

A G E N D A

6/9/2009 1:00 version

FINANCE AND CLAIMS COMMITTEE

June 9, 2009, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

June 16, 2009, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

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**This agenda is for general informational purposes only.
At its discretion the Finance and Claims Committee may revise
this agenda and may take up other issues at the meeting.**

SECTION I - AGENCY SUBMITTED - NEW CONTRACTS

1. DEPARTMENT OF ATTORNEY GENERAL

1) Duffs & Phelps, LLC
Novi, MI

NOT TO EXCEED
\$ 50,000.00 Total
FY09-10 100% Restricted Funds
Solid Waste Mgm't. Fund - Staff Acc't.
Expert Witness for Litigation
Case: Richfield Landfill, Inc.
v State of Michigan

2. DEPARTMENT OF CORRECTIONS

1) Majestic Foods, Inc.
Grayslake, IL

NOT TO EXCEED
\$ 143,457.60 Total
FY09 100% Revolving Fund
Correctional Industries Revolving Fund
One-time purchase of orange
juice concentrate for Michigan
State Industries

3. DEPARTMENT OF ENERGY, LABOR, AND ECONOMIC GROWTH

1) Michigan State AFL-CIO Human
Resources Development, Inc.
Lansing, MI

NOT TO EXCEED
\$ 2,000,000.00 Total
FY09-10 100% Federal Funds
The contractor will provide
statewide Dislocated Worker and
Peer to Peer counseling
services in all 25 Michigan
Works Agency areas where gaps
exist in the selection and
scope of services available or
where funding is insufficient
to meet participant demand

3. DEPARTMENT OF ENERGY, LABOR, AND ECONOMIC GROWTH continued

2) Various Tax Tribunal Hearing Officer Contracts (Listing on file) NOT TO EXCEED \$ 74,700.00 Total **FY09-10** 100% Restricted Funds Tax Tribunal Fees, Securities Fees, and Corporate Fees Hearing Officer contracts to assist the Michigan Tax Tribunal in hearing small claims cases and appeals

4. DEPARTMENT OF HUMAN SERVICES

1) Various Adoption Service Providers (Listing on file) \$ 17,629,956.00 Total **FY09-10** 100% Federal Funds One-year, three-month contract for placement and adoption of children in foster care when a court has terminated the parental rights

2) Spectrum Child & Family Services Westland, MI NOT TO EXCEED \$ 90,967.00 Total **FY09-11** 100% Federal Funds Two-year, three-month contract for Group Based Parent Nurturing Program in Wayne County

3) Spectrum Child & Family Services Westland, MI NOT TO EXCEED \$ 326,729.00 Total **FY09-11** 100% Federal Funds Two-year, three-month contract for In-home Parent Nurturing Program in Wayne County

4) Spectrum Child & Family Services Westland, MI NOT TO EXCEED \$ 53,400.00 Total **FY09-11** 100% Federal Funds Two-year, two-month contract for Direct Support - Life Skills Training in Wayne County

4. DEPARTMENT OF HUMAN SERVICES continued

- 5) Wayne Metropolitan CAA
Wyandotte, MI NOT TO EXCEED
\$ 55,500.00 Total
FY09-11 100% Federal Funds
Two-year, two-month contract
for Direct Support - Money
Management Training in Wayne
County
- 6) Celeste Martinez
Bangor, MI NOT TO EXCEED
\$ 40,500.00 Total
FY10-12 100% Federal Funds
Three-year contract for on-site
Direct Support - Tax Credit
Assistance and Coordinator in
Van Buren County
- 7) Kent County DHS Board
Grand Rapids, MI NOT TO EXCEED
\$ 102,288.00 Total
FY10-12 100% Federal Funds
Three-year contract for legal
interventions and guardianship
services to vulnerable adults
in Kent County
- 8) Oakland Schools
Waterford, MI NOT TO EXCEED
\$ 173,826.00 Total
FY09-12 100% Federal Funds
Three-year contract for a
School Liaison Worker in
Oakland County
- 9) Various Vendors
(Listing on file) NOT TO EXCEED
\$ 257,250.00 Total
FY10-11 100% Federal Funds
One-year, nine-month contract
for health liaison/advocate
positions for refugee screening
- 10) GMF Enrichment Center
Portage, MI NOT TO EXCEED
\$ 43,368.00 Total
FY09-11 100% Federal Funds
Two-year, three-month, fifteen-
day contract for Parent Aid
services

Withdrawn

4. DEPARTMENT OF HUMAN SERVICES continued

- 11) Teaching Family Homes of
Upper Michigan
Marquette, MI NOT TO EXCEED
\$ 138,436.00 Total
FY09-11 100% Federal Funds
Two-year, three-month, fifteen-
day contract for Family Support
services in Ontonagon County
- 12) Walker Group
Caro, MI NOT TO EXCEED
\$ 27,825.00 Total
FY10-12 100% Federal Funds
Three-year contract for Strong
Families Safe Children
Coordination services

SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

5. DEPARTMENT OF COMMUNITY HEALTH

- 1) Sandy Touzeau
Oscoda, MI \$ 24,900.00 Amendment
\$ 49,900.00 New Total
FY09 50% General Funds
50% Federal Funds
Additional funds for one-year
agreement to provide funding
for the testing and evaluation
of the Bridges and CHAMPS
systems

6. DEPARTMENT OF CORRECTIONS

- 1) Various Residential
Substance Abuse
Treatment Providers
(Listing on File) \$ 2,200,000.00 Amendment
\$ 41,715,687.00 New Total
FY09 100% General Fund
Additional funds to continue
residential substance abuse
treatment for prisoners,
parolees and probationers
- 2) Medical Staffing Network
Dallas, TX \$ 45,000.00 Amendment
\$ 295,000.00 New Total
FY09 100% General Fund
Additional funds to continue
nursing services

6. DEPARTMENT OF CORRECTIONS continued

- 3) Various Outpatient Substance Abuse Treatment Providers (Listing on File) \$ 205,000.00 Amendment \$ 1,979,000.00 New Total **FY09** 100% General Fund
Additional funds to continue outpatient substance abuse treatment for prisoners, parolees and probationers
- 4) Goodwill Industries of Greater Detroit Detroit, MI \$ 105,500.00 Amendment \$ 945,500.00 New Total **FY09** 100% General Fund
Additional funds to continue employment retention services for the Michigan Prisoner Re-Entry Initiative
- 5) National Health Resources Lansing, MI \$ 160,000.00 Amendment \$ 510,000.00 New Total **FY09** 100% General Fund
Additional funds to continue dental services

7. DEPARTMENT OF EDUCATION

- 1) Public Policy Associates Lansing, MI \$ 238,438.00 Amendment \$ 565,792.00 New Total **FY09-11** 100% Federal Funds
Title I School Improvement Funds
Additional funds for a two-year option to the contract for Evaluation and Assessment of Educational Services (SES) Providers
- 2) Supplemental Health Care Livonia, MI \$ 41,600.00 Amendment \$ 155,600.00 New Total **FY09-10** 100% Restricted Fund
MDE Local Cost Sharing Fund
Additional funds for a one-year option to the contract to provide Occupational Therapy Services at Michigan School for the Deaf

7. DEPARTMENT OF EDUCATION continued

- 3) Communication Access Center \$ 390,000.00 Amendment
Flint, MI \$ 1,660,340.00 New Total
FY10 100% Restricted Funds
Local Cost Sharing Fund
Additional funds to provide
Substitute Teachers at Michigan
School for the Deaf
- 4) Communication Access Center \$ 525,000.00 Amendment
Flint, MI \$ 2,186,405.49 New Total
FY10 100% Restricted Fund
Local Cost Sharing Fund
Additional funds to provide
Teacher Aides at Michigan
School for the Deaf

