#### REPORT TO THE LEGISLATURE

### Pursuant to P.A. 87 of 2021 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.

# CFA

Keefe Commissary Network, LLC (Prisoner Store/Care Packages) 20*1939 Begin Date: 10/1/2020	2021 July, August, September	2021 October, November, December	TOTAL
End Date: 9/30/2023			TOTAL
SLA - Inventory Outages	\$ -	\$ 6,000	\$ 6,000
SLA - Delivery	\$ -	\$ -	\$ -
SLA - Reports	\$ -	\$ -	\$ -
SLA - Technical Issue Resolution	\$ -	\$ 250	\$ 250
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	18	15	33
Comments:			

Global Tel Link (GTL) (Prisoner Phones) 18*1124 Begin Date: 8/9/2018	July, i	2021 August, September	2021 October, November, December	
End Date: 8/8/2024				TOTAL
SLA - Prisoner Telephone System Maintenance	\$	8,000	\$ 87,000	\$ 95,000
SLA - Customer Support	\$	-	\$ 3,000	\$ 3,000
SLA - ADA Compliant Communication Technologies	\$	-	\$ -	\$ -
Site Visits Scheduled/Completed		21	26	47
Comments:				

Global Tel Link (GTL)			
(Prisoner Deposits) 071B7700057	2021	2021	
Begin Date: 2/1/2017	July, August, September	October, November, December	
End Date: 10/31/2022			TOTAL
SLA - Fund Processing	\$ -	\$ -	\$ -
SLA - Refunds	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	1	1	2
Comments:			

Begin Date: 5/1/2019 End Date: 4/30/2022  SLA - Service Availability SLA - Response and Resolution Time	July, August, September	October, November, December \$ -	TOTAL
Global Shop Solutions, Inc. (Michigan State Industries: Enterprise Resource Planning Application) 19*451	2021	2021	

Site Visits Scheduled/Completed	1	0	1
Comments:			

JPay (Prisoner Messaging and Media) 071B7700058 Begin Date: 2/1/2017 End Date: 10/31/2022	2021 July, August, September	2021 October, November, December	TOTAL
SLA - Vendor Catalog Processing	\$ -	-	\$ -
SLA - Media Player Delivery	\$ -	\$ 3,900	\$ 3,900
SLA - Refunds/Returns	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ 12,300	\$ 11,800	\$ 24,100
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	11	6	17
Comments:			

Buford			
(Prisoner Television Services)	2021	2021	
19*1411		October, November, December	
Begin Date: 10/1/2019	July, August, September	October, November, December	
End Date: 9/30/2024			TOTAL
SLA - Technical Issue Resolution Time	\$ -	\$ -	ć
			ş -
SLA - Implementation Timeline	Ş -	-	\$ -
Site Visits Scheduled/Completed	1	5	6
Comments:			

Recidiviz (Criminal Justice Data Platform) 21*0686 Begin Date: 5/11/2021 End Date: 4/30/2024	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	1	1	2
Comments:			

Sun Valley Foods Company				
(Prisoner Food and Food Service				
Products)		2021	2021	
19*886	July, A	August, September	October, November, December	
Begin Date: 7/1/2019				
End Date: 8/31/2022				TOTAL
SLA - Timely Delivery	\$	-	\$ -	\$ -
SLA - Accurate Deliveries	\$	-	\$ -	\$ -
Site Visits Scheduled/Completed		3	0	3
Comments:				

Peterson, Paletta, Balice (Prisoner Legal Writer Services) 20*2067 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 July, August, Septer	nber	2021 October, November, December		TOTAL
SLA - Customer Service Response Time	\$	1,250	\$ 1,250	\$	2,500
SLA - Reports	\$	-	\$ -	\$	-
Site Visits Scheduled/Completed	1		1		2
Comments:	_			-	

LexisNexis (DBA RELX, Inc.) (Prisoner Electronic Law Library) 20*0691 Begin Date: 5/4/2020	2021 July, August, September	2021 October, November, December	
End Date: 5/3/2025			TOTAL
SLA - Availability and Functionality	\$ -	\$ -	\$ -
SLA - Reporting	\$ -	\$ -	\$ -
SLA - Prohibited Access	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

ATG			
(Corrections Offender Management			
System)	2021	2021	
171 18*558	July, August, September	October, November, December	
Begin Date: 6/20/2018			
End Date: 6/19/2028			TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

