

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

August 9, 2005 Meeting, 11:00 a.m.
EOC Conference Room, 1st Floor, Mason Building

SECTION I. AGENCY CONTRACTS

Requests approval of the following:

1. DEPARTMENT OF CIVIL SERVICE

1)	QuicKnowledge, Inc. Provo, UT	\$ 50,000.00 Total
		FY 05 \$25,000 100% Restricted
		FY 06 \$25,000 100% Restricted
		E-learning training License Agreement for online business and professional development training courses

2. DEPARTMENT OF COMMUNITY HEALTH

Requests approval of the following for FY 04/05:

1)	Children's Hospital of Michigan Detroit, MI	\$ 69,708.00 Amendment
		\$ 917,346.00 New Total
		100% State Restricted
		Grant agreement to provide funding for a diagnostic and medical management clinic for newborns with complex inherited metabolic diseases.
2)	Creative Arts Therapies, Inc. Detroit, MI	\$ 20,680.00 Amendment
		\$ 50,000.00 New Total
		70% State GF 15% Federal
		15% State Restricted
		Agreement to provide funding for individual and group music, dance/movement, and or art therapy sessions to children in an inpatient psychiatric hospital

2. DEPARTMENT OF COMMUNITY HEALTH continued

Requests approval of the following for FY 05/06:

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|----|---|---------------|-------|-----------------------|--|
| 3) | Sault Ste Marie Tribe
Sault Ste Marie, MI | \$ 98,578.00 | Total | 100% Federal | Grant agreement to provide funding for continued public health and bio-terrorism technical planning support |
| 4) | Grand Traverse Band of Ottawa
/Chippewa
Suttons Bay, MI | \$ 29,036.00 | Total | 100% Federal | Grant agreement to provide funding for continued public health and bio-terrorism technical planning support |
| 5) | Keweenaw Bay Indian Community
Baraga, MI | \$ 30,248.00 | Total | 100% Federal | Grant agreement to provide funding for continued public health and bio-terrorism technical planning support |
| 6) | Great Lakes Inter Tribal
Council
Lac Du Flameau, WI | \$ 93,157.00 | Total | 100% Federal | Grant agreement to provide funding for continued public health and bio-terrorism technical planning support |
| 7) | Grand Valley State University
Allendale, MI | \$ 159,316.00 | Total | 50% Federal 50% Local | Grant agreement to provide funding for the study of the current perinatal regionalization system and development of guidelines |

2. DEPARTMENT OF COMMUNITY HEALTH continued

- 8) Lori Nugent PA
Sandusky, MI
- \$ 30,000.00 Total
50% Federal 50% State GF
Grant agreement in which
Physicians, Dentists, Physician
Assistants, Nurse Practitioners
and CNM'S are given loan
repayment funds for working two
or more years in a Michigan
Health Professional Shortage
Area
- 9) Christine Kreuger MD
Munising, MI
- \$ 50,000.00 Total
50% Federal 50% State GF
Grant agreement in which
Physicians, Dentists, Physician
Assistants, Nurse Practitioners
and CNM'S are given loan
repayment funds for working two
or more years in a Michigan
Health Professional Shortage
Area
- 10) Robert Wolfe
Laurium, MI
- \$ 45,813.00 Total
50% Federal 50% State GF
Grant agreement in which
Physicians, Dentists, Physician
Assistants, Nurse Practitioners
and CNM'S are given loan
repayment funds for working two
or more years in a Michigan
Health Professional Shortage
Area
- 11) Joanne Kramer MD
Grand Rapids, MI
- \$ 50,000.00 Total
50% Federal 50% State GF
Grant agreement in which
Physicians, Dentists, Physician
Assistants, Nurse Practitioners
and CNM's are given loan
repayment funds for working two
or more years in a Michigan
Health Professional Shortage
Area

2. DEPARTMENT OF COMMUNITY HEALTH continued

- 12) David Segroves PA \$ 30,000.00 Total
Caro, MI 50% Federal 50% State GF
Grant agreement in which
Physicians, Dentists, Physician
Assistants, Nurse Practitioners
and CNM's are given loan
repayment funds for working two
or more years in a Michigan
Health Professional Shortage
Area
- 13) Mara Austrins DDS \$ 50,000.00 Total
Kalamazoo, MI 50% Federal 50% State GF
Grant agreement in which
Physicians, Dentists, Physician
Assistants, Nurse Practitioners
and CNM's are given loan
repayment funds for working two
or more years in a Michigan
Health Professional Shortage
Area
- 14) Wayne McEwen PA \$ 30,000.00 Total
Lachine, MI 50% Federal 50% State GF
Grant agreement in which
Physicians, Dentists, Physician
Assistants, Nurse Practitioners
and CNM's are given loan
repayment funds for working two
or more years in a Michigan
Health Professional Shortage
Area
- 15) Intercare Community Health \$ 1,510,290.00 Total
Network 100% Federal
Bangor, MI Grant agreement to provide
funding for the delivery of WIC
services according to USDA and
State of Michigan Regulations
and policies

2. DEPARTMENT OF COMMUNITY HEALTH continued

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|-----|--|---|
| 16) | Health Delivery, Inc.
Saginaw, MI | \$ 337,010.00 Total
100% Federal
Grant agreement to provide funding for the delivery of WIC services according to USDA and State of Michigan Regulations and policies |
| 17) | Family Health Center
Kalamazoo, MI | \$ 316,573.00 Total
100% Federal
Grant agreement to provide funding for the delivery of WIC services according to USDA and State of Michigan Regulations and policies |
| 18) | Detroit Urban League
Detroit, MI | \$ 838,266.00 Total
100% Federal
Grant agreement to provide funding for the delivery of WIC services according to USDA and State of Michigan Regulations and policies |
| 19) | Midwest AIDS Prevention
Project
Ferndale, MI | \$ 280,000.00 Total
32% Federal 68% Restricted
Grant agreement to provide funding for resources to reduce the incidence of HIV infection by providing support for HIV prevention services |
| 20) | Community AIDS Resource and
Education Services
Detroit, MI | \$ 255,000.00 Total
100% Federal
Grant agreement to provide funding for resources to reduce the incidence of HIV infection by providing support for HIV prevention services |

2. DEPARTMENT OF COMMUNITY HEALTH continued

- 29) Jeffery Huotari MD
Calumet, MI
- \$ 34,904.00 Total
50% Federal 50% State GF
Grant agreement in which
Physicians, Dentists, Physician
Assistants, Nurse Practitioners
and CNM's are given loan
repayment funds for working two
or more years in a Michigan
Health Professional Shortage
Area
- 30) Ryan McConnell DO
Grand Junction, CO
- \$ 50,000.00 Total
50% Federal 50% State GF
Grant agreement in which
Physicians, Dentists, Physician
Assistants, Nurse Practitioners
and CNM's are given loan
repayment funds for working two
or more years in a Michigan
Health Professional Shortage
Area
- 31) Karla Hemphill-Harris DO
Kentwood, MI
- \$ 50,000.00 Total
50% Federal 50% State GF
Grant agreement in which
Physicians, Dentists, Physician
Assistants, Nurse Practitioners
and CNM's are given loan
repayment funds for working two
or more years in a Michigan
Health Professional Shortage
Area
- 32) Lisa Richards PA
Rosebush, MI
- \$ 30,000.00 Total
50% Federal 50% State GF
Grant agreement in which
Physicians, Dentists, Physician
Assistants, Nurse Practitioners
and CNM's are given loan
repayment funds for working two
or more years in a Michigan
Health Professional Shortage
Area

2. DEPARTMENT OF COMMUNITY HEALTH continued

- 33) Vickie Cloutier MD \$ 50,000.00 Total
Iron River, MI 50% Federal 50% State GF
Grant agreement in which
Physicians, Dentists, Physician
Assistants, Nurse Practitioners
and CNM's are given loan
repayment funds for working two
or more years in a Michigan
Health Professional Shortage
Area
- 34) Melanie Kramer-Harrington MD \$ 50,000.00 Total
Durand, MI 50% Federal 50% State GF
Grant agreement in which
Physicians, Dentists, Physician
Assistants, Nurse Practitioners
and CNM's are given loan
repayment funds for working two
or more years in a Michigan
Health Professional Shortage
Area
- 35) Janine Waltereit PA \$ 30,000.00 Total
Wyoming, MI 50% Federal 50% State GF
Grant agreement in which
Physicians, Dentists, Physician
Assistants, Nurse Practitioners
and CNM's are given loan
repayment funds for working two
or more years in a Michigan
Health Professional Shortage
Area
- 36) Wellness AIDS Services, Inc. \$ 303,000.00 Total
Flint, MI 100% Federal
Grant agreement to provide
funding for the continuum of
health and support services to
people living with HIV/AIDS
disease

2. DEPARTMENT OF COMMUNITY HEALTH continued

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|-----|---|---------------|--|
| 37) | Bay Area Social Intervention Services, Inc.
Bay City, MI | \$ 227,000.00 | Total
100% Federal
Grant agreement to provide funding for the continuum of health and support services to people living with HIV/AIDS disease |
| 38) | Community AIDS Resource and Education Services
Kalamazoo, MI | \$ 587,328.00 | Total
100% Federal
Grant agreement to provide funding for the continuum of health and support services to people living with HIV/AIDS disease |
| 39) | Grand Rapids Area Center for Ecumenism
Grand Rapids, MI | \$ 28,000.00 | Total
100% State Restricted
Grant agreement to provide funding for the continuum of health and support services to people living with HIV/AIDS disease |
| 40) | Hackley Hospital
Muskegon, MI | \$ 215,497.00 | Total
100% Federal
Grant agreement to provide funding for the continuum of health and support services to people living with HIV/AIDS disease |
| 41) | Health Delivery, Inc.
Saginaw, MI | \$ 110,000.00 | Total
100% Federal
Grant agreement to provide funding for the continuum of health and support services to people living with HIV/AIDS disease |

2. DEPARTMENT OF COMMUNITY HEALTH continued

- 42) Health Emergency Lifeline Programs
Detroit, MI \$ 235,402.00 Total
100% Federal
Grant agreement to provide funding for the continuum of health and support services to people living with HIV/AIDS disease
- 43) HIV/AIDS Resource Center
Ypsilanti, MI \$ 295,000.00 Total
24% Federal 76% State
Restricted
Grant agreement to provide funding for the continuum of health and support services to people living with HIV/AIDS disease
- 44) Lansing Area AIDS Network
Lansing, MI \$ 328,000.00 Total
76% Restricted 24% Federal
Grant agreement to provide funding for the continuum of health and support services to people living with HIV/AIDS disease
- 45) St. Mary's Health Care
Grand Rapids, MI \$ 271,503.00 Total
100% Federal
Grant agreement to provide funding for the continuum of health and support services to people living with HIV/AIDS disease
- 46) Munson Medical Center
Traverse City, MI \$ 261,000.00 Total
84% Federal 16% Restricted
Grant agreement to provide funding for the continuum of health and support services to people living with HIV/AIDS disease

