

REPORT TO THE LEGISLATURE
Pursuant to P.A. 166 of 2020
Article 2, Section 307
Vendor Contract Report

Sec. 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.

Trinity Services Group, Inc. (Prisoner Food Service) 18*669 Begin Date: 6/1/2018 End Date: 10/31/2020	2020 July, August, September	2020 October, November, December	TOTAL
SLA - Invoicing (Monthly)	\$ -	\$ -	\$ -
SLA - Training (Ended 8/1/2018)	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments: Contract expired on 10/31/2020 and not extended. Sun Valley Foods Company is now our supplier.			

Keefe Commissary Network, LLC (Prisoner Store/Care Packages) 071B5500112 Begin Date: 7/1/2015 End Date: 9/30/2020	2020 July, August, September	2020 October, November, December	TOTAL
SLA - Inventory Outages	\$ 5,500	\$ -	\$ 5,500
SLA - Delivery	\$ -	\$ -	\$ -
SLA - Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ 4,250	\$ -	\$ 4,250
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	20	6	26
Comments: New contract #20*1938 issued with Begin Date: 10/1/2020 and End Date: 9/30/2023.			

Global Tel Link (GTL) (Prisoner Phones) 18*1124 Begin Date: 8/9/2018 End Date: 8/8/2023	2020 July, August, September	2020 October, November, December	TOTAL
SLA - Fund Processing	\$ -	\$ -	\$ -
SLA - Refunds	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	35	52	87
Comments:			

Global Tel Link (GTL) (Prisoner Deposits) 071B7700057 Begin Date: 2/1/2017 End Date: 10/31/2021	2020 July, August, September	2020 October, November, December	TOTAL
SLA - Fund Processing	\$ -	\$ -	\$ -
SLA - Refunds	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	2	4	6
Comments:			

Global Shop Solutions, Inc. (Michigan State Industries: Enterprise Resource Planning Application) 19*451 Begin Date: 5/1/2019 End Date: 4/30/2022	2020 July, August, September	2020 October, November, December	TOTAL
SLA - Service Availability	\$ -	\$ -	\$ -
SLA - Response and Resolution Time	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

JPay (Prisoner Messaging and Media) 071B7700058 Begin Date: 2/1/2017 End Date: 10/31/2021	2020 July, August, September	2020 October, November, December	TOTAL
SLA - Vendor Catalog Processing	\$ -	\$ -	\$ -
SLA - Media Player Delivery	\$ -	\$ -	\$ -
SLA - Refunds/Returns	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	8	5	13
Comments:			

Buford (Prisoner Television Services) 19*1411 Begin Date: 10/1/2019 End Date: 9/30/2024	2020 July, August, September	2020 October, November, December	TOTAL
SLA - Technical Issue Resolution Time	\$ -	\$ -	\$ -
SLA - Implementation Timeline	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	4	4	8
Comments:			

Holmdel (Prisoner Clothing: Socks, t-shirts, and briefs) 472B5500078 Begin Date: 7/14/2015 End Date: 7/13/2021	2020 July, August, September	2020 October, November, December	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Sun Valley Foods Company (Prisoner Food and Food Service Products) 19*886 Begin Date: 7/1/2019 End Date: 8/31/2022	2020 July, August, September	2020 October, November, December	TOTAL
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SLA - Timely Delivery	\$ -	\$ -	\$ -
SLA - Accurate Deliveries	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	1	5	6
Comments:			

Peterson, Paletta, Balice (Prisoner Legal Writer Services) 071B6600005 Begin Date: 10/1/2015 End Date: 9/30/2020	2020 July, August, September	2020 October, November, December	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	1	1
Comments: New contract #20*2067 issued with Begin Date: 10/1/2020 and End Date: 9/30/2023.			

LexisNexis (DBA RELX, Inc.) (Prisoner Electronic Law Library) 20*0691 Begin Date: 5/4/2020 End Date: 5/3/2025	2020 July, August, September	2020 October, November, December	TOTAL
SLA - Availability and Functionality	\$ -	\$ -	\$ -
SLA - Reporting	\$ -	\$ -	\$ -
SLA - Prohibited Access	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Grand Strategy (Prisoner Clothing: Linens, Blankets, Towels, and Fabric) 21*0051 Begin Date: 10/27/2020 End Date: 10/26/2023	2020 July, August, September	2020 October, November, December	TOTAL
SLA - Delivery Time Frame	\$ -	\$ -	\$ -
SLA - Reporting	\$ -	\$ -	\$ -
SLA - Shortages	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	2	2
Comments:			

