

2. DEPARTMENT OF HISTORY, ARTS, AND LIBRARIES

1) LearningExpress, LLC	\$ 500,000.00	Amendment
New York, NY	\$ 950,000.00	New Total
		To continue the online subscription to Learn-A-Test

3. DEPARTMENT OF LABOR & ECONOMIC GROWTH

1) Michigan Works Agencies (Various) (Listing on file)	\$ 109,000.00	Amendment
	\$ 2,735,250.00	Total
		Funding to provide employment supportive services to Work First Program participants
2) Secondary and Postsecondary Educational Institutions (Listing on file)	\$ 43,161,692.00	Total
		Annual grant allocations for the Carl D. Perkins Vocational and Technical Education Act of 1998, Title I and II, Public Law 105-332 for fiscal year 2004-2005

4. FAMILY INDEPENDENCE AGENCY

1) Central Diagnostics & Referral Services East Lansing, MI	\$ 407,747.00	Total
		Substance abuse case management
2) Community Action Agencies (Listing on file)	\$ 13,365,830.00	Total
		Weatherization for dwellings of low-income families
3) Lutheran Child and Family Services of Michigan Bay City, MI	\$ 117,900.00	Amendment
	\$ 738,142.00	New Total
		Trainer position
4) Bethany Christian Services Kalamazoo, MI	\$ 28,359.00	Amendment
	\$ 905,857.71	New Total
		Family reunification services
5) Houghton County Circuit Court Family Division Houghton, MI	\$ 3,009.00	Amendment
	\$ 25,479.00	New Total
		Community Service Program

4. FAMILY INDEPENDENCE AGENCY continued

- 6) Various \$ 2,007,897.00 Total
(Listing on file) Variety of services to 16 to
20 year old pregnant females
in need

SECTION II. DMB CONTRACTS

Requests approval of the following

NEW CONTRACTS

5. DEPARTMENT OF COMMUNITY HEALTH

- 1) Roche Diagnostic Corp. \$ 54,000.00 (One-Time)
Indianapolis, IN 391R4001427 Bioterrorism Agent
Testing Equipment
- 2) GovConnect \$ 1,524,950.00 (1 yr 7 mos)
Cincinnati, OH 071I4001048 **SPLIT AWARD**
Enhanced Electronic Billing to
Medicaid
- Netwerkes.com \$ 2,845,500.00 (1 yr 7 mos)
Fort Gratiot, MI 071I4001048 **SPLIT AWARD**
Enhanced Electronic Billing to
Medicaid
- Nordic Technologies \$ 982,500.00 (1 yr 7 mos)
Brighton, MI 071I4001048 **SPLIT AWARD**
Enhanced Electronic Billing to
Medicaid

6. DEPARTMENT OF CORRECTIONS

- 1) CBS Specialties, Inc. \$ 50,050.00 (One-Time)
Bloomfield Hills, MI 472R4005358 AlcoMonitor
preventative maintenance of
Breath Alcohol Detecting
Devices
- 2) Waste Management \$ 175,323.00 (3 Years)
Harrison, MI 071I4001093 Rubbish Removal
Services at Mid-Michigan and
St. Louis Correctional
Facilities

7. DEPARTMENT OF EDUCATION

1) Neighborhood Lawn Care \$ 179,100.00 (3 Years)
Owosso, MI 071I4001084 Grounds
Maintenance for the School for
the Blind, Lansing Campus

8. DEPARTMENT OF INFORMATION TECHNOLOGY

1) Key Government Finance \$ 3,356,752.54 (3 Years)
Superior, CO Financing for Lease/Purchase
of Unisys Equipment

9. DEPARTMENT OF LABOR AND ECONOMIC GROWTH

1) Huntington Construction \$ 41,931.00 (One-Time)
Detroit, MI 631R4001952 Alteration of
Bureau of Workers Unemployment
Compensation, Detroit Remote
Initial Claims Center, 9th and
10th Floors

