

# A G E N D A

## FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

June 26, 2001 Meeting, 11:00 a.m.  
Bureau of Local Government Conference Room A

### SECTION I. AGENCY CONTRACTS

Requests approval of the following

#### 1. DEPARTMENT OF CAREER DEVELOPMENT

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| 1) City of Detroit<br>Detroit, MI   | \$ 286,268.00 Amendment<br>\$ 39,004,203.00 New Total | Additional funding to meet<br>the Work First initiatives                                     |
| 2) Michigan State AFL-CIO Human<br>Resources Development, Inc.<br>Lansing, MI | \$ 1,000,000.00 Total                                 | Funding to provide<br>employment and training<br>services to dislocated<br>workers statewide |

#### 2. DEPARTMENT OF CIVIL SERVICE

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| 1) Educational Services<br>Institute (ESI)<br>Arlington, VA | \$ 854,000.00 Amendment<br>\$ 1,934,600.00 New Total | For the curriculum of<br>courses for project<br>management and contract<br>administration |
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#### 3. DEPARTMENT OF COMMUNITY HEALTH

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| 1) Michigan Virtual University<br>Lansing, MI | \$ 184,000.00 Amendment<br>\$ 324,000.00 New Total     | Web-based training for the<br>HCFA 1500 uniform billing<br>project  |
| 2) A&D Home Health Care<br>Saginaw, MI        | \$ 2,164,168.00 Amendment<br>\$ 5,248,168.00 New Total | To provide home and<br>community based services for<br>the elderly and disabled in<br>accordance with the HCFA<br>approved waiver for those<br>services in Region 7 |

3. DEPARTMENT OF COMMUNITY HEALTH continued

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| 3) | Area Agency on Aging 1-B<br>Southfield, MI                            | \$ 402,597.00 Amendment<br>\$ 12,745,597.00 New Total | To provide home and community based services for the elderly and disabled in accordance with the HCFA approved waiver for those services in Region 1B |
| 4) | Tri-County Office in Aging<br>Lansing, MI                             | \$ 314,763.00 Amendment<br>\$ 8,141,763.00 New Total  | To provide home and community based services for the elderly and disabled in accordance with HCFA approved waiver for those services in Region 6      |
| 5) | Area Agency on Aging of<br>Western Michigan, Inc.<br>Grand Rapids, MI | \$ 75,814.00 Amendment<br>\$ 8,093,814.00 New Total   | To provide home and community based services for the elderly and disabled in accordance with HCFA approved waiver for those services in Region 8      |
| 6) | Macomb-Oakland Regional<br>Center, Inc.<br>Clinton Township, MI       | \$ 620,551.00 Amendment<br>\$ 4,082,551.00 New Total  | To provide home and community based services for the elderly and disabled in accordance with HCFA approved waiver for those services in Region 1B     |
| 7) | The Information Center<br>Southgate, MI                               | \$ 973,808.00 Amendment<br>\$ 3,080,808.00 New Total  | To provide home and community based services for the elderly and disabled in accordance with HCFA approved waiver for those services in Region 1C     |
| 8) | Lifeways<br>Jackson, MI   | \$ 453,500.00 Amendment<br>\$ 2,317,500.00 New Total  | To provide home and community based services for the elderly and disabled in accordance with HCFA approved waiver for those services in Region 2      |





5. FAMILY INDEPENDENCE AGENCY continued

- 2) Lula Belle Stewart Center \$ 466,308.00 New Total  
Detroit, MI To provide short-term,  
intensive in-home services to  
prevent placement of children  
in foster care
- 3) Various Local Weatherization \$ 8,604,680.00 Amendment  
Operators \$ 9,302,910.00 New Total  
(Listing on file) To weatherize dwellings to  
reduce energy costs for low-  
income families
- 4) Ingham County Health \$ 113,490.00 Amendment  
Department \$ 353,965.00 New Total  
Lansing, MI To provide a variety of  
services to pregnant or  
parenting teens

6. DEPARTMENT OF STATE POLICE

- 1) Traffic Safety Association \$ 143,000.00 Amendment  
of Michigan \$ 474,850.00 New Total  
Lansing, MI Grant funding to conduct public  
information in Southeast  
Michigan to establish Safe  
Communities

