

**A G E N D A**

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

June 25, 2002 Meeting, 11:00 a.m.  
Bureau of Local Government, Conference Room A

**SECTION I. AGENCY CONTRACTS**

Requests approval of the following

1. DEPARTMENT OF CAREER DEVELOPMENT

- |    |  |   |
|----|--|---|
| 1) | Michigan State AFL-CIO Human Resources Development Inc.<br>Lansing, MI | \$ 1,000,000.00 Total<br>The grantee will implement a statewide program to provide employment and training services to dislocated workers to enable them to achieve and retain full-time employment |
| 2) | City Year Detroit<br>Detroit, MI                                       | \$ 700,000.00 Total<br>To operate an AmeriCorps program with 70 members to address youth education in Detroit   |

2. FAMILY INDEPENDENCE AGENCY

- |    |   |  |
|----|---|--|
| 1) | Daniel Blake, Ph.D.<br>Huntington Woods, MI           | \$ 280,000.00 Total<br>To review Social Security Disability Insurance claims   |
| 2) | James Tripp, ED. D.<br>Southfield, MI                 | \$ 280,000.00 Total<br>To review Social Security Disability Insurance claims   |
| 3) | The Salvation Army Harbor Light Center<br>Detroit, MI | \$ 220,000.00 Amendment<br>\$ 330,000.00 New Total<br>To provide temporary shelter to children whose mother/guardian participates in substance abuse treatment program |

2. FAMILY INDEPENDENCE AGENCY continued

- |    |  |                                |                        |   |
|----|--|--------------------------------|------------------------|---|
| 4) | County of Genesee/7 <sup>th</sup> Judicial<br>Circuit-Family Division<br>Flint, MI | \$ 173,939.00<br>\$ 593,939.00 | Amendment<br>New Total | To provide intensive family<br>treatment to delinquent court<br>wards                                 |
| 5) | Roscommon County Board of<br>Commissioners/Family Court<br>Roscommon, MI           | \$ 200,000.00<br>\$ 300,000.00 | Amendment<br>New Total | To provide Day Treatment<br>Programs, Youth Surveillance<br>Services and In-Home Services<br>to Youth |
| 6) | The County of St. Clair<br>Port Huron, MI  | \$ 468,608.00<br>\$ 937,216.00 | Amendment<br>New Total | To provide a variety of<br>services to adjudicated<br>delinquent youth                                |
| 7) | Child and Family Services of<br>the Upper Peninsula, Inc.<br>Marquette, MI         | \$ 77,600.00<br>\$ 306,800.00  | Amendment<br>New Total | To increase school attendance<br>through the School Success<br>program for grades K - 6               |
| 8) | Saginaw County Youth<br>Protection Council<br>Saginaw, MI                          | \$ 85,000.00<br>\$ 333,000.00  | Amendment<br>New Total | To provide services through<br>the Parent Mentoring/Nurturing<br>Program                              |

**SECTION II. DMB CONTRACTS**

Requests approval of the following

**NEW CONTRACTS**

3. DEPARTMENT OF CORRECTIONS

- |    |   |                 |  |
|----|---|-----------------|--|
| 1) | Edgcomb Metals Company<br>Roseville, MI | \$ 1,630,458.00 | - 3 Years<br>071I2000243 Sheet Steel for<br>Manufacturing Furniture -<br>Michigan State Industries |
|----|---|-----------------|--|

4. DEPARTMENT OF MANAGEMENT AND BUDGET

1) Total Travel Management \$ 711,920.00 - 3 Years  
Troy, MI 071I2000212 Travel  
Arrangement Services - All  
State Agencies

5. DEPARTMENT OF MILITARY & VETERANS AFFAIRS

1) Michigan State Industries \$ 1,765,076.88 - 5 Years  
Lansing, MI 071I2000233 Weekday Laundry  
Services for the Grand  
Rapids Home for Veterans

Paw Paw Laundry \$ 752,457.60 - 5 Years  
Paw Paw, MI 071I2000233 Weekend Laundry  
Services for the Grand  
Rapids Home for Veterans

6. DEPARTMENT OF NATURAL RESOURCES

1) Kalamazoo Nature Center, Inc. \$ 350,000.00 - 7 Yrs 3 Mos  
Kalamazoo, MI 751R2002505 Breeding Bird  
Survey and Publication of a  
Breeding Bird Atlas