ATG (Corrections Offender Management System) 171 18*558 Begin Date: 6/20/2018 End Date: 6/19/2028	2020 July, August, September	2020 October, November, December	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	13	13
Comments:			

American Textile Systems (Prisoner Clothing and Linens) 472B5500085 Begin Date: 7/14/2015 End Date: 7/13/2021	2020 July, August, September	2020 October, November, December	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

ATD - American Co. (Michigan State Industries: Broadcloth and Sheeting Fabric) 18*1265 Begin Date: 9/19/2018 End Date: 9/18/2021	2020 July, August, September	2020 October, November, December	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Austin Sales Group (Michigan State Industries: Five Gallon Pails) 18*224 Begin Date: 12/20/2017 End Date: 12/19/2021	2020 July, August, September	2020 October, November, December	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Grand Strategy (Michigan State Industries - Twill) 18*828 Begin Date: 10/17/2018 End Date: 10/16/2021	2020 July, August, September	2020 October, November, December	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Gulf Midwest Packaging Co. (Michigan State Industries: License Plate Bags) 472B6600001 Begin Date: 10/9/2015 End Date: 10/8/2020	2020 July, August, September	2020 October, November, December	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments: Contract expired on 10/8/2020 and not extended. Product not rebid.			

Kamali International, LLC DBA Kamali Leather (Michigan State Industries: Shoe Leather) 18*540 Begin Date: 5/18/2018 End Date: 5/18/2021	2020 July, August, September	2020 October, November, December	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	1	1	2
Comments:			

Lockett Enterprises, LLC (Michigan State Industries: Rip Stop Fabric) 18*493 Begin Date: 3/20/2018 End Date: 3/19/2021	2020 July, August, September	2020 October, November, December	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	2	2
Comments:			

Soletech (Michigan State Industries: Outsole Blockers) 20*1087 Begin Date: 6/23/2020 End Date: 6/22/2023	2020 July, August, September	2020 October, November, December	TOTAL
SLA - Delivery Time Frame	\$ -	\$ -	\$ -
SLA - Reporting	\$ -	\$ -	\$ -
SLA - Shortages	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	1	0	1
Comments:			

The Original Bradford Soapworks Company (Michigan State Industries: Soap Flakes) 472B6600110 Begin Date: 4/19/2016 End Date: 4/18/2021	2020 July, August, September	2020 October, November, December	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	1	0	1
Comments:			

Unitex Direct, Inc. (Michigan State Industries: Officer Sweaters) 472B7700065 Begin Date: 5/5/2017 End Date: 5/4/2021	2020 July, August, September	2020 October, November, December	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0

Comments:

FOA

FOA/CPS Kalamazoo 19*2990	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2021			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

FOA/CPS Kent 19*2992	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2021			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

FOA/CPS Oakland 19*3006	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2021			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

FOA/CPS Wayne 19*3011	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2021			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

FOA/CPS Macomb 19*2997	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2021			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
FOA Central Lake Armor Express Inc. 071B6600021	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 12/16/2015			
End Date: 4/15/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA Network Reporting Corp. 2*1264	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA Fieldware, LLC 071B6600001	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA PTS of America 071B6600069	2020 July, August, September	2020 October, November, December	TOTAL

Begin Date: 4/15/2016	July, August, September	October, November, December	
End Date: 4/15/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

FOA ATTENTI Electronic Monitoring, Inc. 071B4300145	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 8/1/2014			
End Date: 7/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

FOA Alcohol Monitoring Systems 071B4300125	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 6/1/2014			
End Date: 5/31/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

FOA DU Hadway Kendall & Associates Inc. 18000000023	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2018			
End Date: 9/30/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

OFFENDER SUCCESS

OFFENDER SUCCESS Muskegon EXIT (MRS) 18*199	2020 July, August, September	2020 October, November, December	TOTAL
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Begin Date: 10/1/2017	July, August, September	October, November, December	
End Date: 9/30/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

OFFENDER SUCCESS Goodwill Industries - Flip the Script 19*243	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

OFFENDER SUCCESS Equivant (Northpointe) 071B7700014	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2016			
End Date: 9/30/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1

OFFENDER SUCCESS/Education IST Ohio, Inc. 190000001426	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 11/18/2019			
End Date: 11/17/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1

OFFENDER SUCCESS/Education ACT Inc. 21000000109	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 11/15/2020			
End Date: 11/14/2023			
SLA - None	\$0.00	\$0.00	\$0.00

