

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

January 30, 2001 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

1. DEPARTMENT OF CAREER DEVELOPMENT

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| 1) | Northwest Michigan Council
of Governments
Traverse City, MI | \$ 199,000.00 Amendment
\$ 980,156.00 New Total |
| | | Additional funding to
provide dislocated worker
services to approximately
300 laid-off employees at
Dura Automotive Systems,
Inc. located in East Jordan,
MI |
| 2) | Statewide Workforce
Development Boards
(Listing on file) | \$ 245,500.00 Amendment
\$120,347,595.00 New Total |
| | | Additional funding provided
to achieve the objectives of
Project Zero |

2. DEPARTMENT OF CIVIL SERVICE

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| 1) | Career Growth Associates,
Inc.
Royal Oak, MI | \$ 900,000.00 Amendment
\$ 1,048,000.00 New Total |
| | | To provide courses to State
employees based on
performance and competency
needs |

3. DEPARTMENT OF COMMUNITY HEALTH

- | | | |
|----|---------------------------------------|---|
| 1) | Oakland County CMH
Pontiac, MI | \$ 335,790.00 Total |
| | | To provide rental housing
subsidies to selected non-
profits |
| 2) | Detroit Public Schools
Detroit, MI | \$ 1,200,000.00 Total |
| | | Research-based teen
pregnancy prevention
programs in areas with the
highest number of teen
births |

SECTION II. DMB CONTRACTS

Requests approval of the following

9. DEPARTMENT OF MANAGEMENT AND BUDGET

- 1) Graphic Sciences \$ 3,618,558.00 - 3 years
Royal Oak, MI 071I0000080 Document imaging
services for State Records
Management Division
- 2) Siebel Systems, Inc. \$ 2,000,000.00 - 3 years
East Lansing, MI 071R1001614 Customer
relationship management
software, statewide

10. DEPARTMENT OF STATE

- 1) Maximus, Inc. \$ 590,460.00 - 1 yr 5 mos
McLean, VA 071I1000132 Project management
services to coordinate the
development process for the
Branch 2001 Project

11. DEPARTMENT OF STATE POLICE

- 1) Phams Tailor \$ 1,539,421.00 - 5 years
East Lansing, MI 071B0000308 Tailoring program

12. DEPARTMENT OF TRANSPORTATION

- 1) Beckman Coulter, Inc. \$ 358,705.00 - 3 years
Fullerton, CA 071I1000069 Software
consultant for materials
testing services
- 2) Data-Core Systems, Inc. \$ 3,505,368.00 - 3 yrs 7 mos
Bingham Farms, MI 071I1000134 Computer
consulting services to develop
and maintain the PAB system

13. FAMILY INDEPENDENCE AGENCY

- 1) Lifecodes \$ 19,534,375.00 - 5 years
East Lansing, MI 071I0000597 Paternity testing
services
- 2) Science Applications \$ 349,930.00 - 1 year
International Corp.
Beavercreek, OH 431R0001195 Software
consultant for online manuals

CONTRACT CHANGES/EXTENSIONS

14. DEPARTMENT OF CAREER DEVELOPMENT

1) Alliance Enterprises, Inc. \$ 94,492.00 - Amendment
Olympia, WA \$ 2,176,887.00 - New Total
071B8000802 ARMS system -
Rehabilitative Services

15. DEPARTMENT OF CIVIL SERVICE

1) Maximus, Inc. \$ 113,424.00 - Amendment
Austin, TX \$ 2,475,893.00 - New Total
071B8000607 Quality assurance
services for HRMN

16. DEPARTMENT OF CORRECTIONS

1) Superior Coffee \$ 1,145,313.00 - Amendment
Detroit, MI \$ 1,770,248.30 - New Total
071B0000342 Coffee

2) Evans Food Service \$ 1,731,300.00 - Amendment
Swartz Creek, MI \$ 2,185,323.68 - New Total
071B0000688 Portion pack
condiments, Lower Peninsula

17. DEPARTMENT OF MANAGEMENT AND BUDGET

1) Electronic Data Systems \$240,000,000.00 - Amendment
Lansing, MI \$555,089,402.16 - New Total
071B5001021 End user computing
and network contract,
statewide

2) SQS \$ 150,000.00 - Amendment
Canton, MI \$ 599,865.96 - New Total
071B8000332 Hazardous waste
services - statewide

3) Blue Cross/Blue Shield of MI \$ 348,291.36 - Amendment
Detroit, MI \$201,688,911.36 - New Total
071B8000931 Master health plan
administration - MPERS

18. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1) Gordon Food Service \$ 1,600,000.00 - Amendment
Grand Rapids, MI \$ 7,110,000.00 - New Total
071B6000325 Prime food vendor
contract, Grand Rapids
Veterans Home

19. DEPARTMENT OF TREASURY

1) Spherion Corporation	\$ 501,146.00 - Amendment
Fort Lauderdale, FL	\$ 733,146.00 - New Total
	071B0000779 RAPHITS - computer programmers for Merit, scholarship & grants system

20. FAMILY INDEPENDENCE AGENCY

1) Business Objects, Inc.	\$ 157,100.00 - Amendment
Cupertino, CA	\$ 511,389.25 - New Total
	071B9000262 Software, training, maintenance and consulting for "Webintelligence Infoview Server"

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

21. DEPARTMENT OF CORRECTIONS

Employee Claims

1) <u>Lennie Alcorn</u>	\$200.00
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The claimant (01-SAB-006) requests \$200.00 reimbursement for her auto insurance deductible for damage to her vehicle caused by an irate individual from a sex offender group she works with as a State employee. The individual also made a bomb threat against claimant. A police report was filed regarding the damage to the vehicle. The Department recommends approval of this claim since it was the direct result of her job performance.

