

REPORT TO THE LEGISLATURE
Pursuant to P.A. 207 of 2018
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.

180000000204	Wayne State University	CMO, CPO, and Assistant CMO	12/18/2017	12/17/2019
180000000199	Mediation & Restorative Services	EXIT Program	10/1/2017	9/30/2019
190000000243	Goodwill Industries of Greater Detroit	Flip the Script	10/1/2018	9/30/2019
180000000494	Ingham County	Intensive Detention Reentry Program (IDRP)	10/1/2017	9/30/2019
180000000334	Clinton County	Intensive Detention Reentry Program (IDRP)	10/1/2017	9/30/2019
472B3200025	Self Help Addiction Rehabilitation, Inc.	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
472B3200012	ETRS Corporation	Outpatient Sub Abuse Treatment	10/1/2012	3/31/2019
472B3200118	Holy Cross Youth and Family	Outpatient Sub Abuse Treatment	10/1/2012	3/31/2019
472B3200014	Great Lakes Recovery Centers	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
472B3200019	New Paths, Inc.	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
472B3200010	Complete Counseling Center, Inc.	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
472B3200024	Salvation Army Harbor Light	Outpatient Sub Abuse Treatment	10/1/2012	3/31/2019
472B3200009	CareFirst Community Health	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
472B3200011	Community Programs, Inc.	Outpatient Sub Abuse Treatment	10/1/2012	3/31/2019
472B3200008	Catholic Social Services of Wayne County	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
472B3200004	Catholic Charities of Michigan	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
472B3200023	Saginaw Psychological Services	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
472B3200026	Western Michigan University Behavioral Health Services	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
472B3200005	Apex Downriver Behavioral Health, LLC	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
472B3200015	Kalamazoo Probation Enhancement Program	Outpatient Sub Abuse Treatment	10/1/2012	3/31/2019
472B3200006	Catholic Charities of Michigan	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
180000000056	KPEP	Parole Certain Sanction Program	10/1/2017	9/30/2019
180000000284	Partners in Change: Psychological and Community Services, PLC	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023
180000000282	Community Programs, Inc.	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023
180000000279	Catholic Charities of Michigan	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023

180000000283	Gateway Foundation, Inc.	Prison Based Outpatient Sub Abuse Treatment (RSAT)	2/1/2018	1/31/2023
472B6600028	Operation Get Down, Inc.	Probation Residential	10/1/2015	9/30/2020
472B6600024	Get Back Up, Inc.	Probation Residential	10/1/2015	9/30/2020
472B6600042	Addiction Treatment Services	Probation Residential	10/1/2015	9/30/2020
472B6600043	Great Lakes Recovery Centers, Inc.	Probation Residential	10/1/2015	9/30/2020
472B6600019	Community Mental Health CEI	Probation Residential	10/1/2015	9/30/2020
472B6600025	Samartitas (Formerly Heartline, Inc - Lutheran Social Services of Michigan)	Probation Residential	10/1/2015	9/30/2020
472B6600021	Completion House Inc. dba Turning Point Recovery Centers	Probation Residential	10/1/2015	9/30/2020
472B6600030	Pine Rest Christian Mental Health	Probation Residential	10/1/2015	9/30/2020
472B6600026	Huron House Inc.	Probation Residential	10/1/2015	9/30/2020
472B6600022	Detroit Rescue Mission Ministries	Probation Residential	10/1/2015	9/30/2020
472B6600031	The Salvation Army Harbor Light	Probation Residential	10/1/2015	9/30/2020
472B6600023	Elmhurst Home, Inc.	Probation Residential	10/1/2015	9/30/2020
472B6600035	Twin County Community Probation Center, Inc.	Probation Residential	10/1/2015	9/30/2020
472B6600027	New Paths, Inc.	Probation Residential	10/1/2015	9/30/2020
472B6600018	Alternative Directions	Probation Residential	10/1/2015	9/30/2020
472B6600032	Self Help Addiction Rehabilitation, Inc.	Probation Residential	10/1/2015	9/30/2020
472B6600033	SMB Probation Center, Inc. dba Tri-Cap	Probation Residential	10/1/2015	9/30/2020
472B6600036	Kalamazoo Probation Enhancement Program	Probation Residential	10/1/2015	9/30/2020
472B6600003	Professional Consulting Services, Inc.	Reentry for Offenders with Special Needs	12/1/2015	11/30/2020
180000000375	Van Buren County	Region 8 - Opioid Specific Program	1/31/2018	9/30/2019
180000000027	Lake County	Residential Reentry Program	10/1/2017	9/30/2020
472B1300021	Ottagan Addiction Recovery, Inc.	Residential Substance Abuse	10/1/2010	9/30/2019
472B1300015	Great Lakes Recovery Centers	Residential Substance Abuse	10/1/2010	9/30/2019
472B1300024	Saginaw Psychological Services	Residential Substance Abuse	10/1/2010	9/30/2019
472B1300009	Clinton, Eaton and Ingham Community Mental Health	Residential Substance Abuse	10/1/2010	3/31/2019
472B1300023	Pine Rest Christian Mental Health Services	Residential Substance Abuse	10/1/2010	9/30/2019