10. DEPARTMENT OF COMMUNITY HEALTH

1) ASD Healthcare \$ 92,683.25 (1 Yr 2 Mos)
Addison, TX Fluvirin Influenza Virus
Vaccine for Statewide Usage

11. DEPARTMENT OF NATURAL RESOURCES

1) Forest Technology Systems \$ 112,327.40 (One-Time)
Bellingham, WA 751R4002497 Testing
Instruments to Upgrade the
Department-Owned Weather
Stations

12. DEPARTMENT OF STATE POLICE

1) Thermo Finnigan LLC \$ 152,362.99 (One-Time)
San Jose, CA 084R4001572 Trace DSQ Gas
Chromatograph/Mass
Spectrometer Systems and Gas
Chromatograph for the Forensic
Science Division

13. DEPARTMENT OF TRANSPORTATION

1) Alpena Lawn Care \$ 73,669.20 (3 Years)
Alpena, MI 071I4001082 Roadside Mowing
for Osceola and Kalkaska
Counties

14. DEPARTMENT OF TREASURY

1) Historical Research Assoc. \$ 87,978.00 (2 Years)
Missoula, MT 271R4001004 Expert Witness
Services

CONTRACT CHANGES/EXTENSIONS

15. FAMILY INDEPENDENCE AGENCY

1) Aarmco, Inc. \$ 38,410.24 Amendment
Oak Park, MI \$ 60,116.03 New Total
071B3001351 Security Guard
Services for Lafayette Adult
Services District

2) Aarmco, Inc. \$ 130,502.56 Amendment
Oak Park, MI \$ 198,777.28 New Total
071B3001352 Security Guard
Services for Various Wayne
County Locations

3) Aarmco, Inc. \$ 47,864.00 Amendment
Oak Park, MI \$ 87,750.67 New Total
071B3001352 Security Guard
Services for Grand River
Warren District

4) Conley's Security Agency \$ 26,015.20 Amendment
Saginaw, MI \$ 143,031.15 New Total
071B0000347 Security Guard
Service - Bay County Office

16. DEPARTMENT OF INFORMATION TECHNOLOGY

1) IBM Global Services \$ 170,786.00 Amendment
Southfield, MI \$ 72,612,915.35 New Total
071B6000116 Mainframe
Operations Contract for the
Bureau of Workers and
Unemployment Compensation

17. DEPARTMENT OF MANAGEMENT AND BUDGET

- 1) Reinhart Institutional Food \$ 189,008.75 Amendment
Marquette, MI \$ 2,457,113.90 New Total
071B9000403 Disposable Paper
Products for All Upper
Peninsula Agencies
- 2) Unisource \$ 895,825.00 Amendment
Lansing, MI \$ 11,645,727.20 New Total
071B9000402 Disposable Paper
Products for All Lower
Peninsula Agencies

18. DEPARTMENT OF STATE POLICE

- 1) Datamaxx Applied Technologies \$ 600,000.00 Amendment
Tallahassee, FL \$ 8,592,739.75 New Total
071B6000637 Maintenance for
Law Enforcement Information
Network Workstations
- 2) National Patent Analytical \$ 63,864.00 Amendment
Systems, Inc. \$ 803,070.00 New Total
Mansfield, OH 071B0000693 Breath Alcohol
Detecting Devices

19. left intentionally blank

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) Dallas Cole \$ 47.13

The claimant (04-SAB-027) requests \$47.13 reimbursement for his shirt and watch destroyed by a client while on duty. The Department recommends approval of this claim for the sum of \$43.88.

21. DEPARTMENT OF CORRECTIONS

- 1) Rageed Akrawi #229357 \$ 16.65

The claimant (04-SAB/DOC-020) requests \$16.65 reimbursement for a hobby craft order lost by the facility before he received it. The Department recommends approval of this claim.

