



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

Required by Section 809 of Public Act 107 of 2017

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

Department of Technology, Management and Budget
State Administrative Board
1/1/2018 – 3/31/2018

Ad Board Date: 1/9/2018

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

APPROVED
January 9, 2018
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 071B3200152; Customer Flow Management System; Add funding for hardware, software licenses and maintenance, implementation for additional branch offices; DTMB on behalf of Department of State.

CHANGE NOTICE NUMBER: 8

CONTRACTOR:
Qless Inc. Pasadena, CA

INCREASE:
\$520,618.31

- Check if request is to exercise Contract option(s).
Requested time period and length:
- 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:
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Year(s) 0 Month(s) Beginning Value \$1,100,000.00

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

CURRENT CONTRACT VALUE: \$2,784,719.11

NEW TOTAL CONTRACT VALUE: \$3,305,337.42

PREVIOUS OPTION YEARS/EXTENSIONS:

N/A

APPROVED

January 9, 2018

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

OPTION	TYPE OF CHANGE:	SAB APPROVAL DATE:	Michigan State Administrative Board VALUE:
CN # 1	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 2	Dollar Increase	2/3/2015	\$316,132.06
CN # 3	Change in Product, Terms, Pricing, or Scope	6/16/2015	\$638,871.83
CN # 4	Dollar Increase	N/A	\$14,750.00
CN # 5	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 6	Change in Product, Terms, Pricing or Scope and Dollar Auth	7/12/2016	\$461,509.44
CN # 7	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$253,451.78
		Total	\$1,684,715.11

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

Purpose/Business Case of Amendment or Extension, and Expected Outcomes:

This request is to add funding for the Phase 5 implementation of the Customer Flow Management System at an additional 13 branch offices. Pricing is per the existing contract. This amendment is allowed in the current contract language.

Risk Assessment:

Failure to add this funding will not allow the Department of State to continue implementation of the system Statewide. Current wait times, real or perceived, can often result in customers having an unsatisfactory experience. The resulting improvement in efficiency and wait times will increase satisfaction and allow higher production at current staff levels.

COST REDUCTION/SAVINGS CONSIDERATIONS N/A

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

APPROVED

January 9, 2018

Michigan State
Administrative Board

Return Information:

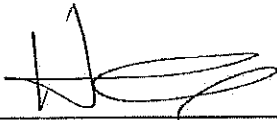
Contact
Name:
ID Mail:
Phone No.:
E-mail:

Authorized Agency Representative (printed)
Authorized Agency Representative Signature

PURCHASING APPROVALS



Jarrod Barron
IT Category Specialist
DTMB- Procurement



Heather Calahan
IT Category Director
DTMB- Procurement

APPROVED

Ad Board Date
January 23, 2018

January 23, 2017
Michigan State
Administrative Board

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

- AGENCY SUBMITTAL** Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL

CONTRACT DESCRIPTION 071B5500023; Electronic Crash and Electronic Citation Software, Maintenance :
and Support Department of Technology, Management and Budget for the Michigan
State Police.

CHANGE NOTICE NUMBER: 9

CONTRACTOR:	INCREASE:
EQUIFAX SERVICES INC Alpharetta, GA	\$6,374,879.00

- Check if request is to exercise Contract option(s).
Requested time period and length:
- 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:
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Year(s) (Beginning Value \$2,006,680.00

Start Date and End Date: 09/14/2010 - 9/13/2015

CURRENT CONTRACT VALUE: \$7,198,939.76

NEW TOTAL CONTRACT VALUE: \$13,573,818.76

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED

OPTION	PERIOD	SAB APPROVAL DATE:	VALUE:
CN # 1	9/30/2015 through 9/30/2016 (01 Year 0 Month) Option	N/A	Michigan State Administrative Board \$0.00
CN # 2	9/30/2016 through 9/30/2018 (02 Years 0 Month) Option and Dollar Increase	N/A	\$852,657.00
		Total	\$852,657.00

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

OPTION	TYPE OF CHANGE:	SAB APPROVAL DATE:	VALUE:
CN # 3	Change in Product, Terms, Pricing, or Scope	9/29/2016	\$4,416,000.00
CN # 4	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
CN # 5	Dollar Increase	N/A	\$140,700.00
CN # 6	Change in Product, Terms, Pricing or Scope and \$ Increase	N/A	\$379,000.00
CN # 7	Change in Product, Terms, Pricing, or Scope	N/A	\$1,315,600.00
CN # 8	Change in Product, Terms, Pricing, or Scope	N/A	\$0.00
		Total	\$6,251,300.00