472B1300019	New Paths, Inc.	Residential Substance Abuse	10/1/2010	9/30/2019
472B1300013	Elmhurst Home, Inc.	Residential Substance Abuse	10/1/2010	9/30/2019
472B1300025	The Salvation Army Harbor Light Center	Residential Substance Abuse	10/1/2010	3/31/2019
472B1300026	Self Help Addiction Rehabilitation, Inc.	Residential Substance Abuse	10/1/2010	9/30/2019
472B1300017	Kalamazoo Probation Enhancement Program	Residential Substance Abuse	10/1/2010	9/30/2018
180000000183	Community Programs, Inc.	Sex Offender Counseling	2/1/2018	1/31/2021
180000000218	Apex Downriver Behavioral Health, LLC	Sex Offender Counseling	2/1/2018	1/31/2021
180000000185	Shanle Psychological Services, LLC	Sex Offender Counseling	2/1/2018	1/31/2021
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
180000000184	Kalamazoo Probation Enhancement Program (KPEP)	Sex Offender Counseling	2/1/2018	1/31/2021
20160014A	Dr. William Gillette, Jr., DDS	SPS Dentist	10/1/2015	9/30/2019
20180001	Dr. Kim Doohak, DDS	SPS Dentist	2/20/2018	2/19/2020
20160002A	Dr. Michael Ballard, DDS	SPS Dentist	10/1/2015	9/30/2019
472B6600096	Bay Group Ventures, Inc.	Substance Abuse Testing	12/1/2015	11/30/2018
472B5500071	Criticore Nursing Agency, Inc.	Temporary Health Care Staffing	5/11/2015	5/10/2019
472B5500072	Manpower, Inc. of Southeastern	Temporary Health Care Staffing	5/11/2015	5/10/2019
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	5/10/2019
472B5500075	Vibrus Group, LLC	Temporary Health Care Staffing	5/11/2015	5/10/2019
472B5500076	Cell Staff, LLC	Temporary Health Care Staffing	5/11/2015	5/10/2019
472B5500077	Care One, Inc.	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
180000000261	KPEP	Westside Residential Alternative to Prison (WRAP)	1/1/2018	9/30/2019
180000000368	Eaton County	Westside Residential Alternative to Prison (WRAP)	1/1/2018	9/30/2019

Trinity Services Group, Inc. (Prisoner Food Service) 17118*669	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - Invoicing (Monthly)	\$ -	\$ -	\$ -
SLA - Training (Ended 8/1/2018)	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Keefe Commissary Network, LLC (Prisoner Store/Care Packages) 071B5500112	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - Inventory Outages	\$ 2,000	\$ 4,500	\$ 6,500
SLA - Delivery	\$ 4,000	\$ 1,000	\$ 5,000
SLA - Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ 750	\$ 500	\$ 1,250
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	2	5	7
Comments:			

Global Tel Link (GTL) (Prisoner Phones) 18*1124	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - Fund Processing	\$ -	\$ -	\$ -
SLA - Refunds	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	9	14	23
Comments:			

Global Tel Link (GTL) (Prisoner Deposits) 071B7700057	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - Fund Processing	\$ -	\$ 4,000	\$ 4,000
SLA - Refunds	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	7	7
Comments:			