#### FOA

FOA/CPS Kalamazoo 21*4426 Begin Date: 10/1/2021	2021 July, August, September	2021 October, November, December	TOTAL
End Date: 9/30/2022			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
FOA/CPS			
Kent 21*2561 Begin Date: 10/1/2021 End Date: 9/30/2022	July, August, September	2021 October, November, December	TOTAL
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:			
FOA/CPS Oakland 21*3128 Begin Date: 10/1/2021 End Date: 9/30/2022	2021 July, August, September	2021 October, November, December	TOTAL
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
FOA/CPS Saginaw 21*3475 Begin Date: 10/1/2021	2021 July, August, September	2021 October, November, December	TOTAL
End Date: 9/30/2022			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			

FOA/CPS			
Macomb		2021 October, November, December	
21*2562	2021		TOTAL
Begin Date: 10/1/2021	July, August, September		IOIAL
	_		
End Date: 9/30/2022	¢0.00	¢0.00	ć0.00
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:			
FOA/CPS		T	
Washtenaw	2021	2021	TOTAL
21*2999	July, August, September	October, November, December	TOTAL
Begin Date: 10/1/2021	_		
End Date: 9/30/2022			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
FOA/CPS			
Wayne	2021	2021 October, November, December	
21*2712			TOTAL
Begin Date: 10/1/2021	July, August, September		
End Date: 9/30/2022			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:	•		ı
FOA			
Network Reporting Corp.	2024	2024	
20*1264	2021	2021	TOTAL
Begin Date: 10/1/2020	July, August, September	October, November, December	
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Comments:		_	

FOA			
Fieldware, LLC	2021	2021	TOTAL
071B6600001	July, August, September	October, November, December	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2022	40.00	45.55	4
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:			
FOA			
HiTec	2021	2021	
071B7700131			TOTAL
Begin Date: 1/1/2017	July, August, September	October, November, December	
End Date: 12/30/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
FOA			
Road Runr Maintenance			
071B7700047	2021	2021	TOTAL
Begin Date: 1/3/2022	July, August, September	October, November, December	
End Date: 1/2/2025			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments: On hold due to pandemic,	<u> </u>	<u> </u>	
comments. on note due to pundenne,	14 43 01 34C. 1 121		
FOA			
PTS of America, LLC			
071B6600069	2021	2021	TOTAL
	July, August, September	October, November, December	IOIAL
Begin Date: 4/15/2016			
End Date: 1/31/2022	¢0.00	¢0.00	ć0 00
SLA - None	\$0.00	\$0.00	\$0.00
	\$0.00 0	\$0.00 0	\$0.00 0

FOA ATTENTI Electronic Monitoring, Inc. 071B4300145  Begin Date: 8/1/2014 End Date: 7/31/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:			
FOA APPRISS, Inc. 071B1300025 Begin Date: 10/1/2010 End Date: 2/15/2022	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments: Current contract is being n	egotiated and is currently ex	tended until 2/15/2022.	
FOA Alcohol Monitoring Systems 071B4300125 Begin Date: 6/1/2014 End Date: 5/31/2022	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:	1		
FOA DU Hadway Kendall & Associates Inc. 18000000023  Begin Date: 10/1/2017 End Date: 9/30/2022	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

FOA Waste Management 071B7700134 Begin Date: 5/1/2017 End Date: 9/30/2022 SLA - None	2021 July, August, September \$0.00	2021 October, November, December \$0.00	TOTAL \$0.00
Site Visits	0	1	1
Comments:			
	OFFENDER SUCCES	S	
OFFENDER SUCCESS Muskegon EXIT (MRS) 18*199 Begin Date: 10/1/2017 End Date: 9/30/2022	2021 - July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:	•		
OFFENDER SUCCESS Goodwill Industries - Flip the Script 19*243	2021 July, August, September	2021 October, November, December	TOTAL
Begin Date: 10/1/2019			
End Date: 9/30/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:			
OFFENDER SUCCESS Equivant (Northpointe) 071B7700014	2021 July, August, September	2021 October, November, December	TOTAL
Begin Date: 10/1/2016			
	\$0.00	\$0.00	\$0.00
Begin Date: 10/1/2016 End Date: 9/30/2022	\$0.00 0	\$0.00 0	\$0.00 0

OFFENDER SUCCESS/Education IST Ohio, Inc. 190000001426 Begin Date: 11/18/2019 End Date: 11/17/2022 SLA - None Site Visits	2021 July, August, September \$0.00 0	2021 October, November, December \$0.00 1	\$0.00 1
Comments:			
OFFENDER SUCCESS/Education ACT Inc. 21000000109 Begin Date: 11/15/2020 End Date: 11/14/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Comments:			
OFFENDER SUCCESS/Education Jail Education Soluctions, Inc. (EDOVO) 472B7700063C Begin Date: 5/1/2017	2021 July, August, September	2021 October, November, December	TOTAL
End Date: 4/30/2022 SLA - None	\$0.00	\$0.00	\$0.00
End Date: 4/30/2022	\$0.00 0	\$0.00 0	\$0.00 0
End Date: 4/30/2022 SLA - None	·	,	
End Date: 4/30/2022  SLA - None  Site Visits	·	,	
End Date: 4/30/2022 SLA - None Site Visits Comments:  OFFENDER SUCCESS/Education Doron Precisions 472B7700071C  Begin Date: 9/20/2017	2021	2021	0
End Date: 4/30/2022  SLA - None Site Visits  Comments:  OFFENDER SUCCESS/Education Doron Precisions 472B7700071C  Begin Date: 9/20/2017 End Date: 9/30/2022	0 2021 July, August, September	0 2021 October, November, December	TOTAL

