,117.44
CN # 50	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 51	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 52	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 53	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$10,484.00
CN # 54	Dollar Increase	N/A	\$1,000,000.00
CN # 55	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 56	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 57	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 58	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 59	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 60	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
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	\$0.00
CN # 63	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 64	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$162,597.75
CN # 65	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 66	Update in Deliverables, Terms, Pricing, or Scope	N/A	\$0.00
Total			\$21,961,492.39

**APPROVED**

August 22, 2023

Michigan State

Administrative Board

#### FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Varies by agency		

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

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

DTMB is requesting funds in the amount of \$10,000,000.00 to support the remaining FY2023 as well as FY2024 renewals for the State agencies that utilize the Salesforce platform through the Carahsoft Contract. Salesforce Cloud SaaS solutions allow multiple areas within the State of Michigan to support everything from State inventories and

refugee status tracking to child care licensing and call centers.

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**

August 22, 2023

Michigan State

Administrative Board



## AGENCY APPROVALS

**APPROVED**

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	August 22, 2023 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Shannon Romein  
on 2023-08-04 14:59:48 EDT

---

Shannon Romein  
Category Analyst  
DTMB- Procurement

E-SIGNED by Matt Weiss  
on 2023-08-07 09:48:04 EDT

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Matt Weiss  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-08-07 09:53:19 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

APPROVED  
Adopted Date: 8/22/2023

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

August 22, 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: Charter Contract # 0712200066 provides commercial broadband and internet services for all Agencies where the Agency is not able to attach to the State of Michigan network.

DTMB Department of Technology, Management, and Budget

CHANGE NOTICE NUMBER: 16

CONTRACTOR:  
CHARTER COMMUNICATIONS HOLDING  
COMPANY LLC Traverse City, MI

INCREASE:  
\$300,000.00

- ☐ 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 \$2,875,000.00

Start Date and End Date: 12/9/2011 - 12/8/2016

CURRENT CONTRACT VALUE: \$4,105,000.00

NEW TOTAL CONTRACT VALUE: \$4,405,000.00

**PREVIOUS OPTION YEARS/EXTENSIONS:**

**APPROVED**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
			August 22, 2023
CN # 1	12/9/2016 through 12/7/2017 (01 Year 0 Month) Option	N/A	Michigan State
CN # 2	12/8/2017 through 12/7/2018 (01 Year 0 Month) Option	N/A	Administrative Board
CN # 4	12/8/2018 through 12/8/2020 (02 Years 1 Month) Change in Product, Terms, Pricing or Scope and Option	N/A	\$0.00
CN # 8	2/9/2021 through 4/9/2021 (00 Year 2 Months) Extension	N/A	\$0.00
CN # 9	4/10/2021 through 9/8/2021 (00 Year 5 Months) Extension	N/A	\$0.00
CN # 10	9/9/2021 through 12/8/2021 (00 Year 3 Months) Extension	N/A	\$0.00
CN # 11	12/9/2021 through 6/8/2022 (00 Year 6 Months) Extension	N/A	\$0.00
CN # 12	6/9/2022 through 12/31/2022 (00 Year 7 Months) Extension	N/A	\$0.00
CN # 13	1/1/2023 through 6/30/2023 (00 Year 6 Months) Extension and Dollar Increase	N/A	\$250,000.00
CN # 15	7/1/2023 through 12/30/2023 (00 Year 6 Months) Extension	N/A	\$240,000.00
Total			\$490,000.00

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 6	Dollar Increase	1/14/2020	\$500,000.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 14	Dollar Increase	N/A	\$240,000.00
Total			\$740,000.00

**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:**

Previous change notices CN 13 (\$250,000), CN 14 (\$240,000), and CN 15 (\$240,000) totaling \$730,000.00 were added to the contract without prior Ad Board approval due to a calculation error. DTMB Procurement is seeking approval of these funds to correct this error. Additionally, DTMB Procurement is requesting \$300,000 to cover Pcard

spend through 12/30/2023. Total requested funding is \$300,000.00 and approval for the \$730,000.00 is hereby added in error.

This contract provides commercial broadband and internet services for all Agencies where the Agency is not able to attach to the State of Michigan network. These services are critical in nature and the services on this contract must be

**APPROVED**

August 22, 2023

Michigan State  
Administrative Board

maintained in an effective manner. 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**

August 22, 2023

Michigan State  
Administrative Board

## AGENCY APPROVALS

**APPROVED**

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:	August 22, 2023 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Lauren Stempek  
on 2023-08-07 13:35:09 EDT

Lauren Stempek  
Category Analyst  
DTMB- Procurement

E-SIGNED by Matt Weiss  
on 2023-08-07 13:56:16 EDT

Matt Weiss  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-08-07 16:22:04 EDT

Simon Baldwin  
Category Director  
DTMB- Procurement

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

Ad Board Date: 8/22/2023  
**APPROVED**  
August 22, 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 #071B2200126 provides Commercial Broadband, Cable, TV, and Internet services to regions that have geographical restrictions on service providers.