JPay (Prisoner Messaging and Media) 071B7700058	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - Vendor Catalog Processing	\$ -	\$ -	\$ -
SLA - Media Player Delivery	\$ -	\$ 850	\$ 850
SLA - Refunds/Returns	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ 24,500	\$ 24,500
SLA - Sales Commission	\$ -	\$ -	\$ -

Site Visits Scheduled/Completed	14	11	25
Comments:			

Buford (Cable Services) 472B0200001	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Uniform Manufacturing (Prisoner Clothing: Blues, jumpsuits, coats, and shorts) 472B5500080	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	1	2	3
Comments:			

Holmdel (Prisoner Clothing: Socks, t-shirts, and briefs) 472B5500078	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Carolina Textile (Prisoner Clothing: Men's Thermals Tops and Bottoms) 472B5500084	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

American Textiles (Prisoner Textiles: Sheets, towels, and blankets) 472B5500085	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Grand Strategy (Prisoner Textiles: Wool blankets, pillowcases, and washcloths) 472B5500082	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Peterson Paletta, PLC (Legal Writer Services for Prisoners) 071B5500124	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

RBTEC, Inc (Fencing) 071B5500124	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

MidState Security Company (Fencing) 071B5500125	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Morse Watchman (Key Control replacement parts) 472B4300052	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Lexis Nexis (Electronic Law Library) 071B4300003	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Motorola, Inc. (Statewide Video Management System) 071B4300066	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Cornerstone on Demand, Inc. (Learning Management System) 071B5500056	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Emaint Enterprises, LLC (Facilities Maintenance Management System) 071B4300014	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

I-CON Systems, Inc. (Water and Sewer Conservation Supplies) 472B7700069	2018 July, Aug, Sept	2018 Oct, Nov, Dec	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

FOA/ HiTec 071B7700131	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
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FOA/ ROAD RUNR MAINTENANCE 071B7700047	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 11/1/2016			
End Date: 11/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
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FOA/UNARMED DU HADWAY KENDALL & ASSOCIATES INC 19*3587	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	13	13
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FOA/CPS Kent 19*2992	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
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FOA/CPS Macomb 19*2997	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
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FOA/URINE MONITORS Bay Group Ventures, Inc. 472B6600096C	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 12/1/2015			

End Date: 11/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	72	72
FOA Waste Management PO071B7700169			
Begin Date: 8/1/2017	2018 July, August, September	2018 October, November, December	TOTAL
End Date: 7/31/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
FOA KPEP Parole Sanction Pilot PO18*0056			
Begin Date: 10/1/2018	2018 July, August, September	2018 October, November, December	TOTAL
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	3	8	11
FOA Fieldware, LLC 071B6600001			
Begin Date: 10/1/2015	2018 July, August, September	2018 October, November, December	TOTAL
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
FOA ATTENTI Electronic Monitoring, Inc. 071B4300145			
Begin Date: 8/1/2014	2018 July, August, September	2018 October, November, December	TOTAL
End Date: 7/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA Alcohol Monitoring Systems 071B4300125			
Begin Date: 6/1/2014	2018 July, August, September	2018 October, November, December	TOTAL
End Date: 5/31/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS			

OFFENDER SUCCESS Lake County Residential OFFENDER SUCCESS Program 18*0027	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	1	2
OFFENDER SUCCESS Muskegon EXIT (MRS) 18*199			
	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS Goodwill Industries - Flip the Script 19*243			
	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS Equivant (Northpointe) 071B7700014			
	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 10/1/2016			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	1	2
OFFENDER SUCCESS/Education Jail Education Solutions, Inc. (EDOVO) 472B7700063C			
	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 5/1/2017			
End Date: 4/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/Education ACT, Inc. 071B5500087			
	2018 July, August, September	2018 October, November, December	TOTAL

Begin Date: 4/15/2015	July, August, September	October, November, December	
End Date: 8/14/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/Education			
GED Testing Services			
071B5500057			
	2018	2018	TOTAL
	July, August, September	October, November, December	
Begin Date: 1/1/2015			
End Date: 1/25/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS			
Alternative Directions			
472B6600018C			
	2018	2018	TOTAL
	July, August, September	October, November, December	
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/FOA			
Region 8 Incentive- Beds (Van Buren			
Co Jail-Male)			
18*375			
	2018	2018	TOTAL
	July, August, September	October, November, December	
Begin Date: 1/31/2018			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS			
Detroit Rescue Mission			
472B6600022C			
	2018	2018	TOTAL
	July, August, September	October, November, December	
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	1	2
OFFENDER SUCCESS/PRS			
Elmhurst Home, Inc.			
472B6600023C			
	2018	2018	TOTAL
	July, August, September	October, November, December	
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

