

**A G E N D A**

**FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD**

May 27, 2003 Meeting, 11:00 a.m.  
**Property Services Conference Room, 1<sup>st</sup> floor Mason Building**

**SECTION I. AGENCY CONTRACTS**

1. BUREAU OF LOTTERY

1)	G-Tech Corporation West Greenwich, RI	\$ 94,905,179.00 Amendment \$355,205,911.00 New Total Contract to provide hardware, software, facilities, and services for the implementation of the Quick- Draw Keno game
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2. DEPARTMENT OF AGRICULTURE

1)	Michigan Thoroughbred Breeders & Owners Ass'n. Muskegon, MI	\$ 30,500.00 Total Grant to enhance the horse racing industry
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3. DEPARTMENT OF CAREER DEVELOPMENT

1)	Blue Water Center for Independent Living Port Huron, MI	\$ 79,851.00 Amendment \$ 452,412.00 New Total Independent living grant funding to be awarded due to the closing of another grantee's operation
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4. DEPARTMENT OF COMMUNITY HEALTH

1)	AIDS Partnership Michigan Detroit, MI	\$ 57,254.00 Amendment \$ 179,343.00 New Total Provide continuum of care services to women, infants, children and youth in the state
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4. DEPARTMENT OF COMMUNITY HEALTH continued

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|----|---|--|--|
| 2) | National Health Resources<br>Lansing, MI                                | \$ 400,000.00 Amendment<br>\$ 575,000.00 New Total | Provide specialty health care<br>personnel to provide services<br>to prisoners/patients                      |
| 3) | Child and Family Services of<br>Southwestern Michigan<br>St. Joseph, MI | \$ 40,583.00 Amendment<br>\$ 408,020.00 New Total  | Provide permanent housing and<br>supportive services to persons<br>who are homeless and have a<br>disability |
| 4) | Various Vendors<br>(Listing on file)                                    | \$ 16,280,387.00 Total                             | Provide the Childless Adult<br>Medical benefit coverage  |

5. DEPARTMENT OF CONSUMER AND INDUSTRY SERVICES

- |    |  |  |   |
|----|--|--|---|
| 1) | Michigan State University<br>College of Human Medicine<br>East Lansing, MI | \$ 116,847.00 Amendment<br>\$ 304,847.00 New Total | Grant amendment represents<br>rollover dollars from the 2002<br>Federal Grant into the 2003<br>grant for maintaining a<br>Sentinel Event Notification<br>System for Occupational Risk |
| 2) | EOSCOR, L.L.C./EOSHEALTH<br>Tempe, AZ                                      | \$ 67,000.00 Total                                 | To perform an operational<br>assessment of Great Lakes<br>Health Plan to assist in<br>restoring profitability   |

6. DEPARTMENT OF ENVIRONMENTAL QUALITY

- |    |   |                     |  |
|----|---|---------------------|--|
| 1) | Various Scrap Tire Cleanup<br>Grants<br>(Listing on file) | \$ 450,000.00 Total | Removal of approximately<br>540,000 scrap tires and 60,000<br>rims in order to create fire<br>lanes - Wheat Tire, Dort<br>Highway, Leo's Tire, Sommerset<br>Township |
|----|---|---------------------|--|

6. DEPARTMENT OF ENVIRONMENTAL QUALITY continued

- |    |   |               |  |
|----|---|---------------|--|
| 2) | City of Grand Rapids<br>Grand Rapids, MI    | \$ 168,725.00 | New Total<br>Grant to local Services<br>Department for air monitoring  |
| 3) | The University of Michigan<br>Ann Arbor, MI | \$ 324,661.00 | Total<br>Pass through grant funding of<br>Great Lakes Protection Fund<br>Project titled, "Monitoring<br>Atmospheric Mercury Species in<br>Michigan" Year 2 |
| 4) | Billings Township<br>Beaverton, MI          | \$ 423,540.00 | New Total<br>To provide supplemental grant<br>assistance via the Hardship<br>Grant Program for Rural<br>Communities  |