Inmate Claims

2) <u>Michael Adams #242639</u>	\$ 72.97
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The claimant (01-SAB/DOC-005) requests \$72.97 for seven tapes lost while under the Department's control. Claimant provided a Prisoner Receipt indicating he received the tapes on 8/19/99. The Average Cost Schedule lists the cost as \$5.00 each for cassette tapes. The Department recommends \$28.00 for the depreciated value of the tapes.

21. DEPARTMENT OF CORRECTIONS continued

- 3) Tony Adams # 252969 \$ 18.90

The claimant (01-SAB/DOC-004) requests \$18.90 reimbursement for his radio that is missing from the Loss of Privileges locker. Claimant did not provide a receipt. The Department recommends approval of \$2.00 for the residual of the Average Cost of a radio.

- 4) Michael Ammon #239291 \$ 79.99

The claimant (99-SAB/DOC-039) requests \$79.99 reimbursement for his TV that was damaged during a shakedown. The Department recommends the depreciated value of \$47.99 for this claim.

- 5) Steven Anderson-Bey #149345 \$ 56.98

The claimant (00-SAB/DOC-001) requests \$56.98 reimbursement for a pair of shoes he ordered but never received. The investigation showed that the vendor had made an error and owed the claimant a refund. A refund check was to be sent to the claimant. The Department recommends denial of any further payment on this claim.

- 6) Victor Anderson-Bey # 136748 \$ 63.85

The claimant (99-SAB/DOC-191) requests \$63.85 reimbursement for 3 cartridges and 2 ribbons for his typewriter, an earphone, 1 long TV cable, and an adapter that were lost while under sole control of the Department. The earphone and adapter had been altered so they are not considered for reimbursement. Claimant did not provide documentation as to the cost of the cartridges and ribbons so their value is undetermined and therefore not reimbursable. The TV cable is valued at \$5.00 by the facility. The Department recommends \$.50 for the residual value of the TV cable.

- 7) Jessie Bailey # 195623 \$ 50.00

The claimant (99-SAB/DOC-007) requests \$50.00 reimbursement for his footlocker that was damaged while under the sole control of staff. Claimant did not provide documentation as to the age of the footlocker. The Business Office confirmed the price of a footlocker as \$42.65. The Department recommends approval of \$4.27 for the residual value of the footlocker.

21. DEPARTMENT OF CORRECTIONS continued

- 8) Patrick Bell # 203249 \$ 37.50

The claimant (00-SAB/DOC-041) requests \$37.50 reimbursement for his footlocker that was accidentally disposed of by staff. Claimant provided documentation as to the age and cost of the footlocker but the price had been altered. However, \$37.50 is a reasonable amount. The age of the footlocker cannot be clearly documented so the Department recommends approval of \$3.75 for the residual value of the footlocker.

- 9) Edsel Bender # 129017 \$ 38.55

The claimant (00-SAB/DOC-261) requests \$38.55 reimbursement for his tape player, headphones, and 4 batteries lost while under the sole control of the Department. Batteries are not reimbursable. The Department recommends \$38.55 for the purchase price of the tape player plus \$2.70 for the residual value of the average cost of the headphones, for a total of \$41.25.

- 10) William Bennett # 145868 \$ 42.47

The claimant (01-SAB/DOC-006) requests \$42.47 reimbursement for a footlocker damaged while under sole control of the Department. Claimant provided no receipt but the amount requested is consistent with the current price of the damaged footlocker. The Department recommends \$4.25 for the residual value.

- 11) Egon Brandt # 263282 \$ 5.00

The claimant (01-SAB/DOC-024) requests \$5.00 reimbursement for a bracelet that was lost while under sole control of the Department. Claimant provided no documentation regarding the price or age of the bracelet, but Department Policy limits the value of jewelry to \$50.00. The Department recommends \$5.00 for the residual value of the bracelet.

- 12) William Brown # 155706 \$ 99.19

The claimant (99-SAB/DOC-046) requests \$99.19 reimbursement for his TV lost while under sole control of the Department. Claimant provided a property receipt indicating the TV was missing along with other items of personal property. The Department recommends approval of \$20.71 for the residual value of the TV and the other items as listed on the recommendation.

21. DEPARTMENT OF CORRECTIONS continued

13) Bobby Buckines # 249246 \$ 79.14

The claimant (00-SAB/DOC-086) requests \$79.14 reimbursement for court filing fees, copying costs, and postage. Claimant alleges his account was charged twice. Copying costs and postage are not addressed in Department Operating Procedures and will not be reimbursed. Claimant's account showed a \$40 hold in November and December. The actual deduction was made in January and there was no duplication; therefore, the Department recommends denial of this claim.

14) Jason Burgher # 281354 \$ 23.36

The claimant (00-SAB/DOC-233) requests \$23.36 reimbursement for a radio seized as contraband because it had been altered. Claimant was unable to prove ownership so the Department recommends denial of this claim.

15) Willie Burton # 123400 \$ 6.00

The claimant (99-SAB/DOC-018) requests \$6.00 reimbursement for a doo rag that was mistakenly destroyed by staff. Claimant did not provide any documentation as to the age or cost of the item. The Business Office indicates the current price of a doo rag is \$2.27. The Department recommends \$.23 for the residual value of a doo rag.

16) David Carter #210844 \$128.00

The claimant (99-SAB/DOC-089) requests \$128.00 reimbursement for the loss of 400 thirty-two cent stamps. These stamps were confiscated and were to be sent out at the claimant's request at the DOC hearing. The stamps were never mailed. The Department recommends reimbursement of this claim.