Site Visits	1	1	2
OFFENDER SUCCESS/Education Jail Education Solutions, Inc. (EDOVO) 472B7700063C	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 5/1/2017			
End Date: 4/30/2021			
SLA - None	\$0.00	\$3,694.08	\$3,694.08
Site Visits	1	1	2
OFFENDER SUCCESS/Education Doron Precisions 472B7700071C	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 4/15/2015			
End Date: 9/30/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Addiction Treatment Services 2*1744	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Alternative Directions 2*1745	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

OFFENDER SUCCESS/PRS CareFirst 2*1764	N/A	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS Community Mental Health Authority - CEI 2*1746	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Completion House Inc. dba Turning Point Recovery 2*1748	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Detroit Rescue Mission 2*1747	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

OFFENDER SUCCESS/PRS Elmhurst Home 2*1749	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

OFFENDER SUCCESS/PRS Get Back Up, Inc. 2*1751	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

OFFENDER SUCCESS/PRS Great Lakes Recovery Center 2*1750	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

OFFENDER SUCCESS/PRS WRAP - Program (KPEP) 18*261	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 1/1/2018			
End Date: 9/30/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

OFFENDER SUCCESS/PRS Heartline, Inc./Samaritas Lutheran Social Services 2*1752	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	2	2
OFFENDER SUCCESS/PRS Huron House 2*1753	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Kalamazoo Probation Enhancement Program (KPEP) 2*1760	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS New Paths 2*1761	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

OFFENDER SUCCESS/PRS Operation Get Down 2*1754	2020 July, August, September	2020 October, November, December	TOTAL	
Begin Date: 10/1/2020				
End Date: 9/30/2023				
SLA - None	\$0.00	\$0.00	\$0.00	
Site Visits	1	0	1	
OFFENDER SUCCESS/PRS Salvation Army Harbor Light 2*1758				
OFFENDER SUCCESS/PRS Salvation Army Harbor Light 2*1758	2020 July, August, September	2020 October, November, December	TOTAL	
				Begin Date: 10/1/2020
				End Date: 9/30/2023
SLA - None	\$0.00	\$0.00	\$0.00	
Site Visits	1	0	1	
OFFENDER SUCCESS/PRS Self Help Addiction Rehabilitation, Inc. 2*1762				
OFFENDER SUCCESS/PRS Self Help Addiction Rehabilitation, Inc. 2*1762	2020 July, August, September	2020 October, November, December	TOTAL	
				Begin Date: 10/1/2020
				End Date: 9/30/2023
SLA - None	\$0.00	\$0.00	\$0.00	
Site Visits	0	0	0	
OFFENDER SUCCESS/PRS SMB Probation Center, Inc. dba TRI- CAP 2*1759				
OFFENDER SUCCESS/PRS SMB Probation Center, Inc. dba TRI- CAP 2*1759	2020 July, August, September	2020 October, November, December	TOTAL	
				Begin Date: 10/1/2020
				End Date: 9/30/2023
SLA - None	\$0.00	\$0.00	\$0.00	
Site Visits	1	0	1	

OFFENDER SUCCESS/PRS Team Wellness Center 2*1765	N/A	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
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OFFENDER SUCCESS/PRS Twin County Community Probation 2*1763	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
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OFFENDER SUCCESS/OS Region 1 Great Lakes Recovery Centers, Inc. 071B7700103	2020 July, August, September	2020 October, November, December	TOTAL
Contract Begin: 4/1/2017			
Contract End: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	2	0	2
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OFFENDER SUCCESS/OS Region 2 Northwest Michigan Council of Government 071B7700107	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00

Site Visits	1	0	1
OFFENDER SUCCESS/OS Region 3 Region 7B Consortium 071B7700102	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	2	0	2
OFFENDER SUCCESS/OS Region 4 West Central Michigan Works 071B7700104	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/OS Region 5 Region 7B Consortium 071B7700102	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

OFFENDER SUCCESS/OS Region 6 Catholic Charities of Shiawasee & Genesee 071B7700209	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 10/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/OS			
Region 7 City of Lansing 071B7700202	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 9/12/2017			
End Date: 3/31/2022			
SLA - 2	\$1,250.00	\$0.00	\$1,250.00
Site Visits	1	0	1
OFFENDER SUCCESS/OS			
Region 8 Kinexus (Berrien County) 071B7700106	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - 1	\$0.00	\$0.00	\$0.00
Site Visits	2	0	2
OFFENDER SUCCESS/OS			
Region 9 Catholic Social Services of Washtenaw 071B7700105	2020 July, August, September	2020 October, November, December	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			