2. DEPARTMENT OF COMMUNITY HEALTH continued

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| 47) | Michigan Protection and
Advocacy Service, Inc.
Lansing, MI | \$ 48,585.00 Total
100% Federal
Grant agreement to provide
funding for legal advocacy to
persons living with HIV/AIDS |
| 48) | AIDS Partnership Michigan
Detroit, MI | \$ 59,329.00 Total
100% Federal
Grant agreement to provide
funding for community re-entry
services for HIV+ incarcerated
individuals transitioning to
case management upon release |
| 49) | Midwest AIDS Prevention
Project
Ferndale, MI | \$ 199,000.00 Total
50% Restricted
50% Federal
Grant agreement to provide
funding for resources to reduce
the incidence of HIV infection
by providing support for HIV
prevention services |
| 50) | Upper Peninsula Association
of Rural Health Services
Marquette, MI | \$ 169,377.00 Total
1% Federal 99% State GF
Grant agreement to provide
funding for comprehensive
primary care services to
special needs population in a
medical shortage area |
| 51) | Mid-Michigan Health Services
Houghton Lake, MI | \$ 136,271.00 Total
100% State GF
Grant agreement to provide
funding for comprehensive
primary care services to
special needs population in a
medical shortage area |

2. DEPARTMENT OF COMMUNITY HEALTH continued

- 52) Hamilton Family Health Center \$ 161,300.00 Total
Flint, MI 100% Federal
Grant agreement to provide
funding for comprehensive
primary care services to
special needs population in a
medical shortage area
- 53) Center for Family Health, \$ 136,271.00 Total
Inc. 100% GF/GP
Jackson, MI Grant agreement to provide
funding for comprehensive
primary care services to
special needs population in a
medical shortage area
- 54) Cherry Street Health Services \$ 154,500.00 Total
Grand Rapids, MI 100% Federal
Grant agreement to provide
funding for comprehensive
primary care services to
special needs population in a
medical shortage area
- 55) Arab American Chaldean \$ 236,272.00 Total
Council 21% Federal 79% GF/GP
Lathrup Village, MI Grant agreement to provide
funding for comprehensive
primary care services to
special needs population in a
medical shortage area
- 56) Bay Mills Indian Community \$ 91,366.00 Total
Brimley, MI 3% Federal 97% State GF
Grant agreement to provide
funding for comprehensive
primary care services to
special needs population in a
medical shortage area

2. DEPARTMENT OF COMMUNITY HEALTH continued

57) North Oakland Medical Centers \$ 313,500.00 Total
Primary Care Services 100% Federal
Pontiac, MI Grant agreement to provide
funding for a Primary Care
Facility that serves a special
needs population in a medical
shortage area

3. DEPARTMENT OF CORRECTIONS

1) Catholic Social Services of \$ 60,000.00 Amendment
St. Clair County \$ 108,000.00 New Total
Port Huron, MI **FY 05** 100% GF/GP
To provide substance abuse
treatment to prisoners,
parolees, and probationers

2) Catholic Social Services of \$ 120,000.00 Amendment
Wayne County \$ 624,000.00 New Total
Detroit, MI **FY 05** \$50,000.00 100% GF/GP
To provide substance abuse
treatment to prisoners,
parolees and probationers

3) Community Care Services \$ 70,000.00 Amendment
Lincoln Park, MI \$ 204,000.00 New Total
FY 06 100% General Fund
To provide substance abuse
treatment to prisoners,
parolees, and probationers

4) Community Recovery \$ 50,000.00 Amendment
Services, Inc. \$ 760,000.00 New Total
Flint, MI **FY 05** 100% General Fund
To provide substance abuse
treatment to prisoners,
parolees, and probationers

5) Elmhurst Home, Inc. \$ 1,395,760.00 Amendment
Detroit, MI \$ 3,306,306.00 New Total
FY 06 \$1,395,760.00
100% General Fund
To provide a transitional
program to female parolees

3. DEPARTMENT OF CORRECTIONS continued

6)	Elmhurst Home, Inc. Detroit, MI	\$ 930,000.00 Amendment \$ 1,170,000.00 New Total FY 05 \$150,000.00 FY 06 \$390,000.00 FY 07 \$390,000.00 100% General Fund To provide substance abuse treatment to prisoners, parolees, and probationers
7)	G.R.A.C.E. Center Grayling, MI	\$ 10,000.00 Amendment \$ 75,000.00 New Total FY 05 \$5,000.00 FY 06 \$5,000.00 100% General Fund To provide substance abuse treatment to prisoners, parolees, and probationers
8)	Northeast Guidance Center Detroit, MI	\$ 24,000.00 Amendment \$ 78,000.00 New Total FY 06 100% General Fund To provide substance abuse treatment to prisoners, parolees, and probationers
9)	Partners in Change: Psychological and Community Services, PLC Midland, MI	\$ 40,000.00 Amendment \$ 520,000.00 New Total FY 06 100% General Fund To provide substance abuse Treatment to prisoners, parolees, and probationers
10)	Self Help Addiction Rehabilitation (SHAR) Detroit, MI	\$ 450,000.00 Amendment \$ 5,025,000.00 New Total FY 05 \$150,000.00 FY 06 \$150,000.00 FY 07 \$150,000.00 100% General Fund To provide substance abuse treatment to prisoners, parolees, and probationers

3. DEPARTMENT OF CORRECTIONS continued

11) West Michigan Therapy, Inc. \$ 75,000.00 Amendment
Muskegon, MI \$ 454,000.00 New Total
FY 05 \$25,000
100% General Fund
To provide substance abuse
treatment to prisoners,
parolees, and probationers

4. DEPARTMENT OF ENVIRONMENTAL QUALITY

1) Michigan State University \$ 61,000.00 Amendment
East Lansing, MI \$ 244,000.00 New Total
FY 05 100% Restricted- CMI
Herring Gull Bio-sentinel
Monitoring of Great Lakes

2) Various Units of Local \$ 416,891.00 Total
Government and Universities **FY 05** 100% Restricted-CMI
(Listing on file) Grants to assist with ongoing
statewide water quality
monitoring efforts

5. DEPARTMENT OF HISTORY, ARTS, AND LIBRARIES

1) Boyne Highlands Resort \$ 39,154.33 Total
Harbor Springs, MI **FY 05** 10% Federal Funds
90% Restricted Funds
Facility and services for the
2005 Loleta Fyan Rural
Libraries Conference

2) Alpena County Library \$ 234,275.00 Total
Alpena, MI **FY 05** 100% GF/GP
Grant to provide funding for
the digitization of images and
data on over 15,000 unique
Great Lakes vessels

5. DEPARTMENT OF HISTORY, ARTS, AND LIBRARIES continued

- 3) Detroit Public Library \$ 250,000.00 Total
Detroit, MI **FY 05** 100% GF/GP
Grant to provide funding for the creation of a digital database of over 13,000 19th Century and pre-1922 photos of Detroit from the Detroit Public Library's Burton Historical Collection
- 4) University of Michigan \$ 165,000.00 Total
Ann Arbor, MI **FY 05** 100% GF/GP
Grant to provide funding for the Michigan County Atlases and Histories Digitization Project
- 5) Superiorland Library Coop. \$ 31,430.00 Total
Marquette, MI **FY 05** 100% GF/GP
Grant funding for acquisition of OCLC's Content dM, a management tool needed to handle large files and create records that meet digitization standards
- 6) Wayne State University \$ 150,000.00 Total
Detroit, MI **FY 05** 100% GF/GP
Grant for collaboration between the Wayne State University Library System, the Walter P. Reuther Library, and the Library and Information Science program at WSU to continue work on the Virtual Motor City website
- 7) Western Michigan University \$ 95,619.00 Total
Kalamazoo, MI **FY 05** 100% GF/GP
Grant to provide funding to digitize the Civil War diaries of eight men serving in several Midwestern Union regiments

6. DEPARTMENT OF HUMAN SERVICES

- | | | |
|----|--|---|
| 1) | Bethany Christian Services
Grand Rapids, MI | \$ 146,986.56 Amendment
\$ 614,944.11 New Total
FY 05 100% Federal
Outreach counseling services to
families with Protective
Services cases |
| 2) | Ionia County Health
Department
Ionia, MI | \$ 10,000.00 Amendment
\$ 29,998.00 New Total
FY 06 100% Federal
Oral Health Promotion |
| 3) | Psychological Evaluation
and Counseling Services,
Inc.
Franklin, MI | \$ 12,000.00 Amendment
\$ 36,990.00 New Total
FY 05 100% General Fund
Testing and counseling of
female delinquent wards at
Adrian Training School |

7. DEPARTMENT OF LABOR AND ECONOMIC GROWTH

- | | | |
|----|---|--|
| 1) | Statewide Regional Skills
Alliances
(Listing on file) | \$ 130,000.00 Total
FY 05 100% Federal (WIA)
Funding to provide employment
and training activities for the
Regional Skills Alliances
throughout the state |
| 2) | Council for Adult and
Experiential Learning
Chicago, IL | \$ 97,314.0 Total
FY 05 100% Federal (WIA)
Project between DLEG, US-DOL,
and the Grantee to develop and
implement pilot projects to be
used as a model to build
employer driven US-DOL
Registered Apprenticeship and
career lattice programs for
health care occupations
throughout the state |

7. DEPARTMENT OF LABOR AND ECONOMIC GROWTH continued

- 3) Corporation for a Skilled Workforce
Ann Arbor, MI \$ 155,000.00 Total
FY 05 100%Private Funds
(Joyce Foundation) Grant to assist the department in building the capacity of the State to work effectively with stakeholders, design and facilitate strategic planning, provide a communications center for members and partners and provide research, analysis and policy development assistance
- 4) Macomb/St. Clair Workforce Development Board
Clinton Township, MI \$ 125,000.00 Total
FY 05 100%Federal (WIA)
Funding to assist the grantee in initiating the US Department of Labor's national response to the effects of the federal governments action to close, consolidate and realign federal military installations specifically at the Selfridge Air National Guard-US Army base in Harrison Township, Michigan
- 5) Calhoun Intermediate School District
Marshall, MI \$ 93,500.00 Total
FY 05 100%Federal (WIA)
Funding to assist the grantee federal military installations specifically at the Kellogg Air National Guard base Battle Creek, Michigan
- 6) Low Income Energy Efficiency Fund Grants
(Listing on file) \$ 5,815,000.00 Total
FY 05 100% Restricted
Grant to develop or improve energy efficient technologies including projects that advance the use of alternate fuels; improve the efficiency of energy consumption; and advance the development of emerging technologies

8. DEPARTMENT OF MANAGEMENT AND BUDGET

1) Jackson Five Star Catering, \$ 62,500.00 Total
Detroit, MI **FY 05** \$59,000.00
FY 06 \$ 3,500.00
100% Restricted Funds
To Provide catering services
for fair and non-fair events

9. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1) Specialized Pharmacy \$ 248,800.00 Total
Grand Rapids, MI **FY 05** \$8,293.33
100% GF/GP Registered
pharmacist to perform chart
review at the Grand Rapids Home
for Veterans

10. DEPARTMENT OF NATURAL RESOURCES

1) Michigan State University \$ 78,640.00 Total
East Lansing, MI **FY 06** 50% Federal
50% State Restricted
Quantitative support for
Inter-jurisdictional Fisheries
Management on the Great Lakes

2) Michigan State University \$ 50,000.00 Amendment
East Lansing, MI \$ 300,000.00 New Total
FY 06 100% General Fund
Continued testing for Chronic
Wasting Disease in State deer
population

3) Michigan State University \$ 48,581.00 Amendment
East Lansing, MI \$ 164,813.00 New Total
FY 06 75% Federal
25% State Restricted
Continued fisheries
stewardship and heritage
outreach