OFFENDER SUCCESS/PRS Get Back Up, Inc. 472B6600024C	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	2	3
OFFENDER SUCCESS/FOA WRAP - Beds (Eaton County Jail) 18*368			
WRAP - Beds (Eaton County Jail) 18*368	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 1/1/2018			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS WRAP - Program (KPEP)			
WRAP - Program (KPEP)	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 1/1/2018			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Huron House 472B6600026C			
Huron House 472B6600026C	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Kalamazoo Probation Enhancement Program (KPEP) 472B6600036			
Kalamazoo Probation Enhancement Program (KPEP) 472B6600036	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	3	8	11
OFFENDER SUCCESS/PRS New Paths 472B6600027C			
New Paths 472B6600027C	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 10/1/2015			

End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS			
Pine Rest Christian Mental Health 472B6600030C	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 10/10/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS			
Salvation Army Harbor Light 472B6600031C	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS			
Self Help Addiction Rehabilitation 472B6600032C	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	3	1	4
OFFENDER SUCCESS/PRS			
SMB Probation Center (TRI-CAP) 472B6600033C	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS			
Twin County Community Probation 472B6600035C	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

OFFENDER SUCCESS/OS Region 1 Great Lakes Recovery Centers, Inc. 071B7700103	2018 July, August, September	2018 October, November, December	TOTAL
Contract Begin: 4/1/2017			
Contract End: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/OS Region 2 Networks Northwest 071B7700107	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS/OS Region 3 Region 7B Consortium 071B7700102	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$500.00	\$500.00
Site Visits	1	1	2
OFFENDER SUCCESS/OS Region 4 West Central Michigan Works 071B7700104	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/OS Region 5 Region 7B Consortium 071B7700102	2018 July, August, September	2018 October, November, December	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$250.00	\$250.00
Site Visits	1	1	2

OFFENDER SUCCESS/OS			
Region 6			
Catholic Charities of Shiawasee & Genesee			
071B7700209			
	2018	2018	TOTAL
	July, August, September	October, November, December	
Begin Date: 10/1/2017			
End Date: 3/31/2022			
SLA - None	\$750.00	\$250.00	\$1,000.00
Site Visits	1	2	3
OFFENDER SUCCESS/OS			
Region 7			
City of Lansing			
071B7700202			
	2018	2018	TOTAL
	July, August, September	October, November, December	
Begin Date: 9/12/2017			
End Date: 3/31/2022			
SLA - None	\$250.00	\$250.00	\$500.00
Site Visits	1	0	1
OFFENDER SUCCESS/OS			
Region 8			
Kinexus (Berrien County)			
071B7700106			
	2018	2018	TOTAL
	July, August, September	October, November, December	
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$250.00	\$250.00	\$500.00
Site Visits	2	2	4
OFFENDER SUCCESS/OS			
Region 9			
Catholic Social Services of Washtenaw			
071B7700105			
	2018	2018	TOTAL
	July, August, September	October, November, December	
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$250.00	\$0.00	\$250.00
Site Visits	1	1	2
OFFENDER SUCCESS/OS			
Region 10			
HMSA (Oakland/Wayne)			
071B7700203			
	2018	2018	TOTAL
	July, August, September	October, November, December	
Begin Date: 9/12/2017			
End Date: 3/31/2022			