SLA - 2	\$0.00	\$0.00	\$0.00
Site Visits	2	1	3
OFFENDER SUCCESS/OS			
Region 10	2020	2020	TOTAL
HMSA (Oakland/Wayne)	July, August, September	October, November, December	
071B7700203			
Begin Date: 9/12/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/OS			
Region 10	2020	2020	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	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

(Integrated Health Care) Begin Date: June 1, 2016 End Date: May 31, 2021 Out for Bid 071B6600081	2020 Jul, Aug, Sep	2020 Nov, Dec	Oct, TOTAL
SLA - MP Timeliness of Care (Monthly)	N/A COVID	N/A COVID	\$0
SLA - MH CPE Documentation (Quarterly)	\$ 21,000	In process	\$21,000
SLA - Mental Health Medication Renewals (Quarterly)	In process	In process	\$0
SLA - Pharmacy Services (Monthly)	\$0.00	\$0.00	\$0
SLA - Claims File Submission and Reconciliation (Monthly)	\$0.00	\$0.00	\$0
SLA - Training and Credentialing (Annual)	\$0.00	\$0.00	\$0
Total	\$ 21,000	\$0	\$21,000
Site Visits Scheduled/Completed	37	34	71

Health Management Assoc. (Third Party Reviewer) 071B6600114 Begin Date: August 15, 2016 End Date: August 31, 2021 3-1yr options	2020 Jul, Aug, Sep	2020 Nov, Dec	Oct, TOTAL
SLA - None	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	3	3	6

Prison Based Substance Abuse 18*279 18*282 18*283 18*284 18*285 Begin Date: February 1, 2018 End Date: January 31, 2023 3-1 year options	2020 Jul, Aug, Sep	2020 Nov, Dec	Oct, TOTAL
SLA - None	\$0.00	\$0.00	\$0

Site Visits Scheduled/Completed	4		4
Comments: Scheduled visits for March-June have been rescheduled due to COVID emergency			
Residential Substance Abuse Begin Date: October 1, 2010 Original End Date: September 30, 2013 Final End Date: March 31, 2020 472B1300009 472B1300021 472B1300025 472B1300013 472B1300015 472B1300017 472B1300019 472B1300023 472B1300024 472B1300026 472B1300030	2020 Jul, Aug, Sep	2020 Nov, Dec	Oct, TOTAL
SLA - None	\$ -	\$ -	\$0
Site Visits Scheduled/Completed	0	0	0
Comments: Contracts ended 3/31/2020--Services are now provided by Prepaid Inpatient Health Plans			

Outpatient Substance Abuse Begin Date: October 1, 2012 Original End Date: September 30, 2015 Final End Date: May 31, 2020			
472B3200018			
472B3200024			
472B3200028			
472B3200029			
472B3200030			
472B3200031			
472B3200033			
472B3200034			
472B3200037			
472B3200004	2020	2020	Oct,
472B3200005	Jul, Aug, Sep	Nov, Dec	TOTAL
472B3200006			
472B3200008			
472B3200009			
472B3200010			
472B3200011			
472B3200012			
472B3200013			
472B3200014			
472B3200015			
472B3200019			
472B3200023			
472B3200025			
472B3200026			
472B3200118			
472B4300060			
SLA - None	\$ -	\$ -	\$0
Site Visits Scheduled/Completed	0	0	0
Comments: Contracts ended 5/31/2020--Services are now provided by Prepaid Inpatient Health Plans			

Sex Offender Treatment 18*218 18*181 18*182 18*183 18*184 18*185 18*186 Begin Date: February 1, 2018 Original End Date: January 31, 2021 2-1 year options New End Date: January 31, 2022	2020 Jul, Aug, Sep	2020 Nov, Dec	Oct, TOTAL
SLA - None	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	5	1	6
Comments:			

Professional Consulting Service (Reentry for Special Needs) 472B6600003 Begin Date: December 1, 2015 Original End Date: November 30, 2018 2-1 year options New End Date: August 31, 2021 Going out for Bid	2020 Jul, Aug, Sep	2020 Nov, Dec	Oct, TOTAL
SLA - Aftercare Plan Timely (Quarterly)	\$0.00	\$0.00	\$0
SLA - Aftercare Plan approval (Quarterly)	\$0.00	\$0.00	\$0
SLA - Provision of Mental Health Services (Quarterly)	\$0.00	\$0.00	\$0
SLA - Aftercare Planning for Community Referrals (Quarterly)	\$0.00	\$0.00	\$0
Total	\$0	\$0	\$0
Site Visits Scheduled/Completed	1	1	2
Comments:			