FUNDING SOURCE:	PERCENTAGE:	Indicate RESTRICTED FUND name or COMMENTS:
Restricted	100.00%	CJIC

Purpose/Business Case of Amendment or Extension, and Expected Outcomes:

The purpose of this request to add the necessary funding for maintenance and true-up license till the expiration of the current contract on 9/30/2020. This funding will pay for the Michigan State Police Daily and eAICS, eCrash and Ecitation License true up, eCrash and eCitation yearly maintenance, software escrow as well as add additional funding for future services

Risk Assessment:

This is necessary for Michigan State Police to electronically capture traffic crashes and Citations, incidents and daily logs. Without the necessary funding MSP will not be able capture Traffic Crashes and Citations, Incidents and Daily Logs usage.

COST REDUCTION/SAVINGS CONSIDERATIONS The Contractor is maintaining rates established in the original contract


FOR IT CONTRACTS Check box if adding more than \$500,000.00 for software development, ONLY - computer hardware acquisition or quality assurance.

AGENCY APPROVALS

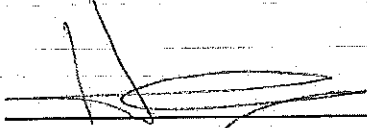
Authorized Agency Representative (printed)
Authorized Agency Representative Signature

	APPROVED January 23, 2018
Return Information:	
Contact Name:	Michigan State
ID Mail:	Administrative Board
Phone No.:	
E-mail:	

PURCHASING APPROVALS



Timothy Taylor
IT Category Manager
DTMB- Procurement



Heather Calahan
IT Category Director
DTMB- Procurement

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

APPROVED
February 6, 2018
Michigan State
Administrative Board

- AGENCY SUBMITTAL Statutory Authority per MCL _____ (state MCL Section #)
 Standard Delegation via Ad Guide _____ (state Ad Guide #)
 Special Delegation letter (submit with bid tab)

DTMB PROCUREMENT SUBMITTAL

CONTRACT DESCRIPTION Contract (BPO) # 071B5500113
Add funding for multiple agencies projects, planned over the next 1 year.
DTMB Statewide

CHANGE NOTICE NUMBER: 17

CONTRACTOR:	INCREASE:
Deloitte Consulting LLP Detroit, MI	\$26,500,000.00

- Check if request is to exercise Contract option(s).
Requested time period and length:
- 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:
- Check if this is an Extended Purchasing Contract

ORIGINAL CONTRACT: # of Base Years: 5 Year(s) 0 Month(s) Beginning Value \$3,642,426.00

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

CURRENT CONTRACT VALUE: \$21,172,580.00

NEW TOTAL CONTRACT VALUE: \$47,672,580.00

PREVIOUS OPTION YEARS/EXTENSIONS:

APPROVED

February 6, 2018

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	Change in Product, Terms, Pricing, or Scope	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	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	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
		Total	\$17,530,154.00

FUNDING SOURCE:	PERCENTAGE:	Indicate RESTRICTED FUND name or COMMENTS:
Various	0.00%	Varies by agency

Purpose/Business Case of Amendment or Extension, and Expected Outcomes:

The Department of Technology, Management and Budget (DTMB) is seeking approval to add one year estimated funding for an enterprise wide integration services contract for the needs of the Salesforce platform solution for both identified and "call for projects" implementations. Several agencies have plans to implement projects on the Salesforce platform solution. The following is the current "call for projects" data for the next year's financial preparation needs:

1. DHHS ISD Portal - \$13,500,000.00
2. DEQ/DNR Legacy Modernization - \$5,000,000.00
3. LARA DIFS, Wage and Hour, and Legacy Modernization - \$2,500,000.00
4. MDE CPEI, Legacy Modernization - \$3,000,000.0
5. MDOT Legacy Modernization - \$2,500,000.00

This amendment is allowed in the current contract language.

APPROVED

February 6, 2018

Risk Assessment:

Failure to add funding to the contract will jeopardize Michigan's ability to implement the above on call projects on time.