10. DEPARTMENT OF NATURAL RESOURCES continued

- 4) The Regents of the University of Michigan
Ann Arbor, MI \$ 120,000.00 Total
FY 06 50% Federal
50% State Restricted
Evaluating movements of
juvenile lake sturgeon
- 5) The Regents of the University of Michigan
Ann Arbor, MI \$ 103,768.00 Amendment
\$ 137,114.00 New Total
FY 06 100% Restricted
Continued editorial services
and publication of technical
papers
- 6) The Regents of the University of Michigan
Ann Arbor, MI \$ 258,655.00 Amendment
\$ 685,042.00 New Total
FY 06 75% Federal
25% State Restricted
Continued ecological inventory
of inland lakes
- 7) The Regents of the University of Michigan
Ann Arbor, MI \$ 258,655.00 Amendment
\$ 571,520.00 New Total
FY 06 75% Federal
25% State Restricted
Continued monitoring of
habitat conditions in Michigan
streams
- 8) The Regents of the University of Michigan
Ann Arbor, MI \$ 141,392.00 Amendment
\$ 268,662.00 New Total
FY 06 100% Restricted
Continued development of
fisheries harvest allocation
methods

11. DEPARTMENT OF STATE POLICE

- 1) University of Michigan
C. S. Mott Children's
Hospital
Ann Arbor, MI \$ 45,000.00 Total
FY 06 100% Federal Funds
Grant to assist in establishing
a model self-supporting car
seat program

11. DEPARTMENT OF STATE POLICE continued

- 2) Michigan State University \$ 50,000.00 Total
4-H Youth Program **FY 06** 100% Federal Funds
Lansing, MI Grant to promote the
importance of safety belt
use to their network across
Michigan, especially in
rural areas
- 3) Michigan Center for Truck \$ 1,681,976.00 Total
Safety **FY 06** 100% Restricted Funds
Lansing, MI Grant to provide truck
safety education

SECTION II. DMB CONTRACTS

Requests approval of the following:

NEW CONTRACTS

12. DEPARTMENT OF CORRECTIONS

- 1) Temperature Services, Inc. \$ 28,086.00 (One-Time)
Detroit, MI **FY 05** 100% General Funds
472N5224432 Hot Water Tank
Installation Services

13. DEPARTMENT OF LABOR AND ECONOMIC GROWTH

- 1) Moore & Associates, Inc. \$ 204,000.00 (2 Years)
Southfield, MI **FY 05** \$12,750.00
100% Federal Funds
071B5200345 Customer
Satisfaction Survey

14. DEPARTMENT OF MANAGEMENT AND BUDGET

- 1) Great Lakes Window Cleaning \$ 248,678.00 (3 Years)
Lansing, MI **FY 05** \$ 13,815.44
100% Restricted Funds
071I5200241 Window Cleaning
Services for Office of
Facilities

14. DEPARTMENT OF MANAGEMENT AND BUDGET continued

2) John E. Green Company NOT TO EXCEED
Lansing, MI \$ 50,280.00 (One-Time)
FY 05 100% General Funds
071R4001402, 071I5200271
Cooling Tower Ladders with
Safety Guards for Tenant and
Land Division

15. DEPARTMENT OF NATURAL RESOURCES

1) Alta Lift Truck Services Inc. NOT TO EXCEED
Wixom, MI \$ 42,827.27 (One-Time)
FY 05 100% Restricted Funds
751R5201611, 071I5200276 Lift
Truck, Industrial, with
Extension Boom, 4 x 4 for
Forest, Mineral and Fire
Management Division

2) International Truck & Engine NOT TO EXCEED
Corp. \$ 317,435.00 (One-Time)
West Chester, OH **FY 05** 100% Restricted Funds
751R5201569, 071I5200274
Truck, 4 x 4, 33,000 GVW for
Forest, Mineral and Fire
Management Division

3) National Health Resources \$ 39,729.06 (One-Time)
Lansing, MI **FY 05** 100% Restricted Funds
071I5200298 Soil Preparation
for Planting for Houghton Lake
Field Office

4) Nortrax Equipment NOT TO EXCEED
Escanaba, MI \$ 124,000.00 (One-Time)
FY 05 100% Restricted Funds
751R5201689, 071I5200227
Crawler Tractor, Bulldozer for
Forest, Mineral and Fire
Management Division

Withdrawn

16. DEPARTMENT OF TRANSPORTATION

- 1) AIS
Lansing, MI
- NOT TO EXCEED
\$ 209,350.00 (One-Time)
FY 05 100% Restricted Funds
591R5200042, 071I5200214 Two
Loaders, 4 x 4, 2.25 Cu. Yd.
Articulated, 130 H.P. for
Automotive and Equipment
Division
- 2) AIS
Lansing, MI
- NOT TO EXCEED
\$ 418,700.00 (One-Time)
FY 04 \$386,862.40
FY 05 \$ 31,837.60
100% Restricted Funds
591R5200044, 071I5200220 Four
Loaders, 4 x 4, 2.25 Cu. Yd.
Articulated, 130 H.P. for
Automotive and Equipment
Division
- 3) AIS
Lansing, MI
- NOT TO EXCEED
\$ 386,850.00 (One-Time)
FY 05 100% Restricted Funds
591R5200043, 071I5200215 Two
Loaders, 4 x 4, 3 Cu. Yd.
Articulated, 160 H.P. for
Automotive and Equipment
Division
- 4) International Truck
& Engine Corp.
West Chester, OH
- NOT TO EXCEED
\$ 115,158.00 (One-Time)
FY 05 100% Restricted Funds
591R5200046, 071I5200217
Truck, 31,000 GVW, with 45 ft.
Aerial Tower for Automotive
and Engineering Division
- 5) Michigan CAT
Mason, MI
- NOT TO EXCEED
\$ 248,813.00 (One-Time)
FY 05 100% Restricted Funds
591R5200045, 071I5200216 Motor
Grader, All Wheel Drive,
Articulated for Automotive and
Engineering Division

18. DEPARTMENT OF CORRECTIONS continued

4)	Pond Consulting Services	\$	91,100.00	Amendment
	Portage, MI	\$	170,000.00	New Total
		FY 05	\$26,300.00	
			100% General Funds	
			071B5200240 Polygraph Testing	
			Services for Field Operations	
			Account	

19. DEPARTMENT OF INFORMATION TECHNOLOGY

1)	First Data Government	\$	400,218.00	Amendment
	Solutions	\$	6,764,232.00	New Total
	Cincinnati, OH	FY 06	66% Federal, 34% GF/GP	
			071B0000768 Interactive Voice	
			Response System for the	
			Department of Human Services -	
			Child Support Enforcement	
			Services	

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

20. DEPARTMENT OF COMMUNITY HEALTH

1) Louisa Morris \$ 64.00

The claimant (05-SAB-118) requests \$64.00 reimbursement for personal eyeglasses. A client grabbed the glasses and broke them. The Department recommends approval of this claim.

21. DEPARTMENT OF CORRECTIONS

1) Matthew Baker #135903 \$ 38.00

The claimant (05-SAB/DOC-202) requests \$38.00 reimbursement for his footlocker lost while under sole control of the Department. The Department recommends approval of this claim at residual value for the sum of \$3.80 for the 7-year-old footlocker.

21. DEPARTMENT OF CORRECTIONS continued

- 2) Frederick Burrell #180284 \$ 52.02

The claimant (05-SAB/DOC-281) requests \$52.02 reimbursement for the hobby craft items he never received. The Department recommends approval of this claim for \$49.98.

- 3) Leonard Burros #227739 \$ 5.23

The claimant (05-SAB/DOC-228) requests \$5.23 reimbursement for his padlock damaged as result of staff action. The Department recommends approval of this claim at residual value for \$0.70 because he did not send proof of the cost of the padlock.

- 4) Anthony Calvert #197105 \$119.00

The claimant (05-SAB/DOC-236) requests \$119.00 reimbursement for his headphones and TV damaged when he was transferred from one facility to another. The Department recommends approval of \$76.00 for the one-year-old TV and \$13.20 for the two-year-old headphones, totaling \$89.20.

- 5) Mario Carter #260604 \$ 5.23

The claimant (05-SAB/DOC-259) requests \$5.23 reimbursement for his padlock accidentally damaged by staff. The Department recommends approval of this claim at residual value of \$.70 because he did not provide proof of the cost.

- 6) Andre Coleman #173324 \$ 89.00

The claimant (05-SAB/DOC-265) requests \$89.00 reimbursement for his headphones, typewriter, and multi-strike ribbon damaged during his transfer from one facility to another. The typewriter and ribbon damage was resolved in another claim. The Department recommends approval of this claim for his headphones at residual value of \$2.70 because he did not send proof of the price.

21. DEPARTMENT OF CORRECTIONS continued

- 7) Clifford Coleman #164097 \$ 95.00

The claimant (05-SAB/DOC-229) requests \$95.00 reimbursement for numerous item of personal property destroyed by staff. An Administrative Hearing Report states claimant wanted his food, pumice stone, 2 footlocker keys, hangers, photo album, and a cosmetic bag disposed. The Department recommends approval of \$4.27 for the residual value of the footlocker and \$.70 for the residual value of the padlock because he did not provide proof of the price of these items. The reimbursement total \$4.97.

- 8) Ameca Copsy #215109 \$ 58.25

The claimant (05-SAB/DOC-155) requests \$58.25 reimbursement for her J. L. Marcus order lost while under the sole control of the Department. The Department recommends approval of this claim.

- 9) DeRay Dixon #223991 \$ 41.75

The claimant (05-SAB/DOC-200) requests \$41.75 reimbursement for his tape player confiscated from another prisoner and then lost by staff before his hearing. Claimant loaned the tape player to another prisoner which contributed to the loss. Loaning is a violation of housing unit rules; therefore, the Department recommends denial of this claim.

- 10) Garret Douglas #274449 \$ 20.00

The claimant (05-SAB/DOC-249) requests \$20.00 reimbursement for his watch lost while under the sole control of the Department. The Department recommends approval of this claim at one year's depreciation for \$15.80.

21. DEPARTMENT OF CORRECTIONS continued

11) Robert Doyle #201477 \$229.53

The claimant (05-SAB/DOC-227) requests \$229.53 reimbursement for one pair of running shoes, beard trimmers, 3 printwheels, headphones, two typewriter ribbons, and food items lost while under the sole control of the Department. Food is not reimbursable according to Operating Procedures. The value of the ribbons and printwheels cannot be determined so they are not reimbursable according to Operating Procedures. Claimant did not provide proof of the price of the beard trimmers so the value was determined from the Average Cost Schedule as \$20.00 and the residual value of them is now \$2.00. The Department recommends approval of \$21.60 for the headphones, \$2.00 for the beard trimmers, and \$43.94 for the one-year-old shoes, totaling \$67.54.

12) David Duyst #369520 \$155.04

The claimant (05-SAB/DOC-259) requests \$155.04 reimbursement for his headphones, tape player, tennis shoes, watch, toothpaste, and 4 AA batteries stolen while he was at work. An investigation determined his cell door was left open without him or his cell mate. Since staff violated policy, the Department recommends approval of this claim **as an exception to the standard practice** for \$149.99.

13) Cleo Easterling #237971 \$ 50.00

The claimant (05-SAB/DOC-277) requests \$50.00 reimbursement for his chain and cross stolen while under the sole control of the Department. Since staff violated policy, the Department recommends approval of this claim **as an exception to the standard practice**.