SLA - None	\$250.00	\$250.00	\$500.00
Site Visits	1	1	2
OFFENDER SUCCESS/OS			
Region 10	2018	2018	TOTAL
Macomb St. Clair MI Works!	July, August, September	October, November, December	
071B7700204			
Begin Date: 9/12/2017			
End Date: 3/31/2022			
SLA - None	\$250.00	\$0.00	\$250.00
Site Visits	0	0	0
OFFENDER SUCCESS/Education			
Houghton Mifflin Harcourt Publishing	2018	2018	TOTAL
472B5500001C	July, August, September	October, November, December	
Begin Date: 10/1/2014			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA/CPS			
Kalamazoo	2018	2018	TOTAL
19*2990	July, August, September	October, November, December	
Begin Date: 10/1/2017			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
FOA/CPS			
Oakland	2018	2018	TOTAL
19*3006	July, August, September	October, November, December	
Begin Date: 10/1/2017			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
FOA/CPS			
Washtenaw	2018	2018	TOTAL
19*3012	July, August, September	October, November, December	
Begin Date: 10/1/2017			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

FOA/CPS Wayne 19*3011	2018	2018	TOTAL
Begin Date: 10/1/2017	July, August, September	October, November, December	
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Turning Point (Completion House) 472B6600021C			
	2018	2018	TOTAL
Begin Date: 10/1/2015	July, August, September	October, November, December	
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS Community Mental Health (CEI) 472B6600019C			
	2018	2018	TOTAL
Begin Date: 10/1/2015	July, August, September	October, November, December	
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS Great Lakes Recovery 472B6600043C			
	2018	2018	TOTAL
Begin Date: 10/1/2015	July, August, September	October, November, December	
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS Heartline or Samaritas 472B6600026C			
	2018	2018	TOTAL
Begin Date: 10/1/2015	July, August, September	October, November, December	
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

Corizon (Integrated Health Care) 071B6600081	2018 Oct,Nov,Dec	2018 Jul, Aug, Sep	TOTAL
SLA - MP Timeliness of Care (Monthly)	\$ -	\$99,000	\$99,000
SLA - MH CPE Documentation (Quarterly)	\$36,000	\$36,000	\$72,000
SLA - Mental Health Medication Renewals (Quarterly)	\$ 6,000.00	\$ 6,000.00	\$12,000
SLA - Pharmacy Services (Monthly)	\$ -	\$ -	\$0
SLA - Claims File Submission and Reconciliation (Monthly)	\$ -	\$ 30,000.00	\$30,000
SLA - Training and Credentialing (Annual)	\$ -	\$ -	\$0
Total	\$ 42,000.00	\$171,000	\$213,000
Site Visits Scheduled/Completed	18	24	42

Health Management Assoc. (Third Party Reviewer) 071B6600114	2018 Oct,Nov,Dec	2018 Jul, Aug, Sep	TOTAL
SLA - None	\$ -	\$ -	\$0
Site Visits Scheduled/Completed	2	1	3

Prison Based Substance Abuse 18*279 18*282 18*283 18*284 18*285	2018 Oct,Nov,Dec	2018 Jul, Aug, Sep	TOTAL
SLA - None			\$0
Site Visits Scheduled/Completed	2	5	7
Comments:			

Residential Substance Abuse			
472B1300009	2018 Oct,Nov,Dec	2018 Jul, Aug, Sep	TOTAL
472B1300021			
472B1300025			
472B1300013			
472B1300015			
472B1300017			
472B1300019			
472B1300023			
472B1300024			
472B1300026			
472B1300030			
SLA - None	\$ -	\$ -	\$0
Site Visits Scheduled/Completed	0	4	4

Outpatient Substance Abuse			
472B3200018	2018 Oct,Nov,Dec	2018 Jul, Aug, Sep	TOTAL
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	2	7	9
Comments:			

Sex Offender Treatment			
18*218			
18*181			
18*182			
18*183			
18*184			
18*185			
18*186			
	2018 Oct,Nov,Dec	2018 Jul, Aug, Sep	TOTAL
SLA - None			\$0
Site Visits Scheduled/Completed	1	18	19

Professional Consulting Service			
(Reentry for Special Needs) 472B6600003			
	2018 Oct,Nov,Dec	2018 Jul, Aug, Sep	TOTAL
SLA - Aftercare Plan Timely (Quarterly)	\$ -	\$ -	\$0
SLA - Aftercare Plan approval (Quarterly)	\$ -	\$ -	\$0
SLA - Provision of Mental Health Services (Quarterly)	\$ -	\$ -	\$0
SLA - Aftercare Planning for Community Referrals (Quarterly)	\$ -	\$ -	\$0
Total	\$0	\$0	\$0
Site Visits Scheduled/Completed	1	1	2