

REPORT TO THE LEGISLATURE
Pursuant to P.A. 107 of 2017
Article V, Section 307
Vendor Contract Report

Section 307. The department shall issue a biannual report for all vendor contracts to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, the legislative corrections ombudsman, and the state budget office. The report shall cover service contracts with a value of \$500,000.00 or more and include all of the following:

- a) The original start date and the current expiration date of each contract.
- b) The number, if any, of contract compliance monitoring site visits completed by the department for each vendor.
- c) The number and amount of fines, if any, for service-level agreement noncompliance for each vendor broken down by area of noncompliance.

MDOC Contracts, Sec. 307 (a)

MA Number	Vendor Name	Description	MA Start	MA End
18000000199	Mediation & Restorative Services	EXIT Program	10/1/2017	9/30/2018
18000000058	Goodwill Industries of Greater Detroit	Flip the Script	10/1/2017	9/30/2018
18000000334	Clinton County	Intensive Detention Reentry Program (IDRP)	10/1/2017	9/30/2018
472B3200006	Catholic Charities of Michigan	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200015	Kalamazoo Probation Enhancement Program	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200005	Apex Downriver Behavioral Health, LLC	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200026	Western Michigan University Behavioral Health Services	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200004	Catholic Charities of Michigan	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200023	Saginaw Psychological Services	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200008	Catholic Social Services of Wayne County	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200011	Community Programs, Inc.	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200024	Salvation Army Harbor Light	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200009	CareFirst Community Health	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200019	New Paths, Inc.	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200118	Holy Cross Youth and Family	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200014	Great Lakes Recovery Centers	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200010	Complete Counseling Center, Inc.	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200012	ETRS Corporation	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
18000000056	KPEP	Parole Certain Sanction Program	10/1/2017	9/30/2018
18000000279	Catholic Charities of Michigan	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023
18000000282	Community Programs, Inc.	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023
18000000284	Partners in Change: Psychological and Community Services, PLC	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023
18000000283	Gateway Foundation, Inc.	Prison Based Outpatient Sub Abuse Treatment (RSAT)	2/1/2018	1/31/2023
472B6600036	Kalamazoo Probation Enhancement Program	Probation Residential	10/1/2015	9/30/2018

472B6600020	Community Programs, Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600033	SMB Probation Center, Inc. dba Tri-Cap	Probation Residential	10/1/2015	9/30/2018
472B6600027	New Paths, Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600032	Self Help Addiction Rehabilitation, Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600023	Elmhurst Home, Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600018	Alternative Directions	Probation Residential	10/1/2015	9/30/2018
472B6600031	The Salvation Army Harbor Light	Probation Residential	10/1/2015	9/30/2018
472B6600035	Twin County Community Probation Center, Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600034	Solutions to Recovery	Probation Residential	10/1/2015	9/30/2018
472B6600022	Detroit Rescue Mission Ministries	Probation Residential	10/1/2015	9/30/2018
472B6600030	Pine Rest Christian Mental Health	Probation Residential	10/1/2015	9/30/2018
472B6600026	Huron House Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600021	Completion House Inc. dba Turning Point Recovery Centers	Probation Residential	10/1/2015	9/30/2018
472B6600024	Get Back Up, Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600028	Operation Get Down, Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600043	Great Lakes Recovery Centers, Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600019	Community Mental Health CEI	Probation Residential	10/1/2015	9/30/2018
472B6600003	Professional Consulting Services, Inc.	Reentry for Special Needs	12/1/2015	11/30/2018
472B3200116	Community Programs, Inc.	ReSAT at DRC	5/1/2013	1/31/2018
180000000027	Lake County	Residential Reentry Program	10/1/2017	9/30/2020
472B1300017	Kalamazoo Probation Enhancement Program	Residential Substance Abuse	10/1/2010	12/31/2017
472B1300010	Community Programs, Inc.	Residential Substance Abuse	10/1/2010	1/31/2018
472B1300026	Self Help Addiction Rehabilitation, Inc.	Residential Substance Abuse	10/1/2010	9/30/2018
472B1300025	The Salvation Army Harbor Light Center	Residential Substance Abuse	10/1/2010	9/30/2018
472B1300013	Elmhurst Home, Inc.	Residential Substance Abuse	10/1/2010	9/30/2018