**CONTRACT CHANGES/EXTENSIONS**

7. DEPARTMENT OF COMMUNITY HEALTH

1) McDonald Dairy Company \$ 15,000.00 Amendment  
Flint, MI \$ 195,990.00 New Total  
071B8000061 Milk and Dairy  
Products - Mt. Pleasant Center

2) Integris, Inc. \$ 4,064,859.00 Amendment  
Billerica, MA \$ 9,385,932.00 New Total  
071B1001357 Executive  
Information System/Decision  
Support System

8. DEPARTMENT OF CORRECTIONS

- |    |  |  |  |
|----|--|--|--|
| 1) | Pine River Lumber Company<br>Long Lake, WI   | \$ 308,000.00 Amendment<br>\$ 1,358,000.00 New Total   | 071B8000377 Mixed Hardwood<br>Bolts - Michigan State<br>Industries |
| 2) | Evans Food Service, Inc.<br>Swartz Creek, MI | \$ 1,016,865.70 Amendment<br>\$ 4,067,462.93 New Total | 071B0000668 Poultry Products<br>Statewide                          |
| 3) | Gordon Food Service<br>Grand Rapids, MI      | \$ 330,000.00 Amendment<br>\$ 1,911,414.90 New Total   | 071B0000415 Miscellaneous<br>Groceries - Upper Peninsula           |
| 4) | Gordon Food Service<br>Grand Rapids, MI      | \$ 2,000,000.00 Amendment<br>\$ 9,039,677.52 New Total | 071B0000375 Miscellaneous<br>Groceries - Lower Peninsula           |

9. DEPARTMENT OF MANAGEMENT AND BUDGET

- |    |   |  |   |
|----|---|--|---|
| 1) | Health Management Associates<br>Lansing, MI | \$ 500,000.00 Amendment<br>\$ 800,000.00 New Total | 071B1000031 Technical<br>Assistance Regarding<br>Medicaid Special Financing<br>Issues |
|----|---|--|---|

10. DEPARTMENT OF NATURAL RESOURCES

- |    |  |  |   |
|----|--|--|---|
| 1) | Pacific Meridian Resources<br>Emeryville, CA | \$ 219,990.00 Amendment<br>\$ 2,154,644.00 New Total | 071B9000168 Development of<br>Base Resource Inventory<br>System |
| 2) | John S. Penegor<br>Gladstone, MI             | \$ 30,000.00 Amendment<br>\$ 580,694.30 New Total    | 071B0000244 Tree Marking<br>Service                             |

11. DEPARTMENT OF TREASURY

1) Integris, Inc.	\$ 247,978.50	Amendment
Billerica, MA	\$ 1,433,033.98	New Total
	071B1001726	FARSTAR/ESKORT
		Maintenance Support

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

**SECTION IV. REVISION TO WORK ORDER**

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

12. DEPARTMENT OF CAREER DEVELOPMENT

1) Auto Owners Insurance Co. \$749.89

The claimant (02-SAB-079) as subrogee of Deborah Knight requests \$749.89 reimbursement for damages to her car that they paid for. This arose from having her car worked on at the auto shop at Michigan Career and Technical Institute which is operated within the Department. The student fixing the car drove it into a garage door. She has received reimbursement for her insurance deductible from the State already. The Department recommends approval for the balance of the repair work.

13. DEPARTMENT OF CORRECTIONS

1) Marcus Allen #197008 \$ 51.23

The claimant (02-SAB/DOC-226) requests \$51.23 reimbursement for a radio that was lost while under staff control. No receipts were provided. The Department recommends the residual amount of the Average Cost Schedule of \$2.00 for this claim.

2) Randolph Biernat # 297942 \$103.61

The claimant (02-SAB/DOC-068) requests \$103.61 reimbursement for a hobbycraft order he never received. The Department recommends approval of this claim.

13. DEPARTMENT OF CORRECTIONS continued

- 3) Leon Blissett # 230530 \$ 31.75

The claimant (02-SAB/DOC-248) requests \$31.75 reimbursement for the loss of five pairs of boxer shorts and six shirts that were lost in the laundry. The Department recommends reimbursement for this claim.

- 4) Cochise Bowens # 154234 \$ 49.50

The claimant (02-SAB/DOC-270) requests \$49.50 reimbursement for two pairs of headphones that were lost while under the sole control of the Department. The Department recommends approval of \$16.60 for the depreciated value of the one-year-old headphones and \$27.00 for the other pair of new headphones, totaling \$ 43.60.