8. DEPARTMENT OF ENERGY, LABOR AND ECONOMIC GROWTH

- 1) William N. Listman \$ 45,000.00 Amendment
Mt. Clemens, MI \$ 125,000.00 New Total
FY09 100% Restricted Funds
Homeowner Construction Lien Recovery
Additional funds for the
contract for this Special
Assistant Attorney General
contract to adequately
represent and defend the
Homeowner Construction Lien
Recovery Fund
- 2) Laura McMahon Lynch \$ 35,000.00 Amendment
Grosse Pointe Farms, MI \$ 88,000.00 New Total
FY09 100% Restricted Funds
Homeowner Construction Lien Recovery
Additional funds for the
contract for this Special
Assistant Attorney General
contract to adequately
represent and defend the
Homeowner Construction Lien
Recovery Fund

9. DEPARTMENT OF HUMAN SERVICES

- 1) Michelle Clark \$ 14,982.80 Amendment
Croswell, MI \$ 114,803.30 New Total
FY09 100% Federal Funds
Additional funds needed due to
unanticipated increase of child
abuse and neglect cases and
out-of-home placements in
Sanilac County

Withdrawn

SECTION III - AGENCY SUBMITTED - NEW GRANTS

10. DEPARTMENT OF AGRICULTURE

- 1) Food Bank Council of Michigan \$ 98,000.00 Total
Lansing, MI **FY09-10** 100% Restricted Funds
MI Food Bank Policy Match
To support the Michigan Food
Policy Council goals and
responsibilities

11. DEPARTMENT OF COMMUNITY HEALTH

- 1) Michigan College of Emergency \$ 60,000.00 Total
Physicians **FY09** 100% Federal
Lansing, MI Three-month grant agreement to
provide funding for the
coordination of a statewide
trauma conference and medical
control seminar
- 2) Kelly Wiersema \$ 50,000.00 Total
Allendale, MI **FY09** 50% Federal Funds
50% State Restricted Funds
Private Donations Fund
Two-year grant agreement to
provide funding for primary
care medical, dental or mental
health professionals willing to
work full-time in a Michigan
Health Professional Shortage
Area

12. DEPARTMENT OF ENERGY, LABOR, AND ECONOMIC GROWTH

- 1) Statewide Community Colleges and Universities
(Listing on file) \$ 15,757,131.00 Total
FY09-10 100% Federal Funds
(Perkins IV, Title I & II for Postsecondary Education)
The Grantees will receive annual federal formula allocated grant awards under the Carl D. Perkins Career and Technical Education Act of 2008, Titles I & II, for Postsecondary Education

- 2) Michigan Energy Efficiency Grants
(Listing on file) \$ 5,500,000.99 Total
FY09-11 100% Restricted Funds
Low-Income Energy and Efficiency Funds
Grantees will receive funding to design and coordinate a means to facilitate the successful installation and operation of small scale, on-site energy systems using renewable energy sources

- 3) Statewide Workforce Development
(Listing on file) \$139,573,849.00 Total
FY09-10 100% Federal Funds
Workforce Investment Act (WIA)
Grantees will receive annual federal WIA formula funding to provide employment and training, activities for Adult, Dislocated Workers and Youth programs as part of the One-Stop System

12. DEPARTMENT OF ENERGY, LABOR, AND ECONOMIC GROWTH continued

- 7) Statewide Workforce Development Boards (Listing on file) \$ 15,630,000.00 Total **FY09-10** 100% Federal Funds (Wagner Peyser)
The Grantees will receive annual federal formula funding to enable them to provide an array of employment-related labor exchange services
- 8) Statewide Workforce Development Boards (Listing on file) \$ 5,000,000.00 Total **FY09-10** 100% Federal Funds Workforce Investment Act Rapid Response Funds Annual federal WIA formula funding to be allocated to the Grantees to operate an incumbent worker program through the One-Stop program
- 9) William A. Crouchman for Macomb County Board of Commissioners Mt. Clemens, MI \$ 2,000,000.00 Total **FY09** 100% Federal Funds Workforce Investment Act Funds The Grantee will receive funding to provide retraining, job placement, and other services to dislocated workers affected by plant closures/mass layoffs in the area served by the Grantee
- 10) Statewide Workforce Development Boards (Listing on file) \$ 1,396,968.00 Total **FY09-10** 100% Federal Funds 98% Workforce Development Funds 2% Wagner-Peyser Funds The Grantees will receive funding for the Energy Conservation Apprenticeship Readiness Program (ECAR) - This is a pre-apprenticeship training program for women, minorities, and economically disadvantaged persons in the construction trades

12. DEPARTMENT OF ENERGY, LABOR, AND ECONOMIC GROWTH continued

- 11) Henrietta Sparkles for Michigan \$ 873,866.00 Total
Works! Career Alliance **FY09-10** 100% Federal Funds
Flint, MI Workforce Investment Act Funds
The Grantee will receive
funding to establish a Labor
/Management Joint
Apprenticeship Program focusing
on construction related trade
apprenticeships
- 12) Larry Emig for Michigan \$ 100,000.00 Total
Works! West Central **FY09** 100% Federal Funds
Big Rapids, MI Workforce Investment Act Funds
The Grantee will receive
funding to provide retraining,
job placement, and other
services to dislocated workers
affected by plant closures/mass
layoffs in the area served by
the Grantee
- 13) Public Sector Consultants, \$ 8,102,943.00 Total
Inc. **FY09-11** 95% Restricted Funds
Lansing, MI Low Income Energy Efficiency Funds
5% Federal Funds
U.S. Department of Energy, State
Energy Program Special Projects
This grant will create an
administrative structure and
trust fund for a Michigan Save
System that will provide loans
for installation of energy
efficiency measures and
renewable distributed
generation equipment

13. DEPARTMENT OF ENVIRONMENTAL QUALITY

- 1) Urban Options \$ 50,000.00 Total
Lansing, MI **FY09-10** 100% Restricted Funds
Cleanup and Redevelopment Trust Fund
Two-year grant for the Michigan
Community Pollution Prevention
Program

13. DEPARTMENT OF ENVIRONMENTAL QUALITY continued

- 2) The Climate Registry \$ 50,000 Total
Los Angeles, CA **FY09** 100% State Restricted
Refined Petroleum Fund
Nine-month grant for the
development of a climate
registry
- 3) City of Cadillac \$ 70,150.00 Total
Cadillac, MI **FY09-10** 100% Restricted Funds
Environmental Protection Bond Fund
Two-year Site Assessment Fund
Grant to conduct environmental
response and remediation
activities that protect the
public health, the environment,
and assist in redevelopment of
brownfields

14. DEPARTMENT OF NATURAL RESOURCES

- 1) Michigan State University \$ 4,000,000.00 Total
East Lansing, MI **FY10-16** 100% Restricted Funds
100% Game and Fish Fund
Grant award to conduct
fisheries research for the
continued protection and
enhancement of the natural
resources

15. DEPARTMENT OF STATE

- 1) Various Motorcycle Training \$ 144,000.00 Total
Grantees **FY09** 100% Federal Funds
(Listing on file) OHSP - SAFETY LU GRANT
Grant funds to provide training
to motorcycle riders required
by law to complete a motorcycle
safety course to be eligible to
receive a motorcycle
endorsement on their driver's
license

16. DEPARTMENT OF STATE POLICE

- 1) MTA Education Inc./dba/
Michigan Center for Truck
Safety
Lansing, MI \$ 1,437,869.00 Total
FY10 100% Restricted
Truck Safety Fund
Grant to provide truck safety
education
- 2) Marquette County Health
Department
Negaunee, MI \$ 115,000.00 Total
FY10 100% Federal Funds
To provide Child Passenger
Safety Training, Supplies,
Events, and Child Safety Seats,
as needed, in Upper Peninsula
Communities

