

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

February 11, 2003 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

1) Southeast Michigan Community Alliance Hillsdale, MI	\$ 150,000.00 Amendment \$ 1,566,751.00 New Total	Workforce Investment Act Federal Funds
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2. FAMILY INDEPENDENCE AGENCY

1) City of Detroit Detroit, MI	\$ 286,854.00 Total	Emergency energy services for low-income families
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SECTION II. DMB CONTRACTS

Requests approval of the following

CONTRACT CHANGES/EXTENSIONS

3. DEPARTMENT OF COMMUNITY HEALTH

1) Health Services Advisory Group Phoenix, AZ	\$ 224,482.00 Amendment \$ 632,379.00 New Total	071B1001501 Medicaid HEDIS Results and Audit Analysis
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4. DEPARTMENT OF CORRECTIONS

1) Gordon Food Service, Inc. Grand Rapids, MI	\$ 187,467.40 Amendment \$ 555,497.40 New Total	071B1001595 Fresh Eggs - Lower Peninsula
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4. DEPARTMENT OF CORRECTIONS continued

2)	Smith Kline Beecham Pharmaceuticals Philadelphia, PA	\$ 469,000.00 Amendment \$ 1,876,050.00 New Total 071B0000338 Hepatitis A & B Vaccines - Various Locations
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5. DEPARTMENTS OF CORRECTIONS, COMMUNITY HEALTH, AND MILITARY
AND VETERANS AFFAIRS

1)	Amerisource Bergen Company Williamston, MI	\$ 27,618,106.00 Amendment \$138,045,532.00 New Total 071B9000422 Prime Vendor Wholesaler for Pharmaceutical Distribution
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6. DEPARTMENT OF INFORMATION TECHNOLOGY

1)	Govconnect, Inc. Cincinnati, OH	\$ 969,866.00 Amendment \$ 4,590,757.00 New Total 071B0000768 Integrated Voice Response System for Child Support Enforcement System
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2)	Unisys Corporation Okemos, MI	\$ 3,413,420.00 Amendment \$ 7,681,268.00 New Total 071B7000407 Data Exchange Gateway
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7. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Reinhart Institutional Foods Marquette, MI	\$ 453,621.00 Amendment \$ 2,268,105.20 New Total 071B9000403 Disposable Paper Products for All State Agencies - Upper Peninsula
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2)	Unisource Corporation Lansing, MI	\$ 2,149,980.00 Amendment \$ 10,749,902.00 New Total 071B9000402 Disposable Paper Products for all Agencies - lower peninsula
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8. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1) Intercept Security, Inc.	\$ 101,601.00	Amendment
East Lansing, MI	\$ 924,717.72	New Total
	071B0000247	Security Guard
		Service for Camp Grayling
		Training Center

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

9. DEPARTMENT OF CORRECTIONS

1) Kenneth Cunningham #261063 \$119.49

The claimant (03-SAB/DOC-035) requests \$119.49 reimbursement for his damaged typewriter. The Department recommends approval of this claim.

2) Tyrone Dantzler #259185 \$ 33.00

The claimant (03-SAB/DOC-014) requests \$33.00 reimbursement for a set of headphones. The Department recommends approval of \$13.20 at three years depreciation.

3) William Huff #142359 \$ 42.35

The claimant (03-SAB/DOC-016) requests \$42.35 reimbursement for his lost watch. The Department recommends approval of this claim at residual value of \$5.00.

4) Ainsley Partridge #300789 \$ 43.80

The claimant (03-SAB/DOC-013) requests \$43.80 reimbursement for his tape player and radio accidentally destroyed by staff. The Department recommends approval of this claim for 1-year depreciation of his tape player for \$9.48 and at residual value for his radio of \$2.00, totaling \$11.48.

9. DEPARTMENT OF CORRECTIONS continued

- 5) Phil Pham #240058 \$ 99.90

The claimant (03-SAB/DOC-015) requests \$99.90 reimbursement for his damaged TV. The Department recommends approval of this claim.

- 6) Damone Signil #292859 \$ 42.74

The claimant (03-SAB/DOC-034) requests \$42.74 reimbursement for a tape player & set of headphones that were lost while under the sole control of the Department. The Department recommends approval of \$41.74 for the purchase price.

10. DEPARTMENT OF STATE

- 1) Dawn Brown \$160.00

The claimant (02-SAB-074) requests \$160.00 reimbursement for towing and impound charges plus five hours lost wages due to a department error. The Department recommends approval of \$158.40 for the actual costs for this claim.

11. DEPARTMENT OF TRANSPORTATION

- 1) Colleen Kornoelje \$322.00

The claimant (03-SAB-018) requests \$322.00 reimbursement for damage to her vehicle by a state employee working on a bridge who dropped a large washer on her vehicle. The worker admits dropping the washer. Working with parts of this size without a safety net to protect against this type of accident could constitute gross negligence. The Department recommends approval of this claim.

- 2) Larry Claybaugh, Jr. \$115.00

The claimant (03-SAB-019) requests \$115.00 reimbursement for his business sign a State worker ran over while operating a state vehicle. The driver was negligent so the Department recommends approval of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

12. DEPARTMENT OF CAREER DEVELOPMENT

- 1) The Department's annual Carl D. Perkins Consolidated Report for 2001-2002.

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.