21. DEPARTMENT OF CORRECTIONS continued

14) Curtis Flemming #383042 \$ 60.50

The claimant (05-SAB/DOC-240) requests \$60.50 reimbursement for his headphones, photo album, headband, and 5 tapes lost while under the sole control of the Department. The value of the photo album cannot be determined so it is not reimbursable according to Operating Procedures. The value of the headband is \$1.00 or less so it is not reimbursable according to Operating Procedures. The Department recommends approval of \$20.80 for the new headphones, \$12.63 for the depreciated value of the three tapes, and \$13.98 for two new tapes, totaling \$47.41.

15) Alfred Grabda #179722 \$251.00

The claimant (05-SAB/DOC-273) requests \$251.00 reimbursement for his watch and photo accidentally packed in another prisoner's property. The prisoner's property was searched but claimant's items could not be found. Photos are of an undetermined value and are not reimbursable according to Operating Procedures. The Department recommends approval of \$51.00 for the watch.

16) Jimmy Green #157321 \$297.00

The claimant (05-SAB/DOC-267) requests \$297.00 reimbursement for his damaged typewriter not packed properly by staff. The Department recommends approval of this claim for \$169.55.

17) Randall Griffin #196968 \$106.50

The claimant (05-SAB/DOC-274) requests \$106.50 reimbursement for his walkman and TV lost while under the sole control of the Department. The Department recommends approval of \$14.00 for the one-year-old walkman and \$8.00 for the residual value because he didn't provide a receipt. This totals \$22.00.

21. DEPARTMENT OF CORRECTIONS continued

18) Mark Hall #222032 \$ 81.89

The claimant (05-SAB/DOC-199) requests \$81.89 reimbursement for his typewriter and some books sent out of a facility. The typewriter was sent out via UPS to the address the claimant provided. There is no reason to believe the books were not included in that shipment; therefore, the Department recommends denial of this claim.

19) Douglas Hoffman #239438 \$125.87

The claimant (05-SAB/DOC-250) requests \$125.87 reimbursement for his radio, ear buds, jack, 8 AA batteries, and 20 tapes stolen from his wall locker. An investigation did not prove the theft was due to staff action/inaction. The Department recommends denial of this claim.

20) Grian Hollies-Terry #326756 Unspecified

The claimant (05-SAB/DOC-251) requests an unspecified amount of reimbursement for clothing stolen from her duffle bag while being transferred from one facility to another. Claimant did not provide receipts for any of the missing items. The Department recommends approval of this claim at residual value based on the Average Cost Schedule for the sum of \$13.90.

21) Samuel Houston #358476 \$210.00

The claimant (05-SAB/DOC-243) requests \$210.00 reimbursement for store goods confiscated by staff. After investigation it was determined he removed his cellmate's store good before the cellmate was sent to Segregation. A hearing determined he and the cellmate could keep their documented purchases, but prior to the return of the items to them, they were stolen from the Contraband locker. The facility supports reimbursing claimant for \$15.00. The Department recommends reimbursement of \$16.91 for his documented purchases within two weeks of the incident date.

21. DEPARTMENT OF CORRECTIONS continued

22) Corey Jackson #191725 \$ 10.36

The claimant (05-SAB/DOC-270) requests \$10.36 reimbursement for his padlock damaged when an officer broke his key off in the lock. The Department recommends approval of this claim.

23) Deangelo Johnson #256731 \$ 71.26

The claimant (05-SAB/DOC-278) requests \$71.26 reimbursement for his headphones, walkman, AA batteries, and AC adapter stolen while under the sole control of the Department. The Department recommends approval of \$2.70 for the residual value of the headphones, \$.70 for the residual value of the adaptor, and \$13.79 for the depreciated value of the one-year-old tape player, totaling \$17.19.

24) Reco Jones #265341 \$ 40.00

The claimant (05-SAB/DOC-060) requests \$40.00 reimbursement for his footlocker damaged and headphones lost during transfer from one facility to another facility. The Department recommends approval of \$17.06 for the three-year-old footlocker and \$10.80 for the three-year-old headphones, totaling \$27.86.

25) Stinare Jones #347722 \$ 17.74

The claimant (05-SAB/DOC-203) requests \$17.74 reimbursement for the tape player he never received. The Department recommends approval of this claim.

26) Debra Juarez #239102 \$ 37.25

The claimant (05-SAB/DOC-258) requests \$37.25 reimbursement for her damaged footlocker and lost padlock during transfer from one facility to another. The Department recommends approval of \$3.25 for the residual value of the 9-year-old footlocker and \$.70 for the residual value of the padlock because no receipt was provided, totaling \$3.95.

21. DEPARTMENT OF CORRECTIONS continued

27) Nathan Kegley #288332 \$ 54.60

The claimant (05-SAB/DOC-224) requests \$54.60 reimbursement for his footlocker damaged during transfer from one facility to another. The Department recommends denial as the damage seems to be from wear and tear and overloading.

28) John Koval #284763 \$ 41.81

The claimant (05-SAB/DOC-275) requests \$41.81 reimbursement for the store order he never received. The Department recommends approval of this claim.

29) Michael Lamb #295263 \$104.24

The claimant (05-SAB/DOC-201) requests \$104.24 reimbursement for his TV, adapter, and tape he claims were not packed up when he went to segregation. An investigation determined all of the property in his area of control was packed. The Department recommends denial of this claim.

30) Roderick Lee #372543 \$ 28.75

The claimant (05-SAB/DOC-263) requests \$28.75 reimbursement for a pair of boots melted by the property room. The Department recommends approval of this claim.

31) Herman Lowe #210102 \$ 81.90

The claimant (05-SAB/DOC-272) requests \$81.90 reimbursement for his TV lost when transferred from one facility to another. The Department recommends approval of this claim.

32) Darren McGee #222383 \$ 19.00

The claimant (05-SAB/DOC-245) requests \$19.00 reimbursement for two tapes he ordered and never received. The Department recommends approval of this claim.

33) Michael Magby #284622 \$ 53.94

The claimant (05-SAB/DOC-282) requests \$53.94 reimbursement for one pair of tennis shoes he ordered and never received. The Department recommends approval of this claim.

21. DEPARTMENT OF CORRECTIONS continued

34) Terell Manciel #135270 \$ 88.00

The claimant (05-SAB/DOC-264) requests \$88.00 reimbursement for numerous items of personal property confiscated by staff at an excess property hearing. After the hearing, claimant received the legal documents and publications previously confiscated. The correction ribbons and broken typewriter ribbons were considered altered and cannot be returned. The food items could not be stored as they were not vacuum packed. There was no mention of tobacco, matches, art supplies, whiteout, and property receipts in the grievance. The Department recommends denial of this claim.

35) David Micoff #281687 \$ 14.40

The claimant (05-SAB/DOC-283) requests \$14.40 reimbursement for his store order he never received. The Department recommends approval of this claim.

36) Jeffrey Morgan #189526 \$ 86.75

The claimant (05-SAB/DOC-268) requests \$86.75 reimbursement for the TV he ordered and was marked with the wrong inmate number. The property room re-numbered the TV and he has use of it at this time; therefore, the Department recommends denial of this claim.

37) Richard Pierce #220829 \$ 26.59

The claimant (05-SAB/DOC-271) requests \$26.59 reimbursement for his headphones broken while under the sole control of the Department. The Department recommends approval of this claim at four year's depreciation for \$6.78.

38) Andrew Porch #351842 \$238.00

The claimant (05-SAB/DOC-198) requests \$238.00 reimbursement for his beard trimmer, TV tape player, 13 tapes, bowls, and various cosmetics lost by staff. The Department recommends approval of this claim at the Average Cost Schedule value for \$191.45.

21. DEPARTMENT OF CORRECTIONS continued

39) Raymond Reese #204563 \$670.79

The claimant (05-SAB/DOC-256) requests \$670.79 reimbursement for numerous items of personal property lost while under the sole control of the Department. Toiletries are not reimbursable according to Operating Procedures. There was no evidence he ever owned a mirror or bowl. The value cannot be determined for his second pair of eyeglasses so they are not reimbursable according to Operating Procedures. The Department recommends approval of \$23.20 for the four-year-old eyeglasses, \$50 for the gold cross, and \$50 for the gold chain, \$.15 for the residual value of the extension cord, \$.46 for the residual value of the ear buds, \$4.65 for the residual value of the radio, \$31.00 for shipping for the tapes, and \$23.12 for the residual value of 24 tapes, totaling \$184.41.

40) Phillip Reynolds #244309 \$209.00

The claimant (05-SAB/DOC-248) requests \$209.00 reimbursement for damaged property sent to Ken's Office Systems in 2003 and 2004. After investigation it was determined this claim would address his damaged TV. There was no mention in grievances attached to the claim of other damaged items. The Department recommends approval of \$8.00 for the residual value of his TV.

41) Ronald Searcy #210284 \$ 83.31

The claimant (05-SAB/DOC-195) requests \$83.81 reimbursement for embezzled funds from his account. He had a hearing that determined he had excess legal property in his possession. They cannot take an inmate's legal papers, but they needed to be secured in his cell so he was ordered to purchase a footlocker. He did not purchase a footlocker so an institutional debt was placed against his account for the footlocker he was given. The Department recommends denial of this claim.

21. DEPARTMENT OF CORRECTIONS continued

42) Demone Signil #292859 \$ 24.50

The claimant (05-SAB/DOC-244) requests \$24.50 reimbursement for his radio/tape player sent out for repair and cannot be found. The facility does not have a record of it being sent out and they can't find it. The Department recommends approval of this claim at one year's depreciation for \$22.11.

43) Tyrone Smothers #158375 \$ 50.00

The claimant (05-SAB/DOC-280) requests \$50.00 reimbursement for his gym shoes and coat lost while under the sole control of the Department. The coat was State issued so he will not be reimbursed for it. He was issued a new coat. The Department recommends approval of this claim at residual value from the Average Cost Schedule for his gym shoes for the sum of \$3.10 because he did not provide a receipt.

44) Jason Soto #326082 Unspecified

The claimant (05-SAB/DOC-225) requests an unspecified amount of reimbursement for his typewriter damaged while being transferred from one facility to another. The Department recommends approval of this claim at two year's depreciation for \$84.00

45) Kevin Sturgeon #183898 \$ 77.33

The claimant (05-SAB/DOC-269) requests \$77.33 reimbursement for his tape player, watch, 4 tapes, and a jean jacket lost while under the sole control of the Department. After investigation, it was determined there was not sufficient evidence to substantiate a loss occurred. The Department recommends denial of this claim.

21. DEPARTMENT OF CORRECTIONS continued

46) Nolen Thomas #183456 \$ 52.56

The claimant (05-SAB/DOC-238) requests \$52.56 reimbursement for numerous items of personal property accidentally destroyed by staff. A hearing was not held regarding his property because the property was mixed in with some other property. Claimant did not provide receipts for many of the missing items and items of an undetermined value are not reimbursable according to Operating Procedures. The items listed on the Average Cost Schedule are the ones he will be reimbursed for. The Department recommends approval of \$2.00 for the residual value of the beard trimmers, \$3.00 for the residual value of the tape player, and \$2.70 for the residual value of the headphones, totaling \$7.70.

47) James Vargas #440097 \$ 39.90

The claimant (05-SAB/DOC-205) requests \$39.90 reimbursement for two damaged padlocks and stolen store items. An investigation did not find any evidence to support the theft was the result of staff action/inaction. The Department recommends denial of this claim.