**SECTION II. DMB CONTRACTS**

**NEW CONTRACTS**

Requests approval of the following

7. DEPARTMENT OF COMMUNITY HEALTH

- 1) Pharmacia & Upjohn Co. \$ 683,010.66 - One Time Buy  
Cincinnati, OH 391P1001922 Contraceptives  
(Depo Provera)

8. DEPARTMENT OF CORRECTIONS

- 1) M R Packaging Products \$ 359,698.50 - 3 Years  
Brooklyn, NY 071I1000007 Plastic License  
Plate Bags
- 2) Superior Seafood \$ 608,247.60 - 3 Years  
Grand Rapids, MI 071I1000269 Fish Products  
Lower Peninsula

9. FAMILY INDEPENDENCE AGENCY

1) Technology Systems \$ 1,137,475.10 - 5 Years  
International, Inc. 473R1000340 Personal  
Scottsdale, AZ Protection Device with  
Tracking Capabilities

10. DEPARTMENT OF MANAGEMENT & BUDGET

1) Wright Express \$ 29,054,460.00 - 3 yrs 3 mos  
South Portland, MI **SPLIT AWARD TOTAL** 071I1000370  
Fuel Card Program

Fuelman \$ 29,054,460.00 - 3 Yrs 3 mos  
Muskegon, MI **SPLIT AWARD TOTAL** 071I1000370  
Fuel Card Program

2) Delphax Systems, Inc. \$ 392,187.50 - 3 Years  
Canton, MA 071R1002753 Supplies for  
Delphax Printers

3) Xerox Corporation \$ 438,105.60 - 5 Years  
East Lansing, MI 071R1002779 Copier Upgrade

11. DEPARTMENT OF TREASURY

1) Manistique Papers, Inc. \$ 404,276.80 - 3 Years  
Manistique, MI 071I1000378 Offset Paper  
for Printing Income Tax  
Documents

**CONTRACT CHANGES/EXTENSIONS**

12. DEPARTMENT OF CORRECTIONS

1) Murco, Inc. \$ 500,000.00 Amendment  
Plainwell, MI \$ 3,134,890.00 New Total  
071B8001042 Beef Contract  
for MSI

13. DEPARTMENT OF MANAGEMENT AND BUDGET

1) Alliant Foodservice \$ 200,000.00 Amendment  
Wixom, MI \$ 3,193,340.06 New Total  
071B7000257 Cereal - Lower  
Peninsula

2) Manpower Temporary Services \$ 100,000.00 Amendment  
Traverse City, MI \$ 499,640.00 New Total  
071B7000358 Temporary  
Employment Services -  
Northern Michigan only

13. DEPARTMENT OF MANAGEMENT & BUDGET continued

- 3) Unisys Corporation \$ 27,200.00 Amendment  
Okemos MI \$ 4,019,202.94 New Total  
071B7000407 Tape Drive for  
Data Exchange Gateway
- 4) Sunguard Recovery Services \$ 409,182.00 Amendment  
Inc. \$ 940,290.00 New Total  
Northville, MI 071B0000383 Emergency  
Backup Services &  
Facilities for MAIN

14. DEPARTMENT OF TREASURY

- 1) Standard Register Company \$ 200,000.00 Amendment  
Holt, MI \$ 1,967,399.94 New Total  
071B6000775 Printing of  
State Treasurer's Warrants

15. DEPARTMENT OF CONSUMER & INDUSTRY SERVICES

- 1) Complete Source, Inc. \$ 241,683.10 Amendment  
Grand Rapids, MI \$ 739,815.00 New Total  
071B7000619 Printing of  
Unemployment Checks and  
Related Forms

**SECTION III. RELEASE OF FUNDS TO WORK ORDER**

**SECTION IV. REVISION TO WORK ORDER**

**SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

16. DEPARTMENT OF CORRECTIONS

- 1) Herbert Barbee # 118083 \$ 15.90

The claimant (01-SAB/DOC-294) requests \$15.90 reimbursement for a necklace and bracelet set that was lost while under sole control of the Department. It was less than 1 year old. The Department recommends approval of this claim.

- 2) Frank Bates # 193610 \$ 52.07

The claimant (01-SAB/DOC-250) requests \$52.07 reimbursement for his TV that was damaged while under the sole control of the Department. The Department recommends approval of this claim since he provided documentation indicating he just paid \$52.07 for repairs and postage.