- 2) Marcus Allen #197008 \$ 27.95

The claimant (02-SAB/DOC-444) requests \$27.95 reimbursement for three cassette tapes allegedly lost while under the sole control of the Department. There is not sufficient evidence to support the loss of the tapes; therefore, the Department recommends denial of this claim.

- 3) Kimberly Bethay #192793 \$250.00

The claimant (03-SAB/DOC-163) requests \$250.00 reimbursement for a damaged footlocker and personal property allegedly stolen from her footlocker. Claimant did not provide any proof of loss of these items from the footlocker. The Department recommends denial of this claim.

- 4) David Willson-Bey #158062 \$145.73

The claimant (04-SAB/DOC-005) requests \$145.73 reimbursement for monies removed from his account in excess of filing fees. A review of court information revealed minor mistakes in the calculations and his account was adjusted as of 5/14/02. The Department recommends denial of this claim.

- 5) Earl Boughner #304102 \$ 88.91

The claimant (04-SAB/DOC-036) requests \$88.91 reimbursement for his headphones, tape player, beard trimmers & 4 cassette tapes stolen while under the sole control of the Department. The Department recommends approval of \$113.91 with no depreciation for this claim **as an exception to the standard practice.**

21. DEPARTMENT OF CORRECTIONS continued

- 6) Emmanuel Brown #239211 \$198.65

The claimant (04-SAB/DOC-040) requests \$198.65 reimbursement for his perishable store items and miscellaneous paraphernalia confiscated and then lost by staff. Since staff did not exercise reasonable precautions to protect the claimant's property, the Department recommends approval of \$198.65 **as an exception to the standard practice.**

- 7) Jamal Burch #213288 \$ 48.93

The claimant (04-SAB/DOC-033) requests \$48.93 reimbursement for tapes allegedly lost by staff. Claimant did not provide proof of ownership of the tapes; therefore, the Department recommends denial of this claim.

- 8) Jamal Burch #213288 \$ 73.00

The claimant (04-SAB/DOC-034) requests \$73.00 reimbursement for his coat seized by staff because the lining was torn. The Department recommends denial of this claim.

- 9) Darrin Coats #185616 \$ 34.95

The claimant (04-SAB/DOC-039) requests \$34.95 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 of \$27.96.

- 10) Michael Conklin #249288 \$ 16.95

The claimant (04-SAB/DOC-032) requests \$16.95 reimbursement for a book destroyed by staff before he could send it home. The Department recommends approval of this claim.

- 11) Glen Fisher #235041 \$ 39.25

The claimant (04-SAB/DOC-051) requests \$39.25 reimbursement for his walkman radio and headphones. The items were found in the possession of another inmate. Claimant had not reported them stolen. Staff lost these items before they could be returned. The Department recommends denial of this claim because the claimant contributed to their loss by loaning them to another inmate and that is against policy.

21. DEPARTMENT OF CORRECTIONS continued

- 12) Michael Foster #297230 \$100.33

The claimant (04-SAB/DOC-037) requests \$100.33 reimbursement for numerous items stolen while under the sole control of the Department. Since staff did not secure his property in a timely and safe manner, the Department recommends approval of this claim **as an exception to the standard practice for the sum of \$137.04.**

- 13) Robert Hughes #373554 \$ 13.25

The claimant (04-SAB/DOC-009) requests \$13.25 reimbursement for his watch lost while under the sole control of the Department. The Department recommends approval of this claim.

- 14) Merland Kerr #173717 \$ 81.99

The claimant (04-SAB/DOC-019) requests \$81.99 reimbursement for his TV lost while under the sole control of the Department. The Department recommends approval of this claim at four year's depreciation of \$16.40.

- 15) Cecil Lance #225942 \$ 85.99

The claimant (04-SAB/DOC-041) requests \$85.99 reimbursement for his TV stolen from his cube while he was at yard. Since claimant did not secure his TV when he left his cell, the Department recommends denial of this claim.