Department of Technology, Management, and Budget

**CHANGE NOTICE NUMBER:** 18

**CONTRACTOR:**  
COMCAST Lansing, MI

**INCREASE:**  
\$705,000.00

- ☐ 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 \$2,875,000.00

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

**CURRENT CONTRACT VALUE:** \$4,592,161.31

**NEW TOTAL CONTRACT VALUE:** \$5,297,161.31

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 0	2/8/2017 through 2/7/2018 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and Option	N/A	\$0.00
CN # 3	2/8/2017 through 2/7/2018 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and Option	N/A	\$0.00
CN # 4	2/8/2018 through 2/7/2019 (01 Year 0 Month) Option	N/A	\$0.00
CN # 5	2/8/2019 through 2/7/2020 (01 Year 0 Month) Option	N/A	\$0.00
CN # 6	2/8/2020 through 2/7/2021 (01 Year 0 Month) Option	N/A	\$0.00
CN # 7	2/8/2021 through 5/8/2021 (00 Year 3 Months) Extension	N/A	\$0.00
CN # 8	5/9/2021 through 11/8/2021 (00 Year 7 Months) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	3/2/2021	\$0.00
CN # 9	11/9/2021 through 2/8/2022 (00 Year 4 Months) Extension and Dollar Increase	N/A	\$200,000.00
CN # 10	2/9/2022 through 5/8/2022 (00 Year 3 Months) Change in Product, Terms, Pricing or Scope and \$ Increase and Extension	12/14/2021	\$603,863.64
CN # 11	5/9/2022 through 9/30/2022 (00 Year 5 Months) Option	N/A	\$0.00
CN # 12	10/1/2022 through 12/31/2022 (00 Year 4 Months) Extension	N/A	\$0.00
CN # 15	1/1/2023 through 6/30/2023 (00 Year 6 Months) Extension and Dollar Increase	N/A	\$219,270.53
CN # 17	7/1/2023 through 12/30/2023 (00 Year 6 Months) Extension	N/A	\$240,000.00
Total			\$1,263,134.17

**APPROVED**

August 22, 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 # 13	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 14	Vendor Tax ID No. Change	N/A	\$0.00
CN # 16	Dollar Increase	1/31/2023	\$454,027.14
Total			\$454,027.14

**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:**

Previous change notices CN 15 (\$219,270.53), CN 17 (\$240,000) totaling \$459,270.53 were added to the contract without prior AdBoard approval due to a calculation error. DTMB Procurement is seeking approval of these funds to correct this error. Additionally, DTMB Procurement is requesting \$705,000.00 to cover PCard spend through 12/30/2023. Total requested funding is \$705,000.00 and approval for the \$459,270.53 already added in error. Failure to add funding for these services could result in delays in State office operations and/or interruption in phone and data service required by State employees to perform their job functions. This amendment is allowed in the current contract language.

**APPROVED**

August 22, 2023

Michigan State

Administrative Board

**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:	August 22, 2023 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Lauren Stempek  
on 2023-08-07 13:01:54 EDT

Lauren Stempek  
Category Analyst  
DTMB- Procurement

E-SIGNED by Matt Weiss  
on 2023-08-07 13:29:42 EDT

Matt Weiss  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-08-07 16:20:10 EDT

Simon Baldwin  
Category Director  
DTMB- Procurement

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

Ad Board Date: 8/22/2023

**APPROVED**

August 22, 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 # 071B7700201 provides management of the States software assets and ensures that the software is legal and being used in compliance with different software providers licensing terms, helps control costs associated with the asset, and improves asset and organizational performance.

Department of Technology, Management, and Budget

**CHANGE NOTICE NUMBER:** 3

<b>CONTRACTOR:</b>	<b>INCREASE:</b>
FLEXERA SOFTWARE LLC Itasca, IL	\$667,677.00

- ☒ Check if request is to exercise Contract option(s).  
Requested time period and length: 9/14/2023 - 2/20/2027 (3 Years, 5 Months)
- ☐ Check if request is to extend Contract (no option in base).  
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).  
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

**ORIGINAL CONTRACT:** # of Base Years: 5 Years 0 Months      Beginning Value \$1,835,047.00

Start Date and End Date: 9/14/2017 - 9/13/2022

**CURRENT CONTRACT VALUE:** \$2,343,928.00

**NEW TOTAL CONTRACT VALUE:** \$3,011,605.00

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	9/14/2022 through 9/13/2023 (01 Year 0 Month)	N/A	August 22, 2023
	Option and Dollar Increase		Michigan State Administrative Board
Total			\$476,000.00

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Dollar Increase	N/A	\$32,881.00
Total			\$32,881.00

**FUNDING:**

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Other	100.00%	IT revolving funds

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 Procurement is exercising the remaining 4 option years on this contract and executing a 40-month extension to align the contract expiration date with the license expiration dates making the revised contract expiration date 2/20/2027, and is requesting approval for additional funding in the amount of \$667,677.00 to cover expenses through 2/20/2027.

Failure to add funding for these services could result in the use of non-compliant software by the State, costs due to lack of these assets being controlled, and risk to the States software assets and organizational performance. 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:	August 22, 2023 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Lauren Stempek  
on 2023-08-07 13:05:28 EDT

Lauren Stempek  
Category Analyst  
DTMB- Procurement

E-SIGNED by Matt Weiss  
on 2023-08-07 13:28:58 EDT

Matt Weiss  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-08-07 16:20:41 EDT

Simon Baldwin  
Category Director  
DTMB- Procurement

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

Ad Board Date: 8/22/2023  
**APPROVED**  
August 22, 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:** 180000000667; Exercise option and add funding for ongoing Online Math & Literacy Tools; DTMB on behalf of MDE.