7. DEPARTMENT OF HISTORY, ARTS, AND LIBRARIES

- |    |  |               |                              |
|----|--|---------------|------------------------------|
| 1) | Brandon Township Public<br>Library<br>Ortonville, MI               | \$ 34,393.12  | Total<br>State Library Grant |
| 2) | Shiawassee District Library<br>Owosso, MI                          | \$ 50,000.00  | Total<br>State Library Grant |
| 3) | Public Libraries of Saginaw<br>Saginaw, MI                         | \$ 25,472.00  | Total<br>State Library Grant |
| 4) | Pugsley Correctional Facility<br>Library<br>Kingsley, MI           | \$ 57,380.00  | Total<br>State Library Grant |
| 5) | Superiorland Library Co-op.<br>Marquette, MI                       | \$ 81,875.00  | Total<br>State Library Grant |
| 6) | Gerrish-Higgins School<br>District Public Library<br>Roscommon, MI | \$ 50,000.00  | Total<br>State Library Grant |
| 7) | Southwest Michigan Library<br>Cooperative<br>Paw Paw, MI           | \$ 225,000.00 | Total<br>State Library Grant |

7. DEPARTMENT OF HISTORY, ARTS, AND LIBRARIES continued

8)	Northland Library Co-op. Alpena, MI	\$ 215,000.00	Total State Library Grant
9)	Jackson District Library Jackson, MI	\$ 50,000.00	Total State Library Grant
10)	Michigan Library Consortium Lansing, MI	\$ 51,000.00	Total State Library Grant
11)	University of Michigan University Libraries Ann Arbor, MI	\$ 50,000.00	Total State Library Grants

8. FAMILY INDEPENDENCE AGENCY

1)	Dickinson-Iron District Iron River, MI	\$ 22,500.00	Total To provide intense wrap-around services to Category III and IV CPS cases
2)	City of Detroit Recreation Department Detroit, MI	\$ 140,854.00	Total To provide educational enrichment services to youth in the community
3)	Three Lakes Dental Houghton Lake, MI	\$ 30,000.00	Total To provide educational enrichment services to youth in the community
4)	Muskegon Public Schools Muskegon, MI	\$ 40,000.00	Total To provide academic enhancements to at-risk youth in Muskegon inner city neighborhoods
5)	Child and Family Services of Upper Peninsula, Inc. Marquette, MI	\$ 58,347.94	Total To provide wrap-around coordination services
6)	The Heat and Warmth Fund (THAW) Detroit, MI	\$ 2,000,000.00	Total Payment of utility bills for low-income individuals and families who are in arrearage

**SECTION II. DMB CONTRACTS**

**NEW CONTRACTS**

9. DEPARTMENT OF COMMUNITY HEALTH

1)	Detroit Bio Medical Lab Farmington Hills, MI	\$ 394,766.52 (3 Years) 071I3000067 Medical Laboratory Services - Huron Valley Center
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10. DEPARTMENT OF CONSUMER AND INDUSTRY SERVICES

1)	Centurion Inc. New Berlin, WI	\$ 1,009,500.00 (6 Months) 084R3000396 Enhancements to Unemployment Claims Voice Response System - Unemployment Agency
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2)	Empirix, Inc. Waltham, MA	\$ 70,775.60 (One-Time) 084R3000383 Systems Profiling and Testing - Bureau of Worker and Unemployment Compensation
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11. DEPARTMENT OF ENVIRONMENTAL QUALITY

1)	Camp Dresser & McKee Lar	\$ 399,800.00 (3 Years) 071I3000126 Public Water System Security Training
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12. FAMILY INDEPENDENCE AGENCY

1)	Motor Drive Landscaping Detroit, MI	\$ 46,800.00 (3 Years) 071I3000020 Snow Removal Service for the Greenfield/Joy District
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13. DEPARTMENT OF INFORMATION TECHNOLOGY

1)	Libera, Inc. Jamestown, NY	\$ 360,000.00 (5 Years) 071B3001303 System 6 Client Tracking System Licensing, Maintenance, Support, and Enhancements for the Commission for the Blind
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13. DEPARTMENT OF INFORMATION TECHNOLOGY continued