- 5) Andre Calloway # 208079 \$ 74.94

The claimant (02-SAB/DOC-129) requests \$74.94 reimbursement for his order of six cassette tapes he never received when transferred. Staff sent them to his new facility via the U.S. Postal Service. Policy requires staff to take reasonable precautions to protect the property of prisoners so they should have sent the catch up property via a service with tracking capabilities. The Department recommends approval of this claim.

- 6) Michael Cheatham-Bey #172290 \$ 37.50

The claimant (02-SAB/DOC-201) requests \$37.50 reimbursement for the loss of a radio while under staff control. No receipts were provided. The Department recommends the residual value of the Average Cost Schedule of \$2.00 for this claim.

- 7) Andre Coleman # 173324 \$ 12.29

The claimant (02-SAB/DOC-256) requests \$12.29 reimbursement for his tape player that was lost while under the sole control of the Department. The tape player was less than a year old. The Department recommends approval of this claim.

13. DEPARTMENT OF CORRECTIONS continued

8) Kevin Denman #172682 \$288.07

The claimant (02-SAB/DOC-250) requests \$288.07 reimbursement for the loss of a radio, a can of bugler, a box of tea, gloves, Z-suit, knee wraps and 19 cassette tapes. His lock had been broken and staff had not yet fixed it. Due to gross staff error the Department is recommending \$13.58 for the disposable items; \$95.00 for the cassette tapes; and, the residual value of other items due to their age in the amount of \$11.15, for a total recommended reimbursement of \$119.73.

9) Thomas Ellis #262550 \$122.28

The claimant (02-SAB/DOC-252) requests \$122.28 reimbursement for a TV and watch that were lost while under staff control. The Department recommends the full value of the watch at \$40.29 and the two-year depreciated value of the TV at \$49.19 for a total recommended reimbursement of \$89.48.

10) Garry Fowler # 141106 \$104.67

The claimant (02-SAB/DOC-271) requests \$104.67 reimbursement for his TV, antenna, extension cord, 5 bags of coffee, and 10 postage stamps that were stolen from his cell as a result of staff error. The TV was recovered but was inappropriately destroyed by staff. The coffee is not reimbursable according to Operating Procedures. The claimant did not provide a receipt for the antenna and since the value is not determined, it is not reimbursable according to Operating Procedures. The Department recommends approval of \$90.78 for the new TV, \$2.10 for the new extension cord, \$2.90 for ten \$.29 stamps, totaling \$95.78.

11) Alvin Frierson #178186 \$550.00

The claimant (02-SAB/DOC-228) requests \$550.00 reimbursement for the loss of legal papers, letters from his deceased mother and \$50.00 worth of store items due to staff error. The legal papers and letters have no identifiable value, so there is no recommended reimbursement for them. Do to the gross staff error, the Department does recommend an exception to policy for the reimbursement of store goods documented as \$50.00.

13. DEPARTMENT OF CORRECTIONS continued

12) Erik Hubbard #175230 \$145.83

The claimant (02-SAB/DOC-245) requests \$145.83 reimbursement for the loss of a padlock, adapter, radio/cassette player and 3 cassette tapes stolen from his locker when staff failed to secure the property. The Department recommends reimbursement of the full cost of the adaptor, the one-year depreciated value of the tape/cassette player, and the residual value of the tapes for a total of \$48.89.

13) Gary Hunter #135890 \$ 46.15

The claimant (02-SAB/DOC-229) requests \$46.15 reimbursement for the loss of his footlocker during a transfer by staff. The Department recommends the one-year depreciated value of \$36.92 for this claim.

14) Jimmy Johnson #146311 \$ 50.00

The claimant (02-SAB/DOC-203) requests \$50.00 reimbursement for a radio damaged while under staff control. There were no receipts provided. The Department recommends the residual value of the Average Cost Schedule of \$2.00 for this claim.

15) Leon Johnson #191804 \$ 42.99

The claimant (02-SAB/DOC-209) requests \$42.99 reimbursement for the loss of a tape player damaged while under staff control. The Department recommends a one-year depreciated amount of \$34.39 for this claim.

16) Philip John Jones #196325 \$ 20.20

The claimant (02-SAB/DOC-246) requests \$20.20 reimbursement for the loss of his hobby craft order that was received by the Department but lost prior to the claimant receiving the order. The Department recommends approval of this claim.