17) Douglas Chambers # 236158 \$109.12

The claimant (98-SAB/DOC-188) requests \$109.12 reimbursement for his lost TV. Since the TV was not repairable when it was lost, the Department recommends approval of \$10.91 for the residual value.

18) John Cistrunk # 207830 \$369.98

The claimant (99-SAB/DOC-023) requests \$369.98 reimbursement for his cellular phone, pager, and \$750.00 in cash. After investigation, it was determined the loss of the cellular phone and pager was a result of staff negligence. The claim for the cash did not arise until months after the initial investigation occurred so reimbursement for the cash is not

21. DEPARTMENT OF CORRECTIONS continued

recommended. The minutes remaining on the cellular phone cannot be determined so reimbursement for the minutes is not recommended. Claimant provided no documentation as to the age or cost of the cellular phone so the facility estimated the value at \$229.00. The residual value would be \$22.30 for the phone. The facility indicated a receipt for the pager listed the value as \$14.95. The residual value would be \$1.50. The Department recommends a total of \$23.80 for the residual value of the phone and pager.

19) Edward Clickard # 258073 \$ 84.99

The claimant (99-SAB/DOC-047) requests \$84.99 reimbursement for his TV that was damaged by staff. Claimant provided documentation showing the purchase price as \$84.99 on 2-2-98. The Department recommends approval of \$84.99 for the TV.

20) Jerry Coleman # 177118 \$ 87.35

The claimant (01-SAB/DOC-003) requests \$87.35 reimbursement for several magazines and books that were confiscated. At the time of his hearing, the items were missing from the Property Room. Claimant provided no documentation as to whether they were hardcover books or not. Magazines and softcover books are not reimbursable. It is not known whether the books were hardcover or not so the Department recommends denial of this claim.

21) Scott Cook #218319 \$ 97.70

The claimant (00-SAB/DOC-038) requests \$97.70 reimbursement for a radio, cassette player, headphones, cosmetics and other disposable items. The items were lost during transit, even though the seal was still on the bag. The property receipts from the sending facility showed the items were lost when itemized at the receiving facility. The disposable items/cosmetics are not reimbursable. The Department recommends \$60.60 for the depreciated value of the electronic equipment.

22) Michael Crenshaw # 270492 \$ 22.99

The claimant (01-SAB/DOC-007) requests \$22.99 reimbursement for his tape player that was damaged when staff dropped it accidentally. The depreciated value was \$18.39. The Prisoner Benefit Fund reimbursed claimant for that amount so the Department recommends denial of this claim.

21. DEPARTMENT OF CORRECTIONS continued

23) Melvin Dalton # 145875 \$510.61

The claimant (01-SAB/DOC-022) requests \$510.61 reimbursement for numerous items of personal property in two bags and lost while under staff control. The toiletries and cosmetics are not reimbursable. Claimant provided no receipts to determine age or cost of the clothing and appliances so the values were determined using the Average Cost Schedule. The Department recommends approval of \$22.20 for the residual value of the 3 pairs of pants, a shirt, shoes, headphones, and TV.

24) Delesia Driskell # 247568 \$ 26.99

The claimant (98-SAB/DOC-154) requests \$26.99 reimbursement for her tape player that was lost while under sole control of the Department. The Department recommends approval.

25) James DuBose # 153586 \$ 1.58

The claimant (99-SAB/DOC-006) requests \$1.58 reimbursement for black doo rag/wave cap. Staff inappropriately instructed claimant to discard this item. The Department recommends approval of this claim.

26) Clarence Franklin # 137287 \$ 72.70

The claimant (99-SAB/DOC-128) requests \$72.70 reimbursement for beard trimmers and a watch that were lost while under the sole control of the Department. Claimant provided no documentation as to the price of either item. The maximum value allowable for a watch is \$50.00. The Department recommends approval of \$20.00 for the Average Cost of the beard trimmers and \$5.00 for the residual value of the watch, totaling \$25.00.

27) Darryl Goss # 195369 \$ 62.98

The claimant (01-SAB/DOC-040) requests \$62.98 reimbursement for 2 pairs of shoes that he ordered but never received. An investigation proved that staff was responsible. Claimant ordered the shoes on 10-14-98 and paid \$62.98 for them. The Department recommends approval of \$62.98 for the shoes.

28) Harold Graham # 256416 \$ 79.99

The claimant (99-SAB/DOC-008) requests \$79.99 reimbursement for his TV that was damaged while under the sole control of the staff. Claimant ordered the TV on 11/4/98 and paid \$79.99 for it. The Department recommends approval of \$79.99 for the TV.

21. DEPARTMENT OF CORRECTIONS continued

29) Larry Harvey # 140097 \$ 6.99

The claimant (99-SAB/DOC-032) requests \$6.99 reimbursement for his cassette tape case damaged by staff when trying to put his ID number on it. The Department recommends approval of \$7.03 which was the purchase price including shipping and handling.

30) Raheem Hasan # 175043 \$350.00

The claimant (99-SAB/DOC-050) requests \$350.00 reimbursement for clothing and a radio that was allegedly lost while under sole control of the Department. All of the claimant's property was packed and itemized. The claimant provided receipts to support his claim of ownership; however, the receipts did not match the items allegedly lost. Claimant did provide documentation proving a radio was missing but it did not show the age or cost of the item. The Average Cost Schedule lists a radio price of \$20.00. The Department does not recommend reimbursement for the clothing because ownership was not proven. The Department recommends approval of \$2.00 for the residual value of the radio.