- 2) Appriss, Inc. \$ 43,725.00 (6 Months)  
Louisville, KY 084R3000385 Software  
Consultant for the  
Michigan State Police
- 3) FutureTek \$ 91,000.00 (9 Months)  
Novi, MI 071I3000129 **SPLIT AWARD**  
Raphits Hourly IT Services  
for the Department of  
Community Health
- Manpower \$ 42,840.00 (9 Months)  
Lansing, MI 071I3000129 **SPLIT AWARD**  
Raphits Hourly IT Services  
for the Department of  
Community Health
- TekSystems \$ 135,100.00 (9 Months)  
Grand Rapids, MI 071I3000129 **SPLIT AWARD**  
Raphits Hourly IT Services  
for the Department of  
Community Health
- 4) Hendrick Associates \$ 45,558.00 (3 Months)  
Grand Rapids, MI 084R3000395 Maintenance  
and Repair of Air  
Conditioning Units, Power  
Distribution Equipment,  
and Uninterruptible Power  
Systems
- 5) Quest Software, Inc. \$ 51,895.15 (1 Year)  
Irvine, CA 084R3000376 Quest Software  
Maintenance for the  
Department of  
Transportation

14. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

- 1) Intercept Security \$ 1,540,196.40 (3 Years)  
East Lansing, MI 071I3000093 Armed Guard  
Service for Camp Grayling

15. MICHIGAN STATE POLICE

- 1) Novell, Inc. \$ 70,350.00 (4 Months)  
Provo, UT 084R3000392 Enterprise  
Application Integration
- 2) Novell, Inc. \$ 123,000.00 (4 Months)  
Provo, UT 084R3000391 Enterprise  
Application Service

16. DEPARTMENT OF TRANSPORTATION

- 1) B&B Snow Plowing & Lawn Care \$ 220,650.00 (4 Yrs 5 Mos)  
Christopher Boucha 071I3000105 Janitorial and  
St. Ignace, MI Lawn Maintenance Services for  
Roadside Parks in Mackinac  
County

**CONTRACT CHANGES/EXTENSIONS**

17. DEPARTMENT OF COMMUNITY HEALTH

- 1) Life EMS, Inc. \$ 84,494.00 Amendment  
Kalamazoo, MI \$ 178,004.00 New Total  
071B1001525 Emergency  
Ambulance and  
Transportation Services -  
Kalamazoo Psychiatric  
Hospital
- 2) MAXIMUS, Inc. \$ 237,912.85 Amendment  
McLean, VA \$ 16,718,042.28 New Total  
071B8000679 Administration  
of MICHILD Program
- 3) Perkin Elmer Life Sciences \$ 933,150.16 Amendment  
Norton, OH \$ 3,823,870.63 New Total  
071B2001192 Neonatal Assay  
Test Kits and Supplies

18. DEPARTMENT OF CORRECTIONS

- 1) Murco, Inc. \$ 1,700,000.00 Amendment  
Plainwell, MI \$ 7,704,890.00 New Total  
071B8001042 Beef Products  
- Michigan State  
Industries

18. DEPARTMENT OF CORRECTIONS continued

2) J.A. Foodservice Corp. \$ 90,000.00 Amendment  
Benton Harbor, MI \$ 1,318,587.75 New Total  
071B7000484 Food Service -  
Southwestern Michigan  
Community Corrections  
Center

19. DEPARTMENT OF EDUCATION

1) Johnson Controls Inc. \$ 29,900.00 Amendment  
Saginaw, MI \$ 71,480.00 New Total  
313P3000057 Boiler  
Maintenance - School for  
the Deaf and Blind

20. DEPARTMENT OF ENVIRONMENTAL QUALITY

1) Enfo Tech & Consulting \$ 200,000.00 (2 Yrs 1 Mo)  
Lawrenceville, NJ 071B1001740 Electronic  
Wastewater Discharge  
Reporting System