MDOC Contract Number	Contract Link	Vendor Name	Description	Contract Start	Contract End	Contract Amount
200000002076	View Contract	Gothams LLC	COVID-19 Test Kits and Laboratory Services	9/14/2020	9/13/2021	\$130,000,000.00
472B6600003	View Contract	Professional Consulting Services, Inc.	Reentry for Offenders with Special Needs	12/1/2015	8/31/2021	\$37,945,000.00
472B5500077	View Contract	Care One, Inc.	Temporary Health Care Staffing	5/11/2015	4/30/2021	\$22,255,000.00
472B5500076	View Contract	Cell Staff, LLC	Temporary Health Care Staffing	5/11/2015	4/30/2021	\$18,906,000.00
180000000283	View Contract	Gateway Foundation, Inc.	Prison Based Outpatient Sub Abuse Treatment (RSAT)	2/1/2018	1/31/2023	\$15,877,838.20
180000000184	View Contract	Kalamazoo Probation Enhancement Program (KPEP)	Sex Offender Counseling	2/1/2018	1/31/2022	\$14,693,052.00
200000001760	View Contract	Kalamazoo Probation Enhancement Program	Probation Residential	10/1/2020	9/30/2023	\$11,925,112.50
200000001759	View Contract	SMB Probation Center, Inc. dba Tri-Cap	Probation Residential	10/1/2020	9/30/2023	\$9,360,067.50
180000000279	View Contract	Catholic Charities of Michigan	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023	\$8,536,803.83
180000000185	View Contract	Shanle Psychological Services, LLC	Sex Offender Counseling	2/1/2018	1/31/2022	\$5,609,867.00
200000001745	View Contract	Alternative Directions	Probation Residential	10/1/2020	9/30/2023	\$5,400,000.00
200000001762	View Contract	Self Help Addiction Rehabilitation, Inc.	Probation Residential	10/1/2020	9/30/2023	\$5,144,895.00
180000000181	View Contract	Berghuis Psychological Service	Sex Offender Counseling	2/1/2018	1/31/2022	\$5,036,549.00
180000000284	View Contract	Partners in Change: Psychological and Community Services, PLC	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023	\$4,984,212.50
200000001763	View Contract	Twin County Community Probation Center, Inc.	Probation Residential	10/1/2020	9/30/2023	\$4,769,887.50
200000001761	View Contract	New Paths, Inc.	Probation Residential	10/1/2020	9/30/2023	\$3,605,962.50
180000000182	View Contract	Catholic Charities of Michigan, Inc.	Sex Offender Counseling	2/1/2018	1/31/2022	\$3,400,323.00
180000000368	View Contract	Eaton County	Westside Residential Alternative to Prison (WRAP)	1/1/2018	9/30/2021	\$3,209,000.00
190000000243	View Contract	Goodwill Industries of Greater Detroit	Flip the Script	10/1/2018	9/30/2021	\$3,000,000.00
472B3001216	View Contract	Madison Township	Water and Sewer	12/20/2002	12/21/2027	\$2,700,000.00
180000000282	View Contract	Community Programs, Inc.	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023	\$2,545,590.00
200000001749	View Contract	Elmhurst Home, Inc.	Probation Residential	10/1/2020	9/30/2023	\$2,474,955.00
472B7700063	View Contract	Jail Education Solutions, Inc. d/b/a Edovo	Web based Educational Content via Tablet - Pilot Program	5/1/2017	4/30/2021	\$2,450,000.00
200000001758	View Contract	The Salvation Army Harbor Light	Probation Residential	10/1/2020	9/30/2023	\$2,421,090.00
180000000199	View Contract	Mediation & Restorative Services	EXIT Program	10/1/2017	9/30/2021	\$2,400,000.00
472B3001215	View Contract	Sylvan Township Water and Sewer Authority	Water and Sewer	1/29/2003	1/29/2028	\$2,363,595.85
200000001748	View Contract	Completion House Inc. dba Turning Point Recovery Centers	Probation Residential	10/1/2020	9/30/2023	\$1,945,125.00
472B0200149	View Contract	Lenox Township	Water and Sewer	1/1/2010	1/1/2035	\$1,727,466.00
200000001747	View Contract	Detroit Rescue Mission Ministries	Probation Residential	10/1/2020	9/30/2023	\$1,724,940.00
180000000261	View Contract	KPEP	Westside Residential Alternative to Prison (WRAP)	1/1/2018	9/30/2021	\$1,720,750.00
180000000218	View Contract	Apex Downriver Behavioral Health, LLC	Sex Offender Counseling	2/1/2018	1/31/2022	\$1,688,668.00
180000000494	View Contract	Ingham County	Intensive Detention Reentry Program (IDRP)	10/1/2017	9/30/2021	\$1,516,250.00
200000001753	View Contract	Huron House Inc.	Probation Residential	10/1/2020	9/30/2023	\$1,350,090.00