**CHANGE NOTICE NUMBER:** 8

<b>CONTRACTOR:</b>	<b>INCREASE:</b>
IMAGINE LEARNING, LLC Provo, UT	\$6,000,000.00

- ☒ Check if request is to exercise Contract option(s).  
Requested time period and length: 5/1/2024 - 4/30/2025 (1 Year, 0 Months)
- ☐ Check if request is to extend Contract (no option in base).  
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).  
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

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

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

**CURRENT CONTRACT VALUE:** \$17,000,000.00

**NEW TOTAL CONTRACT VALUE:** \$23,000,000.00

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 1	5/1/2019 through 4/30/2020 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	10/16/2018	<div style="text-align: right;"> <b>APPROVED</b>            August 22, 2023            Michigan State            Administrative Board         </div>
CN # 2	10/1/2019 through 9/30/2020 (01 Year 0 Month)  Change in Product, Terms, Pricing or Scope and \$ Increase and Option	3/26/2019	\$1,000,000.00
CN # 3	10/1/2020 through 9/30/2021 (01 Year 0 Month) Option	N/A	\$0.00
CN # 5	10/1/2021 through 4/30/2022 (00 Year 7 Months)  Option	N/A	\$0.00
CN # 6	5/1/2022 through 4/30/2023 (01 Year 0 Month)  Extension and Dollar Increase	9/7/2021	\$6,000,000.00
CN # 7	5/1/2023 through 4/30/2024 (01 Year 0 Month) Option and Dollar Increase	9/13/2022	\$6,000,000.00
<b>Total</b>			<b>\$14,500,000.00</b>

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

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

**FUNDING:**

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

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

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

The purpose of this change is to exercise an option year and add \$6,000,000.00 to continue the existing Math Program and Language and Literacy Program software and services for the period 10/1/2023 through 9/30/2024. The programs are required to meet legislative requirement of providing statewide access to online mathematics and language tools for improving student learning and test scores. This amendment is allowed in the current contract language.

**COST REDUCTION/SAVINGS CONSIDERATIONS:**

☒ **FOR IT CONTRACTS ONLY -**

Check box if adding more than \$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:	August 22, 2023 Michigan State Administrative Board
Contact Name:	
ID Mail:	
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Jarrod Barron  
on 2023-08-04 15:56:37 EDT

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Jarrod Barron  
Category Specialist  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-08-04 16:09:47 EDT

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Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-08-07 10:05:39 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement



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

Ad Board Date: 8/22/2023  
**APPROVED**  
August 22, 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: 200000000040; Add funding for ongoing software maintenance of the Michigan Integrated Continuous Improvement Process platform (MICIP); DTMB on behalf of MDE.

CHANGE NOTICE NUMBER: 9

<b>CONTRACTOR:</b> MICHIGAN ASSOCIATION OF INTERMEDIATE SCHOOL ADMINISTRATORS Lansing, MI	<b>INCREASE:</b> \$750,000.00
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- ☒ Check if request is to exercise Contract option(s).  
Requested time period and length: 1/14/2024 - 1/13/2025 (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: 2 Years 0 Months      Beginning Value \$1,360,000.00  
Start Date and End Date: 1/14/2020 - 1/13/2022

CURRENT CONTRACT VALUE: \$4,578,197.00

NEW TOTAL CONTRACT VALUE: \$5,328,197.00

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 4	1/14/2022 through 1/13/2024 (02 Years 0 Month) Option and Dollar Increase	10/26/2021	\$750,000.00

**APPROVED**

August 22, 2023

Michigan State  
Administrative Board

Total \$750,000.00

**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	N/A	\$222,000.00
CN # 2	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	6/22/2021	\$50,000.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	5/10/2022	\$1,204,062.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	10/11/2022	\$750,000.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$139,635.00
CN # 8	Update in Deliverables, Terms, Pricing or Scope and \$ Increase	N/A	\$102,500.00

Total \$2,468,197.00

**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 change is to add funding for ongoing software maintenance of the Michigan Integrated Continuous Improvement Process platform (MICIP). 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:	August 22, 2023
Contact Name:	Michigan State
ID Mail:	Administrative Board
Phone No.:	
E-mail:	

## PURCHASING APPROVALS

E-SIGNED by Jarrod Barron  
on 2023-08-07 10:38:47 EDT

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Jarrod Barron  
Category Specialist  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-08-07 10:44:01 EDT

---

Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-08-07 14:50:54 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

**APPROVED**  
Ad Board Date: 2023-09-14  
September 14, 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 # 210000001451

This request is to develop a prototype SMART-on-FHIR application to test birth certificate interoperability with EHRs, specifically assessing how complete and accurate the EHR data are compared with existing birth reporting methods.: Without this project there is a chance that accurate birth information will not be sent to the State.

DTMB request on behalf of MDHHS

**CHANGE NOTICE NUMBER:** 6

**CONTRACTOR:**

ALTARUM INSTITUTE Ann Arbor, MI

**INCREASE:**

\$772,226.00

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

**Start Date and End Date:** 2021-10-01 - 2022-09-30

**CURRENT CONTRACT VALUE:** \$12,840,184.43

**NEW TOTAL CONTRACT VALUE:** \$13,612,410.43

**APPROVED**

September 14, 2023

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 4	2022-10-01 through 2024-09-30 (02 Years 0 Month)	2022-09-29	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	Update in Deliverables, Terms, Pricing or Scope and \$ Increase	N/A	\$165,594.00
CN # 3	Update in Deliverables, Terms, Pricing or Scope and \$ Increase	N/A	\$1,000,000.00
CN # 5	Update in Deliverables, Terms, Pricing or Scope and \$ Increase	2023-02-28	\$285,538.63

**Total** \$1,701,132.63**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 SMART-on\_FHIR application will increase the accuracy of the State's birth records. And the integration will reduce the time and cost from the existing manual methods.

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**

September 14, 2023

Michigan State  
Administrative Board

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

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

## PURCHASING APPROVALS

E-SIGNED by Mecca Martin  
on 2023-08-21 14:34:26 EDT

Mecca Martin  
Category Specialist  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-08-21 15:46:18 EDT

Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-08-21 16:03:05 EDT

Simon Baldwin  
Category Director  
DTMB- Procurement

**APPROVED**  
Ad Board Date: 9/14/2023  
September 14, 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 071B5500113 - Exercising 4th option year and adding funding for Deloitte Salesforce Contract. DTMB on behalf of the Michigan Department of Health and Human Services (MDHHS).