21. DEPARTMENT OF MANAGEMENT AND BUDGET

1) Wheels, Inc. \$105,000,000.00 Amendment  
Des Plaines, IL \$306,268,000.00 New Total  
071B8000773 Vehicle Fleet  
Lease and Management  
Services - Agency  
Services' Vehicle and  
Travel Services Division

22. DEPARTMENT OF NATURAL RESOURCES

1) Broner Broidery \$ 50,000.00 (5 Years)  
Auburn Hills, MI 071B9000104 Polo Shirts

23. DEPARTMENT OF STATE

1) Digimarc ID Systems	\$ 12,000,000.00 Amendment
Fort Wayne, IN	\$ 16,460,901.40 New Total
	071B2001444 Digital Imaging-Based Drivers License System

24. DEPARTMENT OF TRANSPORTATION

1) Robbins-Gioia, Inc.	\$ 1,415,733.25 Amendment
Alexandria, VA	\$ 3,787,697.51 New Total
	071B7000465 Software Maintenance, Support, and Training of the Program/ Project Management System

25. DEPARTMENT OF TREASURY

1) Affiliated Computer Services	\$ 10,000,000.00 Amendment
Unclaimed Property Clear-	\$ 13,000,000.00 New Total
inghouse, Inc.	071B1001066 Auditing Services
Boston, MA	for Unclaimed Property
2) NAPPCO	\$ 1,000,000.00 Amendment
New York, NY	\$ 2,500,000.00 New Total
	071B1001067 Auditing Services for Abandoned Property
3) Sallie Mae Servicing Corp.	\$ 17,562,500.00 Amendment
Fishers, IN	\$ 52,507,444.32 New Total
	071B2001482 Student Loan Administration System for Michigan Guarantee Agency

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

**SECTION IV. REVISION TO WORK ORDER**

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

26. DEPARTMENT OF COMMUNITY HEALTH

- 1) Christopher Brashaw \$238.98

The claimant (03-SAB-068) requests \$238.98 reimbursement for his personal eyeglasses broken when a patient snagged them off his face. The Department recommends approval of this claim for the sum of \$73.90 for the portion not covered by insurance minus \$7.50 for the exam.

- 2) James Jones \$119.25

The claimant (03-SAB-067) requests \$119.25 reimbursement for his watch broken against a wall as he tried to catch a recipient who was falling. The Department recommends approval of this claim.

- 3) Marvin Murry \$ 50.00

The claimant (03-SAB-071) requests \$50.00 reimbursement for his missing shirt. There was no evidence to substantiate the claim. The Department recommends denial of this claim.

27. DEPARTMENT OF CORRECTIONS

- 1) Nathan Brooks #392839 \$ 33.00

The claimant (03-SAB/DOC-133) requests \$ 33.00 reimbursement for his tape player, an adaptor and ink pens and markers lost while under staff control. Markers and ink pens have a life of less than a year; therefore, they are not reimbursable according to Operating Procedures. The Department recommends approval of \$29.00 for the tape player & adaptor.

- 2) William Bryant #182685 \$ 54.44

The claimant (03-SAB/DOC-126) requests \$54.44 reimbursement for a pair of lost shoes and a broken chain. There was no evidence to support the broken chain. The Department recommends approval of this claim at residual value of \$5.44 for the shoes.

27. DEPARTMENT OF CORRECTIONS continued

- 3) Bruce Cunningham #159612 \$430.00

The claimant (03-SAB/DOC-161) requests \$430.00 reimbursement for numerous personal items inappropriately destroyed by staff. The Department recommends \$198.27 for the full value of the items **as an exception to the standard practice due to gross error by staff.**

- 4) Dewey Duffel for \$199.00  
William Robbins #248887

The claimant (03-SAB/DOC-166) requests \$199.00 reimbursement for eyeglasses purchased for the inmate. The glasses were sent to the inmate at Bellamy Creek, were confiscated, and subsequently lost while under the sole control of the Department. The Department recommends approval of this claim.