18000000186	View Contract	Wise Mind, PLLC	Sex Offender Counseling	2/1/2018	1/31/2022	\$1,340,808.00
18000000285	View Contract	Wings of a Dove	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023	\$1,282,997.50
20180001	View Contract	Dr. Kim Doohak, DDS	SPS Dentist	2/20/2018	2/19/2022	\$1,164,800.00
20000001752	View Contract	Samaritas (Formely Heartline, Inc - Lutheran Social Services of Michigan)	Probation Residential	10/1/2020	9/30/2023	\$1,095,000.00
20000002067	View Contract	Peterson Paletta Balice, PLC	Legal Writer Program	10/1/2020	9/30/2023	\$1,000,976.04
20000001751	View Contract	Get Back Up, Inc.	Probation Residential	10/1/2020	9/30/2023	\$893,970.00
20000001746	View Contract	Community Mental Health CEI	Probation Residential	10/1/2020	9/30/2023	\$825,000.00
20180002	View Contract	Dr. Donald G. Weikum, DDS	SPS Dentist	6/11/2018	6/10/2021	\$640,640.00
20000001765	View Contract	Team Wellness Center	Probation Residential	10/1/2020	9/30/2023	\$639,945.00
20190005	View Contract	Dr. Chad Fegan, DDS	SPS Dentist	9/9/2019	9/8/2021	\$582,400.00
20190006	View Contract	Dr. Matthew Kuiper, DDS	SPS Dentist	9/9/2019	9/8/2021	\$582,400.00
20190007	View Contract	Brandon Churchman, DDS	SPS Dentist	7/26/2019	7/25/2021	\$531,200.00
20200004	View Contract	Dr. Carmen McIntyre Leon	SPS CMO	12/15/2019	12/14/2021	\$500,354.40