48) Travis Vassar #197398 \$ 76.90

The claimant (05-SAB/DOC-232) requests \$76.90 reimbursement for his TV damaged while under the sole control of the Department. The Department recommends approval of this claim at two years depreciation for the sum of \$46.94.

49) Travis Vassar #197398 \$ 16.99

The claimant (05-SAB/DOC-233) requests \$16.99 reimbursement for his beard trimmers lost while under the sole control of the Department. The Department recommends approval of this claim at two year's depreciation for \$10.99.

50) David Van Alstine #232010 \$ 5.05

The claimant (05-SAB/DOC-276) requests \$5.05 reimbursement for his lock that had to be cut from his locker. The Department recommends approval of this claim at one year's depreciation for \$4.04.

21. DEPARTMENT OF CORRECTIONS continued

51) William Walls #179505 \$ 50.00

The claimant (05-SAB/DOC-254) requests \$50.00 reimbursement for his radio damaged when he was transferred from one facility to another. The Department recommends approval of this claim at residual value of \$4.20

52) Se'Bryne Walthall #258598 \$ 45.10

The claimant (05-SAB/DOC-246) requests \$45.10 reimbursement for his radio and tape player not given to him because he would not provide his old ones to the Department. The Department recommends denial of this claim.

53) LaSalle Washington #120713 \$701.66

The claimant (05-SAB/DOC-226) requests \$701.66 reimbursement for funds he claims were deducted from his account for medical costs associated with a Major Misconduct issued to him. Claimant's appeal of the guilty verdict for the Major Misconduct is being handled through the MDOC Office of Policy and Hearings. The Department recommends denial of this claim.

54) Justin Watkins #405116 \$ 43.96

The claimant (05-SAB/DOC-279) requests \$43.96 reimbursement for 4 cassette tapes he ordered and never received. The Department recommends approval of this claim.

55) Scott Younes #249864 \$220.00

The claimant (05-SAB/DOC-241) requests \$220.00 reimbursement for a pair of prescription eyeglasses lost while under the sole control of the Department. He has been instructed to let whoever paid for these glasses to file a claim for reimbursement. The Department recommends denial of this claim.

22. DEPARTMENT OF HUMAN SERVICES

- 1) Peter Katz \$999.99

The claimant (04-SAB-178) requests \$999.99 reimbursement for Attorney fees he was never paid. Claimant had been terminated six months before the case was heard, so he did not represent Mr. Sink in the proceeding establishing the retroactive SSI benefits. The Department recommends denial of this claim.

23. DEPARTMENT OF STATE

- 1) Tisha Kaniewski \$235.00

The claimant (05-SAB-100) requests \$235.00 reimbursement for costs incurred as a result of Department of State error. The Department will refund the remaining \$35. The Department recommends approval of this claim for \$200.00.

24. DEPARTMENT OF TRANSPORTATION

- 1) Rosanne Dryer \$392.19

The claimant (05-SAB-090) requests \$392.19 reimbursement for damage to her vehicle after hitting a pothole. After investigation, it was determined that during the course of routine maintenance, no major impairments which could present a hazard were detected or left unresolved, thus, there was no knowledge the condition existed prior to the date of this incident. The Department recommends denial of this claim.

- 2) Mary Jane Ellens \$190.00

The claimant (05-SAB-111) requests \$190.00 reimbursement for damage to her Jeep and motorhome (second claim form combined with the first) caused when crew should have stopped putting emulsion on the road when it started misting. The Department recommends approval of this claim.

- 3) Kerwin Karsten \$275.00

The claimant (05-SAB-119) requests \$275.00 reimbursement for damage done to his vehicle and trailer (second claim form combined with the first) caused when crew should have stopped putting emulsion on the road when it started misting. The Department recommends approval of this claim.

24. DEPARTMENT OF TRANSPORTATION continued

- 4) Sara Verheek \$812.34

The claimant (05-SAB-117) requests \$812.34 reimbursement for ~~approval of her vehicle and rent-a-car fees.~~ The Department recommends approval of this claim for vehicle damage only of \$500.00.

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

25. DEPARTMENT OF NATURAL RESOURCES

- 1) Kurt Haaxma \$999.99

The claimant (04-SAB-170) requests \$999.99 reimbursement for a slip and fall due to poor lighting, which broke his ankle. In his claim, claimant wrote "Although I had used this boat launch several times before . . ." indicating he was familiar with the area. The Department recommends denial of this claim because claimant was carrying a cooler that blocked the view of the sloped area where he was walking.

SECTION VII. APPROVAL OF SPECIAL ITEMS

26. DEPARTMENT OF ATTORNEY GENERAL

Requests approval to write-off 19,290 uncollectible delinquent employer accounts in the Department of Labor and Economic Growth Unemployment Agency representing a total indebtedness of \$20,819,673.40 for one or more of the following reasons:

- 1) collection barred by Statute of Limitations in accordance with MESC v Westphal
- 2) deceased employers - insufficient estate - no assets
- 3) discontinued corporations - no assets
- 4) bankrupt corporations - insufficient estates.

27. DEPARTMENT OF COMMUNITY HEALTH

The Department's monthly report submitted pursuant to Administrative Procedure 0620.02. A copy of the report is on file with the State Administrative Board Secretary.

June 2005 - Jill Terbush approved

Timothy Thayer closed - wouldn't furnish information

Charlotte Johnson closed - wouldn't furnish

information

28. DEPARTMENT OF MANAGEMENT AND BUDGET

Requests approval of an amendment to a license agreement with Electronic Data Systems (EDS) allowing EDS to sublicense the Retail Sales System (RSS) and extend the agreement for an additional ten years.

29. DEPARTMENT OF STATE

HAVA (Help America Vote Act) Voting Equipment Purchase Summary
First Purchase Period of 2005

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

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

August 9, 2005 Meeting 11:00 a.m.
EOC Conference Room, 1st Floor, Mason Building

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following

1s. DEPARTMENT OF MANAGEMENT AND BUDGET

Passageways Travel Services, Inc. East Lansing, MI	\$ 312,000.00 (3 years)
	FY 05 \$104,000.00
	FY 06 \$104,000.00
	FY 07 \$104,000.00
	Various Funding Sources
	071I5200188 Travel Services for Vehicle and Travel Services

2s. DEPARTMENT OF NATURAL RESOURCES

1) Cedar Log & Lumber Co. Millersburg, MI	\$ 3,375.00 (one-time)
	FY 05 100% Restricted
	071I5200324 Cedar Logs for Trail Markings
Spartan Fence, Inc. Morrice, MI	\$ 36,209.00 (one-time)
	FY 05 100% Restricted
	071I5200324 Cedar Logs for Trail Markings

3s. DEPARTMENT OF TRANSPORTATION

1) Truck and Trailer Specialties Dutton, MI	\$ 55,363.00 (one-time)
	FY 05 100% Restricted Funds
	071I5200275 Mop-Style Underbody Scraper Blades

4s. DEPARTMENT OF TREASURY

Nova Information Systems
Oconomowoc, WI

\$ 14,261,170.00 (3 years)
FY 06 \$4,753,723.00
FY 07 \$4,753,723.00
FY 08 \$4,753,723.00
50% GF/GP 50% Restricted
071I5200095 Credit/Debit Card
Processing for the Receipts
Processing Division

CHANGES/EXTENSIONS

5S. DEPARTMENT OF CORRECTIONS

McKee Foods Corporation
Collegedale, TN

\$ 420,000.00 Amendment
\$ 1,605,503.91 New Total
FY 05 \$105,000.00
100% Fiduciary (Inmate Funding)
071B2001572 Dessert Snacks for
the Inmate Stores

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

6s. DEPARTMENT OF TREASURY

The Michigan Education Trust Board requests approval of the following Plan D contracts: 2006 University Full and Limited Benefits Plan Contract, 2006 Community College Plan Contract, 2006 University Full and Limited Benefits Monthly Purchase Plan Contract, and 2006 Community College Monthly Purchase Plan Contract. This request is made in accordance with P.A. 316 of 1986, Section 11. The MET Board of Directors approved these contracts on August 4, 2005 (Resolution 2005-9).

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

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

August 16, 2005 Meeting, 10:55 a.m.
1921 Department of Conservation Conference Room
7th Floor, Mason Building

SECTION I. AGENCY CONTRACTS

Requests approval of the following:

1s. DEPARTMENT OF COMMUNITY HEALTH

- | | |
|--|--|
| 1) Michigan State University
East Lansing, MI | \$ 40,000.00 Total
FY 05 50% GF 50% Federal
Grant agreement to provide
funding to support the
15-member Elder Abuse Task
Force |
|--|--|

SECTION II. DMB CONTRACTS

Requests approval of the following:

NEW CONTRACTS

2s. DEPARTMENT OF COMMUNITY HEALTH

- | | |
|---|--|
| 1) MIS Environmental Services,
Inc.
Saginaw, MI | \$ 396,502.08 (3 years)
FY 06 \$132,167.36 071I5200255
100% GF/GP Asbestos Abatement
Services for the Mt. Pleasant
Center |
|---|--|

3s. DEPARTMENT OF INFORMATION TECHNOLOGY

- | | |
|--|--|
| 1) Starlims Corporation
Hollywood, FL | \$ 1,047,713.00 (3 years)
FY 05 \$680,000.00
100% Federal 071I5200258
Infectious Disease Library
Information Management System
for the Department of Community
Health |
|--|--|

4s. DEPARTMENT OF LABOR AND ECONOMIC GROWTH

1) Esper Electric, Ltd. \$ 147,500.00 (one-time)
Kalamazoo, MI **FY 05** 100% Federal
071I5200354 Emergency Backup
Generator for the Michigan
Career & Technical Institute

5s. DEPARTMENT OF NATURAL RESOURCES

1) Dakota Manufacturing \$ 43,900.00 (one-time)
Mitchell, SD **FY 05** 100% Restricted
071I5200233 Two Tilt Bed
Trailers for Forest, Mineral,
and Fire Management

2) Nelson Speed Shop \$ 36,875.52 (one-time)
Greenville, MI **FY 05** 100% Restricted
751R5202076 Snowmobiles for
the Forest, Mineral, and Fire
Management Division

6s. DEPARTMENT OF STATE POLICE

1) Abbott Laboratories \$ 311,053.20 (3 years)
Abbott Park, IL **FY 05** \$17,280.73 100% GF/GP
071I5200295 Abbott AxSYM
Standard Calibrators and
Reagents used in drug
toxicology screening

2) Lawton, King , & Fricke, Inc \$ 100,000.00 (3 years)
Kalamazoo, MI **FY 05** \$34,000.00
100% Federal Funds 071I5200119
Radio Commercial Production for
the Office of Highway Safety &
Planning to promote traffic
safety issues

6s. DEPARTMENT OF STATE POLICE continued

- 3) Lawton, King, & Fricke, Inc \$ 100,000.00 (3 years)
Kalamazoo, MI **FY 05** \$34,000.00
100% Federal Funds 071I5200122
Print and Graphic Design
Services for the Office of
Highway Safety & Planning to
promote traffic safety issues
- 4) Such Video, Inc \$ 300,000.00 (3 years)
Lansing, MI **FY 05** \$100,000.00
100% Federal Funding
071I5200121 Television
Commercial Production for the
Office of Highway Safety &
Planning to promote traffic
safety issues in the form of
public service announcements

7s. DEPARTMENT OF TRANSPORTATION

- 1) Root Spring Scraper Co. \$ 104,720.00 (One-Time)
Kalamazoo, MI **FY 05** \$104,720.00 071I5200269
100% Restricted Funds Folding
moldboard-type scrapers to be
installed on new winter
maintenance trucks