17) William Jones #163291 \$ 49.99

The claimant (02-SAB/DOC-222) requests \$49.99 reimbursement for the loss of gym shoes while under staff control. There were no receipts included with this claim. The Department

13. DEPARTMENT OF CORRECTIONS continued

recommends the residual value of the Average Cost Schedule of \$3.10 for this claim.

- 18) Robert Kein # 247055 an unspecified amount

The claimant (02-SAB/DOC-272) requests an unspecified amount for his radio that was lost while under the sole control of the Department. Claimant provided a receipt indicating he paid \$21.68 for the radio that was 4 years old when it was lost. The Department recommends approval of \$4.34 for the depreciated value of the radio.

- 19) Opelton Kelley #225090 \$100.00

The claimant (02-SAB/DOC-202) requests \$100.00 reimbursement for the loss of a TV damaged during a transfer. There were no receipts included with the claim. The Department recommends the residual value of the Average Cost Schedule of \$8.00 for this claim.

- 20) LaJuan Kelly # 309940 \$ 50.00

The claimant (02-SAB/DOC-273) requests \$50.00 reimbursement for his tape player that was accidentally broken by staff when they did a shakedown of the cell. The radio was less than a year old when it was broken. The Department recommends approval of this claim.

- 21) George Mashatt #188259 \$103.57

The claimant (02-SAB/DOC-241) requests \$103.57 reimbursement for the loss of a watch, gold chain with a cross and two gold post earrings. The claimant was wearing these items when taken to detention and were lost while under staff control. The Department recommends the verified cost of \$105.77 for this claim.

- 22) Arbry Matthews # 323707 \$ 15.30

The claimant (02-SAB/DOC-182) requests \$15.30 reimbursement for his cassette tape player, a doo rag, and a tumbler cup that were lost while under the sole control of the Department. The cup has a value of less than one dollar and is not reimbursable according to Operating Procedures. The

13. DEPARTMENT OF CORRECTIONS continued

Department recommends approval of \$12.75 for the new tape player and \$2.10 for the doo rag, totaling \$ 14.85 for this claim.

23) David Middleton #160721 \$103.94

The claimant (02-SAB/DOC-218) requests \$103.94 reimbursement for the loss of a TV. The claimant had the TV sent back to the vendor and the claim would be with the vendor. The Department recommends denial of this claim.

24) David Middleton # 160721 \$ 66.74

The claimant (02-SAB/DOC-225) requests \$66.74 reimbursement for five cassette tapes that were allegedly lost and two tapes that were allegedly broken by staff. There was not sufficient evidence to support his allegations. The Department recommends denial of this claim.

25) David Middleton # 160721 \$ 46.15

The claimant (02-SAB/DOC-264) requests \$46.15 reimbursement for his legal footlocker that was allegedly lost while under the sole control of the Department. At an administrative hearing, claimant requested staff to dispose of his locker. The Department recommends denial of this claim.

26) Raymond McKenzie # 139380 \$ 80.00

The claimant (02-SAB/DOC-257) requests \$80.00 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the TV 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.

27) Jason Mourguet # 292792 \$ 20.40

The claimant (02-SAB/DOC-265) requests \$20.40 reimbursement for 60 stamps that were lost while under the sole control of the Department. The Department recommends approval of this claim.

13. DEPARTMENT OF CORRECTIONS continued

28) Ivan Pulliam # 183812 \$900.39

The claimant (02-SAB/DOC-071) requests \$900.39 reimbursement for law books and cosmetics that were confiscated as excess property. The claim was not clearly written, vague, and contains extraneous information. There was no clear identification of the law books or receipts provided. Cosmetics are not reimbursable according to Operating Procedures. Claimant had a hearing on this property according to Operating Procedures and there is not enough evidence to support this claim. The Department recommends denial of this claim.

29) Ivan Pulliam # 183812 \$800.00

The claimant (02-SAB/DOC-072) requests \$800.00 reimbursement for religious books, a cable cord, and excess religious papers that were confiscated as excess property. Claimant chose to send this excess property out with a visiting person. There is not enough evidence to support this claim. The Department recommends denial of this claim.

30) Ivan Pulliam # 183812 \$290.00

The claimant (02-SAB/DOC-079) requests \$290.00 reimbursement for a footlocker that was altered and worn out and 28 cassette tapes and a pornographic magazine that were confiscated as excess property. After a hearing, it was determined that the footlocker was worn out and staff disposed of the it. The Department recommends approval of \$39.68 for the residual value and/or the depreciated value of the documented twenty-seven tapes.