DTMB Contract Number	Contract Link	Web	Vendor Name	Description	Contract Start	Contract End	Contract Amount
19000000477	View Contract		ACCENTURE	ORGANIZATIONAL CHANGE MANAGEMENT (OCM) FOR OFFENDER MANAGEMENT SYSTEM (COMS)	3/26/2019	4/30/2022	\$22,699,595.32
18000000558	View Contract		ADVANCED TECHNOLOGIES GROUP, LLC	MDOC Corrections Offender Management System	6/20/2018	6/19/2028	\$37,594,988.00
071B7700172	View Contract		ALLIED WASTE SERVICES OF DETROIT NORTH	RUBBISH REMOVAL SERVICES	8/1/2017	7/31/2021	\$3,811,043.12
20000000339			ANTLER CONSTRUCTION, INC	Y20057; Parnall CF - Laundry Project	11/19/2019	11/19/2022	\$766,777.78
071B7700004	View Contract		AT&T CORP	LOCAL, LONG DISTANCE AND TOLL FREE PH SR	11/1/2016	10/31/2022	\$34,300,000.00
071B4300145	View MiDeal Contract		ATTENTI US, INC	ELECTRONIC MONITORING PROGRAM	8/1/2014	7/31/2022	\$15,986,105.00
200000000741			BERGER & KING INC	Y20107; Chippewa CF - HVAC Repairs & Replacements	01/28/2020	01/28/2023	\$1,587,511.00
20000000695			BERGER & KING INC	Y20127; Kinross CF - HVAC & Boiler Upgrades - Phase 2	02/11/2020	02/11/2023	\$1,532,700.00
071B7700106	View Contract		BERRIEN-CASS-VAN BUREN WORKFORCE DEV BOARD	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/2017	3/31/2022	\$8,232,237.00
20000000408			BLUE SPADER CONTRACTORS, INC	Y20079; SRA - Phase II Record Storage Building 126	12/10/2019	12/10/2022	\$2,139,862.38
20000002015			BOLLE CONTRACTING LLC	472/17460.TAP-North Region-Newberry-Demo of Various Bldgs.	09/01/2020	09/01/2023	\$936,936.00
19000001411	View MiDeal Contract		BUFORD SATELLITE SYSTEMS	Prisoner Local/Cable/Satellite Television Services	10/1/2019	9/30/2024	\$8,979,134.00
18000000127	View MiDeal Contract		CATHOLIC CHARITIES OF SHIAWASSEE & GENESEE CO FLINT	Offender Success Admin Agcy Svcs (Reg 6, exc St. Clair Cty)	10/01/2017	03/31/2022	\$2,773,845.00
071B7700105	View Contract		CATHOLIC SOCIAL SERVICES OF WASHTENAW CO	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/2017	3/31/2022	\$5,857,857.00
071B5500078	View Contract		CELLCO PARTNERSHIP	STATEWIDE WIRELESS DATA SERVICES	12/15/2015	12/14/2023	\$60,000,000.00
071B7700202	View Contract		CITY OF LANSING	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	9/12/2017	3/31/2022	\$2,370,620.00
071B6600020	View MiDeal Contract		COMPUTER AID, INCORPORATED	VMS/MSP	2/1/2016	6/30/2021	\$535,840,000.00
071B6600081	View Contract		CORIZON HEALTH, INC	INTEGRATED PRISONER HEALTHCARE - MDOC	5/1/2016	5/31/2021	\$715,733,760.00
20000002025			CROSS RENOVATION, INC.	472/19048.SDW Woodland Ctr - Security System Upgrades Ph. II	03/24/2020	03/24/2023	\$1,372,000.00
20000001293			DRESSELER MECHANICAL INC	472/18408.TAP Alger CF Bldg 200 - HVAC System Upgrades	03/24/2020	03/24/2023	\$1,357,100.00
18000000023	View MiDeal Contract		DUHADWAY KENDALL & ASSOCIATES INC	Security Guard Services - Armed & Unarmed - Statewide	10/01/2017	09/30/2021	\$47,211,793.00
21000000392			F H MARTIN CONSTRUCTION CO	472/19488.SDW-Green Oaks Academy-Infrastructure Ren-Phase 1	01/05/2021	01/05/2024	\$1,302,500.00
071B6600001	View Contract		FIELDWARE, LLC	TELEPHONE REPORTING & SUPERVISION FEES	10/1/2015	9/30/2021	\$653,088.50
19000000451	View Contract		GLOBAL SHOP SOLUTIONS, INC.	MSI ENTERPRISE RESOURCE PLANNING (ERP) SOLUTION	5/1/2019	4/30/2022	\$788,388.45
18000001124	View Contract		GLOBAL TEL LINK CORPORATION	INMATE TELEPHONES	8/9/2018	8/8/2023	\$93,882,653.00
071B7700057	View Contract		GLOBAL TEL LINK CORPORATION	ELECTRONIC PRISONER SERVICES	2/1/2017	10/31/2021	\$6,401,249.83
071B7700103	View Contract		GREAT LAKES RECOVERY CENTERS INC	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/2017	3/31/2022	\$3,657,825.00
20000000337			Great Lakes West, LLC	Y20046; Handlon CF - Phase I Vocational Vlg Schoolhouse FS	11/05/2019	11/05/2022	\$507,221.00
071B6600114	View MiDeal Contract		HEALTH MANAGEMENT ASSOCIATES	THIRD PARTY REVIEWER SERVICES	8/15/2016	8/31/2021	\$4,443,962.00
071B7700203	View Contract		HEALTH MANAGEMENT SYSTEMS, INC	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	9/12/2017	3/31/2022	\$22,521,835.00
210000000074			J & B ASSOCIATES LLC	472/20175.GAG-Marquette BP-Personal Emergency Location System	09/24/2020	09/24/2023	\$1,629,238.00
200000000556			J & B ASSOCIATES LLC	472/19021.SDW; Woodland Ctr CF - Fire Alarm System Upgrades	01/14/2020	01/14/2023	\$589,487.00
071B7700058	View Contract		JPAY INC.	ELECTRONIC PRISONER SERVICES	2/1/2017	10/31/2021	\$18,620,190.20
20000001938	View Contract		KEEFE COMMISSARY NETWORK LLC	Request to bid Prisoner Store Services	10/01/2020	09/30/2023	\$95,700,000.00
20000002080			LAUX CONSTRUCTION, LLC	Y20414, Detroit Reentry CF - MSI Factory Relocation	09/10/2020	09/10/2022	\$2,850,000.00
071B7700204	View Contract		MACOMB/ST. CLAIR WORKFORCE DEVELOPMENT BOARD	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	9/12/2017	3/31/2022	\$7,844,753.29
20000002027			MCDONALD ROOFING & SHEET METAL CO	472/18072.TYC Lakeland CF - Various Roof Restoration Project	08/18/2020	08/18/2023	\$1,193,619.00