SECTION IV - AGENCY SUBMITTED - GRANT CHANGES

17. DEPARTMENT OF COMMUNITY HEALTH

- 1) The Disability Network (TDN)
Flint, MI \$ 79,000.00 Amendment
\$ 159,000.00 New Total
FY09 100% Restricted Funds
Civil Monetary Penalty Funds
Additional funds for one-year
grant agreement to provide
funding to assist individuals
who are Medicaid eligible, with
transitioning services from a
nursing facility to another
living arrangement in a private
residence
- 2) Various MiChild Providers
(Listing on file) \$ 124,300.00 Amendment
\$ 42,939,300.00 New Total
FY09 69% Federal Funds
31% State GF
Additional funds for one-year
grant agreement to provide
funding for medical/specialty
health care and dental services
to children of low income
families

18. DEPARTMENT OF ENERGY, LABOR AND ECONOMIC GROWTH

- 1) Statewide Workforce \$ 200,000.00 Amendment
Development Boards \$107,373,584.00 New Total
(Listing on file) **FY09** 100% General Funds
The Grantee will receive
additional formula allocated
funding to operate the Jobs,
Education, and Training (JET)
Program for individuals
receiving public assistance
- 2) Statewide Workforce \$ 82,000.00 Amendment
Development Boards \$107,455,584.00 New Total
(Listing on file) **FY09** 100% Federal Funds
Temporary Assistance for Needy
Families (JET Funds)
The Grantee will receive
additional federal funds that
enable them to continue
providing employment-related
services to JET program
participants

19. DEPARTMENT OF ENVIRONMENTAL QUALITY

- 1) Houghton-Keweenaw \$ 400,000.00 Amendment
Conservation District \$ 1,208,713.65 New Total
Houghton, MI **FY09-12** 100% Federal Funds
Four-year grant to help
stabilize stamp sand sites in
the Upper Peninsula and to
implement the goals of the Non-
point source grant through
local unites of government and
non-profit entities

SECTION V - DMB SUBMITTED - NEW CONTRACTS

20. DEPARTMENT OF AGRICULTURE

- 1) BioMerieux, Inc. \$ 56,200.00 (One-Time)
St. Louis, MO **FY09** 100% Federal Funds
071I9200190 Rapid
Microorganism Identification
System

21. DEPARTMENT OF COMMUNITY HEALTH

- 1) Diamedix Corporation \$ 81,461.70 (3 years)
Miami, FL **FY09-12** 100% Federal Funds
071B9200217 Diagnostic Testing
Kits and Equipment
- 2) Hopewell Designs, Inc. \$ 60,900.00 (One-Time)
Alpharetta, GA **FY09** 100% Restricted Funds
Radiation Health Fees
071I9200175 Calibration
Irradiator

22. DEPARTMENT OF INFORMATION TECHNOLOGY

- 1) Docufide, Inc. NOT TO EXCEED
Los Angeles, CA \$ 5,486,239.00 (3 years)
FY09-12 20% Federal Funds
80% General Funds
084R9200131 Electronic
Transcript Service for the
Department of Management and
Budget, Office of the State
Budget
- 2) Ikon Office Solutions, Inc \$ 60,000,000.00 (5 years)
Novi, MI **SPLIT AWARD**
FY09-14 100% Various Funds
071I8200301 Output Management
Services-MiPrint
- Xerox Corporation \$ 60,000,000.00 (5 years)
Norwalk, CT **SPLIT AWARD**
FY09-14 100% Various Funds
071I8200301 Output Management
Services-MiPrint
- 3) Info Tech, Inc. NOT TO EXCEED
Gainesville, FL \$ 55,100.00 (One-Time)
FY09 100% Federal Funds
071I9200192 Field Manager
Construction Project Management
Software-for Department of
Transportation

22. DEPARTMENT OF INFORMATION TECHNOLOGY continued

- | | | |
|----|--|--|
| 4) | Michigan State University
East Lansing, MI | \$ 707,009.00 (5 years)
FY09-14 100% Federal Funds
071I9200166 Michigan
Rehabilitation Services #-Lean
Hosting, Technical and
Operation Services for the
Department of Energy, Labor,
and Economic Growth |
| 5) | Outbound Technologies, Inc.
Novi, MI | \$ 94,869.80 (One-Time)
FY09 100% General Funds
071I9200173 Power Conversion
Kits for the MPSCS |
| 6) | Windsor Solutions, Inc
Lake Oswego, OR | \$ 821,309.80 (3 years)
FY09-12 100% Federal Funds
071I9200114 Wellogic System
Rewrite-for the Department of
Environmental Quality |
| | Various RE:START Vendors | Short-term Staff Augmentation
for information technology for
various departments |
| 7) | Amberian Corporation
(Robert Seward)
Granger, IN | NOT TO EXCEED
\$ 176,800.00 (1 year)
FY09 100% Federal Funds
071I9200170 To obtain
quotations for one Senior
Programmer Analyst to assist
the Department of Energy,
Labor, and Economic Growth,
Bureau of Workforce
Transformation, with continued
development of new features and
proposed functionality for the
One Stop Management Information
System and the Michigan Talent
Bank |

22. DEPARTMENT OF INFORMATION TECHNOLOGY continued

- 8) Bristol Technical Services NOT TO EXCEED
(List of resources on file) \$ 846,800.00 (1 year)
Gross Pointe Park, MI **FY09** 100% Revolving Funds
See Bid Tab
071I9200180 For two part-time
Senior Project Managers, a
Project Manager, and five
Programmer Analysts to assist
the Center for Shared Solutions
/Technology Partnership with
State OrthoImagery
Reprojection, Dataset
Correction, Resolution
Degradation and Dataset
Compression, Redistricting:
Geographic Data Editing and
State of Michigan-Local
Governments Technology
Partnership Applications
Development and Editing

23. DEPARTMENT OF MANAGEMENT AND BUDGET

- 1) FirstLab \$ 881,325.00 (3 years)
North Wales, PA **FY09-12** 100% Various
See Bid Tab
071I9200119 Third Party
Administration Services for
Statewide Employee Drug and
Alcohol Testing Services
- 2) Rapid Shred, LLC \$ 449,750.00 (5 years)
Grandville, MI **FY09-14** 100% Restricted Funds
See Bid Tab
071I9200124 Confidential
Document, Media, & Uniform
Destruction - Statewide

24. DEPARTMENT OF NATURAL RESOURCES

- | | | |
|----|--|--|
| 1) | Birchler Arroyo Associates,
Incorporated
Lathrup Village, MI | \$ 42,700.00 (2yrs 6mos)
FY09-11 50% Federal
50% Restricted Fund
Park Improvement Fund
751R9200851 Management
Planning Services for the Parks
and Receptions Division |
| 2) | Nordine Trucking &
Construction
Bergland, MI | \$ 41,360.00 (one-time)
FY09 100% Restricted Funds
Waterways Infrastructure Improvement
751R9201444 Gravel, Sand, Rip
Rap for New Boating Accesses |
| 3) | Robinson Wholesale, Inc.
Genoa City, WI | \$ 1,111,500.00 (3 years)
FY09-12 100% Restricted Funds
Sportfish Restoration Money
071I9200112 Fathead Minnows
for Musky Forage |

25. DEPARTMENT OF TRANSPORTATION

- | | | |
|----|---|--|
| 1) | St. Joseph Industries
Battle Creek, MI | \$ 120,448.20 (3 years)
FY09-12 100% Restricted Funds
State Trunkline Funds
071B9200220 Survey Marking
Paint - Aerosol Spray |
|----|---|--|