- 16) Thaddeus Markham #251741 \$ 10.09

The claimant (04-SAB/DOC-031) requests \$10.09 reimbursement for his T-square broken by staff. The Department recommends approval of \$7.37 for the purchase price of the item.

- 17) Walter McClinton #130640 \$327.00

The claimant (04-SAB/DOC-044) requests \$327.00 reimbursement for his reading glasses destroyed by staff. Since the claimant did not pay for the glasses that were destroyed, the Department recommends denial of this claim. Claimant's family member will have to seek reimbursement for the glasses.

21. DEPARTMENT OF CORRECTIONS continued

18) Steven Mikko #164406 Unspecified

The claimant (04-SAB/DOC-043) requests an unspecified amount for the balance left on his store debit card. Claimant should have turned the card in when he was transferred. He has no proof that the card was turned in at his new facility; therefore, the Department recommends denial of this claim.

19) Donald Moran #115184 \$ 15.00

The claimant (04-SAB/DOC-049) requests \$15.00 reimbursement for a pair of scissors lost while under the sole control of the Department. Since claimant did not provide documentation of the purchase, the value was determined from the Average Cost Schedule as \$15.00. The Department recommends approval of this claim at residual value of \$1.50.

20) Jami Naturalite #185660 \$ 6.67

The claimant (04-SAB/DOC-053) requests \$6.67 reimbursement for his 2 tank tops and 2 pair of socks lost while under the sole control of the Department. The Department recommends approval of this claim for a total of \$1.00 for the depreciated value.

21) Jack Norman #315583 \$292.36

The claimant (03-SAB/DOC-418) requests \$292.36 reimbursement for numerous items of personal property stolen from his locker. An investigation did not find any violation of policy by staff. The Department recommends denial of this claim.

22) Sara Otrusina #218362 \$403.86

The claimant (03-SAB/DOC-191) requests \$403.86 reimbursement for her ink cartridges allegedly damaged while under the sole control of the Department. An investigation did not provide sufficient evidence to support claimant's allegations. The Department recommends denial of this claim.

21. DEPARTMENT OF CORRECTIONS continued

23) Gary Phillips #238540 \$ 6.50

The claimant (04-SAB/DOC-052) requests \$6.50 reimbursement for headphones he alleges staff took from his cell. Claimant actually had altered a set of earbuds to approximate headphones. Staff confiscated them and destroyed them at claimant's request. The Department recommends denial of this claim.

24) Thomas Stockbridge #231738 \$ 2.17

The claimant (04-SAB/DOC-047) requests \$2.17 reimbursement for an incorrect postage charge. The Department recommends approval of this claim for the sum of \$1.57.

25) Rodney Williams #327234 \$ 17.25

The claimant (04-SAB/DOC-050) requests \$17.25 reimbursement for his radio/tape player and headphones damaged while under the sole control of the Department. The Department recommends approval of this claim.

26) William Woods #195085 \$ 45.00

The claimant (04-SAB/DOC-048) requests \$45.00 reimbursement for his walkman lost while under the sole control of the Department. The Department recommends approval of this claim at two year's depreciation for \$27.57.

22. DEPARTMENT OF STATE

1) Westwood Area Federal C. U. \$ 15.40

The claimant (03-SAB-114) requests \$15.40 reimbursement for overnight mailing costs. The Department recommends approval of this claim.

2) Faraj Roumayah \$ 27.00

The claimant (04-SAB-023) requests \$27.00 reimbursement for stop payment costs incurred as a result of a Department of State error. The Department recommends approval of this claim.

22. DEPARTMENT OF STATE continued

- 3) John Grimm \$ 26.00

The claimant (04-SAB-024) requests \$26.00 reimbursement for stop payment costs incurred as a result of a Department of State error. The Department recommends approval of this claim.

23. DEPARTMENT OF TRANSPORTATION

- 1) Latitude Subrogation Service \$703.96

The claimant (04-SAB-021) requests \$703.96 for (Gerard Deppe) reimbursement for damage to his vehicle from glue and loose gravel used to seal cracks. The Department recommends approval of this claim.