31) Lamont Heard #252329 \$ 88.99

The claimant (99-SAB/DOC-051) requests \$88.99 reimbursement for his TV that was lost while under staff control in the property room. The Department recommends the depreciated value of \$71.19 for this claim.

32) Terry Hill # 125958 replacement

The claimant (01-SAB/DOC-025) requests reimbursement for replacement of his coat and gloves that were lost while under sole control of the Department. Claimant did not provide documentation as to the price of the items. The Department recommends approval of \$9.80 for the residual value of the items from the Average Cost Schedule.

33) Kenneth Hollis # 153797 \$ 98.95

The claimant (00-SAB/DOC-236) requests \$98.95 reimbursement for his TV that was damaged while in the sole control of the Department. The TV was documented to be working when staff took possession of it. The facility provided documentation that they paid \$44.00 to have the TV shipped and repaired after a power surge. The Department recommends approval of \$44.00 since the TV was repaired less than a year before it was taken from claimant and lost.

21. DEPARTMENT OF CORRECTIONS continued

34) Paul Holtslander # 144155 \$ 57.75

The claimant (01-SAB/DOC-008) requests \$57.75 reimbursement for numerous items of personal property that were ordered by claimant and never received. The Department recommends approval of this claim.

35) Russell Hopkins # 235725 \$128.99

The claimant (01-SAB/DOC-026) requests \$128.99 reimbursement for a wave cap, gold loop earring, \$25.00 in cash and a \$10 phone card lost while in sole control of the Department. Claimant did not provide documentation as to the age or purchase price of the phone card, so reimbursement for it is not recommended. Staff does not dispute the \$25.00 in cash. Claimant did not provide receipts for the wave cap or earring. The maximum allowable for the earring is \$50.00. The value of the wave cap is \$6.00 from the Average Cost Schedule. The Department recommends \$5.60 for the residual value of the earring and wave cap plus \$25.00 cash, totaling \$30.60.

36) Lionell Howard # 196043 \$ 25.00

The claimant (99-SAB/DOC-037) requests \$25.00 reimbursement for his tape player that was lost while under sole control of the Department. Claimant provided documentation showing he paid \$25.00 for the tape player on 2/25/98. The Department recommends approval of \$25.00 for the tape player.

37) James Hunter # 175795 \$ 43.96

The claimant (99-SAB/DOC-025) requests \$43.96 reimbursement for tapes he ordered but did not receive. The tapes were received at the facility and lost. The Department recommends approval of this claim.

38) L. K. Iwonefu # 175478 \$ 29.92

The claimant (98-SAB/DOC-173) requests \$29.92 reimbursement for headphones that were damaged while under the sole control of the Department. Claimant provided no documentation as to the price or the age of the headphones. The Average Cost Schedule lists headphones as \$27.00. The Department recommends approval of \$2.70 for the residual value of the headphones.

21. DEPARTMENT OF CORRECTIONS continued

39) Wayne Jack #136093 \$ 78.65

The claimant (00-SAB/DOC-253) requests \$78.65 reimbursement for a TV damaged while in transit between several facilities. The Department recommends the depreciated value of \$62.92 for this claim.

40) Lynn Jenkins # 140932 \$ 15.00

The claimant (99-SAB/DOC-019) requests \$15.00 reimbursement for his ping pong paddle that was lost while under the sole control of the Department. Claimant provided no documentation as to the price of the ping pong paddle and items of undetermined value are not reimbursable. The Department recommends denial of this claim.

41) David Johnson # 155428 \$ 50.00

The claimant (99-SAB/DOC-169) requests \$50.00 reimbursement for a pair of pants and shirt that were lost while under the sole control of the Department. Claimant provided no documentation of the price of the items so the value was determined as \$40.00 from the Average Cost Schedule. The Department recommends approval of \$4.00 for the residual value of the items.

42) Edward Jones # 185155 \$106.00

The claimant (99-SAB/DOC-036) requests \$106.00 reimbursement for his TV that was lost while under the sole control of the Department. Claimant did not provide documentation as to the age or cost of the item so the value was determined from the Average Cost Schedule as \$80.00. The Department recommends approval of \$8.00 for the residual value of the TV.

43) Marvin Jones # 169280 \$125.00

The claimant (98-SAB/DOC-108) requests \$125.00 reimbursement for his cap and watch confiscated because they did not meet approval limitations. The items were destroyed before there could be a hearing. Claimant provided no documentation as to the price or age of the items. A cap is valued at \$6.00 from the Average Cost Schedule. The maximum amount allowable for a watch is \$50.00. The Department recommends approval of \$.60 for the residual value of the cap and \$5.00 for the residual value of the watch, totaling \$5.60.

21. DEPARTMENT OF CORRECTIONS continued

44) Khalifa Kalimah # 142299 \$112.00

The claimant (99-SAB/DOC-161) requests \$112.00 reimbursement for his TV that was erroneously destroyed by staff. Claimant did not provide documentation as to the price or age of the TV so the Department recommends approval of \$8.00 for the residual value from the Average Cost Schedule.

45) Christopher King #228057 \$25.75

The claimant (99-SAB/DOC-119) requests \$25.75 reimbursement for boots that were lost while under staff control. The boots were held in a property room while claimant was in segregation. The boots could not be found to return. The Department recommends reimbursement of this claim.

46) Gerard Kszywonos # 310190 \$ 59.85

The claimant (01-SAB/DOC-027) requests \$59.85 reimbursement for toiletries, a bible, address book, and daily journal that were lost while under the sole control of the Department. Toiletries are not reimbursable. Claimant provided no documentation as to the cost of the bible, address book, or daily journal and therefore the items are of undetermined value and are not reimbursable. The Department recommends denial of this claim.