26. DEPARTMENT OF TREASURY

- | | | |
|----|---------------------------------------|--|
| 1) | Thomson Reuters, Inc.
Valhalla, NY | \$ 73,656.00 (3 years)
FY09-12 97% Restricted Funds
Delinquent Tax Collection Revenue
3% General Funds
071I9200131 Electronic Tax
Research Subscription Services |
|----|---------------------------------------|--|

SECTION VI - DMB SUBMITTED - CONTRACT CHANGES

27. DEPARTMENT OF AGRICULTURE

1) White Water Associates, Inc. \$ 123,000.00 Amendment
Amasa, MI \$ 188,430.00 New Total
FY09-10 97.8% Federal 2.2% GF
071B7200276 Additional funding
for a one-year option to the
contract for Gypsy Moth and
Emerald Ash Borer Trapping

28. DEPARTMENT OF COMMUNITY HEALTH

1) Detroit Bio-Medical \$ 100,000.00 Amendment
Laboratories, Inc. \$ 741,175.00 New Total
Farmington Hills, MI **FY09-10** 100% General Funds
071B5200120 Additional funding
for Clinical Laboratory
Services at Walter Reuther
Psychiatric Hospital

2) Evenflo Company, Inc. \$ 97,734.00 Amendment
Vandalia, OH \$ 172,058.00 Total
FY09-10 100% Federal Funds
071B8200059 Additional funding
for a one-year option to the
contract for Breast Pumps and
Parts for women enrolled in the
WIC Program

3) Health Management Systems \$ 2,042,306.00 Amendment
of America \$ 9,033,612.00 New Total
Eastpointe, MI **FY09-10** 100% Restricted Funds
Health Professions Regulatory Fund
071B6200354 Additional funding
for a one-year option to the
contract for the Health
Professional Recovery Program

28. DEPARTMENT OF COMMUNITY HEALTH continued

4) Medela, Inc. \$ 200,000.00 Amendment
McHenry, IL \$ 768,757.50 New Total
FY09-10 100% Federal Funds
071B6200019 Additional funds
for a one-year option to the
contract for Breast Pumps for
women enrolled in the WIC
Program

29. DEPARTMENT OF CORRECTIONS

1) Various Food Vendors \$ 23,570,450.00 Amendment
(Listing on File) \$108,964,771.76 New Total
FY09-10 100% Various Funds
See Bid Tab
Additional funding for a one-
year option to the Food Program
contracts

30. DEPARTMENT OF EDUCATION

1) Trettco, Inc. -- HDS Services \$ 370,000.00 Amendment
Farmington, MI \$ 1,411,830.00 New Total
FY09-10 70% Federal Funds
30% Restricted Funds
Local Tuition Funds
071B6200369 Additional funds
for a one-year option to the
contract for Food Service at
the Michigan School for the
Deaf and Blind

31. DEPARTMENT OF ENERGY, LABOR AND ECONOMIC GROWTH

1) Credit Technologies, Inc. \$ 80,000.00 Amendment
Novi, MI \$ 266,724.00 New Total
FY09-10 100% Restricted Funds
License & Regulation Funds
071B6200274 Additional funding
for a one-year option to the
contract for On-Line Credit
Reporting Services

33. DEPARTMENT OF INFORMATION TECHNOLOGY continued

3) EnfoTech & Consulting, Inc \$ 116,560.00 Amendment
Lawrenceville, NJ \$ 1,155,340.00 New Total
FY09-10 100% Federal Funds
071B8200295 Additional funding
for the Purchase of an "eNode
2.0" for the Department of
Environmental Quality

Various RE:START Vendors

**Amendment(s) to existing
contract(s) for Short-term
Staff Augmentation for
Information Technology for
various departments**

4) Amberian Corporation NOT TO EXCEED
(Chris Kirgios) \$ 176,800.00 Amendment
Granger, IN \$ 530,400.00 New Total
FY09-10 100% Federal Funds
071B7200244 Additional funding
for a one-year option to the
contract for a Senior
Application Software Engineer
to assist the Department of
Energy, Labor, and Economic
Growth, Bureau of Workforce
Transformation with continued
development of new features and
proposed functionality for the
Michigan Talent Bank and One
Stop MIS Systems

5) Analysts International NOT TO EXCEED
(Del Felker) \$ 164,320.00 Amendment
Lansing, MI \$ 492,860.00 New Total
FY09-10 100% Federal Funds
071B7200243 Additional funding
for a one-year option to the
contract for a Senior
Programmer Analyst to assist
the Department of Labor,
Energy, and Economic Growth in
providing development and
maintenance serves for web
applications and support the
Unemployment Insurance Agency

33. DEPARTMENT OF INFORMATION TECHNOLOGY continued

- 6) Business Solutions 21 NOT TO EXCEED
(Stanley Samuel) \$ 210,080.00 Amendment
East Lansing, MI \$ 420,160.00 New Total
FY09-10 100% Restricted Funds
Refined Petroleum Fund
071B8200182 Additional funding
for a one-year option to the
contract for a Senior Project
Manager to assist the
Department of Environmental
Quality with projects involving
the development of major
database management systems
- 7) Gnosis Technologies NOT TO EXCEED
(James Alger) \$ 187,200.00 Amendment
Ada, MI \$ 374,400.00 New Total
FY09-10 100% Restricted Funds
Solid Waste Mgt Fund-Staff ACCT
071B8200198 Additional funding
for a one-year option to the
contract for a Project Manager
for three projects involving
the development of major
database management systems
within the Department of
Environmental Quality
- 8) NetXert NOT TO EXCEED
(Sanjay Arora) \$ 73,040.00 Amendment
Ann Arbor, MI \$ 99,600.00 New Total
FY09 100% Restricted Funds
State Trunkline Funds
071B9200185 Additional funding
for a five-month, twenty-four-
day option to the contract for
an Application Software
Engineer to assist the
Department of Transportation
with implementation of the
Serena suite of configuration
management products

33. DEPARTMENT OF INFORMATION TECHNOLOGY continued

- 9) Ramssoft
(Peri Uday Bhaskar)
Southfield, MI
- NOT TO EXCEED
\$ 187,200.00 Amendment
\$ 374,400.00 New Total
FY09 100% Restricted Funds-
Delinquent Tax Collection Revenue
071B8200162 Additional funding
for a one-year option to the
contract for a Technology
Consultant to assist with the
FileNet Operations Support for
the Department of Treasury's
FileNet System
- 10) Uday Corporation
(Brian Goluska)
Lansing, MI
- NOT TO EXCEED
\$ 164,320.00 Amendment
\$ 492,960.00 New Total
FY09 100% Restricted Funds
State Trunkline Funds
071B7200217 Additional funding
for a one-year option to the
contract for a FieldManager/
FieldNet suite of software
which manages the State of
Michigan's 1.5 billion annual
road, bridge , and airport
construction program
- 11) Unified Business
(Joseph Hershey)
Troy, MI
- NOT TO EXCEED
\$ 86,328.00 Amendment
\$ 343,728.00 New Total
FY09 100% Restricted Funds
State Lottery Fund
071B7200339 Additional funding
for a five-month option to the
contract for a Technology
Consultant for the design,
development, testing and
implementation of a new
technology platform for the
Bureau of State Lottery's back
office production, quality
assurance/test, and development
environments