**CHANGE NOTICE NUMBER:** 54

<b>CONTRACTOR:</b>	<b>INCREASE:</b>
DELOITTE CONSULTING LLP Detroit, MI	\$14,079,984.40

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

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

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

**CURRENT CONTRACT VALUE:** \$99,848,400.34

**NEW TOTAL CONTRACT VALUE:** \$113,928,384.74

**APPROVED****PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 35	12/21/2020 through 12/20/2021 (01 Year 0 Month) Option and Dollar Increase	N/A	\$0.00
CN # 43	12/21/2021 through 12/20/2022 (01 Year 0 Month) Update in Deliverables, Terms, Pricing or Scope and Option	N/A	\$0.00
CN # 48	12/21/2022 through 12/20/2023 (01 Year 0 Month) Update in Deliverables, Terms, Pricing or Scope and \$ Increase and Option	5/10/2022	\$18,958,388.00
		<b>Total</b>	<b>\$20,058,168.00</b>

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



CN # 28	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	<b>APPROVED</b>
CN # 29	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	September 14, 2023
CN # 30	Change in Product, Terms, Pricing, or Scope	N/A	Michigan State
CN # 31	Change in Product, Terms, Pricing, or Scope	N/A	Administrative Board
CN # 32	Change in Product, Terms, Pricing, or Scope	N/A	(\$262,140.00)
CN # 33	Change in Product, Terms, Pricing, or Scope	N/A	\$890,397.00
CN # 34	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$2,238,503.00
CN # 36	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$197,603.00
CN # 37	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,026,064.13
CN # 38	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$1,549,096.20
CN # 39	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$669,497.96
CN # 40	Change in Product, Terms, Pricing or Scope and \$ Increase	4/27/2021	\$3,167,992.85
CN # 41	Change in Product, Terms, Pricing, or Scope	N/A	\$630,792.00
CN # 42	Change in Product, Terms, Pricing, or Scope	9/28/2021	\$15,272,944.00
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	\$172,584.00
CN # 47	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 49	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 50	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 51	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 52	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 53	Update in Deliverables, Terms, Pricing, or Scope	N/A	\$0.00
<b>Total</b>			<b>\$76,147,806.34</b>

#### FUNDING:

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
General	50.00%	
Federal	50.00%	

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

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

This request is to exercise an option year and add funding to support continued services and resources for various projects to support MDHHS initiatives with Deloitte Salesforce Case Management System. 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.

\*Please note the following lists the Ad Board Approved Funding amount and date. Amounts were added to Contract subsequently in smaller amounts associated to the Change Notice.

7/13/2015 - \$5,153,099.00  
 9/30/2016 - \$30,000,000.00  
 2/6/2018 - \$26,500,000.00  
 4/30/2021 - \$4,000,000.00

## AGENCY APPROVALS

**APPROVED**

September 14, 2023

Michigan State  
Administrative Board

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

## PURCHASING APPROVALS

E-SIGNED by Jillian Yeates  
on 2023-08-24 13:36:24 EDT

---

Jillian Yeates  
Category Specialist  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-08-24 13:42:59 EDT

---

Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Pam Platte  
on 2023-08-24 13:49:12 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

---

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

**APPROVED**  
Ad Board Date: 9/14/2023  
September 14, 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 # 071B1300367

This request is to add additional funding for 7 FTE resources to continue to work on the backlog of service requests and changes needed in the Unemployment Tax and Benefits System.

Requesting Department Name: DTMB on behalf of LEO.

**CHANGE NOTICE NUMBER: 33**

**CONTRACTOR:**

FAST ENTERPRISES LLC Centennial, CO

**INCREASE:**

\$3,066,000.00

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

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

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

**CURRENT CONTRACT VALUE:** \$88,949,785.72

**NEW TOTAL CONTRACT VALUE:** \$92,015,785.72

**APPROVED**

September 14, 2023

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	8/29/2016 through 8/28/2017 (01 Year 0 Month) Option	N/A	Administrative Board
CN # 3	8/29/2017 through 8/28/2018 (01 Year 0 Month)	N/A	\$0.00
	Change in Product, Terms, Pricing or Scope and Option		
CN # 6	8/29/2018 through 8/28/2019 (01 Year 0 Month) Option	N/A	\$0.00
CN # 8	8/29/2019 through 8/28/2020 (01 Year 0 Month)	N/A	\$4,280,670.00
	Change in Product, Terms, Pricing or Scope and \$ Increase and Option		
CN # 10	8/29/2020 through 10/28/2020 (00 Year 3 Months)	8/18/2020	\$753,000.00
	Change in Product, Terms, Pricing or Scope and \$ Increase and Option		
CN # 11	8/29/2020 through 12/28/2020 (00 Year 5 Months)	N/A	\$960,338.00
	Change in Product, Terms, Pricing or Scope and \$ Increase and Extension		
CN # 12	12/29/2020 through 8/28/2021 (00 Year 8 Months)	N/A	\$0.00
	Option		
CN # 16	8/29/2021 through 9/28/2021 (00 Year 1 Month)	8/24/2021	\$286,666.67
	Extension and Dollar Increase		
CN # 17	9/29/2021 through 10/28/2021 (00 Year 1 Month)	N/A	\$631,249.67
	Extension and Dollar Increase		
CN # 18	10/29/2021 through 11/28/2021 (00 Year 1 Month)	N/A	\$631,249.67
	Extension and Dollar Increase		
CN # 19	11/29/2021 through 12/28/2021 (00 Year 1 Month)	N/A	\$631,249.67
	Extension and Dollar Increase		
CN # 20	12/29/2021 through 1/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
	Extension and Dollar Increase		
CN # 21	1/29/2022 through 2/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
	Extension and Dollar Increase		
CN # 22	3/1/2022 through 3/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
	Extension and Dollar Increase		
CN # 23	3/29/2022 through 4/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
	Extension and Dollar Increase		
CN # 24	4/29/2022 through 5/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
	Extension and Dollar Increase		
CN # 25	5/29/2022 through 6/28/2022 (00 Year 1 Month)	N/A	\$556,249.67
	Extension and Dollar Increase		