16. DEPARTMENT OF CORRECTIONS continued

- 3) Clarence Boose # 209121 \$ 98.25

The claimant (01-SAB/DOC-208) requests \$98.25 reimbursement for his TV that was damaged as a result of staff action. He provided a property registration card indicating he had received the TV 2 years ago. The Department recommends approval of \$48.00 for the depreciated value of the 2-year-old TV from the Average Cost Schedule.

- 4) Bobby Bowie # 176210 \$107.00

The claimant (01-SAB/DOC-295) requests \$107.00 reimbursement for his TV that was damaged while under the sole control of the Department. The Department recommends approval of \$10.70 for the 5-year-old TV.

- 5) Larry Boykins # 119869 \$950.00

The claimant (01-SAB/DOC-304) requests \$950.00 reimbursement for an ankle injury while on a work assignment. In a related grievance he says he was inappropriately denied access to health services. The ankle injury was addressed previously in another claim submitted to the State Administrative Board. The Department recommends denial of this claim.

- 6) Eric Boylan # 260088 \$ 90.00

The claimant (00-SAB/DOC-083) requests \$90.00 reimbursement for his tape player that was damaged during a transfer procedure. Claimant did not provide a receipt but the staff said the tape player was less than a year old. The Department recommends approval of \$30.00, the price from the Average Cost Schedule.

- 7) Bryan Cox # 210032 \$ 59.00

The claimant (01-SAB/DOC-296) requests \$59.00 reimbursement for his headphones and tape player that were damaged and lost while under the sole control of the Department. After investigation, it was determined that claimant loaned the items to another inmate, contributing to the loss of his property, so the Department recommends denial of this claim.

- 8) Angel Dones # 214022 \$ 75.00

The claimant (01-SAB/DOC-297) requests \$75.00 reimbursement for his TV that was damaged during a transfer procedure. Claimant provided a copy of a Disbursement Authorization that was so light you could not read the purchase date but the

16. DEPARTMENT OF CORRECTIONS continued

price was \$75.00. The Department recommends approval of \$7.50 for the residual value.

- 9) Jesse Drouillard # 196410 \$112.53

The claimant (01-SAB/DOC-160) requests \$112.53 reimbursement for his TV that was lost while under the sole control of the Department. Claimant did not provide any receipt so the Department recommends approval of \$8.00 for the residual value of the TV from the Average Cost Schedule.

- 10) Daniel Ellesin # 253621 \$824.41

The claimant (01-SAB/DOC-212) requests \$824.41 reimbursement for his water damaged property that was in storage while he was incarcerated in Virginia. Claimant provided a property receipt listing the items that were in storage but there was no documentation of the age or price of the items except the footlocker and shoes. The Department recommends approval of \$24.25 for the depreciated value of the 2-year-old footlocker, \$29.40 for the depreciated value of the 1-year-old shoes, and \$65.93 for the residual value from the Average Cost Schedule of the remaining items, totaling \$119.65 for this claim.

- 11) Papo Feliz # 231717 \$180.10

The claimant (01-SAB/DOC-306) requests \$180.10 reimbursement for his typewriter that was damaged while under the sole control of the Department. The Department recommends a one-year depreciated amount of \$144.08 for this claim.

- 12) William Fischer # 249033 \$303.00

The claimant (01-SAB/DOC-299) requests \$303.00 reimbursement for various hobbycraft items that were inappropriately destroyed by staff. Reimbursement is not recommended for items of an undetermined value or with a useful life of less than 1 year. The only remaining items are 5 ceramic molds with a value of \$25.00. The Department recommends approval of \$2.50 for the residual value of the molds.

- 13) Ricky Garvie # 150801 \$ 41.75

The claimant (01-SAB/DOC-278) requests \$41.75 reimbursement for his radio that was broken by another prisoner. There was no indication that the radio was under the sole control of the Department at the time it was broken; therefore, the State was not negligent. The Department recommends denial of this claim.

16. DEPARTMENT OF CORRECTIONS continued

14) Dale Geno # 201724 \$ 23.99

The claimant (01-SAB/DOC-232) requests \$23.99 reimbursement for his beard trimmers that were accidentally broken by staff. Claimant provided a receipt indicating the price of the trimmers was \$25.99 but the purchase date was unreadable. The Department recommends approval of \$2.60 for the residual value of the trimmers.

15) Stanley Gibbs # 162140 \$ 90.15

The claimant (01-SAB/DOC-174) requests \$90.15 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant provided a disbursement authorization indicating he paid \$45.44 for repairs and shipping costs for the TV. The Department recommends approval of \$45.44 for the TV.