472B1300019	New Paths, Inc.	Residential Substance Abuse	10/1/2010	9/30/2018
472B1300023	Pine Rest Christian Mental Health Services	Residential Substance Abuse	10/1/2010	9/30/2018
472B1300030	SMB Probation Center, Inc. dba Tri-Cap	Residential Substance Abuse	10/1/2010	12/31/2017
472B1300024	Saginaw Psychological Services	Residential Substance Abuse	10/1/2010	9/30/2018
472B1300009	Clinton, Eaton and Ingham Community Mental Health	Residential Substance Abuse	10/1/2010	9/30/2018
472B1300015	Great Lakes Recovery Centers	Residential Substance Abuse	10/1/2010	9/30/2018
472B1300021	Ottagan Addiction Recovery, Inc.	Residential Substance Abuse	10/1/2010	9/30/2018
472B1300001	Self Help Addiction Rehabilitation, Inc.	RSAT and RSOP	10/1/2010	1/31/2018
180000000181	Berghuis Psychological Service	Sex Offender Counseling	2/1/2018	1/31/2021
180000000182	Catholic Charities of Michigan, Inc.	Sex Offender Counseling	2/1/2018	1/31/2021
180000000183	Community Programs, Inc.	Sex Offender Counseling	2/1/2018	1/31/2021
180000000184	Kalamazoo Probation Enhancement Program (KPEP)	Sex Offender Counseling	2/1/2018	1/31/2021
180000000185	Shanle Psychological Services, LLC	Sex Offender Counseling	2/1/2018	1/31/2021
180000000218	Apex Downriver Behavioral Health, LLC	Sex Offender Counseling	2/1/2018	1/31/2021
472B6600096	Bay Group Ventures, Inc.	Substance Abuse Testing	12/1/2015	11/30/2018
472B5500077	Care One, Inc.	Temporary Health Care Staffing	5/11/2015	5/10/2019
472B5500071	Criticore Nursing Agency, Inc.	Temporary Health Care Staffing	5/11/2015	5/10/2018
472B5500072	Manpower, Inc. of Southeastern	Temporary Health Care Staffing	5/11/2015	5/10/2018
472B5500073	Maxim Healthcare Services, Inc	Temporary Health Care Staffing	5/11/2015	5/10/2019
472B5500074	SHC Services, Inc. dba Supplemental Health Care	Temporary Health Care Staffing	5/11/2015	5/10/2018
472B5500075	Vibrus Group, LLC	Temporary Health Care Staffing	5/11/2015	5/10/2018
472B5500076	Cell Staff, LLC	Temporary Health Care Staffing	5/11/2015	5/10/2019
472B7700063	Jail Education Solutions, Inc. d/b/a Edovo	Web based Educational Content via Tablet - Pilot Program	5/1/2017	4/30/2019

DTMB Statewide Contracts, Sec. 307 (a)

MA Number	Vendor Name	Title	MA Start	MA End
071B5500087	ACT INC	ADMIN, SCORING, AND REPORTING OF WORK SK	04/15/2015	08/14/2018
071B4300003	RELX INC	ELECTRONIC LAW LIBRARY - MDOC	10/14/2013	11/03/2018
071B7700058	JPAY INC.	ELECTRONIC PRISONER SERVICES	02/01/2017	10/31/2020
071B6600081	CORIZON HEALTH, INC	INTEGRATED PRISONER HEALTHCARE - MDOC	05/01/2016	05/31/2021
071B0200323	WEST PUBLISHING CORPORATION	Legal Research/Personal Information	02/05/2010	01/18/2018
071B2200101	MOTOROLA INC	MPSCS RADIO AND WIRELESS	01/06/2012	01/05/2022
071B7700104	WEST CENTRAL MICH EMPLOYMENT & TRAINING CONSORTIUM	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	04/01/2017	03/31/2022
071B7700105	CATHOLIC SOCIAL SERVICES OF WASHTENAW CO	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	04/01/2017	03/31/2022
071B7700106	BERRIEN-CASS-VAN BUREN WORKFORCE DEV BOARD	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	04/01/2017	03/31/2022
071B7700202	CITY OF LANSING	Offender Success Administrative Agency Services	09/12/2017	03/31/2022
071B7700204	MACOMB/ST CLAIR WORKFORCE DEVELOPMENT BOARD	Offender Success Administrative Agency Services	09/12/2017	03/31/2022
071B7700103	GREAT LAKES RECOVERY CENTERS INC	Offender Success Administrative Agency Services (Region 1) - MDOC	04/01/2017	03/31/2022
071B7700203	HEALTH MANAGEMENT SYSTEMS INC	Offender Success Administrative Agency Services (Region 10 - Wayne and Okland Counties) - MDOC	09/12/2017	03/31/2022
071B7700107	NORTHWEST MICHIGAN COUNCIL OF GOVERNMENTS	Offender Success Administrative Agency Services (Region 2) - MDOC	04/01/2017	03/31/2022
071B7700102	REGION 7B EMPLOYMENT TRAINING CONSORTIUM	Offender Success Administrative Agency Services (Regions 3 and 5) - MDOC	04/01/2017	03/31/2022
071B5500118	TRINITY SERVICES GROUP, INC	PRISONER FOOD SERVICE	07/14/2015	07/13/2018
071B5500112	KEEFE COMMISSARY NETWORK LLC	PRISONER STORE AND FRIENDS AND FAMILY CA	07/01/2015	09/30/2018
071B5500078	CELLCO PARTNERSHIP	STATEWIDE WIRELESS DATA SERVICES	12/15/2015	12/14/2018