47) Anthony Lamar # 257156 \$ 95.99

The claimant (99-SAB/DOC-010) requests \$95.99 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant provided no documentation of the price or age of the original TV so the value was determined by the Average Cost Schedule. The Department recommends approval of \$8.00 for the residual value of the TV.

48) Michael Lee # 142469 \$672.00

The claimant (99-SAB/DOC-091) requests \$672.00 reimbursement for numerous property items that were stolen from him. Claimant alleges his loss was the fault of staff who didn't secure his area promptly. Claimant was involved in a fight with another prisoner in the yard. Staff acted properly in securing his property; however it was obvious from the investigation that some items were stolen during the fight. Staff recovered many of the items and returned them to claimant. Claimant told staff he was satisfied that all his property had been returned. Any loss of property was due to his own actions, not the negligence of the State. The Department recommends denial of this claim.

21. DEPARTMENT OF CORRECTIONS continued

49) Kenneth Lester # 185663 \$ 41.95

The claimant (99-SAB/DOC-054) requests \$41.95 reimbursement for his footlocker that was damaged while under the sole control of the Department. Claimant did not provide documentation as to the age or cost of the footlocker. Claimant did pay \$41.95 for a replacement footlocker. The Department recommends approval of \$4.20 for the residual value of the footlocker.

50) Charles Lewis # 185246 \$199.45

The claimant (00-SAB/DOC-264) requests \$199.45 reimbursement for numerous items of personal property lost while under the sole control of the Department. The magazines are not reimbursable. The beard trimmers are currently in claimant's possession. The Department recommends approval of the residual value of \$8.00 for the TV, \$3.12 for the jogging shoes, \$1.50 for the t-shirt, and the depreciated value of \$26.20 for the Converse shoes, totaling \$38.82.

51) Joseph Logan # 123837 \$ 33.99

The claimant (01-SAB/DOC-038) requests \$33.99 reimbursement for a Timex watch that was lost while under the sole control of the Department. Claimant paid \$33.99 for the watch on 7/10/96 so it was two years old. The Department recommends approval of \$16.31 for the depreciated value of the watch.

52) Wedria Long # 187751 \$999.99

The claimant (01-SAB/DOC-020) requests \$999.99 reimbursement for several items of personal property lost while in the sole control of the Department. The smokers patches are perishable items and are not reimbursable. Eyeglasses that have been issued by Health Care, whose loss was not the fault of the prisoner, will be paid for by Health Care; therefore, the eyeglasses will not be reimbursed. Claimant did not provide any documentation as to the price or age of the other items. The value of the remaining items was determined from the Average Cost Schedule. The Department recommends approval of \$31.40 for the residual value of the radio, adapter, winter coat, tape player, headphones, 24 cassette tapes, and 2 curtains.

53) Larry Lynch # 176862 \$ 2.80

The claimant (99-SAB/DOC-049) requests \$2.80 reimbursement for a pair of shower shoes that staff mistakenly gave to another prisoner. Claimant did not provide documentation as

21. DEPARTMENT OF CORRECTIONS continued

to the age or the cost of the shoes; therefore, the value was determined from the Average Cost Schedule as \$3.00. The Department recommends approval of \$.30 for the residual value of the shower shoes.

54) Bobby Mallory # 153965 \$ 53.00

The claimant (98-SAB/DOC-194) requests \$53.00 reimbursement for a radio and lock that were lost while under the sole control of the Department. Claimant did not provide any documentation of the price or age of the items so their value was determined from the Average Cost Schedule. The Department recommends approval of \$2.70 for the residual value of the radio and lock.

55) Terry Masbaum # 205425 \$ 44.00

The claimant (98-SAB/DOC-144) requests \$44.00 reimbursement for several items of clothing that were lost while under the sole control of the Department. Claimant did not provide any documentation as to the price or age of the items. The value was determined from the Average Cost Schedule. The Department recommends approval of \$23.10 for the residual value of the items.

56) Arnold Mason # 141087 \$ 23.95

The claimant (01-SAB/DOC-009) requests \$23.95 reimbursement for his radio that was lost while under the sole control of the Department. Claimant did not provide any documentation as to the price or the age of the radio so the value was determined from the Average Cost Schedule. The Department recommends approval of \$2.00 for the residual value of the radio.

57) Thomas Matthews # 202940 \$ 35.96

The claimant (99-SAB/DOC-045) requests \$35.96 reimbursement for cosmetics that were lost while his property was under the sole control of the Department. An investigation determined that his claim was valid; however, Operating Procedures list cosmetics as not reimbursable. The Department recommends denial of this claim.

58) Cynthia Mendez #265831 \$ 90.00

The claimant (99-SAB/DOC-026) requests \$90.00 reimbursement for her TV which was damaged during transit. The Department recommends full reimbursement of this claim since the TV was less than two months old.

21. DEPARTMENT OF CORRECTIONS continued

59) Marc Moore # 210122 \$175.00

The claimant (00-SAB/DOC-237) requests \$175.00 reimbursement for a duffel bag of property that was lost while under the sole control of the Department. There was not sufficient documentation to prove what property was lost; therefore, the Department recommends denial of this claim.