31) Darryl Rich # 137440 \$205.25

The claimant (02-SAB/DOC-258) requests \$205.25 reimbursement for store items seized and lost before he could mail them home. The Department recommends approval of this claim as an exception due to the gross error by staff.

13. DEPARTMENT OF CORRECTIONS continued

32) LaMont Robinson # 232275 \$ 52.00

The claimant (02-SAB/DOC-240) requests \$52.00 reimbursement for his footlocker that was damaged as a result of staff action. Claimant did not provide any documentation as to the cost or age of the footlocker so the value was determined from the Average Cost Schedule as \$42.65. The Department recommends approval of \$4.27 for the residual value of the footlocker.

33) Ronald Ruff # 237015 \$ 26.47

The claimant (02-SAB/DOC-259) requests \$26.47 reimbursement for a hobbycraft order that was lost before it could be delivered to him. The Department recommends approval of the actual amount of \$26.13.

34) Lamount Sapp # 182286 \$159.95

The claimant (02-SAB/DOC-143) requests \$159.95 reimbursement for his typewriter that was accidentally damaged as the result of staff action. Claimant states he has the proof of purchase but did not include it with this claim. The Department recommends approval of \$12.00 for the residual value of the typewriter.

35) Chris Sarr # 291625 \$124.00

The claimant (02-SAB/DOC-232) requests \$124.00 reimbursement for his typewriter, cassette cases, books and radio that were allegedly damaged when he transferred. The claimant signed a property receipt at his new facility indicating he received all of his property and that none of it was damaged. The Department recommends denial of this claim.

36) Art Sellers # 195366 \$ 15.00

The claimant (02-SAB/DOC-080) requests \$15.00 reimbursement for money that was inappropriately taken from his account. The facility has credited his account for the correct amount. The Department recommends denial of this claim.

13. DEPARTMENT OF CORRECTIONS continued

37) Daryl Shannon # 204729 \$ 23.99

The claimant (02-SAB/DOC-242) requests \$23.99 reimbursement for a pair of gym shoes that were lost while under the sole control of the Department. Since the shoes were less than a year old, the Department recommends approval of this amount.

38) Ervin Sims # 168625 \$ 88.94

The claimant (01-SAB/DOC-469) requests \$88.94 reimbursement for beard trimmers and a pair of track shoes that were inappropriately destroyed by staff. The Department recommends approval of \$23.99 for the beard trimmers and \$6.50 for the residual value of the shoes, totaling \$30.49 for this claim.

39) Freddie Smith # 219800 \$114.29

The claimant (02-SAB/DOC-168) requests \$114.29 reimbursement for his TV and a tape player that were lost while under the sole control of the Department. The Department recommends approval of \$72.00 for the depreciated value of the one-year-old TV and \$14.57 for the depreciated value of the two-year-old tape player, totaling \$86.57 for this claim.

40) Joseph Smith # 209473 \$132.45

The claimant (02-SAB/DOC-276) requests \$132.45 reimbursement for his TV and radio that were damaged while under the sole control of the Department. The Department recommends approval of \$90.00 for the depreciated value of the one-year-old TV and \$15.96 for the depreciated value of the one-year-old radio, totaling \$105.96 for this claim.

41) Martin Solomon-Bey # 301631 \$ 50.00

The claimant (02-SAB/DOC-224) requests \$50.00 reimbursement for his tape player that was damaged while under the sole control of the Department. Since the item was less than a year old, the Department recommends approval of this amount.

13. DEPARTMENT OF CORRECTIONS continued

42) Don Spicer # 229929 \$224.09

The claimant (02-SAB/DOC-260) requests \$224.09 reimbursement for his headphones, typewriter, and tape player that were damaged while under the sole control of the Department. He provided receipts for the items but the receipt for the headphones had the date altered and the purchase price could not be verified by his account summary. The value of the headphones was determined by the Average Cost Schedule as \$27. The Department recommends approval of \$2.70 for the residual value of the headphones, \$67.82 for the depreciated value of the three-year-old typewriter, and \$5.99 for the depreciated value of the four-year-old tape player, totaling \$76.51.

43) Delmar Thornton # 269779 \$ 81.99

The claimant (02-SAB/DOC-208) requests \$81.99 reimbursement for his TV that was lost while under the sole control of the Department. The Department recommends approval of \$49.19 for the depreciated value of the two-year-old TV.