8s. DEPARTMENT OF TREASURY

- 1) left intentionally blank

CHANGES/EXTENSIONS

9s. DEPARTMENT OF AGRICULTURE

1) Lawton, King, & Fricke, Inc. \$ 228,000.00 Amendment
Kalamazoo, MI \$ 1,358,150.00 New Total
FY 05 \$228,000.00 071B0000730
50% Federal 25% General
25% Restricted To provide
additional funds to cover
anticipated agency projects for
Advertising/Marketing
promotions

10s. DEPARTMENT OF COMMUNITY HEALTH

1) left intentionally blank

2) left intentionally blank

3) left intentionally blank

4) Public Consulting Group \$ 2,475,878.00 Amendment
Boston, MI \$ 4,210,331.00 New Total
FY 05 \$198,574.00
FY 06 \$1,177,635.00
50% Federal 50% GF/GP
071B4200028 Quality
Assurance/Evaluation Outreach
Program to Medicaid School-
Based Services Providers

11s. DEPARTMENT OF CORRECTIONS

- | | | |
|----|--|---|
| 1) | CSV Sales, Inc.
Plymouth, MI | \$ 312,500.00 Amendment
\$ 5,112,500.00 New Total
FY 05 \$104,166.67 071B1001685
100% General Funds Opportunity
Food Purchases |
| 2) | Iron Mountain
Warren, MI | \$ 255,000.00 Amendment
\$ 3,434,194.00 New Total
FY 05 \$75,000.00 071B9000768
100% General Funds Record
Retention |
| 3) | Ken's Janitorial Services
Mt. Clemens, MI | \$ 5,125.00 Amendment
\$ 33,825.00 New Total
Various Funding 071B1001007
Janitorial Services |
| 4) | Omni Facility Services MI,
Inc.
Southfield, MI | \$ 1,722.12 Amendment
\$ 29,266.12 New Total
Various Funding 071B2001397
Janitorial Services |
| 5) | Carlton Harris Cleaning
Service
Detroit, MI | \$ 12,687.50 Amendment
\$ 43,137.50 New Total
Various Funding 071B2001595
Janitorial Services |
| 6) | Carlton Harris Cleaning
Service
Detroit, MI | \$ 11,262.50 Amendment
\$ 38,293.00 New Total
Various Funding 071B2001596
Janitorial Services |

12s. DEPARTMENT OF ENVIRONMENTAL QUALITY

- | | | |
|----|--|--|
| 1) | Great Lakes Environmental
Center
Traverse City, MI | \$ 1,000,000.00 Amendment
\$ 4,554,000.00 New Total
FY 05 \$1,000,000.00
071B1001643 100% Restricted
Water Studies Research for the
Water Quality Monitoring
Division |
|----|--|--|

12s. DEPARTMENT OF ENVIRONMENTAL QUALITY continued

2)	Suiter Cleaning Service, Inc. Gaylord, MI	\$ 13,299.52 \$ 113,045.92	Amendment New Total
		Various funding 071B1001177	Janitorial Services
3)	Great Lakes Cleaning, Inc. St. Joseph, MI	\$ 40,379.32 \$ 137,289.69	Amendment New Total
		Various funding 071B1001354	Janitorial Services
4)	Allied Disposal, Co./ Granger Bath, MI	\$ 10,213.00 \$ 40,852.00	Amendment New Total
		Various funding 071B0000639	Rubbish Removal Services

13S. DEPARTMENT OF HUMAN SERVICES

1)	Services to Enhance Potential Dearborn, MI	\$ 47,000.00 \$ 374,910.72	Amendment New Total
		Various Funding 071B8000640	Janitorial Services
2)	Do-All, Inc. Bay City, MI	\$ 61,996.00 \$ 264,852.60	Amendment New Total
		Various Funding 071B9000010	Janitorial Services
3)	Goodwill Industries of West Michigan, Inc. Muskegon, MI	\$ 47,137.00 \$ 452,518.92	Amendment New Total
		Various Funding 071B9000012	Janitorial Services
4)	Schouw, Inc. Grand Rapids, MI	\$ 10,320.00 \$ 319,916.08	Amendment New Total
		Various Funding 071B9000015	Janitorial Services
5)	William L. Hartman, Jr. Ovid, MI	\$ 14,378.54 \$ 230,056.71	Amendment New Total
		Various Funding 071B9000142	Janitorial Services

13S. DEPARTMENT OF HUMAN SERVICES continued

6)	Howard Acmoody/HL Services Elkton, MI	\$ 37,605.00 \$ 218,089.00	Amendment New Total
		Various Funding	071B9000368
		Janitorial Services	
7)	William L. Hartman, Jr. Ovid, MI	\$ 1,076.13 \$ 89,319.00	Amendment New Total
		Various Funding	071B9000374
		Janitorial Services	
8)	Arnold Center, Inc. Midland, MI	\$ 10,685.00 \$ 103,290.00	Amendment New Total
		Various Funding	071B9000452
		Janitorial Services	
9)	Mid-Michigan Industries, Inc. Mt. Pleasant, MI	\$ 1,937.94 \$ 147,283.62	Amendment New Total
		Various Funding	071B0000008
		Janitorial Services	
10)	A&T Cleaning Service, Inc. Cadillac, MI	\$ 10,046.00 \$ 100,462.00	Amendment New Total
		Various Funding	071B0000035
		Janitorial Services	
11)	Mid-Michigan Industries, Inc. Mt. Pleasant, MI	\$ 8,815.00 \$ 77,373.82	Amendment New Total
		Various Funding	071B0000303
		Janitorial Services	
12)	Rogers Carpet Cleaners Auburn, MI	\$ 18,755.03 \$ 84,947.29	Amendment New Total
		Various Funding	071B0000331
		Janitorial Services	
13)	ROOC, Inc. Roscommon, MI	\$ 1,000.00 \$ 70,923.00	Amendment New Total
		Various Funding	071B0000341
		Janitorial Services	
14)	D&L Janitorial Services, Inc. Houghton, MI	\$ 16,150.00 \$ 73,150.00	Amendment New Total
		Various Funding	071B0000623
		Janitorial Services	

13S. DEPARTMENT OF HUMAN SERVICES continued

15)	Thumb Industries, Inc. Bad Axe, MI	\$ 6,653.08 \$ 86,490.00	Amendment New Total
		Various Funding	071B0000674
		Janitorial Services	
16)	Howard Acmoody/HL Services Elkton, MI	\$ 6,250.00 \$ 80,490.00	Amendment New Total
		Various Funding	071B1001008
		Janitorial Services	
17)	Northern Transitions, Inc. Sault Ste. Marie, MI	\$ 4,557.00 \$ 59,240.00	Amendment New Total
		Various Funding	071B1001014
		Janitorial Services	
18)	Northern Transitions, Inc. Sault Ste. Marie, MI	\$ 10,760.00 \$ 139,880.00	Amendment New Total
		Various Funding	071B1001025
		Janitorial Services	
19)	Howard Acmoody/HL Services Elkton, MI	\$ 24,188.00 \$ 205,598.00	Amendment New Total
		Various Funding	071B1001051
		Janitorial Services	
20)	Kal-Kleen, Inc. Elkton, MI	\$ 60,829.38 \$ 425,805.25	Amendment New Total
		Various Funding	071B1001198
		Janitorial Services	
21)	Kleen-Rite, Inc. Grayling, MI	\$ 914.00 \$ 57,592.00	Amendment New Total
		Various Funding	071B1001348
		Janitorial Services	
22)	Kleen-Rite, Inc. Grayling, MI	\$ 23,325.00 \$ 72,002.50	Amendment New Total
		Various Funding	071B1001352
		Janitorial Services	
23)	D&L Janitorial Services, Inc. Houghton, MI	\$ 6,347.00 \$ 53,947.00	Amendment New Total
		Various Funding	071B1001432
		Janitorial Services	

13S. DEPARTMENT OF HUMAN SERVICES continued

24)	Klean as a Whistle, Inc. Franklin Village, MI	\$ 17,763.00 \$ 230,910.41	Amendment New Total
		Various Funding	071B1001435
		Janitorial Services	
25)	Law Janitorial & Domestic Services Detroit, MI	\$ 43,238.24 \$ 133,645.47	Amendment New Total
		Various Funding	071B1001449
		Janitorial Services	
26)	Klean as a Whistle, Inc. Franklin Village, MI	\$ 42,500.00 \$ 257,461.00	Amendment New Total
		Various Funding	071B1001509
		Janitorial Services	
27)	Richard Stone Mio, MI	\$ 3,582.00 \$ 57,313.34	Amendment New Total
		Various Funding	071B1001580
		Janitorial Services	
28)	Schouw, Inc. Grand Rapids, MI	\$ 4,437.30 \$ 93,183.00	Amendment New Total
		Various Funding	071B1001656
		Janitorial Services	
29)	D&L Janitorial Services, Inc. Atlantic Mine, MI	\$ 1,067.00 \$ 33,067.00	Amendment New Total
		Various Funding	071B2001007
		Janitorial Services	
30)	Klean as a Whistle, Inc. Franklin Village, MI	\$ 77,000.00 \$ 231,668.84	Amendment New Total
		Various Funding	071B4200378
		Janitorial Services	
31)	AARMCO, Inc. Oak Park, MI	\$ 24,428.00 \$ 83,055.00	Amendment New Total
		Various Funding	071B4200241
		Unarmed Security Services	
32)	Securitas Security Services USA, Inc. Grand Rapids, MI	\$ 25,069.29 \$ 68,045.21	Amendment New Total
		Various Funding	071B4200187
		Unarmed Security Services	

13S. DEPARTMENT OF HUMAN SERVICES continued

33)	Securitas Security Services USA, Inc. Grand Rapids, MI	\$ 26,431.29 \$ 89,866.38 Various Funding Unarmed Security	Amendment New Total 071B4200186 Services
34)	Corporate Security Solutions, Inc. Grand Rapids, MI	\$ 59,241.00 \$ 138,229.00 Various Funding Unarmed Security	Amendment New Total 071B4200183 Services
35)	R&C Conley's Security Agency, Inc. Saginaw, MI	\$ 8,984.21 \$ 89,842.13 Various Funding Unarmed Security	Amendment New Total 071B4200009 Services
36)	Corporate Security Solutions, Inc. Grand Rapids, MI	\$ 16,464.48 \$ 214,038.27 Various Funding Unarmed Security	Amendment New Total 071B3001422 Services
37)	Securitas Security Solutions USA, Inc. Grand Rapids, MI	\$ 60,139.00 \$ 193,781.24 Various Funding Unarmed Security	Amendment New Total 071B3001418 Services
38)	Corporate Security Solutions, Inc. Grand Rapids, MI	\$ 71,453.52 \$ 446,584.49 Various Funding Unarmed Security	Amendment New Total 071B3001415 Services
39)	AARMCO, Inc. Oak Park, MI	\$ 18,780.00 \$ 356,816.40 Various Funding Unarmed Security	Amendment New Total 071B3001382 Services
40)	AARMCO, Inc. Oak Park, MI	\$ 89,874.00 \$ 438,135.28 Various Funding Unarmed Security	Amendment New Total 071B3001354 Services
41)	AARMCO, Inc. Oak Park, MI	\$ 25,071.43 \$ 112,822.09 Various Funding Unarmed Security	Amendment New Total 071B3001352 Services