Sec. 307 (b,c)

FOA Michigan Reliable Polygraph (Alma Grubb) 071B6600050	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

FOA West Michigan Polygraph Services LLC 071B6600051	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

FOA Secure Polygraph Services, LLC 071B6600052	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	1	0	1

FOA Myatt Polygraph Consulting, LLC 071B6600055	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

FOA Myres and Ruffino Polygraph, Inc. 071B6600053	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0

Site Visits	0	0	0	0	0
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FOA Kalamazoo Probation Enhancement Program (KPEP) Parole Certain Sanctions Program 18*056	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	3	3	6	5	17

FOA Bay Group Ventures, Inc. 472B6600096	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

FOA Clinton County IDR 18*334	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

FOA Ingham County IDR 18*494	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

FOA Fieldware, LLC 071B6600001	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

FOA 3M Electronic Monitoring, Inc. 071B4300145	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

FOA Alcohol Monitoring Systems 071B4300125	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

Reentry Lake County Residential Reentry Program 18*027	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	1	0	0	1

Reentry 70x7 18*199	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0

Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	1	1

Reentry Goodwill Industries - Flip the Script 18*058	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	1	1

Reentry Equivant (Northpointe) 071B7700014	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

Reentry/Education Jail Education Solutions, Inc. (EDOVO) 472B7700063	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

Reentry/Education ACT, Inc. 071B5500087	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

Reentry/Education GED Testing Services 18*3243	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

Reentry/PRS Alternative Directions 472B6600018	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	1	0	2	3

Reentry/PRS Community Mental Health CEI 472B6600019	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	1	0	0	1

Reentry/PRS Community Programs 472B6600020	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	1	0	1

Reentry/PRS Completion House (Turning Point) 472B6600021	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	1	0	1

Reentry/PRS Detroit Rescue Mission 472B6600022	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	1	0	0	1

Reentry/PRS Elmhurst Home, Inc. 472B6600023	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	1	0	1

Reentry/PRS Get Back Up, Inc. 472B6600024	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

Reentry/PRS Great Lakes Recovery Centers. Inc. 472B6600043	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	3	0	3

Reentry/PRS Huron House 472B6600026	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0

Site Visits	0	0	1	0	1
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Reentry/PRS Kalamazoo Probation Enhancement Program (KPEP) 472B6600036	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	3	3	6

Reentry/PRS New Paths 472B6600027	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	1	0	0	1

Reentry/PRS Operation Get Down 472B6600028	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

Reentry/PRS Pine Rest Christian Mental Health 472B6600030	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	1	0	1

Reentry/PRS Salvation Army Harbor Light 472B6600031	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
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SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	1	0	0	1

Reentry/PRS Self Help Addiction Rehabilitation 472B6600032	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	3	0	3

Reentry/PRS SMB Probation Center (TRI-CAP) 472B6600033	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	1	0	0	1

Reentry/PRS Solutions to Recovery 472B6600034	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - Penalties Assessed	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	1	0	0	1

Reentry/PRS Twin County Community Probation 472B6600035	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	2	2

Reentry/OS Region 1 Great Lakes Recovery Centers, Inc. 071B7700103	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	1	1

Reentry/OS Region 2 Networks Northwest 071B7700107	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	1	1

Reentry/OS Region 3 Region 7B Consortium 071B7700102	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	1	0	0	1

Reentry/OS Region 4 West Central Michigan Works 071B7700104	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

Contract between MDOC and Vendor began April 1, 2017.

Reentry/OS Region 5 Region 7B Consortium 071B7700102	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	1	0	0	1

Contract between MDOC and Vendor began April 1, 2017.