44) JoVaughn Townsend # 253056 \$343.00

The claimant (02-SAB/DOC-136) requests \$343.00 reimbursement for 20 cassette tapes, a tape case, and headphones that were lost while under the sole control of the Department and a TV that was damaged while under the sole control of the Department. Claimant says the TV was "smashed." A property receipt says the TV did not have a seal and that staff was unable to test it to see if it functioned properly. This does not support the claim that the TV was smashed and reimbursement is not recommended. The Department recommends approval of \$.86 for the residual value of the tape case and \$53.83 for the residual value and/or depreciated value of the twenty cassette tapes, totaling \$76.96 for this claim.

45) L. Viaene # 159830 \$ 51.53

The claimant (02-SAB/DOC-247) requests \$51.53 reimbursement for his dictionary, shower shoes, and deodorant allegedly lost while under the sole control of the Department. His claim that he was instructed to put these on top of his footlocker in the unit supervisor's office could not be

13. DEPARTMENT OF CORRECTIONS continued

substantiated. He also could not provide a valid property receipt for the items. The Department recommends denial of this claim.

46) Leonard Washington # 181100 \$253.60

The claimant (02-SAB/DOC-058) requests \$253.60 reimbursement for a Braille player, a blind man's watch, Braille tapes and books, and a big radio that were allegedly damaged when the cell above him flooded. The claimant should have had his property secured or if he was using the property, move the property from harms way. The claimant contributed to the loss. The Department recommends denial of this claim.

47) Kevin Weems # 156780 \$201.35

The claimant (02-SAB/DOC-200) requests \$201.35 reimbursement for his typewriter that was damaged while under the sole control of the Department. The Department recommends approval of \$98.16 for the depreciated value of the typewriter that had been repaired.

14. FAMILY INDEPENDENCE AGENCY

1) Edward Parks \$141.00

The claimant (02-SAB-086) requests \$141.00 reimbursement for overdraft charges incurred when the EFT transaction did not occur due to an MIDB error. The Department recommends approval of this claim.

15. DEPARTMENT OF MANAGEMENT & BUDGET

1) Vernon Knox \$500.00

The claimant (02-SAB-093) requests \$500.00 reimbursement for his insurance deductible for damages caused when a dumpster being moved by a State employee fell off the forklift and rolled into his car. The Department recommends approval of this claim.

16. DEPARTMENT OF NATURAL RESOURCES

- 1) Reed Leidle \$999.99

The claimant (02-SAB-039-2)) requests \$999.99 reimbursement for damages to his snowmobile caused when a Department employee left an obstruction on a bridge being repaired. The Department recommends approval of this claim.

17. DEPARTMENT OF STATE

- 1) Sherry Berry \$ 90.00

The claimant (02-SAB-081) requests \$90.00 reimbursement for towing and impound costs incurred as a result of a Department of State error. The Department recommends approval of this claim.

- 2) Kerrie Gower \$104.00

The claimant (02-SAB-090) requests \$104.00 reimbursement for impound costs as the result of a Department of State error. The Department recommends approval of this claim.

- 3) Lisa Noe \$733.60

The claimant (02-SAB-064) requests \$733.60 reimbursement for impound charges and loss of wages. There was only 1.5 hours verified as lost wages at \$16.00 per hour totaling \$24.00. Towing and impound charges were \$105.00. The Department recommends \$129.00 reimbursement for this claim.

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

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

18. DEPARTMENT OF CORRECTIONS

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

May, 2002 - 0 claims approved/denied

19. DEPARTMENT OF MANAGEMENT & BUDGET

Report by the Secretary of the State Administrative Board of Claims Unresolved over 90 Days dated 6/20/2002.

20. DEPARTMENT OF TRANSPORTATION

1) Requests approval to allot \$2,000 of federal/state/local grant funds for airport improvements at the following airports:

1.	Ann Arbor	(\$2,000.00)
2.	Atlanta	<u>2,000.00</u>
	TOTAL	\$ .00

The funds are authorized in Act 538 P.A. 1998, 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

June 25, 2002 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 INFORMATION TECHNOLOGY

- |                       |  |           |
|-----------------------|--|-----------|
| 1) IBM Global Service | \$ 300,000.00  | Amendment |
| Lansing, MI           | \$ 11,994,229.00   | New Total |
|                       | 071B1001454 Portal Services for eMichigan - purchase and support of the Tivoli Access Manager e-Business software licenses |           |

### 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.