60) Eric Munson # 246376 \$358.63

The claimant (01-SAB/DOC-023) requests \$358.63 reimbursement for his TV, radio, tape player, headphones, watch, and footlocker that were damaged while under the sole control of the Department. Claimant also mentions that he was missing a pair of shoes and 11 cassette tapes. These items were not listed on his property receipt so they will not be considered for reimbursement. The Department recommends approval of the depreciated value of \$40.00 for the radio and TV, \$24.87 for the footlocker, \$23.29 for the tape player, \$13.35 for the watch, and \$2.70 for the residual value of the headphones, totaling \$104.21.

61) Douglas Neff # 180183 \$ 84.99

The claimant (01-SAB/DOC-039) requests \$84.99 reimbursement for his TV that was damaged while under the sole control of the Department. The claimant paid \$77.00 for the TV on 8/17/92 and it was damaged on 5/28/98. The Department recommends approval of \$7.70 for the residual value of the TV since it was more than 5 years old at the time it was damaged.

62) Andre Norris # 146207 \$210.89

The claimant (01-SAB/DOC-010) requests \$210.89 reimbursement for 18 cassette tapes and carrying case that were stolen while under the sole control of the Department. Claimant did not provide documentation as to the price or age of the cassette tapes so the value was determined from the Average Cost Schedule. The Department recommends approval of \$11.79 for the carrying case and \$9.00 for the residual value of the cassette tapes, totaling \$20.79.

63) Scott Parker # 202656 \$ 47.38

The claimant (01-SAB/DOC-021) requests \$47.38 reimbursement for a cassette player that he ordered but never received. Claimant provided documentation showing the facility did receive the tape player. The Department recommends approval of \$44.79, the purchase price of the tape player.

21. DEPARTMENT OF CORRECTIONS continued

64) Darrell Perry # 219219 \$ 50.00

The claimant (99-SAB/DOC-107) requests \$50.00 reimbursement for a gold necklace that was lost while under the sole control of the Department. Claimant listed other missing items on his claim, but they did not appear on his property receipt so they will not be reimbursed. Claimant did not provide documentation as to the price or age of the gold necklace so the value was set at the maximum amount allowable, \$50.00. The Department recommends approval of \$5.00 for the residual value of the gold necklace.

65) Brian Rambus #236503 \$ 8.75

The claimant (01-SAB/DOC-037) requests \$8.75 reimbursement for a new T-shirt that was damaged when staff placed the id numbers on the shirt. The Department recommends approval of this claim in the actual amount paid for the shirt of \$5.87.

66) Fred Reeves #241575 \$ 85.00

The claimant (99-SAB/DOC-057) requests \$85.00 reimbursement for damages to his TV during transit between facilities. The amount paid for the TV was not verified, but the date of possession was verified. The Department recommends reimbursement of the depreciated value of \$48.00 for the claim.

67) Matthew Robertson #251677 \$ 90.39

The claimant (99-SAB/DOC-042) requests \$90.39 reimbursement for his TV that was damaged during a transfer between facilities. The Department recommends full reimbursement of the six month old TV.

68) Antwan Sanders # 231810 \$979.99

The claimant (00-SAB/DOC-238) requests \$979.99 reimbursement for inhumane treatment, harassment, aggravated denial of the process enforced in court and for his TV. Claimant received a major misconduct ticket for an altered TV. He was found guilty of the charge at his hearing. Operating Procedures do not provide for reimbursement of inhumane treatment, harassment, or aggravated denial. The loss of the TV was the result of his own actions. The Department recommends denial of this claim.

21. DEPARTMENT OF CORRECTIONS continued

69) Will Sanders # 155803 \$ 38.68

The claimant (01-SAB/DOC-011) requests \$38.68 reimbursement for his footlocker that was damaged while under the sole control of the Department. Claimant did not provide documentation of the price or age of the footlocker. The current price of a footlocker is \$42.65. The Department recommends approval of \$4.27 for the residual value of the footlocker.

70) Timothy Sarp # 181488 \$102.99

The claimant (99-SAB/DOC-133) requests \$102.99 reimbursement for his non-perishable items that were allegedly not returned to him when he was released from Detention. Claimant signed for his property as being complete so there was no evidence of a loss. The Department recommends denial of this claim.

71) James Schenvisky # 155610 \$ 43.79

The claimant (99-SAB/DOC-163) requests \$43.79 reimbursement for his watch and extension cord that were allegedly lost while under the sole control of the Department. There is not sufficient evidence that the watch was lost while in the sole control of the Department. Claimant did not provide documentation as to the price or age of the extension cord so the value of \$1.40 was determined from the Average Cost Schedule. The Department recommends approval of \$.14 for the residual value of the extension cord.

72) Angelo Scott-Bey # 289334 \$ 28.15

The claimant (00-SAB/DOC-278) requests \$28.15 reimbursement for a tape player that staff allegedly did not pack when he was taken to Segregation. Claimant signed a property receipt indicating that it was complete and correctly itemized. The Department recommends denial of this claim.

73) Rodney Simpson #249476 \$ 65.99

The claimant (99-SAB/DOC-014) requests \$65.99 reimbursement for the loss of a beard trimmer and four cassette tapes while these items were under staff control. The property was received in the unit but lost prior to the claimant receiving the property. The Department recommends \$65.99 reimbursement for this claim.

21. DEPARTMENT OF CORRECTIONS continued

74) Larry Smith # 219980 \$ 90.00

The claimant (00-SAB/DOC-256) requests \$90.00 reimbursement for a TV damaged while under the sole control of the Department. The Department recommends approval of \$36.00 for the depreciated value of the TV.

75) Christopher St. John # 186536 \$ 65.00

The claimant (98-SAB/DOC-138) requests \$65.00 reimbursement for colored paper, Nupastels, and a clear blender that he ordered but did not receive. The Department recommends approval of \$60.20 that was the purchase price of the items.