CN # 26	6/29/2022 through 7/28/2022 (00 Year 1 Month)	N/A	<b>APPROVED</b> September 14, 2023 Michigan State Administrative Board
	Extension and Dollar Increase		
CN # 27	7/29/2022 through 8/31/2022 (00 Year 2 Months)	N/A	\$556,249.67
	Extension and Dollar Increase		
CN # 28	9/1/2022 through 9/30/2022 (00 Year 1 Month)	N/A	\$380,416.67
	Extension and Dollar Increase		
CN # 30	10/1/2022 through 9/30/2025 (03 Years 0 Month)	N/A	\$5,270,000.00
	Change in Product, Terms, Pricing or Scope and \$ Increase and Extension		
<b>Total</b>			<b>\$18,274,837.71</b>

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Change in Product, Terms, Pricing or Scope and \$ Increase	9/25/2017	\$500,000.00
CN # 5	Dollar Increase	N/A	\$0.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 9	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 13	Change in Product, Terms, Pricing or Scope and \$ Increase	2/16/2021	\$7,285,900.00
CN # 14	Change in Product, Terms, Pricing or Scope and \$ Increase	5/11/2021	\$312,000.00
CN # 15	Change in Product, Terms, Pricing or Scope and \$ Increase	8/10/2021	\$520,000.00
CN # 29	Change in Product, Terms, Pricing or Scope and \$ Increase	9/13/2022	\$1,542,898.00
CN # 31	Dollar Increase	10/11/2022	\$10,540,000.00
CN # 32	Change in Product, Terms, Pricing or Scope and \$ Increase	11/15/2022	\$2,948,000.00
<b>Total</b>			<b>\$23,648,798.00</b>

**FUNDING:**

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

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

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

The Unemployment Agency requires the continued use of an additional 7 FTE resources to work on the backlog of service requests and improvements needed to the MIDAS system to improve workflows and meet the continuing Federal requirements post pandemic. The timely adjudication and processing of claims is essential and benefits the State's most vulnerable citizens.

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**

September 14, 2023

**AGENCY APPROVALS**

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

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

Michigan State  
Administrative Board

**PURCHASING APPROVALS**

E-SIGNED by Christopher Martin  
on 2023-08-22 16:23:21 EDT

Christopher Martin  
Category Analyst  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-08-22 15:08:55 EDT

Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Pam Platte  
on 2023-08-22 15:17:11 EDT

Simon Baldwin  
Category Director  
DTMB- Procurement

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

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

**APPROVED**  
September 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:** Master Agreement# 200000001272. Adding scope and funds for the Dairy Inspection and Enforcement System (DORIS) into the Food Inspection & Enforcement System.

Requesting by the Department of Technology, Management, and Budget on behalf of the Michigan Department of Agriculture and Rural Development (MDARD).

**CHANGE NOTICE NUMBER:** 10

**CONTRACTOR:**

KUNZ LEIGH & ASSOCIATES INC Lathrup  
Village, MI

**INCREASE:**

\$3,735,651.00

- ☐ 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 \$1,895,000.00

Start Date and End Date: 8/1/2020 - 7/31/2023

**CURRENT CONTRACT VALUE:** \$2,065,347.00

**NEW TOTAL CONTRACT VALUE:** \$5,800,998.00

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD
CN # 8	8/1/2023 through 7/31/2024 (01 Year 0 Month) Option

SAB APPROVAL DATE

N/A

Total

**APPROVED**

September 14, 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	1/5/2021	\$3,554,321.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$16,320.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$136,607.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$17,420.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$177,580.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$8,430.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 9	Update in Deliverables, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
Total			\$3,910,678.00

**FUNDING:**

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

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 implement the Dairy Inspection and Enforcement System (DORIS) into the Food Inspection & Enforcement System (FIRST). This implementation will allow Michigan Department of Agriculture and Rural Development (MDARD) to efficiently transition from their legacy system, onto the inspection system in Contract # 200000001272. As the FIRST Contract already includes dairy enforcement and inspection, it is a natural fit and in scope.

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**

September 14, 2023  
Michigan State  
Administrative Board

Authorized Agency Representative (printed)

Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

## PURCHASING APPROVALS

E-SIGNED by Sarah Platte  
on 2023-08-07 14:45:37 EDT

Sarah Platte  
Category Analyst  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-08-07 14:52:23 EDT

Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-08-07 16:21:16 EDT

Simon Baldwin  
Category Director  
DTMB- Procurement

**APPROVED**  
Ad Board Date: 9/14/2023  
September 14, 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 190000000305 - Michigan Vital Event Registration Application  
Add \$3,164,938.10 for exercising 17 months of Options and implementing the  
EDRS, Marriage, and Divorce modules provided by VitalChek  
Requesting Department Name: DTMB on behalf of MDHHS

**CHANGE NOTICE NUMBER:** 6

<b>CONTRACTOR:</b>	<b>INCREASE:</b>
LEXISNEXIS VITALCHEK NETWORK, INC.	\$3,164,938.10
Brentwood, TN	

- ☒ Check if request is to exercise Contract option(s).  
Requested time period and length: 1/1/2024 - 6/30/2025 (1 Year, 5 Months)
- ☐ Check if request is to extend Contract (no option in base).  
Time period of extension and length: N/A
- ☐ Check if extension is beyond Contract option year(s).  
Time period of extension and length: N/A
- ☐ Check if this is an Extended Purchasing Contract

**ORIGINAL CONTRACT:** # of Base Years: 5 Years 0 Months      Beginning Value \$1,774,900.00

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

**CURRENT CONTRACT VALUE:** \$2,651,900.00

**NEW TOTAL CONTRACT VALUE:** \$5,816,838.10

**PREVIOUS OPTION YEARS/EXTENSIONS:**

**APPROVED**  
September 14, 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
CN # 5	Change in Product, Terms, Pricing, or Scope	5/23/2023	\$625,000.00
Total			\$877,000.00

**FUNDING:**

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, Various, or Other Fund name
Restricted	100.00%	Information Technology Investment Fund (ITIF)

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 \$3,164,938.10 to implement the EDRS, Marriage, and Divorce modules provided by the vendor, VitalChek.