34. DEPARTMENT OF MANAGEMENT AND BUDGET

- 1) A&B Cleaning & Environmental Services
Battle Creek, MI \$ 100,000.00 Amendment
\$ 1,784,733.47 New Total
FY10 100% Federal Funds
071B1001223 Additional funds
for a one-year extension of the
contract for janitorial
services
- 2) Express Scripts
Bloomington, MN \$ 70,000,000.00 Amendment
\$1,687,855,656.70 New Total
FY10 100% Restricted Funds
State Sponsored Group Insurance Fund
071B3001328 Additional Funding
for a three-month extension of
the contract for Pharmacy
Benefits Management Services
for State Active Employees,
Retirees, and Dependents
- 3) Watson Wyatt Worldwide
Southfield, MI \$ 400,000.00 Amendment
\$ 1,564,000.00 New Total
FY09-10 100% Restricted Funds
State Sponsored Group Insurance Fund
071B6200351 Additional funding
for a one-year option to the
contract for Employee Benefits
Audit Services

35. DEPARTMENT OF STATE POLICE

- 1) Glengariff Group, Inc.
Chicago, IL \$ 48,600.00 Amendment
\$ 471,100.00 New Total
FY09 100% Federal Funds
071B5200036 Additional funding
for Program Evaluation via
Telephone Surveying
- 2) Orchid Cellmark
Farmers Branch, TX \$ 500,000.00 Amendment
\$ 944,487.00 New Total
FY09-10 100% Federal Funds
071B8200279 Additional funding
for a one-year, fifteen-day
option to the contract for
Laboratory Analysis DNA
Profiles

36. DEPARTMENT OF TRANSPORTATION

- 1) Advanced Underground Inspection, LLC
Westland, MI
- \$ 53,900.00 Amendment
\$ 269,612.00 New Total
FY10 100% Restricted Funds
State Trunk Line
071B5200347 Additional funding
for a one-year option to the
contract for Catch Basin
Cleaning
- 2) Progressive Sweeping Contractors, Inc.
Redford, MI
- \$ 170,000.00 Amendment
\$ 473,157.50 New Total
FY09-10 100% Restricted Funds
State Trunk Line
071B5200346 Additional funding
for a one-year option to the
contract for Curb/Street
Sweeping

37. DEPARTMENT OF TREASURY

- 1) Adair Printing Company
Dexter, MI
- \$ 24,000.00 Amendment
\$ 278,000.00 New Total
FY10 100% Restricted Funds
Delinquent Tax Collection Revenue
071B7200226 Additional funds
for a one-year option to the
contract for Printing of Income
Tax Books
- 2) Manistique Papers, Inc.
Manistique, MI
- \$ 111,000.00 Amendment
\$ 576,196.00 New Total
FY10 100% Restricted Funds
Delinquent Tax Collection Funds
071B7200293 Additional funds
for a one-year option on the
contract for Paper for Income
Tax Documents

SECTION VII - RELEASE OF FUNDS TO WORK ORDER

SECTION VIII - REVISION TO WORK ORDER

SECTION IX - CLAIMS - PERSONAL PROPERTY LOSS

38. DEPARTMENT OF CORRECTIONS

Employee Claims

- 1) David Wiik \$205.75

The claimant (09-SAB-064) requests \$205.75 reimbursement for his eyeglasses broken while breaking up a fight between inmates. The Department recommends approval of this claim.

Inmate Claims

- 2) Brian Ackerman #430125 \$ 61.85

The claimant (07-SAB/DOC-085) requests \$61.85 reimbursement for his tape player and radio lost while under control of the Department. The Department recommends approval of \$20.95 for this claim.

- 3) Collie Anderson #277092 \$164.90

The claimant (07-SAB/DOC-082) requests \$164.90 reimbursement for his TV, beard trimmers, shoes and store bag lost during transfer. The Department recommends approval of \$49.26 for this claim. The Department of Attorney General approves \$90.41 for this claim.

- 4) Robert Askew #161877 \$ 80.00

The claimant (07-SAB/DOC-005) requests \$80.00 reimbursement for 8 tapes lost during transfer. The Department recommends approval of \$4.00 for this claim.

- 5) Robert Benton #147284 \$ 24.00

The claimant (07-SAB/DOC-146) requests \$24.00 reimbursement for damage to his radio while under control of the Department. The Department recommends approval of \$2.00 for this claim.

38. DEPARTMENT OF CORRECTIONS continued

- 6) LC Braddock #209870 Unspecified

The claimant (07-SAB/DOC-143) requests an unspecified amount of reimbursement for his TV damaged by staff. The Department recommends approval of \$8.00 for this claim.

- 7) LC Brown #142190 \$ 45.00

The claimant (07-SAB/DOC-216) requests \$45.00 reimbursement for his tape player broken while under control of the Department. The Department recommends approval of \$3.00 for this claim.

- 8) Rodney Butler #255463 \$ 45.00

The claimant (07-SAB/DOC-287) requests \$45.00 reimbursement for his TV damaged while under control of the Department. The Department recommends approval of \$31.96 for this claim.

- 9) Kenneth Butterfield #252755 \$ 5.41

The claimant (07-SAB/DOC-242) requests \$5.41 reimbursement for his lock damaged by staff. The Department recommends approval of \$.70 for this claim. The Department of Attorney General approves \$5.41 for this claim.

- 10) Weltha Cobb #162364 \$ 26.89

The claimant (07-SAB/DOC-217) requests \$26.89 reimbursement for his headphones lost during transfer. The Department recommends approval of \$2.70 for this claim. The Department of Attorney General approves \$16.76 for this claim.

- 11) Jajuan Collier #417513 \$ 24.75

The claimant (07-SAB/DOC-273) requests \$24.75 reimbursement for his beard trimmers he loaned to another inmate and then were confiscated by staff. The Department recommends approval of \$3.95 for this claim.

38. DEPARTMENT OF CORRECTIONS continued

12) Orville Davis #146224 \$ 46.10

The claimant (07-SAB/DOC-060) requests \$46.10 reimbursement for his footlocker damaged during transfer. The Department recommends approval of \$4.61 for this claim.

13) Chester Dupuis #178086 \$ 23.99

The claimant (07-SAB/DOC-002) requests \$23.99 reimbursement for his radio damaged during transfer. The Department recommends approval of \$2.40 for this claim.

14) Bennie Ellis #204663 \$ 19.99

the claimant (07-SAB/DOC-298) requests \$19.99 reimbursement for his watch lost while under control of the Department. The Department recommends approval of \$4.00 for this claim.

15) Armando Feijoo #214829 \$ 30.70

The claimant (07-SAB/DOC-155) requests \$30.70 reimbursement for his tobacco, adapter, 4 boxes of toothpaste, and 2 t-shirts lost while under control of the Department. The Department recommends approval of \$18.50 for this claim. The Department of Attorney General approves \$26.70 for this claim.

16) Timothy Finley #266147 \$ 34.42

The claimant (07-SAB/DOC-058) requests \$34.42 reimbursement for his toiletries, ear buds, and soap dish missing while under control of the Department. The Department recommends approval of \$.20 for this claim. The Department of Attorney General approves \$17.00 for this claim.

17) Jesus Flores #474421 \$ 88.75

The claimant (07-SAB/DOC-219) requests \$88.75 reimbursement for his TV that was lost while under control of the Department. The Department recommends approval of \$55.81 for this claim.

38. DEPARTMENT OF CORRECTIONS continued

18) Irvin Foster #221566 \$493.40

The claimant (07-SAB/DOC-221) requests \$493.40 reimbursement for his store goods, footlocker, and padlock lost while under control of the Department. The Department recommends approval of \$44.96 for this claim. The Department of Attorney General approves \$89.97 for this claim.

19) Tony Frankina, Jr. #368746 \$ 25.00

The claimant (06-SAB/DOC-425) requests \$25.00 reimbursement for his walkman and adapter lost during transfer. The Department recommends approval of \$16.95 for this claim.

20) Laura Garland #324606 \$ 80.00

The claimant (07-SAB/DOC-261) requests \$80.00 reimbursement for TV damaged while under control of the Department. The Department recommends approval of \$8.00 for this claim.