16) Marshawn Golden # 213023 \$ 25.29

The claimant (01-SAB/DOC-298) requests \$25.29 reimbursement for his headphones that were lost while under the sole control of the Department. Claimant provided a receipt showing they cost \$27.29 and were a year old. The Department recommends approval of \$21.83 for the 1-year-old headphones.

17) Mardell Griffin # 220084 \$116.55

The claimant (98-SAB/DOC-178) requests \$116.55 reimbursement for his typewriter allegedly damaged by staff. Staff did remove the ribbon but nothing was found that showed the removal of the ribbon damaged the printwheel. The typewriter was still under warranty so the claimant should send it out for repairs. The Department recommends denial of this claim.

18) James Harris # 205682 \$ 13.00

The claimant (01-SAB/DOC-197) requests \$13.00 reimbursement for some magazines that he ordered but never received. Claimant provided documentation indicating he did order the magazines. The Department recommends approval of this claim.

19) Paul Heit # 261552 \$ 81.91

The claimant (01-SAB/DOC-215) requests \$81.91 reimbursement for his property that was water damaged while in storage when he was incarcerated in Virginia. The Department recommends approval of \$42.65 for his footlocker, \$1.60 for the residual value of 8 pairs of socks, and \$1.50 for the residual value of a pair of shorts, totaling \$45.75.

16. DEPARTMENT OF CORRECTIONS continued

20) Gregory Holder # 276203 \$ 48.76

The claimant (01-SAB/DOC-307) requests \$48.76 reimbursement for pants he ordered but did not receive. The Department recommends approval of this claim.

21) Lewis Hutchinson-Bey # 142602 \$ 20.05

The claimant (00-SAB/DOC-149) requests \$20.05 reimbursement for hobbycraft items he ordered but never received. The Department recommends approval of this claim.

22) Bernard Isom # 159594 \$ 47.50

The claimant (01-SAB/DOC-205) requests \$47.50 reimbursement for magazines he ordered but were rejected. After his hearing, claimant was directed to return the magazines to the vendor for credit. The Department recommends denial of this claim.

23) James Jenkins # 187786 \$109.00

The claimant (01-SAB/DOC-283) requests \$109.00 reimbursement for his TV that was damaged during a transfer procedure. No receipt was provided so the value was determined from the Average Cost Schedule as \$80.00. The Department recommends approval of \$8.00 for the residual value of the TV.

24) Howard Johnson # 117959 \$548.90

The claimant (01-SAB/DOC-272) requests \$548.90 reimbursement for numerous items of personal property that were confiscated from him and were subsequently inappropriately destroyed by the facility. Claimant did not provide any documentation regarding the age or cost of the items so the values were determined from the Average Cost Schedule. The Department recommends approval of \$50.00 for the gold wedding band and \$29.50 for the residual value of the remaining items, totaling \$79.50.

25) Deangelo Jones # 246248 \$ 20.35

The claimant (01-SAB/DOC-308) requests \$20.35 reimbursement for his radio that was inadvertently destroyed by staff. The Department recommends approval of this claim since the radio was less than a year old when it was destroyed.

16. DEPARTMENT OF CORRECTIONS continued

26) Richard Konwinski # 242902 \$370.00

The claimant (01-SAB/DOC-305) requests \$370.00 reimbursement for a winter jacket, tape player, 24 cassette tapes, and tape case that were lost while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the following items so their value was determined from the Average Cost Schedule. The Department recommends approval of \$12.60 for the residual value of the jacket, tape player, and tape case, \$102.47 for the depreciated value of 17 one-year-old tapes, \$5.05 for the residual value of 7 tapes, totaling \$120.12.

27) Timothy Kreminski # 222869 \$ 43.95

The claimant (01-SAB/DOC-300) requests \$43.95 reimbursement for his footlocker that was destroyed by another prisoner. The State was not negligent; therefore, the Department recommends denial of this claim.

28) Steve LaCoss # 198409 \$184.00

The claimant (99-SAB/DOC-182) requests \$184.00 reimbursement for four footlockers that were damaged while under the sole control of staff. Claimant has already been reimbursed for one footlocker. The Department recommends approval of \$32.50 and \$30.88 for 2 one-year-old footlockers and \$25.36 for the two-year-old footlocker, totaling \$88.74.