The new system will integrate more fully with birth certificates that are already filed with VERA and will contain features to engage and encourage increased use by physicians and will incorporate modern enhancements such as address standardization at the point of entry.

This Change Notice exercises 17 months out of the 10 years of Options available. There will be 8 years and 7 months of option years available to use past the 06/30/2025 expiration date

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**

September 14, 2023

Michigan State  
Administrative Board

**AGENCY APPROVALS**

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

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

**PURCHASING APPROVALS**

E-SIGNED by Mecca Martin  
on 2023-08-28 09:28:27 EDT

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Mecca Martin  
Category Specialist  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-08-28 09:37:44 EDT

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Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-08-28 10:03:55 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

Ad Board Date: 9/28/2023

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

**APPROVED**  
September 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:** Master Agreement # 210000000877. The Contract is for the Safe Drinking Water Information System (SDWIS) and the supporting sub systems. CN # 4 is needed to transition the current system to the Compliance Monitoring Data Portal (CMDP).

Requested by the Department of Technology, Management, and Budget on behalf of the Department of Environment, Great Lakes, and Energy (EGLE).

**CHANGE NOTICE NUMBER:** 4

<b>CONTRACTOR:</b>	<b>INCREASE:</b>
Global Environmental Consulting, Inc Scottsdale, AZ	\$434,389.00

- ☐ 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 \$1,534,892.00

Start Date and End Date: 5/1/2021 - 4/30/2026

**CURRENT CONTRACT VALUE:** \$2,624,495.77

**NEW TOTAL CONTRACT VALUE:** \$3,058,884.77

**PREVIOUS OPTION YEARS/EXTENSIONS:**

N/A  
**APPROVED**  
September 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	\$0.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	8/2/2022	\$1,052,050.57
CN # 3	Update in Deliverables, Terms, Pricing or Scope and \$ Increase	N/A	\$37,553.20
Total			\$1,089,603.77

**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 CN 4 is to add \$434,389.00 to the Contract to support the transition of the Safe Drinking Water Information System (SDWIS) to the Compliance Monitoring Data Portal (CMDP). This is needed to help prepare future migration to the Environmental Protection Agency's (EPA's) cloud hosted version of SDWIS, prepare data for reporting/dashboard purposes and to purchase and deploy additional GEC applications for managing Public Water Supply (PWS) data.

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**

September 28, 2023

Michigan State

Return Information:

Contact Name:

Administrative Board

ID Mail:

Phone No.:

E-mail:

## PURCHASING APPROVALS

E-SIGNED by Sarah Platte  
on 2023-09-15 09:10:08 EDT

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Sarah Platte  
Category Analyst  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-09-15 09:42:32 EDT

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Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Pam Platte  
on 2023-09-15 09:44:11 EDT

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

Ad Board Date: 9/28/2023

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

**APPROVED**  
September 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:** 210000001002 - Requesting to exercise first option year, add funding, and Statements of Work to Maintenance, Support, and Enhancement Contract for MDHHS Adult Services Automated Payment (ASAP) System, Maintenance & Support and Enhancements. Department of Technology, Management, and Budget (DTMB) on behalf of Michigan Department of Health and Human Services (MDHHS).

**CHANGE NOTICE NUMBER:** 8

<b>CONTRACTOR:</b> HTC GLOBAL SERVICES INC Troy, MI	<b>INCREASE:</b> \$405,000.00
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- ☒ Check if request is to exercise Contract option(s).  
Requested time period and length: 6/9/2024 - 6/30/2025 (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: 3 Years 0 Months      Beginning Value \$1,215,000.00

Start Date and End Date: 7/1/2021 - 6/30/2024

**CURRENT CONTRACT VALUE:** \$2,724,800.00

**NEW TOTAL CONTRACT VALUE:** \$3,129,800.00



PREVIOUS OPTION YEARS/EXTENSIONS:

N/A  
**APPROVED**

September 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 \$ Increase	N/A	\$477,300.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$20,000.00
CN # 3	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 4	Dollar Increase	N/A	\$12,500.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	12/13/2022	\$1,000,000.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 7	Update in Deliverables, Terms, Pricing, or Scope	N/A	\$0.00

Total \$1,509,800.00

**FUNDING:**

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

The purpose of this request is to exercise the first option year and add additional funding and SOWs for required Operations and Maintenance obligations for the ASAP System Maintenance & Support within MDHHS. 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

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

## PURCHASING APPROVALS

E-SIGNED by Jillian Yeates  
on 2023-09-07 13:11:57 EDT

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Jillian Yeates  
Category Specialist  
DTMB Central Procurement Services

E-SIGNED by Jennifer Bronz  
on 2023-09-07 13:51:16 EDT

---

Jennifer Bronz  
Category Manager  
DTMB Central Procurement Services

E-SIGNED by Simon Baldwin  
on 2023-09-07 14:23:10 EDT

---

Simon Baldwin  
Category Director  
DTMB Central Procurement Services

Ad Board Date: 9/28/2023

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

**APPROVED**  
September 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:** 210000001001 exercising option year, adding funding, and Statements of Work for Maintenance, Operations, Support and Enhancements for the Michigan Adult Integrated Management System (MiAIMS). Department of Technology, Management, & Budget (DTMB) on behalf of Michigan Department of Health and Human Services (MDHHS).