76) Michael Steimle # 188909 \$ 77.25

The claimant (98-SAB/DOC-103) requests \$77.25 reimbursement for personal property and a TV lost while under sole control of the Department. The issue of the TV is addressed in another claim so will not be addressed in this claim. Claimant signed a property receipt indicating it was complete and correctly itemized so there is no evidence of a loss of property. The Department recommends denial of this claim.

77) Michael Steimle # 188909 \$380.83

The claimant (00-SAB/DOC-276) requests \$380.83 reimbursement for his TV, typewriter, and 2 footlockers that were damaged while under the sole control of the Department. Claimant provided a property receipt listing the TV as broken and no other notations regarding any other property damaged or lost. Claimant did not provide documentation as to the price or age of the TV so the value was determined from the Average Cost Schedule. The Department recommends approval of \$8.00 for the residual value of the TV.

78) Rodney Thomas # 238510 \$210.04

The claimant (01-SAB/DOC-028) requests \$210.04 reimbursement for his footlocker and tape player that were damaged and 15 tapes that were lost while under the sole control of the Department. Claimant provided no documentation as to the price of the footlocker and the current price is \$42.65. The Department recommends approval of \$4.27 for the residual value of the footlocker, \$13.89 for the depreciated value of the tape player, \$51.60 for the depreciated value of 11 of the cassette tapes, and \$2.00 for the residual value of the Average Cost of the remaining cassette tapes, totaling \$71.76.

21. DEPARTMENT OF CORRECTIONS continued

79) John Thompson-Bey # 136008 \$305.44

The claimant (98-SAB/DOC-175) requests \$305.44 reimbursement for his TV and typewriter that were damaged while under the sole control of the Department. Claimant did not provide documentation regarding the price or age of the typewriter. He did indicate that he purchased the typewriter in 1994 for \$225.00 which is reasonable. The Department recommends approval of \$64.35 for the depreciated value of the TV and \$45.00 for typewriter, totaling \$109.35.

80) Aaron Treadway #231280 \$ 38.00

The claimant (98-SAB/DOC-172) requests \$38.00 reimbursement for clothing and food damaged by mice while under the state's control. The food is not reimbursable. There were no receipts for the clothing. The Department recommends the residual value of \$3.80 for this claim.

81) Daniel Trevino # 211302 \$ 25.40

The claimant (99-SAB/DOC-012) requests \$25.40 reimbursement for a store order that was stolen while it was under the sole control of the Department. Since the claimant never had possession of the store order, the Department recommends approval of \$25.40 on this claim.

82) Johnny Turnboe # 248542 \$ 50.00

The claimant (00-SAB/DOC-212) requests \$50.00 reimbursement for his copy of *Michigan Rules of Court (1997)* lost while under sole control of the Department. Claimant did not provide documentation of the price or age of the book though \$50.00 is reasonable. Since the book was a 1997 edition, the Department recommends approval of \$24.00 for the depreciated value.

83) Donald Warshefski # 220937 \$200.00

The claimant (00-SAB/DOC-166) requests \$200.00 reimbursement for a wedding ring, stamps, legal transcripts and briefs, pictures and miscellaneous documents confiscated by staff and then lost. Claimant's property was boxed up and put outside the Inspector's office because it was after hours. The next morning, the box was missing. The packup officer did not see a ring but had not gone through all of the envelopes. The claimant could not provide proof of ownership of a wedding ring, stamps, legal transcripts and briefs so there will be no reimbursement for those items. Operating procedures indicate that items with an undetermined value such as

21. DEPARTMENT OF CORRECTIONS continued

pictures or miscellaneous documents are not reimbursable. The Department recommends denial of this claim.

84) Keith Weiner # 125162 \$106.61

The claimant (99-SAB/DOC-081) requests \$106.61 reimbursement for 5 t-shirts, 4 pairs Nike socks, various perishable and toiletry items, and an eyeglass case that were allegedly lost by staff when they packed up his property in an emergency situation. The perishable items and toiletries are not reimbursable according to Operating Procedures. The facility was not able to determine whether or not the loss was the result of staff action/inaction. There is not sufficient evidence to substantiate that claimant suffered a loss that would have been the result of staff action/inaction while the property was under the sole control of the Department. The Department recommends denial of this claim.

85) Charles Williams # 246242 \$480.00

The claimant (01-SAB/DOC-019) requests \$480.00 reimbursement for a pair of jeans, shirt, nylon jogging pants, leather jacket, 2 pairs socks, and a footlocker that were water damaged while under the sole control of the Department. Claimant did not provide documentation as to the price or age of the items. The values were determined from the Average Cost Schedule. The Department recommends approval of the residual value of \$20.17 for the items.

86) James Woodfork #173458 \$ 48.00

The claimant (01-SAB/DOC-018) requests \$48.00 reimbursement for his footlocker that was damaged as the result of staff action. The Department recommends approval of \$43.50 which was the purchase price of the footlocker.

87) Charles Wright # 199500 \$200.00

The claimant (99-SAB/DOC-040) requests \$200.00 reimbursement for a gold rope chain and 2 gold crosses lost while under the sole control of the Department. Claimant provided a Prisoner Receipt dated 8/29/97 listing the value of the items at \$150.00 but it had been altered and cannot be accepted. A Policy Directive limits the value of jewelry at \$50.00; therefore The Department recommends approval of \$5.00 for the residual value of the maximum value of the items.