29) Ronald LaRoche # 218453 \$ 37.50

The claimant (00-SAB/DOC-068) requests \$37.50 reimbursement for his footlocker that was water damaged while he was incarcerated in Virginia. The Department recommends approval of \$42.65 for the full value of his footlocker since he could not provide any receipt for the footlocker. This approval is an exception to standard procedures.

30) Brandon Lemire # 238120 \$ 5.10

The claimant (01-SAB/DOC-309) requests \$5.10 reimbursement for his padlock that was cut off by staff. The Department recommends approval of \$3.29 for the depreciated value of the one-year-old padlock.

31) Luis Longoria # 286451 \$ 28.50

The claimant (01-SAB/DOC-268) requests \$28.50 reimbursement for his tape player that was lost while in the sole control of the Department. Claimant did not provide a receipt showing

16. DEPARTMENT OF CORRECTIONS continued

the cost or age of the tape player so the value was determined from the Average Cost Schedule. The Department recommends approval of \$3.00 for the residual value of the tape player.

32) Cyrus Mann # 208986 \$ 50.00

The claimant (01-SAB/DOC-301) requests \$50.00 reimbursement for his watch that was lost while under the sole control of the Department. Since the claimant did not provide a receipt, the value was determined by a policy that dictates the limit of an item's value is \$50.00. The Department recommends approval of \$5.00 for the residual value of the watch.

33) Monkeith Mayer # 258600 \$303.61

The claimant (00-SAB/DOC-135) requests \$303.61 reimbursement for numerous items of personal property that were confiscated and subsequently lost while in the sole control of the Department. There is no documentation that staff damaged his footlocker. Toiletries are not reimbursable according to Operating Procedures. The Department recommends approval of \$25.50 for 2 sweatshirts, \$14.23 for sweatpants, \$13.20 for two t-shirts, \$16.10 for boxers, \$1.66 for the depreciated value of the one-year-old mirror, and \$3.00 for the residual value of the bathrobe, totaling \$73.69 for this claim.

34) Reece McBrian # 209594 \$ 95.00

The claimant (01-SAB/DOC-284) requests \$95.00 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant provided a receipt showing he purchased the TV for \$81.99. The Department recommends approval of \$65.59 for the depreciated value of the one-year-old TV.

35) David Middleton # 160721 \$ 74.35

The claimant (01-SAB/DOC-226) requests \$74.35 reimbursement for 9 cassette tapes that were missing after another prisoner stole items from his cell. After investigation, there was no evidence that a loss occurred. There is no record that the claimant reported any of the tapes stolen. The Department recommends denial of this claim.

36) Larry Moffitt # 122661 \$134.50

The claimant (99-SAB/DOC-100) requests \$134.50 reimbursement for completed hobbycraft items lost/destroyed while under the sole control of the Department. The Department was negligent

16. DEPARTMENT OF CORRECTIONS continued

in packing the items to guard against damage in shipping to the claimant's new facility. Claimant provided receipts proving the value of the items. The Department did not assist in applying for compensation through UPS in a timely manor. The Department recommends approval of this claim.

- 37) Gertrude Moore \$ 67.75  
re: Alvin Moore # 138985

The claimant (01-SAB/DOC-280) requests \$67.75 reimbursement for a book she ordered for her son and he never received. The Department recommends approval of this claim.

- 38) Christopher Nelson # 250140 \$199.75

The claimant (01-SAB/DOC-168) requests \$199.75 reimbursement for 19 tapes and a tape case he lost when transferred. Claimant did ultimately receive these items as catch-up property. The Department recommends denial of this claim.

- 39) Jai Parker # 232900 \$49.99

The claimant (98-SAB/DOC-105) requests \$49.99 reimbursement for his watch that was lost while under the sole control of the Department. The Department recommends approval of \$4.99 for the residual value of the watch since he provided no receipt proving the age.

- 40) Myron Pearl # 204806 \$ 95.00

The claimant (01-SAB/DOC-101) requests \$95.00 reimbursement for his TV that was damaged when moved by staff. Claimant provided a receipt for a new TV but not the old, damaged TV. The Department recommends approval of \$8.00 for the residual value of the TV from the Average Cost Schedule.