21) James Gessner #226256 \$300.00

The claimant (07-SAB/DOC-286) requests \$300.00 reimbursement for his leather craft order sent he never received. The Department recommends approval of \$123.88 for this claim.

22) Richard Goldberg #238765 \$ 38.00

The claimant (07-SAB/DOC-124) requests \$38.00 reimbursement for his walkman lost while under control of the Department. The Department recommends approval of \$3.00 for this claim.

23) Daniel Gonzales #288794 Unspecified

The claimant (07-SAB/DOC-212) requests an unspecified amount of reimbursement for his mono jack, tape box, and 22 tapes lost while under control of the Department. The Department recommends approval of \$11.00 for this claim.

38. DEPARTMENT OF CORRECTIONS continued

24) Robert Griffin #226882 \$ 95.50

The claimant (07-SAB/DOC-105) requests \$95.50 reimbursement for 5 tapes and 1 pair of boots lost while under the sole control of the department. The Department recommends approval of \$49.32 for this claim.

25) Sarah Guy #261862 \$ 91.50

The claimant (07-SAB/DOC-238) requests \$91.50 reimbursement for her TV damaged by staff. The Department recommends approval of \$9.75 for this claim.

26) Stacey Hackney #192112 \$120.00

The claimant (07-SAB/DOC-269) requests \$120.00 reimbursement for his TV damaged during transfer. The Department recommends approval of \$8.00 for this claim.

27) Antoine Harris #374671 \$ 90.00

The claimant (07-SAB/DOC-012) requests \$90.00 reimbursement for his TV damaged during transfer. The Department recommends approval of \$21.80 for this claim.

28) Harold Hayes #432477 \$527.20

The claimant (06-SAB/DOC-399) requests \$527.20 reimbursement for 34 tapes, radio/tape player, headphones, and store goods missing when he returned from segregation. The Department recommends approval of \$22.00 for this claim.

29) Lamont Heard #252329 \$137.75

The claimant (07-SAB/DOC-054) requests \$137.75 reimbursement for his typewriter lost while under control of the Department. The Department recommends approval of \$12.00 for this claim.

38. DEPARTMENT OF CORRECTIONS continued

30) Billy Hoover #222491 \$ 49.86

The claimant (07-SAB/DOC-282) requests \$49.86 reimbursement for his tobacco, 9 boxes of cigars, soap dish, matches, belt, skull cap, toiletries, batteries, tumbler, and a bowl lost while under control of the Department. The Department recommends approval of \$1.60 for this claim.

31) Daniel Hughes #292786 \$389.00

The claimant (07-SAB/DOC-214) requests \$389.00 reimbursement for his TV and typewriter damaged during transfer. The Department recommends approval of \$20.00 for this claim.

32) Reuben Jackson #181218 \$137.60

The claimant (07-SAB/DOC-223) requests \$137.60 reimbursement for his hobby craft items, gym shoes, jogging suit, and store goods lost while under control of the Department. The Department recommends approval of \$57.60 for this claim. The Department of Attorney General approves \$137.60 for this claim.

33) William Jacobs #223481 \$ 39.95

The claimant (06-SAB/DOC-424) requests \$39.95 reimbursement for his gym shoes lost while under control of the Department. The Department recommends approval of \$3.40 for this claim. The Department of Attorney General approves \$39.95 for this claim.

34) Alvin Jenkins #172173 \$ 33.65

The claimant (07-SAB/DOC-274) requests \$33.65 reimbursement for his headphones lost while under control of the Department. The Department recommends approval of \$6.00 for this claim. The Department of Attorney General approves \$27.00 for this claim.

38. DEPARTMENT OF CORRECTIONS continued

35) Charles Jones #376004 \$ 80.80

The claimant (07-SAB/DOC-064) requests \$80.80 reimbursement for his tape player, headphones, tape box, and 8 tapes lost while under control of the Department. The Department recommends approval of \$31.65 for this claim.

36) Daniel Jones #353170 \$ 12.75

The claimant (07-SAB/DOC-220) requests \$12.75 reimbursement for his AC adapter throw away by staff. The Department recommends approval of \$.70 for this claim. The Department of Attorney General approves \$7.00 for this claim.

37) Michael Jones #166505 \$119.77

The claimant (06-SAB/DOC-397) requests \$119.77 reimbursement for numerous items lost while under control of the Department. The Department recommends approval of \$11.98 for this claim. The Department of Attorney General approves \$47.82 for this claim.

38) Anthony Kinard #157033 \$ 95.00

The claimant (07-SAB/DOC-133) requests \$95.00 reimbursement for his TV damaged during transfer. The Department recommends approval of \$9.50 for this claim.

39) Kevin King #171671 \$161.26

The claimant (07-SAB/DOC-024) requests \$161.26 reimbursement for his typewriter damaged while under control of the Department. The Department recommends approval of \$123.00 for this claim.

40) Patrick Kinney #253729 \$ 59.42

The claimant (07-SAB/DOC-264) requests \$59.42 reimbursement for 6 typewriter ribbons damaged during transfer. The Department recommends approval of \$17.91 for this claim.

38. DEPARTMENT OF CORRECTIONS continued

41) Kevin Kleckley #230370 \$ 44.75

The claimant (07-SAB/DOC-276) requests \$44.75 reimbursement for his radio lost while under control of the Department. The Department recommends approval of \$20.00 for this claim.

42) Paul Latham #275092 \$ 34.85

The claimant (07-SAB/DOC-083) requests \$34.85 reimbursement for his food and toiletries disposed of by staff. The Department recommends approval \$1.75 for of this claim. The Department of Attorney General approves \$34.85 for this claim.

43) Joann Roberts-Leader #273667 \$ 69.85

The claimant (07-SAB/DOC-284) requests \$69.85 reimbursement for 2 pair of shoes lost while under control of the Department. The Department recommends approval of \$6.07 for this claim.

44) Melvin Lewis #163876 Unspecified

The claimant (07-SAB/DOC-280) requests an unspecified amount for reimbursement for his footlocker damaged while under control of the Department. The Department recommends approval of \$3.75 for this claim.

45) David Locklear #493610 \$ 45.30

The claimant (07-SAB/DOC-086) requests \$45.30 reimbursement for his headphones, 2 magazines, food, tobacco and coffee lost while under control of the Department. The Department recommends approval of\$ 2.70 for this claim.

46) Antonio Marshall #241777 \$ 35.35

The claimant (07-SAB/DOC-266) requests \$35.35 reimbursement for his footlocker damaged during transfer. The Department recommends approval of \$8.70 for this claim.

38. DEPARTMENT OF CORRECTIONS continued

47) Jerome Martin #180655 \$150.00

The claimant (09-SAB/DOC-006) requests \$150.00 reimbursement for his keyboard lost during transfer. The Department recommends approval of \$79.99 for this claim.

48) Ladon Moore #178814 Unspecified

The claimant (07-SAB/DOC-213) requests an unspecified amount for reimbursement for his footlocker damaged by staff. The Department recommends approval of \$4.27 for this claim.

49) Donald Parker #166368 \$ 92.00

The claimant (07-SAB/DOC-227) requests \$92.00 reimbursement for his TV damaged while under control of the Department. The Department recommends approval of \$31.80 for this claim.

50) Jason Peterson #286036 \$ 79.00

The claimant (07-SAB/DOC-211) requests \$79.00 reimbursement for his footlocker damaged by staff. The Department recommends approval of \$4.89 for this claim.

51) John Phipps #623972 \$ 90.00

The claimant (07-SAB/DOC-147) requests \$90.00 reimbursement for his gym shoes inadvertently disposed of by staff. The Department recommends approval of \$3.10 for this claim. The Department of Attorney General approves \$30.00 for this claim.