13S. DEPARTMENT OF HUMAN SERVICES continued

42)	Pinkertons, Inc. Grand Rapids, MI	\$ 142,728.96 \$ 301,316.70	Amendment New Total
		Various Funding Unarmed Security	071B2001630 Services
43)	R&D Conley's Security Agency, Inc. Saginaw, MI	\$ 135,160.00 \$ 459,544.00	Amendment New Total
		Various Funding Unarmed Security	071B2001567 Services
44)	R&C Conley's Security Agency, Inc. Saginaw, MI	\$ 81,567.20 \$ 277,328.48	Amendment New Total
		Various Funding Unarmed Security	071B2001566 Services
45)	Conley's Security Agency Saginaw, MI	\$ 158,204.18 \$ 514,164.60	Amendment New Total
		Various Funding Unarmed Security	071B2001527 Services
46)	Charles Services, Inc./D&R Security, Inc. Kalamazoo, MI	\$ 51,603.00 \$ 316,987.80	Amendment New Total
		Various Funding Unarmed Security	071B2001466 Services
47)	Magic P I & Security, Inc. Kalamazoo, MI	\$ 6,898.80 \$ 89,680.24	Amendment New Total
		Various Funding Unarmed Security	071B1001632 Services
48)	Magic P I & Security, Inc. Kalamazoo, MI	\$ 31,059.71 \$ 244,040.59	Amendment New Total
		Various Funding Unarmed Security	071B1001301 Services
49)	Magnum Security Services, Inc. Detroit, MI	\$ 117,254.00 \$ 351,762.80	Amendment New Total
		Various Funding Unarmed Security	071B1001296 Services
50)	Strategic Protection Group, Inc. Oak Park, MI	\$ 97,730.92 \$ 544,500.84	Amendment New Total
		Various Funding Unarmed Security	071B0000526 Services

13S. DEPARTMENT OF HUMAN SERVICES continued

51)	Strategic Protection Group, Inc. Oak Park, MI	\$ 128,351.55 \$ 823,589.19 Various Funding Unarmed Security	Amendment New Total 071B0000501 Services
52)	Strategic Protection Group, Inc. Oak Park, MI	\$ 51,547.44 \$ 537,566.21 Various Funding Unarmed Security	Amendment New Total 071B0000464 Services
53)	R&D Conley's Security Agency, Inc. Saginaw, MI	\$ 8,639.56 \$ 181,430.71 Various Funding Unarmed Security	Amendment New Total 071B0000347 Services

14s. DEPARTMENT OF INFORMATION TECHNOLOGY

1)	Crowe Chizek Indianapolis, IN	\$ 165,000.00 \$ 2,795,562.00 FY 06 \$165,000.00 071B1001334	Amendment New Total 100% Federal Automation Program for the Competitive Scholarship, Tuition Grant, and Pass Programs for the Office of Scholarships and Grants
2)	IBM Global Services Southfield, MI	\$ 16,024,366.00 \$ 90,477,866.35 FY 05 \$0.00 071B6000116	Amendment New Total 100% Federal Mainframe Operations Service for the Department of Labor and Economic Growth, Unemployment Agency
3)	Lawson Associates, Inc. St. Paul, MN	\$ 3,600,000.00 \$ 17,779,429.00 FY 05 \$3,600,000.00 34% GF/GP 66% Federal 071B8000605	Amendment New Total Lawson Software Maintenance and Support for the Department of Civil Service

14s. DEPARTMENT OF INFORMATION TECHNOLOGY

- 4) Motorola, Inc. \$ 19,960,868.00 Amendment
Glen Rock, NJ \$251,903,587.00 New Total
FY 05 \$19,960,868.00
2% Federal 67% GF/GP
31% Revolving 071B5000240
800 MHz Radio System for the
Department of State Police
- 5) Motorola, Inc. \$ 929,240.00 Amendment
Glen Rock, NJ \$ 6,769,040.00 New Total
FY 05 \$929,240.00
100% Restricted 071B2001360
Consultant to develop the Law
Enforcement Agency Management
System for the Michigan State
Police
- 6) Sybase, Inc. \$ 662,881.60 Amendment
Southfield, MI \$ 20,877,081.60 New Total
FY 06 \$662,881.60
Revolving Funds 071B4100117
Sybase Software and Consulting
Services for the Department of
Corrections

15s. DEPARTMENT OF LABOR AND ECONOMIC GROWTH

- 1) Saginaw Valley \$ 2,358.75 Amendment
Rehabilitation Center \$ 21,228.71 New Total
Saginaw, MI Various Funding 071B0000372
Janitorial Services
- 2) Goodwill Industries of \$ 7,500.00 Amendment
Western Michigan \$ 32,722.60 New Total
Muskegon, MI Various Funding 071B0000386
Janitorial Services
- 3) Kal-Kleen, Inc. \$ 60,829.38 Amendment
Kalamazoo, MI \$ 425,805.63 New Total
Various Funding 071B1001198
Janitorial Services

15s. DEPARTMENT OF LABOR AND ECONOMIC GROWTH

4)	B K Teachout Investigations, Inc. Flint, MI	\$ 24,394.00 \$ 108,010.16 Various Funding	Amendment New Total 071B4200018
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Armed Security Services

16s. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	William J. Hartman, Jr. Ovid, MI	\$ 9,811.66 \$ 63,775.66 Various Funding	Amendment New Total 071B1001309
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Janitorial Services

2)	Peckham Vocational Industries Inc. Lansing, MI	\$ 19,160.00 \$ 134,117.84 Various Funding	Amendment New Total 071B9000775
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Janitorial Services for
Hazel/Sunset Street

3)	Peckham Vocational Industries Inc. Lansing, MI	\$ 597,181.95 \$ 6,739,625.27 Various Funding	Amendment New Total 071B9000683
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Janitorial Services for the
Secondary Complex

4)	Peckham Vocational Industries Inc. Lansing, MI	\$ 525,314.61 \$ 7,354,405.10 Various Funding	Amendment New Total 071B2001328
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Janitorial Services for the
Capitol Complex

5)	Peckham Vocational Industries Inc. Lansing, MI	\$ 330,788.38 \$ 3,269,759.30 Various Funding	Amendment New Total 071B3001114
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Janitorial Services for the
Hall of Justice/Constitution
Hall

6)	Peckham Vocational Industries Inc. Lansing, MI	\$ 45,807.70 \$ 1,534,557.92 Various Funding	Amendment New Total 071B1001263
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Janitorial Services for the
North Complex

16s. DEPARTMENT OF MANAGEMENT AND BUDGET continued

7)	Hope Network of West Michigan Grand Rapids, MI	\$ 23,857.50 \$ 471,007.62 Various Funding	Amendment New Total 071B1001317
			Janitorial Services
8)	D&L Janitorial Services Houghton, MI	\$ 16,665.00 \$ 116,655.00 Various Funding	Amendment New Total 071B3001281
			Janitorial Services
9)	Secuitas Security Services USA, Inc. Grand Rapids, MI	\$ 798,298.00 \$ 4,630,128.60 Various Funding	Amendment New Total 071B3001417
			Unarmed Security Services for DMB-OPS-Lansing
10)	Joseph Young & Associates, Inc. Mason, MI	\$ 142,477.80 \$ 997,344.60 Various Funding	Amendment New Total 071B3001029
			Armed Security Services for the Hall of Justice
11)	B K Teachout Investigations, Inc. Flint, MI	\$ 83,085.63 \$ 1,017,798.90 Various Funding	Amendment New Total 071B2001232
			Unarmed Security Services for DMB-OPS-Jackson
12)	Earl Miles, Jr. Jackson, MI	\$ 25,824.00 \$ 101,574.00 Various Funding	Amendment New Total 071B2001046
			Snow Removal Services for DMB- OPS-Jackson
13)	HTA Companies, Inc. Lansing, MI	\$ 72,654.54 \$ 339,054.54 Various Funding	Amendment New Total 071B1001132
			Snow Removal Services for DMB- OPS-North Complex

17s. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1)	A & B Quality Cleaning Services, Inc. Battle Creek, MI	\$ 75,201.25 \$ 1,215,971.71 Various Funding	Amendment New Total 071B1001223
			Janitorial Services
2)	Hi-Tec Building Services, Inc. Jenison, MI	\$ 489,634.65 \$ 8,249,200.65 Various Funding	Amendment New Total 071B1001320
			Janitorial Services
3)	Harlands Sanitary Landfill, Inc. Manistee, MI	\$ 196.00 \$ 6,076.00 Various Funding	Amendment New Total 071B1001499
			Rubbish Removal Services
4)	Intercept Security, Inc. East Lansing, MI	\$ 800,000.00 \$ 2,297,413.10 Various Funding	Amendment New Total 071B3001337
			Armed Security Services
5)	North Central Security, Inc. Alpena, MI	\$ 116,848.66 \$ 1,168,486.60 Various Funding	Amendment New Total 071B3001198
			Armed Security Services
6)	Intercept Security, Inc. East Lansing, MI	\$ 189,197.70 \$ 2,018,108.90 Various Funding	Amendment New Total 071B1001094
			Armed Security Services
7)	Porath Contractors, Inc. Houghton Lake, MI	\$ 39,850.00 \$ 234,100.00 Various Funding	Amendment New Total 071B0000275
			Snow Removal Services
8)	Terry Allen McIninch Clarkston, MI	\$ 7,500.00 \$ 30,180.00 Various Funding	Amendment New Total 071B2001016
			Snow Removal Services

18s. DEPARTMENT OF STATE

1)	Howard Acmoody/HL Services Elkton, MI	\$ 3,545.50 \$ 17,727.50	Amendment New Total
		Various Funding	071B0000333
		Janitorial Services	
2)	Schouw, Inc./Reliable Management Grand Rapids, MI	\$ 1,836.97 \$ 28,472.97	Amendment New Total
		Various Funding	071B0000335
		Janitorial Services	
3)	GTP Industries Traverse City, MI	\$ 3,476.00 \$ 20,856.00	Amendment New Total
		Various Funding	071B0000467
		Janitorial Services	
4)	Saginaw Valley Rehabilitation Center, Inc. Saginaw, MI	\$ 2,840.36 \$ 27,186.36	Amendment New Total
		Various Funding	071B0000468
		Janitorial Services	
5)	Cathy's Janitorial Service Newberry, MI	\$ 1,965.83 \$ 18,815.83	Amendment New Total
		Various Funding	071B0000533
		Janitorial Services	
6)	Howard Acmoody/HL Services Elkton, MI	\$ 2,500.00 \$ 31,665.00	Amendment New Total
		Various Funding	071B0000565
		Janitorial Services	
7)	Ever-Glo Janitorial Service, Inc. Southfield, MI	\$ 2,285.22 \$ 25,137.38	Amendment New Total
		Various Funding	071B0000595
		Janitorial Services	
8)	Schouw, Inc. Grand Rapids, MI	\$ 2,379.91 \$ 47,598.20	Amendment New Total
		Various Funding	071B0000658
		Janitorial Services	
9)	C&H Maintenance Service, Inc. Traverse City, MI	\$ 3,958.52 \$ 27,709.62	Amendment New Total
		Various Funding	071B0000665
		Janitorial Services	