- 41) Jimmy Perry # 236835 \$156.62

The claimant (01-SAB/DOC-302) requests \$156.62 reimbursement for 23 cassette tapes, 1 empty tape case, and a tape case holder that were taken as contraband and subsequently lost while under the sole control of the Department. Claimant did not provide documentation as to the price or age of the tapes so the value was determined from the Average Cost Schedule as \$5.00 each or \$115.00 total, and \$6.00 for the tape case holder. The empty case has an undetermined value and is not reimbursable according to Operating Procedure. The Department recommends approval of \$11.50 for the residual value of the tapes and \$.60 for the residual value of the tape case holder, totaling \$12.10.

16. DEPARTMENT OF CORRECTIONS continued

42) Raymond Robinson # 233894 \$ 43.50

The claimant (99-SAB/DOC-193) requests \$43.50 reimbursement for the loss of a footlocker during a transfer process. No receipts were provided. The Department recommends the residual value of the Average Cost Schedule of a footlocker, in the amount of \$4.27 for this claim.

43) Ronald Rousseau # 171781 \$328.29

The claimant (01-SAB/DOC-267) requests \$328.29 reimbursement for the loss of store goods and books lost by staff. There was no indication that these items were in the claimant's area of control when packed up by staff. Store items are not reimbursable. The receipts for the books could not verify possession at the time of pack up. The Department recommends denial of this claim.

44) Ali Sareini # 203519 \$ 32.20

The claimant (01-SAB/DOC-209) requests \$32.20 reimbursement for state issued clothing allegedly not turned in to the Department. The claimant did not receive proper notice of the withdrawal from his account. The facility will credit his account. No further remedy is recommended; so the Department recommends denial of further payment on this claim.

45) Patrick Schultz # 224585 \$ 20.00

The claimant (99-SAB/DOC-187) requests \$20.00 reimbursement for two locks that were lost while property was in storage. There were no receipts provided. The Department recommends approval of \$1.40 based upon the residual value of the Average Cost Schedule of the locks.

46) Don Spicer-El # 229929 \$100.00

The claimant (01-SAB/DOC-266) requests \$100.00 reimbursement for the loss of a gold chain and cross missing after being stored by Department. There were no receipts, but possession was verified. The Department recommends \$50.00 as the maximum for jewelry items allowable.

47) Leonard Stafford # 190402 \$726.36

The claimant (01-SAB/DOC-144) requests \$726.36 reimbursement for personal property destroyed when staff packed lotion and hot sauce in his property. A watch, tape player, 21 tapes, headphones and footlocker were determined damaged after the property had been cleaned and inspected. The Department

16. DEPARTMENT OF CORRECTIONS continued

recommends \$144.64 reimbursement based upon the deliberate damage and deducting the \$22.00 reimbursement from the PBF.

48) Oscar Suddarth # 202149 \$ 25.00

The claimant (01-SAB/DOC-303) requests \$25.00 reimbursement for magazines that were confiscated and lost in the contraband locker. The Department does not qualify magazines as reimbursable. Therefore the Department recommends denial of this claim.

49) Gabriel Thompson # 261168 \$ 55.19

The claimant (01-SAB/DOC-279) requests \$55.19 reimbursement for the loss of a walkman and headphones stolen by another prisoner. This was a prisoner upon prisoner theft. There was no neglect on the part of the State. The Department recommends denial of this claim.

50) Gabriel Torres # 186313 \$ 85.47

The claimant (01-SAB/DOC-221) requests \$85.47 reimbursement for the loss of a shirt and footlocker that received water damage while items were stored by Department. The shirt was valued at \$15.00 based upon the Average Cost Schedule and residual value of \$1.50 is recommended. The footlocker is recommended for reimbursement at full value due to the exception policy for water damage. The Department recommends \$44.15 for this claim.

51) Patrick Turner # 163852 \$320.09

The claimant (01-SAB/DOC-211) requests \$320.09 reimbursement for the loss of a watch, headphones adapter and 23 cassette tapes with player. This claim was a duplicate of 01-SAB/DOC-047, approved by the Board on May 17, 2001. The Department recommends denial of this claim.

52) Lionel Viaene # 159830 \$ 50.03

The claimant (01-SAB/DOC-277) requests \$50.03 reimbursement for the loss of a dictionary, deodorant and shower shoes. These items were packed up and verified by staff at that time. However, nothing was noted to staff when the claimant initially received his property. There is no confirmation that the claimant incurred a loss. The Department recommends denial of this claim.