Reentry/OS Region 6 Catholic Charities of Shiawasee & Genesee 071B7700209	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

Contract between MDOC and Vendor began November 1, 2017.

Reentry/OS Region 7 City of Lansing 071B7700202	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

Contractor City of Lansing started October 1, 2017. Prior to October 1, 2017 Region 7 was state managed, none of the contracts were above the \$500,000 amount, therefore, site visits that were conducted are not being reported.

Reentry/OS Region 8 Kinexus (Berrien County) 071B7700106	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

Contract between MDOC and Vendor began April 1, 2017.

Reentry/OS Region 9 Catholic Social Services of Washtenaw 071B7700105	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	1	0	0	1

Contract between MDOC and Vendor began April 1, 2017.

Reentry/OS Region 10 HMSA (Oakland/Wayne) 071B7700203	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

Contract between MDOC and Vendor began October 1, 2017.

Reentry/OS Region 10 Macomb St. Clair MI Works! 071B7700204	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	1	0	1

Macomb/Thumb - Contract between MDOC and Vendor from Jan 1, 2017 -September 30, 2017. Thumb: Region 6 - Contract managed by Macomb St. Clair MI Works! from October 1, 2017-October 31, 2017. Starting November 1, 2017 began being managed by Catholic Charities of Shiawassee and Genesee.

Macomb: Region 10 (Includes St. Clair County) - Contract managed by Macomb St. Clair MI Works! began October 1, 2017.

Reentry/OS Area Community Services Employment & Training Council (ACSET) 472B0200050	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	0	0

Contract between MDOC and Vendor from Jan 2017 -March 31, 2017.

Reentry/OS Completion House 472B3200124	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	1	2	1	4

State Managed Contract between MDOC and Vendor from Jan 2017 - September 12, 2017.

Reentry/OS Detroit Rescue Mission 472N7700043	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	2	2	3	7

State Managed Contract between MDOC and Vendor from Jan 2017 - September 12, 2017.

Reentry/OS Genesee County (OCC) 472B0200033	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	1	0	1

Contract between MDOC and Vendor from Jan 2017 - October 31, 2017.

Reentry/OS Operation Get Down 472N7700045	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0

Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	2	2	3	7
State Managed Contract between MDOC and Vendor from Jan 2017 - September 30, 2017.					
Reentry/OS W.E. Upjohn Institute 472B0200042	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	1	0	1
Contract between MDOC and Vendor from Jan 2017 -March 31, 2017.					
Reentry/OS Berrien Cass Van Buren Michigan Workforce 071B7700106	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	0	1	1

Corizon (Integrated Health Care) 071B6600081	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - MP Timeliness of Care (Monthly)	\$102,000.00	\$ 267,000.00	\$ 81,000.00	\$ 190,000.00	\$640,000
SLA - MH CPE Documentation (Quarterly)		\$ 18,000.00	\$ 12,000.00	\$ 12,000.00	\$42,000
SLA - Mental Health Medication Renewals (Quarterly)		\$ 6,000.00	\$ 2,000.00	\$ 4,000.00	\$12,000
SLA - Pharmacy Services (Monthly)		\$ -	\$ -	\$ -	\$0
SLA - Claims File Submission and Reconciliation (Monthly)	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$30,000
SLA - Training and Credentialing (Annual)				\$ -	\$0
Total	\$102,000	\$301,000	\$105,000	\$216,000	\$724,000
Site Visits Scheduled/Completed	29	24	36	31	120
*Oct-December 2017 SLA is currently under review. This is an estimated amount.					

Health Management Assoc. (Third Party Reviewer) 071B6600114	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None					\$0
Site Visits Scheduled/Completed	2	2	2	3	9

Prison Based Substance Abuse					
472B1300001 (RSAT and RSOP)					
472B3200028					
472B3200029					
472B3200030					
472B3200031					
472B3200033					
472B3200034					
472B3200037					
472B3200116 (RSAT)					
	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None					\$0
Site Visits Scheduled/Completed	3	4	7	7	21

Residential Substance Abuse					
472B1300009					
472B1300021					
472B1300025					
472B1300013					
472B1300015					
472B1300017					
472B1300019					
472B1300023					
472B1300024					
472B1300026					
472B1300030					
	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None					\$0
Site Visits Scheduled/Completed	2	2	5	4	13