18s. DEPARTMENT OF STATE continued

10)	Ever-Glo Janitorial Service, Inc. Southfield, MI	\$ 7,908.32 \$ 41,801.12 Various Funding	Amendment New Total 071B0000666
			Janitorial Services
11)	Gibbs Cleaning Services Inkster, MI	\$ 15,777.30 \$ 103,269.59 Various Funding	Amendment New Total 071B0000673
			Janitorial Services
12)	GTP Industries, Inc. Traverse City, MI	\$ 2,296.43 \$ 48,224.93 Various Funding	Amendment New Total 071B0000680
			Janitorial Services
13)	Saginaw Valley Rehabilitation Center, Inc. Saginaw, MI	\$ 1,871.75 \$ 24,332.83 Various Funding	Amendment New Total 071B0000731
			Janitorial Services
14)	Stamper Janitorial Milan, MI	\$ 1,527.60 \$ 16,803.60 Various Funding	Amendment New Total 071B1001002
			Janitorial Services
15)	Saginaw Valley Rehabilitation Center, Inc. Saginaw, MI	\$ 4,283.68 \$ 89,957.28 Various Funding	Amendment New Total 071B1001004
			Janitorial Services
16)	Services to Enhance Potential Dearborn, MI	\$ 5,550.00 \$ 30,934.48 Various Funding	Amendment New Total 071B1001015
			Janitorial Services
17)	Howard Acmoody/HL Services Elkton, MI	\$ 3,652.50 \$ 28,002.50 Various Funding	Amendment New Total 071B1001159
			Janitorial Services
18)	Busy Bee Cleaning Service & Painting, Inc. Alpena, MI	\$ 3,160.00 \$ 26,865.00 Various Funding	Amendment New Total 071B1001184
			Janitorial Services

18s. DEPARTMENT OF STATE continued

19)	Kleen-Rite Services, Inc. Grayling, MI	\$ 3,787.00 \$ 31,737.00	Amendment New Total
		Various Funding	071B1001350
		Janitorial Services	
20)	Cleaning by the Bay Suttons Bay, MI	\$ 2,350.00 \$ 25,852.57	Amendment New Total
		Various Funding	071B2001249
		Janitorial Services	
21)	R&D Conley's Security Agency Elkton, MI	\$ 47,771.00 \$ 219,745.40	Amendment New Total
		Various Funding	071B2001586
		Unarmed Security Services	
22)	AARMCO, Inc. Oak Park, MI	\$ 516,167.00 \$ 1,754,968.70	Amendment New Total
		Various Funding	071B2001643
		Unarmed Security Services	
23)	B K Teachout Investigations, Inc. Flint, MI	\$ 14,207.90 \$ 75,099.34	Amendment New Total
		Various Funding	071B3001042
		Unarmed Security Services	
24)	Unity Security, Inc. Comstock Park, MI	\$ 8,102.31 \$ 170,148.47	Amendment New Total
		Various Funding	071B2001522
		Unarmed Security Services	

19s. DEPARTMENT OF STATE POLICE

1)	Houseworks, Inc. Dowagiac, MI	\$ 36,106.00 \$ 64,956.00	Amendment New Total
		Various Funding	071B5200031
		Janitorial Services	
2)	Peckham Vocational Industries, Inc. Lansing, MI	\$ 10,011.00 \$ 90,099.00	Amendment New Total
		Various Funding	071B5200133
		Janitorial Services	

19s. DEPARTMENT OF STATE POLICE continued

3)	Peckham Vocational Industries, Inc. Lansing, MI	\$ 1,058.00 \$ 32,783.00 Various Funding	Amendment New Total 071B0000405
			Janitorial Services
4)	Corporate Security Solutions, Inc. Grand Rapids, MI	\$ 23,158.00 \$ 121,575.49 Various Funding	Amendment New Total 071B4200184
			Unarmed Security Services
5)	Majestic Landscaping, Inc. New Baltimore, MI	\$ 4,696.00 \$ 20,063.00 Various Funding	Amendment New Total 071B2001387
			Grounds Maintenance Services

20s. DEPARTMENT OF TRANSPORTATION

1)	William Hartman, Jr. Ovid, MI	\$ 9,147.76 \$ 69,024.00 Various Funding	Amendment New Total 071B8001040
			Janitorial Services
2)	Best Maintenance and Lawn Care Sault Ste. Marie, MI	\$ 9,714.18 \$ 137,941.29 Various Funding	Amendment New Total 071B0000543
			Janitorial Services
3)	Best Maintenance and Lawn Care Sault Ste. Marie, MI	\$ 21,700.08 \$ 314,651.14 Various Funding	Amendment New Total 071B1001515
			Grounds Maintenance Services
4)	Brian Dewey Salter Manistique, MI	\$ 13,886.00 \$ 222,165.00 Various Funding	Amendment New Total 071B1001131
			Grounds Maintenance Services
5)	Hi-Tec Building Services, Inc. Jenison, MI	\$ 9,846.00 \$ 157,536.04 Various Funding	Amendment New Total 071B2001096
			Grounds Maintenance Services

20s. DEPARTMENT OF TRANSPORTATION continued

6)	Best Maintenance and Lawn Care Sault Ste. Marie, MI	\$ 16,452.38 \$ 242,672.66	Amendment New Total
		Various Funding	071B1001541
		Grounds Maintenance Services	
7)	Mint Condition Cleaning Service St. Johns, MI	\$ 61,372.00 \$ 419,375.08	Amendment New Total
		Various Funding	071B0000564
		Grounds Maintenance Services	
8)	Thomas E. Lehman Detour Village, MI	\$ 2,724.05 \$ 32,688.59	Amendment New Total
		Various Funding	071B1001460
		Grounds Maintenance Services	
9)	Custom Cleaning Mayville, MI	\$ 7,228.33 \$ 50,599.00	Amendment New Total
		Various Funding	071B0000489
		Janitorial Services	
10)	Saginaw Valley Rehabilitation Center, Inc. Saginaw, MI	\$ 5,668.00 \$ 73,674.80	Amendment New Total
		Various Funding	071B0000676
		Janitorial Services	
11)	Northeastern MI Rehab Alpena, MI	\$ 9,454.00 \$ 55,864.00	Amendment New Total
		Various Funding	071B0000507
		Janitorial Services	
12)	Dana K. Rufener Fruitport, MI	\$ 3,161.25 \$ 28,451.25	Amendment New Total
		Various Funding	071B1001230
		Janitorial Services	
13)	C&H Maintenance Service, Inc. Traverse City, MI	\$ 2,426.00 \$ 38,816.00	Amendment New Total
		Various Funding	071B1001319
		Janitorial Services	
14)	Untied Commercial Services, Inc. Grand Rapids, MI	\$ 9,393.00 \$ 219,170.20	Amendment New Total
		Various Funding	071B1001699
		Janitorial Services	

20s. DEPARTMENT OF TRANSPORTATION continued

15)	Boling Janitorial Service, Inc. Lansing, MI	\$ 1,200.00 \$ 51,583.67 Various Funding	Amendment New Total 071B9000140
			Janitorial Services
16)	American Association of State Highway and Transportation Officials Washington, DC	\$ 5,316,720.00 \$ 8,789,669.00 FY 05 \$5,316,720.00	Amendment New Total 100% Restricted 071B0000120
			Software Licenses and Maintenance Support Services
17)	Science Applications International Corporation McLean, VA	\$ 818,687.00 \$ 8,603,954.00 FY 05 \$818,687.00	Amendment New Total 100% Federal
			Transfer Services from the current Legacy system to the new system for the Criminal Justice Center

Dept. should be DIT

Dept. should be DIT

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

21s. DEPARTMENT OF COMMUNITY HEALTH

Requests retroactive approval for the purchase of \$145,900 for software licenses required for a Homeland Security - Public Health Preparedness Grant.

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

**S U P P L E M E N T A L
S P E C I A L
A G E N D A**

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

August 16, 2005 Meeting, 10:55 a.m.
1921 Department of Conservation Conference Room
7th Floor, Mason Building

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

CONTRACT CHANGES/EXTENSIONS

1s. DEPARTMENT OF COMMUNITY HEALTH

- | | | |
|----|--|--|
| 1) | Council of Michigan Dental
Specialties, Inc.
Bingham Farms, MI | \$ 57,857.17 Amendment
\$ 465,077.17 New Total
FY 05 100% Restricted
071B2001386 Development and
Administration of Dental
Specialty Examinations in
Endodontics, Oral and
Maxillofacial Surgery,
Orthodontics, Pediatric
Dentistry, Peridontics, and
Prosthodontics |
| 2) | First Health Services
Glen Allen, VA | \$ 3,000,000.00 Amendment
\$ 50,660,252.00 New Total
FY 05 50% Federal 50% GF/GP
071B0000509 Pharmacy Benefits
Management Services |

2s. DEPARTMENT OF HUMAN SERVICES

- | | | |
|----|--|--|
| 1) | Centennial One of Washington,
Inc.
Kalamazoo, MI | \$ 29,226.00 Amendment
\$ 77,936.26 New Total
Various Funding 071B5200295
Unarmed Security Services |
|----|--|--|

2s. DEPARTMENT OF HUMAN SERVICES continued

2)	AARMCO, Inc. Oak Park, MI	\$ 64,387.07 \$ 209,259.97	Amendment New Total
		Various Funding Unarmed Security	071B2001536 Services
3)	AARMCO, Inc. Oak Park, MI	\$ 44,838.40 \$ 582,899.20	Amendment New Total
		Various Funding Unarmed Security	071B2001537 Services
4)	Strategic Protection Group, Inc. Oak Park, MI	\$ 58,865.29 \$ 765,248.81	Amendment New Total
		Various Funding Unarmed Security	071B1001646 Services
5)	Strategic Protection Group, Inc. Oak Park, MI	\$ 200,951.53 \$ 889,928.25	Amendment New Total
		Various Funding Unarmed Security	071B1001645 Services
6)	Strategic Protection Group, Inc. Oak Park, MI	\$ 173,817.46 \$ 769,763.06	Amendment New Total
		Various Funding Unarmed Security	071B1001644 Services
7)	Northwest Security, Inc. Sparta, MI	\$ 12,451.62 \$ 155,645.22	Amendment New Total
		Various Funding Unarmed Security	071B2001220 Services
8)	AARMCO, Inc. Oak Park, MI	\$ 56,975.00 \$ 270,626.73	Amendment New Total
		Various Funding Unarmed Security	071B2001235 Services
9)	AARMCO, Inc. Oak Park, MI	\$ 68,036.68 \$ 323,174.24	Amendment New Total
		Various Funding Unarmed Security	071B2001224 Services
10)	AARMCO, Inc. Oak Park, MI	\$ 70,283.24 \$ 333,845.39	Amendment New Total

Various Funding 071B2001244
Unarmed Security Services

2s. DEPARTMENT OF HUMAN SERVICES continued

11) R&D Conley's Security Agency, Inc. Saginaw, MI	\$ 55,833.07 \$ 299,468.27	Amendment New Total
	Various Funding	071B2001112
	Unarmed Security	Services
12) AARMCO, Inc. Oak Park, MI	\$ 25,426.13 \$ 123,952.40	Amendment New Total
	Various Funding	071B3001351
	Unarmed Security	Services
13) R&D Conley's Security Agency, Inc. Saginaw, MI	\$ 16,278.72 \$ 146,508.48	Amendment New Total
	Various Funding	071B2001288
	Unarmed Security	Services
14) County of Berrien (Sheriff) St. Joseph, MI	\$ 5,381.60 \$ 199,119.20	Amendment New Total
	Various Funding	071B3001216
	Armed Security	Services

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

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SECTION VII. APPROVAL OF SPECIAL ITEMS

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