16. DEPARTMENT OF CORRECTIONS continued

53) George Wilson # 199258 \$119.39

The claimant (01-SAB/DOC-310) requests \$119.39 reimbursement for the loss of his typewriter, clothing and footlocker. The clothing is being stored due to the secure area the claimant currently resides in. The typewriter and footlocker were verified as damaged. Based upon receipts, the Department recommends the 2 year depreciated value of \$145.38.

54) Blaine Woods # 226530 \$ 40.00

The claimant (98-SAB/DOC-158) requests \$40.00 reimbursement for damage to his footlocker during a transfer process. The receipt did not provide a date of purchase. The Department recommends the residual value of \$4.00 for this claim.

17. DEPARTMENT OF NATURAL RESOURCES

1) Daniel Cruchon \$799.75

The claimant (00-SAB-153) requests \$799 75 reimbursement for lost proceeds from a cancelled charter fishing trip and damage to his boat due to hitting rocks in the center of the Grindstone City channel that had just been dredged and marked by DNR. The Department recommends approval of this claim.

2) Patrick Sheridan \$900.00

The claimant (01-SAB-030) requests \$900.00 reimbursement for his insurance deductible for boat damage and loss of income from a charter trip he was unable to run because of the damage to the boat. The Department recommends approval of his \$500.00 insurance deductible.

**SECTION VI. CLAIMS - PERSONAL INJURY**

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

18. DEPARTMENT OF ATTORNEY GENERAL

1) The Unemployment Agency requests approval for write-offs of 816 unemployment benefit restitution accounts as uncollectible, representing a total indebtedness of \$1,104,461.42. These debts are barred by the Statute of Limitations in accordance with *MESC v Westphal*.

19. DEPARTMENT OF COMMUNITY HEALTH

The Department's monthly report submitted pursuant to the Administrative Procedures of 06202.02. A copy of the report is on file with the State Administrative Board Secretary.

May 2001 - 3 claims approved

20. FAMILY INDEPENDENCE AGENCY

The FIA 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 prepaid the Department in full. The Department is requesting permission from the Board to release the following lien:

\$ 670.62 at 6196 E. Marlette Street, Marlette, MI  
\$1,259.00 at 1015 Ingot Street, Hancock, MI  
\$1,163.00 at 18620 Russell, Detroit, MI

21. DEPARTMENT OF TRANSPORTATION

1) Requests approval to allot \$105,000.00 of federal/state/local grant funds to extend runway and taxiway and design engineering at the following airport:

<u>Bad Axe .....</u>	<u>\$105,000.00</u>
TOTAL	\$105,000.00

These funds are authorized in P. A. 265 of 1999, Account No. 55940.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in 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.

# S U P P L E M E N T A L   A G E N D A

## FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

June 26, 2001 Meeting, 11:00 a.m.  
Bureau of Local Government Conference Room A

### SECTION I. AGENCY CONTRACTS

### SECTION II. DMB CONTRACTS

Requests approval of the following:

#### NEW CONTRACTS

#### 1s. DEPARTMENT OF TRANSPORTATION

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|--------------------------------------|--|
| 1) Prevost Car Inc.<br>Lyndhurst, NJ | \$ 1,121,583.00 Total<br>Three Buses for lease to<br>Indian Trails, Inc. to<br>subsidize service to areas<br>of the State where service<br>is not cost effective |
|--------------------------------------|--|

#### CONTRACT CHANGES

#### 2s. DEPARTMENT OF STATE

- |                                       |   |
|---------------------------------------|---|
| 1) Deloitte Consulting<br>Lansing, MI | \$ 990,000.00 Amendment<br>\$ 2,146,000.00 New Total<br>Pilot Document Management &<br>Imaging Implementation in<br>the Bureau of Driver and<br>Vehicle Records |
|---------------------------------------|---|

### SECTION III. RELEASE OF FUNDS TO WORK ORDER

### SECTION IV. REVISION TO WORK ORDER

### SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

#### 3s. DEPARTMENT OF NATURAL RESOURCES

- |                         |          |
|-------------------------|----------|
| 1) <u>Maria Schmitt</u> | \$299.00 |
|-------------------------|----------|

The claimant (00-SAB-135) requests \$299.00 reimbursement for the loss of satellite system, and VCR due to a power surge caused by a DNR vehicle that struck a utility pole. The Department recommends reimbursement of this claim.

### SECTION VI. CLAIMS - PERSONAL INJURY

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in 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.