Michigan State
Administrative Board

COST REDUCTION/SAVINGS CONSIDERATIONS

FOR IT CONTRACTS ONLY -

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

AGENCY APPROVALS

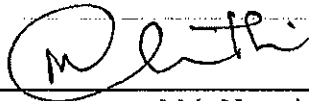
APPROVED

February 6, 2018

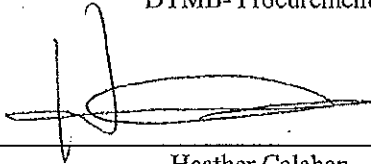
Authorized Agency Representative (printed)
Authorized Agency Representative Signature

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

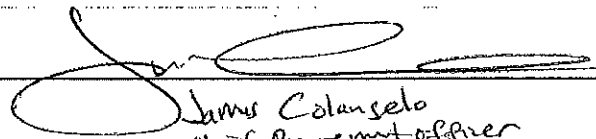
PURCHASING APPROVALS

 1-11-2018

Malu Natarajan
Category Specialist
DTMB- Procurement



Heather Calahan
IT Category Director
DTMB- Procurement



James Colangelo
Chief Procurement Officer
RMB- Procurement

BID TABULATION FOR CONTRACT CHANGE RECOMMENDATION

Michigan Department of Technology, Management and Budget
Enterprise Procurement
State Administrative Board

DTMB-3530 Revised 11/14/2017

APPROVED

March 27, 2018

Michigan State
Administrative Board

Ad Board Date: 3/27/2018

SECTION 1. SUBMITTAL INFORMATION

1. Name of Submitting Agency DTMB Procurement Submittal
-
2. Contract Description
- Statutory Authority Standard Delegation Special Delegated Approval
 Per MCL Via Ad Guide (Submit with bid tab)
 (State MCL Section Number) (State Ad Guide Number)

SECTION 2. CONTRACT INFORMATION

1. Purchase Order / Contract Number
Various - see below
- a. Commodity or Service Description (include if you are adding \$ and / or time)
Project Control Office (PCO) - Prequalification
- b. Requesting Department Name or DTMB Statewide
DTMB - Statewide

2. Change Notice Number
3

3. Contractor (attach additional sheets if needed)

Contractor	Increase	Comments
Name: Various - see attached City: State:	\$ 15,000,000.00	
Total	\$	

- | | |
|---|--|
| <p>4. Other Contract Information</p> <p><input type="checkbox"/> Check if request is to exercise Contract option(s).
Requested time period and length: _____</p> <p><input type="checkbox"/> Check if extension is to extend Contract (no option in base).
Time period of extension and length: _____</p> <p><input type="checkbox"/> Check if extension is beyond Contract option year(s).
Time period of extension and length: _____</p> <p><input type="checkbox"/> Check if this is a MiDeal / Extended Purchasing Contract</p> | <p>5. Original Contract</p> <p>a. # of Base Years: <u>5</u></p> <p>b. Beginning Value: \$ <u>50,000,000</u></p> <p>c. Start Date and End Date: <u>12/1/2012 - 11/30/2017</u></p> <p>d. Current Contract Value: \$ <u>122,400,000</u></p> <p>e. New Total Contract Value: \$ <u>137,400,000</u></p> |
|---|--|

6. Previous Option Years / Extensions (Attach additional sheet if needed)

Option / Extension CN #	Period (Option / Extension start date to end date, include length of time)	SAB Approval Date (if applicable)	\$ Value
N/A	N/A	N/A	\$
			\$
			\$
			\$

7. Previous Changes Not Listed Above in the Option/Extension Table

APPROVED

CN#	Type of Change	SAB Approval Date (if applicable)	Amount
First CN#	Additional spending authority to fund the program	11/25/2014	\$ 50000000.00
Last CN#	Additional spending authority	1/26/2016	\$ 20000000.00

March 27, 2018

State Administrative Board

8. Purpose of Contract Amendment / Expected Outcomes / Extension Justification (if applicable)

Five (5) Contractors were issued a prequalification contract. When PCO services are required, DTMB issues a statement of work, under the second tier selection process, to the prequalified pool. Contractors are requested to submit proposals based on the provided statement of work. These Contractors respond through SIGMA within the timeframe specified in the Work Request. DTMB evaluates all proposals submitted and awards a purchase order, after DTMB adds funding to the awarded Contractor's contract offering the best overall value for the specific DTMB project.

The purpose of this request is to continue the ability to have access to a pool of pre-qualified resources that will assist in establishment and implementation project management control processes, methodologies, and tools to maximize project team performance, minimize risk, and contain costs on specified systems/projects. DTMB has on-going initiatives that require contractual resources exceeding the available staff resources. It is therefore necessary to augment staff with services provided by these contractors.