52) Yusef Qualls #252358 \$135.88

The claimant (07-SAB/DOC-229) requests \$135.88 reimbursement for his art board, boots, and 2 pair of shoes inappropriately destroyed by staff. The Department recommends approval of \$93.48 for this claim. The Department of Attorney General approves \$116.14 for this claim.

38. DEPARTMENT OF CORRECTIONS continued

53) Roger Quayle #175508 \$ 61.60

The claimant (07-SAB/DOC-149) requests \$61.60 reimbursement for his boots and watch lost while under control of the Department. The Department recommends approval of \$37.90 for this claim. The Department of Attorney General approves \$59.85 for this claim.

54) Emmitt Robinson #164201 \$ 60.00

The claimant (07-SAB/DOC-231) requests \$60.00 reimbursement for his coat damaged in the laundry. The Department recommends approval of \$9.00 for this claim. The Department of Attorney General approves \$60.00 for this claim.

55) Johnathan Robinson #301903 \$ 10.00

The claimant (07-SAB/DOC-263) requests \$10.00 reimbursement for 2 tumblers, brush, ear buds, and a rosary missing from his property while under control of the Department. The Department recommends approval of \$.33 for this claim. The Department of Attorney General recommends approval of \$5.00 for this claim.

56) Roy Seger #406860 \$ 43.00

The claimant (07-SAB/DOC-154) requests \$43.00 reimbursement for his radio lost while under control of the Department. The Department recommends approval of \$4.30 for this claim.

57) Jenard Sharp #234311 \$303.99

The claimant (07-SAB/DOC-232) requests \$303.99 reimbursement for his prescription eyeglasses ordered but rejected by the facility. The Department recommends approval of \$10.00 for this claim as he has already been credited \$279.00 for the glasses.

58) Edward Smith #247803 \$300.00

The claimant (07-SAB/DOC-239) requests \$300.00 reimbursement for his TV damaged during transfer. The Department recommends approval of \$10.00 for this claim.

38. DEPARTMENT OF CORRECTIONS continued

59) Harold Staffney #122425 \$999.99

The claimant (07-SAB/DOC-150) requests \$999.99 reimbursement for numerous items destroyed by staff. The Department recommends approval of \$18.13 for this claim.

60) Anthony Tame #305522 \$ 79.00

The claimant (07-SAB/DOC-037) requests \$79.00 reimbursement for his footlocker damaged due to theft. The Department recommends approval of \$11.15 for this claim.

61) Kenneth Williams #141234 \$ 88.93

The claimant (07-SAB/DOC-236) requests \$88.93 reimbursement for his TV damaged during transfer. The Department recommends approval of \$9.55 for this claim.

62) Ronesha Williams #253242 \$ 35.18

The claimant (07-SAB/DOC-237) requests \$35.18 reimbursement for her radio, book, 3 tapes, underwear, 2 t-shirts, and pictures lost while under control of the Department. The Department recommends approval of \$1.90 for this claim. The Department of Attorney General approves \$26.65 for this claim.

63) Ronesha Williams #253242 \$ 12.40

The claimant (07-SAB/DOC-299) requests \$12.40 reimbursement for her curtain and curtain rod lost while under control of the Department. The Department recommends approval of \$1.24 for this claim.

64) Eugene Wynn #152791 Unspecified

The claimant (07-SAB/DOC-158) requests an unspecified amount for reimbursement for his sweatsuit faded by bleach in the unit laundry. The Department recommends approval of \$3.00 for this claim.

39. DEPARTMENT OF EDUCATION

- 1) Peter Virtue \$122.45

The claimant (09-SAB-058) requests \$122.45 reimbursement for his eyeglasses damaged while performing his job duties. The Department recommends approval of this claim.

40. DEPARTMENT OF INFORMATION TECHNOLOGY

- 1) Larry Ruble \$650.00

The claimant (09-SAB-070) requests \$650.00 reimbursement for damage to his vehicle when he hit a patch of ice while driving for work. The Department recommends approval of this claim.

41. DEPARTMENT OF MANAGEMENT AND BUDGET

- 1) Tony Elsberry \$ 95.40

The claimant (09-SAB-075) requests \$95.40 reimbursement for a hubcap stolen off his car while he was parked in the parking lot at his ~~work~~ department recommends denial of this claim. **Withdrawn**

- 2) Bettie Johnson \$ 65.00

The claimant (09-SAB-050) requests \$65.00 reimbursement for her watch which fell over an uneven sidewalk on State of Michigan ~~park~~ department recommends denial of this claim. **Withdrawn**

42. DEPARTMENT OF NATURAL RESOURCES

- 1) Karen Amachree \$999.99 (**Amended**)

The claimant (08-SAB-169) requests \$999.99 reimbursement for medical bills accrued after stepping into a hole at a State park. The Department recommended approval of \$526.99 and this amount was approved by the State Administrative Board on 2/17/09. After review of their initial recommendation the department discovered a calculation error. They are requesting approval to pay an additional \$46.76 for this claim.

43. DEPARTMENT OF STATE

- 1) Thomas Hayden \$ 87.79

The claimant (09-SAB-069) requests \$87.79 reimbursement for his cell phone stolen from his vehicle while he was at the NW Detroit Plus branch office doing maintenance work. The Department recommends approval of this claim.

- 2) Margaret Remenar \$ 25.00

The claimant (09-SAB-068) requests \$25.00 reimbursement for stop payment costs for a check lost by the Secretary of State. The Department recommends approval of this claim.

44. DEPARTMENT OF TRANSPORTATION

- 1) Chris Fuller \$581.55

The claimant (09-SAB-067) requests \$581.55 reimbursement for damage to her vehicle after hitting a pothole. The Department recommends denial of this claim.

- 2) David Kuehnle \$362.50

The claimant (09-SAB-071) requests \$362.50 reimbursement for damage to his vehicle when a snowplow threw snow and cracked his side headlight. The Department recommends approval of this claim.

- 3) Lisa Martin \$500.00

The claimant (09-SAB-059) requests \$500.00 reimbursement for her insurance deductible after hitting a pothole. The Department recommends denial of this claim.

- 4) Daniel Roberts \$488.80

The claimant (09-SAB-045) requests \$488.80 reimbursement for damage to his vehicle when a parking gate hit his car. The Department recommends approval of this claim.

SECTION X - CLAIMS - PERSONAL INJURY LOSS

SECTION XI - APPROVAL OF SPECIAL ITEMS

45. DEPARTMENT OF ATTORNEY GENERAL

- 1) Requests approval for write-offs of 3,523 delinquent restitution accounts as uncollectible, representing a total indebtedness of \$5,927,307.64. These debts are barred by the Statute of Limitations in accordance with MESC v Westphal.

46. DEPARTMENT OF CORRECTIONS

- 1) This is report one emergency purchase order in accordance with Administrative Guide Procedure 0620.02 PO #472p9206372 for \$43,500.00 with Central Elevator Co., Inc. for an immediate need for the repair of the elevator at the Jackson Laundry facility for Michigan State Industries. Without this emergency repair, MSI would not be able to safely process laundry for the Department of Corrections and hospital customers.
- 2) Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value in accordance with PDBCF-53.01, Section IV, Abandoned and Unclaimed Property from the following facilities:

Baraga Correctional Facility

47. DEPARTMENT OF HUMAN SERVICES

The DHS appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have repaid the department in full. The Department is requesting permission from the Board to release the following lien:

\$ 389.90 at Mead Island Road, Drummond Island, MI

48. DEPARTMENT OF MANAGEMENT AND BUDGET

The Office of the State Budget requests approval to release allotments for capital outlay appropriations included in Public Act 23 of 2009 totaling \$58,428,400.00 (\$ State General Fund), for the Department of Military & Veterans Affairs and the Department of Natural Resources. This request is in compliance with Section 246(2) of PA 431 of 1984, as amended.