22. DEPARTMENT OF NATURAL RESOURCES

- 1) Paul Ehorn \$999.99

The claimant (00-SAB-215) requests \$999.99 reimbursement for damage allegedly done to his boat by a State boat operated by a Conservation Officer. The State boat has a 3-inch rub rail to protect other boats from damage. Claimant did not file the required accident report within 5 days of the alleged damage nor did he provide a timely estimate of damage or dated photographs of the damage. The damage to claimant's boat may have occurred during the one-month period after this incident and the time he got damage estimates. The Department recommends denial of this claim.

- 2) Andrew Hohman \$850.00

The claimant (00-SAB-130) requests \$850.00 reimbursement for damage to a tent, 2 camp chairs, a large tarp, and a Coleman lantern with carrying case caused when a tree was cut down by a State employee. DNR should have insisted that they wait to cut down the tree until after the claimant removed all his equipment from the campsite. The claimant chose to collapse his equipment in lieu of removing all of the equipment. The Department recommends approval of \$315.50, 50% of the original claim amount for the verified camping equipment since both parties were partially responsible.

- 3) Gary Schulte \$798.88

The claimant (00-SAB-165) requests \$798.88 reimbursement for damage to his van caused by hitting a short stump. Claimant's was backing into a camp space when the running board was damaged by a stump that had not been removed. The ground level dropped leaving a deceptive distance between the stump and the ground. The Department removed the stump after they received equipment that had been ordered, but was not available when the tree was taken down. The Department recommends denial of this claim. This claim was denied at the 11/28/00 Finance & Claims Committee meeting but the claimant has asked the Committee to review photographs he sent.

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

23. DEPARTMENT OF ATTORNEY GENERAL

- 1) Requests approval for write-offs of 1,663 delinquent restitution accounts as uncollectible, representing a total indebtedness of \$2,191,978.46 these debts are barred by the Statute of Limitations in accordance with *MESC v Westphal*.

24. DEPARTMENT OF COMMUNITY HEALTH

- 1) 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.

November 2000 - 3 claims approved
December 2000 - 2 claims approved

25. DEPARTMENT OF CORRECTIONS

- 1) Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value in accordance with PD-BC-53.01, Section IV, Abandoned and Unclaimed Property from the following facilities:

- 1) Alger Maximum Facility
- 2) Florence Crane Correctional Facility dated 01/09/01
- 3) Florence Crane Correctional Facility dated 01/24/01
- 4) Marquette Branch Prison

- 2) 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.

December 2000 - 0 claims approved

26. DEPARTMENT OF MANAGEMENT & BUDGET

- 1) The Secretary of the State Administrative Board requests approval to remove the remaining 1997 outstanding claims from the monthly report on Unresolved Claims Over 90 Days Old but keep them open in our informational database.

27. DEPARTMENT OF TRANSPORTATION

- 1) Requests approval to allot \$9,300,000.00 of federal/state/local grant funds for Midfield Terminal at the following airport:

<u>Detroit Metro - Wayne County</u>	<u>\$9,300,000.00</u>
TOTAL	\$9,300,000.00

27. DEPARTMENT OF TRANSPORTATION continued

These funds are authorized in P. A. 265 of 1999, AY01,
Account No. 55940.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

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

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

January 30, 2001 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

1s. DEPARTMENT OF CORRECTIONS

- | | | |
|----|---|--|
| 1) | Salvation Army, Harbor Light
Detroit, MI | \$ 1,305,300.00 Amendment
\$ 3,765,600.00 New Total |
|----|---|--|
- Residential based therapy
provided to substance
abusing prisoners, parolees
and probationers

SECTION II. DMB CONTRACTS

SECTION III. RELEASE OF FUNDS TO WORK ORDER

2s. DEPARTMENT OF NATURAL RESOURCES - PARKS AND RECREATION BUREAU

Requests the release of \$21,820,000.00 appropriated in Act 506, PA 2000 (FY2001 supplemental), for appropriation number 24045 - to provide for infrastructure improvements at various State Parks and Recreation Areas in various counties statewide. This represents the final appropriation of the \$50.0 million Clean Michigan Initiative Bond approval. The attached list provides the department's highest priorities. The funds will be utilized to continue the facility upgrades and augment the \$28,180,000.00 funding provided in 1999 PA 111. All funds are from the Clean Michigan Initiative (Fund No. 689).

3s. DEPARTMENT OF NATURAL RESOURCES - FINANCE AND OPERATIONS SERVICES BUREAU, GRANTS ADMINISTRATION DIVISION

Requests the release of \$18,076,500.00 of the \$21,780,000.00 appropriated in Act 506, PA 2000 (FY2001 supplemental), for appropriation number 41025 - to provide for Michigan Natural Resources Trust Fund land acquisition and grants at various location statewide. These funds will be used to purchase property based upon priority and to the extent that funds are available as indicated on the attached list. Funds are from the Michigan Natural Resources Trust Fund (Fund No. 0585).

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

SECOND SUPPLEMENTAL AGENDA

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

January 30, 2001 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

1s. DEPARTMENT OF CONSUMER AND INDUSTRY SERVICES

- | | |
|------------------------|--|
| 1) KPMG
Detroit, MI | \$ 451,250.00 Total
672R1000117 To provide for a
specialized financial audit
of the Unemployment Agency
as mandated by the Auditor
General's Office |
|------------------------|--|

2s. DEPARTMENT OF STATE POLICE

- | | |
|--|--|
| 1) Motorola Communications and
Electronics
Shaumburg, IL | \$ 28,300,000.00 Amendment
\$217,226,895.29 New Total
To provide for system
modifications and the ASTRO
25 IP platform for the 800
Mhz radio tower system |
|--|--|

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

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.