Contracts under the PCO are 071B3200057 Dewpoint, 071B3200059 Advocate Solutions, 071B4300086 CW Professional Services LLC dba Lochbridge, 071B3200056 CSG Government Solutions, and 071B3200053 Enterprise Services LLC dba DXC Technology

This amendment is allowed in the current contract language.

9. Risk Assessment (only if applicable)

If not procured, The State of Michigan risks the ability of not implementing comprehensive and complex Information Technology (IT) systems/projects timely, potential loss of federal funding, and/or delays in meeting legislative deadlines. In order to continue to meet Federal and State requirements, the State must be able to continue to have access to the specialized skills these contractors bring, without interruption in services resulting from the prequalified program not being funded.

10. Funding Source (Attach additional sheet if needed)

Type of Fund (General, Federal, Restricted, Revolving, Other Various)	Percentage	Source
Varies by agency	100	
Total	100%	% must equal 100%

11. Cost Savings (if applicable)

N/A

12. For IT Contracts Only

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

SECTION 3. APPROVALS

AGENCY APPROVALS

Authorized Agency Representative Signature

Printed Name

Date

Return Information:

ID Mail: _____

Phone Number: _____

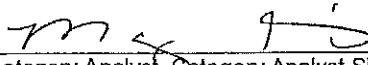
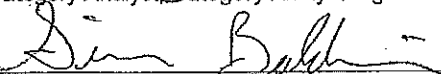
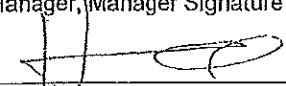
e-Mail: _____

APPROVED

March 27, 2018

Michigan State
Administrative Board

PURCHASING APPROVALS

	Marcy Sims, IT Category Analyst	3/12/18
Category Analyst, Category Analyst Signature	Printed Name and Title	Date
	Simon Baldwin, IT Category Manager	3/12/18
Manager, Manager Signature	Printed Name	Date
	Heather Calahan, IT Division Director	
Division Director, Division Director Signature	Printed Name	Date
Director of Enterprise Sourcing, DTMB Procurement Signature	Printed Name	Date

SUBMIT TO: State Administrative Board @ troub1@michigan.gov

APPROVED

March 27, 2018

Michigan State
Administrative Board

Contract Number	Contractor Name	Address	City, State	Start Date	End Date	options
071B3200057	Dewpoint	1921 E Miller Road	Lansing, MI	12/1/2012	11/30/2022	N/A
071B3200059	Advocate Solutions	762 S Pearl Street	Columbus, OH	12/1/2012	11/30/2022	N/A
071B4300086	CW Professional Services LLC	One Campus Martius	Detroit, MI	12/2/2012	11/30/2018	4 - 1 year
071B3200056	CSG Government Solutions	180 N Stetson Ave	Chicago, IL	12/1/2012	11/30/2018	4 - 1 year
071B3200053	Enterprise Services LLC	6015 W St Joseph Hwy, Ste 101	Lansing, MI	12/1/2012	11/30/2018	4 - 1 year

BID TABULATION FOR CONTRACT CHANGE RECOMMENDATION

Michigan Department of Technology, Management and Budget
Enterprise Procurement
State Administrative Board

DTMB-3530 Revised 11/14/2017

APPROVED

March 27, 2018

Michigan State
Administrative Board
Ad Board Date: 3/27/2018

SECTION 1. SUBMITTAL INFORMATION

1. Name of Submitting Agency DTMB Procurement Submittal
-
2. Contract Description
- Statutory Authority Standard Delegation Special Delegated Approval
Per MCL (State MCL Section Number) Via Ad Guide (State Ad Guide Number) (Submit with bid tab)

SECTION 2. CONTRACT INFORMATION

1. Purchase Order / Contract Number
Various - see below
- a. Commodity or Service Description (include if you are adding \$ and / or time)
FileNet - Enterprise Content Management (ECM) Prequalification
- b. Requesting Department Name or DTMB Statewide
DTMB - Statewide
2. Change Notice Number
7

3. Contractor (attach additional sheets if needed)

Contractor	Increase	Comments
Name: Various - see attached City: State:	\$ 4,000,000.00	
Total	\$	