Outpatient Substance Abuse	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
472B3200018					
472B3200024					
472B3200028					
472B3200029					
472B3200030					
472B3200031					
472B3200033					
472B3200034					
472B3200037					
472B3200004					
472B3200005					
472B3200006					
472B3200008					
472B3200009					
472B3200010					
472B3200011					
472B3200012					
472B3200013					
472B3200014					
472B3200015					
472B3200019					
472B3200023					
472B3200025					
472B3200026					
472B3200118					
472B4300060					
SLA - None					\$0
Site Visits Scheduled/Completed	7	6	4	8	25
Comments:					

Sex Offender Treatment					
472B0200049					
472B2200004					
472B2200005					
472B2200007					
472B2200009					
472B2200010					
472B2200011					
472B2200012					
472B2200013					
472B2200099					
472B4300001	2017	2017	2017	2017	
472B4300005	Oct, Nov, Dec	July, Aug, Sept	April, May, June	Jan, Feb, Mar	TOTAL
SLA - None					\$0
Site Visits Scheduled/Completed	1	11	7	3	22

Professional Consulting Service					
(Reentry for Special Needs)					
472B6600003	2017	2017	2017	2017	TOTAL
	Oct, Nov, Dec	July, Aug, Sept	April, May, June	Jan, Feb, Mar	
SLA - Aftercare Plan Timely (Quarterly)				\$5,000.00	\$5,000
SLA - Aftercare Plan approval (Quarterly)					\$0
SLA - Provision of Mental Health Services (Quarterly)	\$10,000		\$7,500	\$0.00	\$17,500
SLA - Aftercare Planning for Community Referrals (Quarterly)		\$5,000.00		\$0.00	\$5,000
Total	\$10,000	\$5,000	\$7,500	\$5,000	\$27,500
Site Visits Scheduled/Completed	3	2	6	3	14

Trinity Services Group, Inc. (Prisoner Food Service) 071B5500118	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - Meal Delays (Monthly)	\$ 91,000	\$ 124,000	\$ 132,000	\$ 142,000	\$ 489,000
SLA - Substitutions (Monthly)	\$ 213,250	\$ 325,250	\$ 236,000	\$ 305,000	\$ 1,079,500
SLA - Sanitation (Monthly)	\$ 133,500	\$ 189,500	\$ 228,000	\$ 114,000	\$ 665,000
SLA - Staffing (Monthly)	\$ 41,200	\$ 17,800	\$ 126,000	\$ 62,800	\$ 247,800
SLA - Grievances (Monthly)	\$ 9,200	\$ 22,600	\$ 17,500	\$ 11,200	\$ 60,500
SLA - Therapeutic (Monthly)	\$ 18,000	\$ 18,000	\$ 18,000	\$ 15,000	\$ 69,000
SLA - Safety (Monthly)	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 506,150	\$ 697,150	\$ 757,500	\$ 650,000	\$ 2,610,800
Site Visits Scheduled/Completed					

Keefe Commissary Network, LLC (Prisoner Store/Care Packages) 071B5500112	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - Inventory Outages	\$ 6,500	\$ 3,500	\$ -	\$ 1,000	\$ 11,000
SLA-Delivery	\$ -	\$ 4,000	\$ -	\$ 4,000	\$ 8,000
SLA- Reports	\$ -	\$ -		\$ -	\$ -
SLA - Customer Service	\$ 2,250	\$ 500	\$ 2,750	\$ 1,500	\$ 7,000
SLA - Sales Commission	\$ -	\$ -		\$ -	\$ -
Total	\$ 8,750	\$ 8,000	\$ 2,750	\$ 6,500	\$ 26,000
Site Visits Scheduled/Completed	0	0	0	0	0

Globat Tel Link (GTL) Prisoner Deposits 071B7700057	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - Fund Processing	\$ -	N/A	N/A	N/A	
SLA - Refunds	\$ -	N/A	N/A	N/A	
SLA- Reports	\$ -	N/A	N/A	N/A	
SLA - Customer Service	\$ -	N/A	N/A	N/A	
SLA - Sales Commission	\$ -	N/A	N/A	N/A	
Total					
Site Visits Scheduled/Completed	0	0	0	0	0

Jpay Prisoner Messaging and Media 071B7700058	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - Vendor Catalog Processing	N/A	N/A	N/A	N/A	

SLA - Media Player Delivery		N/A	N/A	N/A	
SLA - Refunds/Returns		N/A	N/A	N/A	
SLA- Reports		N/A	N/A	N/A	
SLA - Customer Service		N/A	N/A	N/A	
SLA - Sales Commission		N/A	N/A	N/A	
Total		N/A	N/A	N/A	
Site Visits Scheduled/Completed	0	0	0	0	0