- 5) Jospeh DiBari #268467 \$118.00

The claimant (03-SAB/DOC-119) requests \$118.00 reimbursement for seven religious books. Staff destroyed the books because they had not been picked up by visitors within 30 days as requested by claimant. The Department recommends denial of this claim.

- 6) Robert Earing #397440 \$465.00

The claimant (03-SAB/DOC-080) requests \$465.00 reimbursement for money withdrawn from his account and sent to an unrelated person. His case manager says he did not sign for the disbursement. Staff should not have sent money to someone not related to claimant. The Department does not know who filled out the disbursement slips; therefore, the Department recommends approval of this claim.

- 7) Otis Green #186705 \$ 53.75

The claimant (03-SAB/DOC-148) requests \$53.75 reimbursement for his radio/tape player lost while under staff control. The Department recommends approval of this claim at residual value of \$3.00.

27. DEPARTMENT OF CORRECTIONS continued

- 8) Eric Hatcher #246133 \$ 91.34

The claimant (03-SAB/DOC-114) requests \$91.34 reimbursement for store goods, headphones and a walkman stolen from his locker while he was out of his cell. Claimant had a request in for his lock to be fixed. Store goods are not reimbursable and he had no proof of owning the headphones. The Department recommends approval of this claim for his walkman at residual value of \$2.30.

- 9) Kevin Hayes #210138 \$956.56

The claimant (03-SAB/DOC-167) requests \$956.56 reimbursement for transcripts, legal documents, pleadings, court opinions, attorney fee, etc. Claimant was not able to identify exactly what was missing; therefore, proof of loss was not provided. The Department recommends denial of this claim.

- 10) Jerry Hearn #371157 \$ 11.00

The claimant (03-SAB/DOC-159) requests \$11.00 reimbursement for his AC/DC adaptor accidentally damaged while under sole control of the department. The Department recommends approval of this claim.

- 11) Charles Hill #103518 \$ 13.25

The claimant (03-SAB/DOC-158) requests \$13.25 reimbursement for a watch stolen from his room. The Department recommends approval of this claim due to staff not supplying Mr. Hill with a keyed padlock as he has a vision problem.

- 12) Paul Keenan #146958 \$160.00

The claimant (03-SAB/DOC-135) requests \$160.00 reimbursement for three footlockers damaged while under the sole control of the Department. The Department recommends approval of this claim at residual value of \$12.80.

27. DEPARTMENT OF CORRECTIONS continued

- 13) Mark Mahaffey #309290 \$ 63.22 or \$ 27.22

The claimant (03-SAB/DOC-147) requests \$63.22 or \$27.22 reimbursement for his can of buglar, a pair of tennis shoes and beard trimmer lost while under the sole control of the Department. Staff packed all items in claimant's area of control. The Department recommends denial of this claim.

- 14) Anthony McCullem #367155 \$ 45.53

The claimant (03-SAB/DOC-023) requests \$45.53 reimbursement for a pair of boots and watch claiming staff did not secure his property. Claimant contributed to his loss by starting a fight; therefore, the Department recommends denial of this claim.

- 15) Dustin McFadden #207163 \$ 68.90

The claimant (03-SAB/DOC-149) requests \$68.90 reimbursement for a tape player and adaptor stolen from his locker. Claimant did not secure the locker with a padlock. The Department recommends denial of this claim.

- 16) Ted Ridling #231762 \$ 92.47

The claimant (03-SAB/DOC-160) requests \$92.47 reimbursement for his store goods stolen before his hearing could be held. Claimant could not prove the goods legitimately belonged to him. The Department recommends denial of this claim.

- 17) Michael Ryan See #278476 \$ 85.99

The claimant (03-SAB/DOC-139) requests \$85.99 reimbursement for his TV allegedly damaged while under the sole control of the Department. The Department recommends denial of this claim as there is not evidence to support the TV was damaged as the result of staff action/inaction.