- | | |
|---|--|
| <p>4. Other Contract Information</p> <p><input type="checkbox"/> Check if request is to exercise Contract option(s).
Requested time period and length: _____</p> <p><input type="checkbox"/> Check if extension is to extend Contract (no option in base).
Time period of extension and length: _____</p> <p><input type="checkbox"/> Check if extension is beyond Contract option year(s).
Time period of extension and length: _____</p> <p><input type="checkbox"/> Check if this is a MiDeal / Extended Purchasing Contract</p> | <p>5. Original Contract</p> <p>a. # of Base Years: <u>3</u></p> <p>b. Beginning Value: \$ <u>3,900,000</u></p> <p>c. Start Date and End Date: <u>12/22/2011 - 12/21/2014</u></p> <p>d. Current Contract Value: \$ <u>22,400,000</u></p> <p>e. New Total Contract Value: \$ <u>26,400,000</u></p> |
|---|--|

6. Previous Option Years / Extensions (Attach additional sheet if needed)

Option / Extension CN #	Period (Option / Extension start date to end date, include length of time)	SAB Approval Date (if applicable)	\$ Value
Option 1	12/22/2014 - 12/21/2015	11/25/2014	\$ 0.00
Option 2	12/22/2015 - 12/21/2016	9/10/2015	\$ 3,000,000.00
Extension	12/22/2016 - 12/21/2018	12/20/2016	\$ 4000000.00
			\$
			\$

7. Previous Changes Not Listed Above in the Option/Extension Table

CN #	Type of Change	SAB Approval Date (if applicable)	APPROVED March 27, 2018 Michigan State Administrative Board
First CN#	Additional spending authority to fund program	11/26/2013	\$ 4000000.00
Last CN#	Additional spending authority and extend contract 2 years and add 3 1-year options	12/20/2016	\$ 4000000.00

8. Purpose of Contract Amendment / Expected Outcomes / Extension Justification (if applicable)

In December 2011, the Department of Technology, Management & Budget provided a multiple award to qualified contractors for ECM Services. The purpose of this request is to continue the ongoing support of prequalified contracts with ECM Services Contractors to assist the State of Michigan in IT systems initiatives. DTMB has on-going Content Management systems initiatives that require contractual resources exceeding the available staff resources.

The contracts and associated contractors are 071B2200068 HTC Global Services, 071B2200070 Pyramid Solutions, and 071B2200099 IBM.

9. Risk Assessment (only if applicable)

State agencies spend over a million dollars a year for storage of paper documents and postage to transfer paper case files between local and central offices. Paper files are lost. Implementation of Electronic Content Management provides the opportunity to save cost and reduce the risk of loss. In order to continue to meet Federal and State requirements, the State must be able to continue to have access to the specialized skills these contractors bring, without any interruption in services resulting from the prequalified program not being able to continue.

10. Funding Source (Attach additional sheet if needed)

Type of Fund (General, Federal, Restricted, Revolving, Other Various)	Percentage	Source
Varies by agency	100	
Total	100 %	% must equal 100%

11. Cost Savings (if applicable)

N/A

12. For IT Contracts Only

Check box if adding more than \$500,000.00 for software development, computer hardware acquisition or quality assurance.

SECTION 3. APPROVALS

AGENCY APPROVALS

Authorized Agency Representative Signature

Printed Name

Date

Return Information:

Contact Name: _____

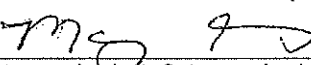

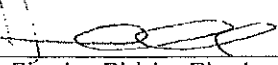
ID Mail: _____

Phone Number: _____

e-Mail: _____

PURCHASING APPROVALS

APPROVED

	Marcy Sims, IT Category Analyst	March 27, 2018 3/27/18
Category Analyst, Category Analyst Signature	Printed Name and Title	Date
	Simon Baldwin, IT Category Manager	Michigan State Administrative Board 3/12/18
Manager, Manager Signature	Printed Name	Date
	Heather Calahan, IT Division Director	
Division Director, Division Director Signature	Printed Name	Date
Director of Enterprise Sourcing, DTMB Procurement Signature	Printed Name	Date

SUBMIT TO: State Administrative Board @ troubs1@michigan.gov

APPROVED

December 27, 2018

Michigan State
Purchasing Board

Contract Number	Contractor Name	Address	City, State	Start Date	End Date	Options
071B2200068	HTC Global Services	3270 West Big Beaver Road	Troy, MI	12/13/2011	12/21/2018	3 - 1 year
071B2200070	Pyramid Solutions	30200 Telegraph Road, Ste 440	Bingham Farms, MI	12/6/2011	12/21/2018	3 - 1 year
071B2200099	IBM	One Michigan Avenue, 6th Floor	Lansing, MI	12/6/2011	12/21/2018	3 - 1 year