OFFENDER SUCCESS/Education Resultant 220000000203 Begin Date: 12/16/2021 End Date: 12/15/2026	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
OFFENDER SUCCESS/PRS CareFirst 2*1764  Begin Date: 10/1/2020 End Date: 9/30/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:			
OFFENDER SUCCESS/PRS Community Mental Health Authority - CEI 2*1746 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
OFFENDER SUCCESS/PRS Completion House Inc. dba Turning Point Recovery 2*1748 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			

Detroit Rescue Mission 2*1747 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:			
OFFENDER SUCCESS/PRS Elmhurst Home, Inc. 2*1749  Begin Date: 10/1/2020 End Date: 9/30/2023	2021 — July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
OFFENDER SUCCESS/PRS			
Get Back Up, Inc. 2*1751 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 July, August, September	2021 October, November, December	TOTAL
<b>2*1751</b> Begin Date: 10/1/2020			TOTAL \$0.00
<b>2*1751</b> Begin Date: 10/1/2020 End Date: 9/30/2023	July, August, September	October, November, December	
<b>2*1751</b> Begin Date: 10/1/2020 End Date: 9/30/2023 SLA - None	July, August, September \$0.00	October, November, December \$0.00	\$0.00
2*1751  Begin Date: 10/1/2020  End Date: 9/30/2023  SLA - None  Site Visits	July, August, September \$0.00	October, November, December \$0.00	\$0.00
2*1751  Begin Date: 10/1/2020  End Date: 9/30/2023  SLA - None  Site Visits  Comments: Currently on hold due to  OFFENDER SUCCESS/PRS  WRAP - Program (KPEP)  18*261	\$0.00  0 restructuring as of April 19th,	October, November, December \$0.00 0 2021.	\$0.00
2*1751  Begin Date: 10/1/2020  End Date: 9/30/2023  SLA - None Site Visits  Comments: Currently on hold due to  OFFENDER SUCCESS/PRS WRAP - Program (KPEP) 18*261  Begin Date: 1/1/2018	\$0.00  cestructuring as of April 19th,	October, November, December \$0.00 0 2021.	\$0.00
2*1751 Begin Date: 10/1/2020 End Date: 9/30/2023 SLA - None Site Visits Comments: Currently on hold due to  OFFENDER SUCCESS/PRS WRAP - Program (KPEP) 18*261 Begin Date: 1/1/2018 End Date: 9/30/2022	\$0.00  0 restructuring as of April 19th,  2021 July, August, September	October, November, December \$0.00 0 2021.  2021 October, November, December	\$0.00 0
2*1751  Begin Date: 10/1/2020  End Date: 9/30/2023  SLA - None Site Visits  Comments: Currently on hold due to  OFFENDER SUCCESS/PRS WRAP - Program (KPEP) 18*261  Begin Date: 1/1/2018	\$0.00  0 restructuring as of April 19th,	October, November, December \$0.00 0 2021.	\$0.00

OFFENDER SUCCESS/PRS WRAP - Beds (Eaton County) 18*368 Begin Date: 1/1/2018 End Date: 9/30/2022	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
OFFENDER SUCCESS/PRS Heartline, Inc./Samaritas Lutheran Social Services 2*1752 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Comments:			
OFFENDER SUCCESS/PRS Huron House, Inc. 2*1753 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - #2 Critical Incident	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:			
OFFENDER SUCCESS/PRS Kalamazoo Probation Enhancement Program (KPEP) 2*1760 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:	<u> </u>	<u> </u>	

OFFENDER SUCCESS/PRS New Paths 2*1761 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
OFFENDER SUCCESS/PRS Salvation Army Harbor Light 2*1758 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	2	0	2
Comments:			
OFFENDER SUCCESS/PRS Self Help Addiction Rehabilitation, Inc. 2*1762 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
OFFENDER SUCCESS/PRS SMB Probation Center, Inc. dba TRI- CAP 2*1759 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			

OFFENDER SUCCESS/PRS Team Wellness Center 2*1765 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:			
OFFENDER SUCCESS/PRS Twin County Community Probation 2*1763  Begin Date: 10/1/2020 End Date: 9/30/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:		-	
OFFENDER SUCCESS/OS Region 1 Great Lakes Recovery Centers, Inc. 071B7700103 Contract Begin: 4/1/2017 Contract End: 3/31/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments: Contract extended 1 year.			
OFFENDER SUCCESS/OS Region 2 Northwest Michigan Council of Government 071B7700107 Begin Date: 4/1/2017 End Date: 3/31/2023	2021 July, August, September	2021 October, November, December	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments: Contract extended 1 year.			