27. DEPARTMENT OF CORRECTIONS continued

18) Ralph Stites #229375 \$ 11.00

The claimant (03-SAB/DOC-136) requests \$11.00 reimbursement for two tapes lost while under the sole control of the Department. Claimant did not provide a receipt, but he did provide a catalog page to document the price. The Department recommends approval of this claim **as an exception to the standard practice.**

19) Curtis Williams #374189 \$ 20.00

The claimant (03-SAB/DOC-165) requests \$20.00 reimbursement for a pair of headphones he could have had repaired and mailed out. During a shakedown, staff found 2 pairs of headphones, one broken. Staff said claimant could choose to throw the broken ones away. Staff should have confiscated the broken ones and held a hearing. The Department recommends approval of this claim.

20) Omar Withers #223688 an unspecified amount

The claimant (03-SAB/DOC-141) requests an unspecified amount for numerous items of personal property. All property in claimant's area of control was packed and he signed his Property Receipt indicating he received all of his property. The Department does recommend approval of this claim for 11 damaged cassette tapes at residual value for the sum of \$5.50.

28. DEPARTMENT OF NATURAL RESOURCES

1) James Bardowski \$147.68

The claimant (02-SAB-133) requests \$147.68 reimbursement for damage to his jet ski when a Department boat hit it. The jet ski is not insured. The Department recommends approval of this claim.

28. DEPARTMENT OF NATURAL RESOURCES continued

2     Gledis Frye                                     \$827.70

The claimant (02-SAB-180) requests \$827.70 reimbursement for bloodstains left in his boat when helping Department employees remove three bodies from the water after a plane crash. The Department recommends approval of this claim.

3)    Thomas Legan                                   \$ 56.00

The claimant (03-SAB-033) requests \$56.00 reimbursement for fishing bait killed by conservation officers checking his fish catch. In order to count and measure the parties' fish, the bait and fish had to be dumped out on the ground. The claimant contributed to the loss of the bait by mixing it in with the fish they caught. The Department recommends denial of this claim.

**SECTION VI. CLAIMS - PERSONAL INJURY LOSS**

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

29. DEPARTMENT OF CORRECTIONS

The Department's monthly report submitted pursuant to the Administrative Procedures of 06202. A Copy of the report is on file with the State Administrative Board Secretary.

April 2003 - 2 claims approved

30. 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 repaid the department in full. The Department is requesting permission from the Board to release the following lien:

\$774.82 at 3124 Camino, Harrison, MI

31. DEPARTMENT OF MANAGEMENT AND BUDGET

Notification from the Director of Management and Budget of an emergency contract

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**

May 27, 2003 Meeting, 11:00 a.m.  
Property Services Conference Room, 1<sup>st</sup> floor Mason Building

**SECTION I. AGENCY CONTRACTS**

Requests approval of the following

1s. DEPARTMENT OF ENVIRONMENTAL QUALITY

- |    |                             |    |           |   |
|----|-----------------------------|----|-----------|---|
| 1) | City of Howell              | \$ | 17,873.00 | Amendment   |
|    | Howell, MI                  | \$ | 29,873.70 | New Total   |
|    |                             |    |           | To provide funding to plug the abandoned wells identified during the location phase of the Abandoned Well Management Grant contract |
| 2) | Marion, Howell, Oceola, and | \$ | 54,849.74 | Amendment   |
|    | Genoa Sewer and Water       | \$ | 64,349.74 | New Total   |
|    | Authority                   |    |           | To provide funding to plug the abandoned wells identified during the location phase of the Abandoned Well Management Grant contract |
|    | Howell, MI                  |    |           |   |

**SECTION II. DMB CONTRACTS**

Requests approval of the following

2s. FAMILY INDEPENDENCE AGENCY

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|----------------------|----|-----------|--|
| Shannon Byrne Brower | \$ | 39,000.00 | Total (4 ½ mos)  |
| Petoskey, MI         |    |           | 431R3000372 Program to develop Michigan youth transitioning from foster care into independent living |

3s. DEPARTMENT OF INFORMATION TECHNOLOGY

Keane, Inc.	\$ 6,000,000.00	Total (3 yrs)
Southfield, MI	071I3000036	Programming
		Services for MDOT

**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**

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