**CHANGE NOTICE NUMBER:** 12

<b>CONTRACTOR:</b> HTC GLOBAL SERVICES INC Troy, MI	<b>INCREASE:</b> \$2,196,000.00
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- ☒ Check if request is to exercise Contract option(s).  
Requested time period and length: 7/1/2024 - 6/30/2025 (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: 3 Years 0 Months      Beginning Value \$1,800,000.00

**Start Date and End Date: 7/1/2021 - 6/30/2024**

**CURRENT CONTRACT VALUE:** \$6,568,450.00

**NEW TOTAL CONTRACT VALUE:** \$8,764,450.00

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A  
**APPROVED**

September 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 \$ Increase	N/A	\$40,000.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$715,950.00
CN # 3	Dollar Increase	5/24/2022	\$2,000,000.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 6	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 7	Dollar Increase	N/A	\$12,500.00
CN # 8	Change in Product, Terms, Pricing or Scope and \$ Increase	12/13/2022	\$2,000,000.00
CN # 9	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$0.00
CN # 11	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00

Total \$4,768,450.00

**FUNDING:**

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

The purpose of this request is to exercise an option year, add funding, and Statements of work to support continued Maintenance, Operations, Support and Enhancements for MDHHS MiAIMS. 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

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

## PURCHASING APPROVALS

E-SIGNED by Jillian Yeates  
on 2023-09-06 13:37:39 EDT

---

Jillian Yeates  
Category Specialist  
DTMB Central Procurement Services

E-SIGNED by Jennifer Bronz  
on 2023-09-06 13:49:10 EDT

---

Jennifer Bronz  
Category Manager  
DTMB Central Procurement Services

E-SIGNED by Simon Baldwin  
on 2023-09-06 13:59:19 EDT

---

Simon Baldwin  
Category Director  
DTMB Central Procurement Services

Ad Board Date: 9/28/2023

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

**APPROVED**  
September 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 190000000897 to add funding for continued maintenance, operations and enhancements development plan to address maintenance and enhancement needs captured post-Go-Live for the Revenue Sharing & Personal Property Tax (RS-PPT) System. DTMB on behalf of Treasury.

**CHANGE NOTICE NUMBER:** 7

<b>CONTRACTOR:</b>	<b>INCREASE:</b>
KUNZ LEIGH & ASSOCIATES INC Lathrup Village, MI	\$551,160.00

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

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

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

**CURRENT CONTRACT VALUE:** \$583,311.00

**NEW TOTAL CONTRACT VALUE:** \$1,134,471.00

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A  
**APPROVED**

September 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	\$0.00
CN # 2	Dollar Increase	N/A	\$147,333.00
CN # 3	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$93,600.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Change in Product, Terms, Pricing or Scope and \$ Increase	8/10/2021	\$1,013,100.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	8/30/2022	\$583,311.00
Total			\$1,837,344.00

**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:**

This request is to add funding for continued maintenance, operations and enhancements development plan to address maintenance and enhancement needs captured post-Go-Live for the Revenue Sharing & Personal Property Tax (RS-PPT) System.

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

## PURCHASING APPROVALS

E-SIGNED by Patrick Russell  
on 2023-09-01 14:39:58 EDT

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Patrick Russell  
Category Specialist  
DTMB- Procurement

E-SIGNED by Matt Weiss  
on 2023-09-01 14:24:50 EDT

---

Matt Weiss  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-09-01 14:27:32 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement



Ad Board Date: 9/28/2023

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

**APPROVED**  
September 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: 210000001444 - Exercising three option years and adding funding for the Third Party Liability Electronic Database (TED) System Maintenance & Support and Enhancements. Michigan Department of Health and Human Services (MDHHS).

CHANGE NOTICE NUMBER: 3

<b>CONTRACTOR:</b> KUNZ LEIGH & ASSOCIATES INC Lathrup Village, MI	<b>INCREASE:</b> \$5,400,000.00
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- ☒ Check if request is to exercise Contract option(s).  
Requested time period and length: 10/1/2024 - 9/30/2027 (3 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: 3 Years 0 Months      Beginning Value \$5,400,000.00

Start Date and End Date: 10/1/2021 - 9/30/2024

CURRENT CONTRACT VALUE: \$5,630,715.00

NEW TOTAL CONTRACT VALUE: \$11,030,715.00

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A  
**APPROVED**

September 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	\$0.00
CN # 2	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$230,715.00
Total			\$230,715.00

**FUNDING:**

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

This request is to exercise the first three option years and add funding to support Maintenance and Support and Enhancements of the TED System. The Third Party Liability Division ensures that the coverage for all Medicaid beneficiaries is on file and accurate to avoid costs up front for a beneficiary that has other third party resources. The Division also identifies claims that have been paid when a third party resource is available and will work with third party resources to recover the costs. The TED System is where all this information is stored and updated. 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**

September 28, 2023

Michigan State

Return Information:

Contact Name:

Administrative Board

ID Mail:

Phone No.:

E-mail:

### PURCHASING APPROVALS

E-SIGNED by Jillian Yeates  
on 2023-09-06 10:56:08 EDT

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Jillian Yeates  
Category Specialist  
DTMB Central Procurement Services

E-SIGNED by Jennifer Bronz  
on 2023-09-06 11:17:45 EDT

---

Jennifer Bronz  
Category Manager  
DTMB Central Procurement Services

E-SIGNED by Simon Baldwin  
on 2023-09-06 13:16:01 EDT

---

Simon Baldwin  
Category Director  
DTMB Central Procurement Services

Ad Board Date: 9/28/2023

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

**APPROVED**  
September 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: 180000000572; Extend contract and add funding for ongoing services to the Education Value-Added Assessment System (EVAAS); DTMB on behalf of MDE.