- 2) Breanna Salus Unspecified

The claimant (04-SAB-022) requests an unspecified amount for damage to her vehicle. The Department recommends approval of this claim for \$500.00 for her insurance deductible.

- 3) James F. Thompson \$749.91

The claimant (03-SAB-119) requests \$749.91 reimbursement for damage to his vehicle after hitting a pothole. After investigation, it was determined that no major impairments which could present a hazard were detected or left unresolved during the 30-day period immediately preceding this incident. The Department recommends denial of this claim.

- 4) Marianna Vassalo \$122.92

The claimant (03-SAB-089) requests \$122.92 reimbursement for damage to her vehicle after hitting a pothole. After investigation, it was determined that no major impairments which could present a hazard were detected or left unresolved during the 30-day period immediately preceding this incident. The Department recommends denial of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

24. DEPARTMENT OF COMMUNITY HEALTH

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.

January 2004, 2 claims approved
January 2004, 1 claim denied

25. DEPARTMENT OF ENVIRONMENTAL QUALITY

Report on the \$50,580.00 emergency contract with Rupprecht & Patashnick Company, Incorporated for highly specialized, outdoor air pollution monitoring equipment.

26. DEPARTMENT OF MANAGEMENT AND BUDGET

The Department of State requests an increase to their Port Huron Branch Office petty cash fund from \$425.00 to \$600.00 for a total increase of \$175.00. The increase would reduce the number of replenishments required to accommodate their current level of business.

27. 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:

\$ 405.69 at 50333 Bellaire, New Baltimore, MI

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

March 9, 2004 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

NEW CONTRACTS

1s. DEPARTMENT OF COMMUNITY HEALTH

Aventis Pasteur Inc,
Swiftwater, PA

\$ 300,000.00 (one time)
391R4001610 30,000 doses of
Td vaccine for the Vaccines
for Children Program and
Michigan Vaccine Replacement
Program

2s. DEPARTMENT OF MANAGEMENT & BUDGET

1) Alliance Energy Services
Fort Gratiot, MI

\$ 13,773,717.52 Total
071R4001347 Professional
Natural Gas Supply Management
services

2) Kebler Plumbing & Heating
Grand Ledge, MI

\$ 247,000.00 One-time
071R4001274 To replace the
current water cooling tower
located within the Grand Tower
Building due to its excessive
age, leaking and rusted
piping, and urgency for
replacement due to changes in
heating/cooling season

CONTRACT CHANGES/EXTENSIONS

3s. DEPARTMENT OF TREASURY

1)	Portfolio Advisors LLC	\$ 462,500.00	Amendment
	Darien, CT	\$ 3,579,500.00	New Total
		071B1001445	Monitoring and reporting on the content and performance of the Alternative Investments Division investment portfolios of 254 private equity funds

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

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

March 16, 2004 Meeting, 10:55 a.m.
Senate Appropriations Room, 3rd Floor Capitol

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

NEW CONTRACTS

1s. DEPARTMENT OF AGRICULTURE

- | | |
|-------------------------------------|--|
| 1) Tickets Plus
Grand Rapids, MI | \$ 27,000.00 (3 years)
100% restricted UPSF
791R4001058 To provide
electronic ticketing service
for the grandstand events and
gate admissions for the Upper
Peninsula State Fair |
|-------------------------------------|--|

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

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

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

March 16, 2004 Meeting, 10:55 a.m.
Senate Appropriations Room, 3rd Floor Capitol

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

CONTRACT CHANGES/EXTENSIONS

1s. DEPARTMENT OF INFORMATION TECHNOLOGY

IBM Global	\$ 754,495.00	Amendment
Southfield, MI	\$ 33,135,736.00	New Total
	100% Information Tech. Fund	
	071B9000492	To continue the
	Human Resources Management	
	Network Optimization Project	
	for Civil Service	

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

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.