49. DEPARTMENT OF TREASURY/MICHIGAN STRATEGIC FUND

Requests approval of a 15-year Agricultural Processing Renaissance Zone as follows:

Lawton Processing LLC - Township of Porter/VanBuren County
Agricultural Processing Renaissance Zone

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in Sections I, II, III, IV, V, and VI of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

2s. DEPARTMENT OF INFORMATION TECHNOLOGY continued

Various RE:START Vendors

**Short-term Staff Augmentation
for information technology for
various departments**

2) Lazer Technologies
(Brian Flynn)
Southfield, MI

NOT TO EXCEED
\$ 135,200.00 (1 year)
FY09 100% Revolving Funds
Various Funds
071I9200142 For a Network
Analyst to assist with delivery
of Telecom services to State
agency customers

3) V2Soft
(Mark Armijo)
Bingham Farms, MI

NOT TO EXCEED
\$ 122,720.00 (1 year)
FY09 100% Revolving Funds
Various Funds
071I9200150 For a Project
Coordinator to assist with
delivery of Telecom services to
State agency customers

SECTION VI - DMB SUBMITTED - CONTRACT CHANGES

3s. DEPARTMENT OF INFORMATION TECHNOLOGY

1) Three Sigma Software, Inc.
Lorton, VA

\$ 1,301,200.00 Amendment
\$ 8,809,272.00 New Total
FY09-10 100% Federal Funds
071B720013 Additional funds
for a change in scope to the
contract for the Women,
Infants, and Children
Information System

3s. DEPARTMENT OF INFORMATION TECHNOLOGY continued

Various RE:START Vendors

Amendment(s) to existing contract(s) for Short-term Staff Augmentation for Information Technology for various departments

- | | | |
|----|--|---|
| 2) | Milleniumsoft
(Meher Anil Kurivella)
Fairfax, VA | NOT TO EXCEED
\$ 135,200.00 Amendment
\$ 258,700.00 New Total
FY09 100% Revolving Funds
Various Funds
071B8200134 For a Network Administrator to assist with delivery of Telecom services to State agency customers |
| 3) | OpTech, LLC
(Chandra Nenavath)
Detroit, MI | NOT TO EXCEED
\$ 174,720.00 Amendment
\$ 349,440.00 New Total
FY09 100% Revolving Funds
Various Funds
071B8200133 For a Security Analyst to assist with delivery of Telecom services to State agency customers |
| 4) | TekSystems
(Scott Powell)
Grand Rapids, MI | NOT TO EXCEED
\$ 135,200.00 Amendment
\$ 258,700.00 New Total
FY09 100% Revolving Funds
Various Funds
071B8200135 For a Network Administrator to assist with delivery of Telecom services to State agency customers |

SECTION VII - RELEASE OF FUNDS TO WORK ORDER

SECTION VIII - REVISION TO WORK ORDER

SECTION IX - CLAIMS - PERSONAL PROPERTY LOSS

4s. DEPARTMENT OF CORRECTIONS

- 1) John Clay #413516 \$ 81.91

The claimant (08-SAB/DOC-066) requests \$81.91 reimbursement for his TV damaged during transfer from one facility to another. The Department recommends approval of \$49.14 for this claim.

- 2) Keith Watkins #415333 \$608.04

The claimant (08-SAB/DOC-050) requests \$608.04 reimbursement for numerous items of personal property lost before his family could pick them up from the facility. The Department recommends approval of \$297.23 for this claim.

SECTION X - CLAIMS - PERSONAL INJURY LOSS

SECTION XI - APPROVAL OF SPECIAL ITEMS

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S P E C I A L
A G E N D A

6/16/09 9:00 version

FINANCE AND CLAIMS COMMITTEE

June 16, 2009, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

June 16, 2009, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

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This agenda is for general informational purposes only.
At its discretion the Finance and Claims Committee may revise
this agenda and may take up other issues at the meeting.

SECTION I - AGENCY SUBMITTED - NEW CONTRACTS

SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

SECTION III - AGENCY SUBMITTED - NEW GRANTS

SECTION IV - AGENCY SUBMITTED - GRANT CHANGES

1s. **DEPARTMENT OF ENVIRONMENTAL QUALITY**

- | | | |
|----|-----------------------------------|---|
| 1) | Clemson University
Clemson, SC | \$ 28,713.00 Amendment
\$ 150,713.00 New Total
FY09 100% Restricted Funds
Clean Water Fund
Clean Michigan Initiative
Increased funds for the
collection and analysis of
Herring Gull eggs for trend
monitoring of Bio-accumulative
Chemicals of Concern |
|----|-----------------------------------|---|

SECTION V - DMB SUBMITTED - NEW CONTRACTS

SECTION VI - DMB CONTRACT - CHANGES

SECTION VII - RELEASE OF FUNDS TO WORK ORDER

SECTION VIII - REVISION TO WORK ORDER

SECTION IX - CLAIMS - PERSONAL PROPERTY LOSS

SECTION X - CLAIMS - PERSONAL INJURY LOSS

SECTION XI - APPROVAL OF SPECIAL ITEMS

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S P E C I A L
A M E R I C A N R E C O V E R Y &
R E I N V E S T M E N T A C T F U N D S
A G E N D A

6/16/09 9:05 version

FINANCE AND CLAIMS COMMITTEE

June 16, 2009, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

June 16, 2009, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

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This agenda is for general informational purposes only.
At its discretion the Finance and Claims Committee may revise
this agenda and may take up other issues at the meeting.

SECTION I - AGENCY SUBMITTED - NEW CONTRACTS

1a. DEPARTMENT OF HUMAN SERVICES

1) Hispanic Center of Western Grand Rapids, MI	NOT TO EXCEED \$ 122,248.00 Total FY09-11 100% ARRA Funds For underserved populations so the Michigan Domestic Violence and Prevention Treatment Board can further develop, strengthen, expand, and enhance programs that respond to and support women and children who are victims of domestic violence
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Bethany Christian Services Grand Rapids, MI	NOT TO EXCEED \$ 82,500.00 Total FY09-11 100% ARRA Funds For underserved populations so the Michigan Domestic Violence and Prevention Treatment Board can further develop, strengthen, expand, and enhance programs that respond to and support women and children who are victims of domestic violence
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SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

SECTION III - AGENCY SUBMITTED - NEW GRANTS

SECTION IV - AGENCY SUBMITTED - GRANT CHANGES

SECTION V - DMB SUBMITTED - NEW CONTRACTS

SECTION VI - DMB SUBMITTED - CONTRACT CHANGES

SECTION VII - RELEASE OF FUNDS TO WORK ORDER

SECTION VIII - REVISION TO WORK ORDER

SECTION IX - CLAIMS - PERSONAL PROPERTY LOSS

SECTION X - CLAIMS - PERSONAL INJURY LOSS

SECTION XI - APPROVAL OF SPECIAL ITEMS

2a. DEPARTMENT OF MANAGEMENT AND BUDGET

Requests to release allotments for capital outlay appropriations included in Public Act 38, of 2009 totaling \$30,400,000.00 (\$0 State General Fund), for Department of Transportation airport, safety, and protection and improvement program projects for the fiscal year ending September 30, 2009.

This appropriation provides for five discretionary grants awarded by the Federal Aviation Administration under the federal American Recovery and Reinvestment Act (ARRA) of 2009 located at the following Michigan airport facilities: Gogebic-Iron County Airport (\$200,000.00); Muskegon County Airport (\$800,000.00); Sawyer International Airport (\$1,700,000.00); MBS International Airport (\$12,700,000.00); and Detroit Metropolitan Wayne County Airport (\$15,000,000.00).

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