CHANGE NOTICE NUMBER: 8

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

- ☐ Check if request is to exercise Contract option(s).  
Requested time period and length: 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: 3/31/2024 - 3/30/2025 (1 Year, 0 Months)
- ☐ Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 1 Year 0 Months      Beginning Value \$2,500,000.00

Start Date and End Date: 3/31/2018 - 3/30/2019

CURRENT CONTRACT VALUE: \$11,000,000.00

NEW TOTAL CONTRACT VALUE: \$13,000,000.00

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	APPROVED September 28, 2023 Michigan State Administrative Board
CN # 2	3/31/2019 through 3/30/2020 (01 Year 0 Month)  Change in Product, Terms, Pricing or Scope and \$ Increase and Option	9/25/2018	\$2,500,000.00
CN # 3	3/31/2020 through 7/30/2020 (00 Year 5 Months)  Option	N/A	\$0.00
CN # 4	7/31/2020 through 7/30/2021 (01 Year 0 Month) Option	N/A	\$0.00
CN # 6	10/1/2021 through 3/30/2024 (02 Years 6 Months)  Option and Dollar Increase	9/7/2021	\$2,000,000.00
		<b>Total</b>	<b>\$4,500,000.00</b>

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

OPTION	TYPE OF CHANGE	SAB APPROVAL DATE	VALUE
CN # 1	Clerical/Administrative Change (Name, Address, etc.)	N/A	\$0.00
CN # 5	New Contract	9/25/2018	\$2,000,000.00
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	10/11/2022	\$2,000,000.00
		<b>Total</b>	<b>\$4,000,000.00</b>

**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 amendment is to extend the contract to 3/30/2025, add options through 3/30/2034, update legal and security provisions and add \$2,000,000 for ongoing software support, maintenance and enhancement services. This amendment allowed by MPPM 5.7.6.

**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**

September 28, 2023

Michigan State

Administrative Board

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

Return Information:

Contact Name:

ID Mail:

Phone No.:

E-mail:

## PURCHASING APPROVALS

E-SIGNED by Jarrod Barron  
on 2023-09-08 11:33:13 EDT

---

Jarrod Barron  
Category Specialist  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-09-08 12:18:11 EDT

---

Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-09-08 12:28:45 EDT

---

Simon Baldwin  
Category Director  
DTMB- Procurement

Ad Board Date: 9/28/2023

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

**APPROVED**  
September 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: 071B1300107; exercise option and add funding for ongoing software maintenance and support of the OMNI offender case management system; DTMB on behalf of MDOC.

CHANGE NOTICE NUMBER: 18

CONTRACTOR:	INCREASE:
SYBASE INC Dublin, CA	\$660,493.33

- ☒ Check if request is to exercise Contract option(s).  
Requested time period and length: 10/1/2023 - 9/30/2024 (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: 5 Years 0 Months      Beginning Value \$3,780,389.15

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

CURRENT CONTRACT VALUE: \$9,621,360.38

NEW TOTAL CONTRACT VALUE: \$10,281,853.71

**PREVIOUS OPTION YEARS/EXTENSIONS:**

OPTION	PERIOD	SAB APPROVAL DATE	VALUE
CN # 2	10/1/2015 through 9/30/2016 (01 Year 0 Month) Option and Dollar Increase	N/A	\$88,248.91
CN # 3	10/1/2016 through 9/30/2017 (01 Year 0 Month) Option and Dollar Increase	9/13/2016	\$595,233.00
CN # 5	through 9/30/2018 ( Year Month) Option and Dollar Increase	6/27/2017	\$679,937.82
CN # 11	10/1/2018 through 9/30/2019 (01 Year 0 Month) Option	N/A	\$0.00
CN # 13	10/1/2019 through 9/30/2020 (01 Year 0 Month) Change in Product, Terms, Pricing or Scope and Option	N/A	\$1,541.00
CN # 15	10/1/2020 through 9/30/2021 (01 Year 0 Month) Extension and Dollar Increase	6/9/2020	\$639,393.35
CN # 16	10/1/2021 through 9/30/2022 (01 Year 0 Month) Option and Dollar Increase	9/7/2021	\$639,393.35
CN # 17	10/1/2023 through 9/30/2023 (00 Year 0 Month) Change in Product, Terms, Pricing or Scope and \$ Increase and Option	7/19/2022	\$639,393.35
Total			\$3,283,140.38

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

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

**FUNDING:**

FUNDING SOURCE	PERCENTAGE	Indicate Restricted, 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:**

MDOC is currently using Sybase to provide ongoing maintenance, support, and licensing for OMNI, their current



offender case management system, and other smaller applications. The parties need to exercise the fourth of five available option years and add \$660,493.33 to renew ongoing software maintenance and support. This amendment is allowed in the current contract language. This amendment is allowed in the current contract language.

**APPROVED**

September 28, 2023

Michigan State  
Administrative Board

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

## PURCHASING APPROVALS

E-SIGNED by Jarrod Barron  
on 2023-08-30 14:41:11 EDT

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Jarrod Barron  
Category Specialist  
DTMB- Procurement

E-SIGNED by Jennifer Bronz  
on 2023-08-30 16:16:16 EDT

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Jennifer Bronz  
Category Manager  
DTMB- Procurement

E-SIGNED by Simon Baldwin  
on 2023-08-30 16:17:44 EDT

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Simon Baldwin  
Category Director  
DTMB- Procurement