200000001928		MKC GROUP INC	Y20227 Lakeland CF - Water and Sewer Improvements	04/07/2020	04/07/2023	\$1,866,000.00
200000001218		MKC GROUP INC	472/17466.CDP; Lakeland CF - Water & Sewer Improvements	04/07/2020	04/07/2023	\$1,866,000.00
200000000702		MKC GROUP INC	Y20136; Cotton CF - Fire Alarm System Upgrades	02/11/2020	02/11/2023	\$655,799.00
200000001964		MKC GROUP INC	472/19220.RWG-Southern Reg Adm-Fire Alarm System Upgrades	08/18/2020	08/18/2023	\$540,000.00
200000001960		NORRIS CONTRACTING INC	472/19055.TAP; Chippewa CF - Pavement Repair & Replacement	08/04/2020	08/04/2023	\$538,165.00
071B7700014	View Contract	NORTHPOINTE, INC.	LICENSING, MAINTENANCE & SUPPORT FOR COM	10/1/2016	9/30/2021	\$4,263,454.25
071B7700107	View Contract	NORTHWEST MICHIGAN COUNCIL OF GOVERNMENTS	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/2017	3/31/2022	\$3,780,000.00
200000000146		OLSEN & OLSEN BLDG CONT INC	472/19113.TAP; Newberry CF - Power House Stack Removal	10/22/2019	10/22/2022	\$501,563.20
071B7700212	View Contract	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE AND REPAIR	9/28/2017	9/30/2022	\$3,551,237.78
071B7700185	View Contract	PECKHAM VOCATIONAL INDUSTRIES INC	ON-SITE ORAL AND URINE DRUG TEST KITS	9/1/2017	9/30/2021	\$3,572,309.00
071B6600069	View MiDeal Contract	PTS OF AMERICA, LLC	PRISONER TRANSPORT SERVICES	4/15/2016	4/15/2021	\$1,257,177.89
210000000360		QDV Construction Services, LLC	472/20052.SDW-St. Louis CF-Bar Screen Upgrades	01/05/2021	01/05/2024	\$927,000.00
200000002010		RAS CONTRACTING INC.	472/20212.SDW-Woodland Ctr CF- Dialysis Housing Unit & Center	08/04/2020	08/04/2023	\$3,165,121.59
200000000505		RAS CONTRACTING INC.	Y20077; Duane Waters Health Ctr Isolation Rm Upgrades	12/10/2019	12/10/2022	\$535,900.00
071B7700102	View Contract	REGION 7B EMPLOYMENT TRAINING CONSORTIUM	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/2017	3/31/2022	\$6,847,331.49
200000000691	View MiDeal Contract	RELX INC	Prisoner Electronic Law Library MDOC	05/04/2020	05/03/2025	\$1,319,422.50
210000000019		Securadyne Systems Intermediate, LLC	472.17431.GAG Bellamy Creek - Real Time Location System	03/24/2020	03/24/2023	\$1,264,000.00
200000001411		SERVICE DISABLED VETERAN GENERAL CO	472/18314.SMD; Ionia CF - Concrete Replacement	04/07/2020	04/07/2023	\$1,135,000.00
200000002016		SMALLEY CONSTRUCTION INC.	472/17460.TAP-North Region (Former KCF) Demo of Bldgs.	09/01/2020	09/01/2023	\$1,243,400.00
071B1300107	View Contract	Sybase, Inc.	Sybase Maintenance and Support	10/1/2010	9/30/2021	\$8,341,032.29
200000000335		TAMARACK BUILDERS INC.	Y20045; Handlon CF - Phase I Vocational Vlg Schoolhouse GC	11/05/2019	11/05/2022	\$4,204,976.30
200000000703		TAMARACK BUILDERS INC.	Y20080; Handlon CF - HU's A, B, C Heating & Ventilait	12/10/2019	12/10/2022	\$990,000.00
200000000572		TAMARACK BUILDERS INC.	Y20078; Ionia CF - Smoke Purge Installation	12/10/2019	12/10/2022	\$884,000.00
210000000190		TAMARACK BUILDERS INC.	472/19086.DCS; MI Reformatory - Boiler 2 Steam Repair/Rplcm	11/17/2020	11/17/2023	\$749,000.00
071B7700134	View Contract	WASTE MANAGEMENT INC	RUBBISH REMOVAL & RECYCLING SERVICES	5/1/2017	4/30/2021	\$6,538,869.54
071B7700169	View Contract	WASTE MANAGEMENT INC	RUBBISH REMOVAL SERVICES	8/1/2017	7/31/2021	\$5,545,713.95
071B7700104	View Contract	WEST CENTRAL MICH EMPLOYMENT & TRAINING CONSORTIUM	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/2017	3/31/2022	\$12,001,280.00