OFFENDER SUCCESS/OS			
-			
Region 3	2021	2021	
Region 7B Consortium			TOTAL
071B7700102	July, August, September	October, November, December	
Begin Date: 4/1/2017	-		
End Date: 3/31/2023	40.00	40.00	40.00
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments: Contract extended 1 year.			
OFFENDER SUCCESS/OS			
-			
Region 4	2021	2021	
West Central Michigan Works			TOTAL
071B7700104	July, August, September	October, November, December	
Begin Date: 4/1/2017	4		
End Date: 3/31/2023	40.00	40.00	40.00
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments: Contract extended 1 year.			
OFFENDER SUCCESS/OS			
Region 5			
Region 7B Consortium	2021	2021	
071B7700102	July, August, September	October, November, December	TOTAL
Danis Data: 4/4/2017	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Begin Date: 4/1/2017	1		
End Date: 3/31/2023	ćo 00	¢0.00	ć0.00
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments: Contract extended 1 year.			
OFFENDER SUCCESS/OS			
Region 6			
Catholic Charities of Shiawasee &			
Genesee	2021	2021	
071B7700209	July, August, September	October, November, December	TOTAL
0/16//00203	July, August, September	october, November, December	
Begin Date: 10/1/2017			
End Date: 3/31/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Site visits			

OFFENDER SUCCESS/OS Region 7 City of Lansing 071B7700202 Begin Date: 9/12/2017 End Date: 3/31/2023	2021 July, August, September	2021 October, November, December	TOTAL	
SLA - None	\$0.00	\$0.00	\$0.00	
Site Visits	1	0	1	
Comments: Contract extended 1 year.				
OFFENDER SUCCESS/OS Region 8 Kinexus (Berrien County) 071B7700106 Begin Date: 4/1/2017 End Date: 3/31/2023	2021 July, August, September	2021 October, November, December	TOTAL	
SLA - #2 Financial	\$0.00	\$0.00	\$0.00	
Site Visits	1	0	1	
Comments: Contract extended 1 year.				
OFFENDER SUCCESS/OS Region 9 Catholic Social Services of Washtenaw	2021	2021		
<b>071B7700105</b> Begin Date: 4/1/2017	July, August, September	October, November, December	TOTAL	
<b>071B7700105</b> Begin Date: 4/1/2017 End Date: 3/31/2023				
071B7700105  Begin Date: 4/1/2017  End Date: 3/31/2023  SLA - #1 Program Oversight	July, August, September \$0.00	October, November, December \$500.00	\$500.00	
071B7700105  Begin Date: 4/1/2017  End Date: 3/31/2023  SLA - #1 Program Oversight  Site Visits	\$0.00	\$500.00	\$500.00	
071B7700105  Begin Date: 4/1/2017  End Date: 3/31/2023  SLA - #1 Program Oversight	\$0.00	\$500.00	\$500.00	
071B7700105  Begin Date: 4/1/2017  End Date: 3/31/2023  SLA - #1 Program Oversight  Site Visits	\$0.00	\$500.00	\$500.00	
O71B7700105  Begin Date: 4/1/2017  End Date: 3/31/2023  SLA - #1 Program Oversight  Site Visits  Comments: Contract extended 1 year.  OFFENDER SUCCESS/OS  Region 10  HMSA (Oakland/Wayne)  071B7700203  Begin Date: 9/12/2017	\$0.00	\$500.00	\$500.00 1	
O71B7700105  Begin Date: 4/1/2017  End Date: 3/31/2023  SLA - #1 Program Oversight  Site Visits  Comments: Contract extended 1 year.  OFFENDER SUCCESS/OS  Region 10  HMSA (Oakland/Wayne)  071B7700203  Begin Date: 9/12/2017  End Date: 3/31/2023	\$0.00 1 2021 July, August, September	\$500.00 0 2021 October, November, December	\$500.00 1 TOTAL	

OFFENDER SUCCESS/OS Region 10 Macomb St. Clair MI Works! 071B7700204 Begin Date: 9/12/2017 End Date: 3/31/2022	2021 July, August, September	2021 October, November, December	TOTAL			
SLA - None	\$0.00	\$0.00	\$0.00			
Site Visits	1	0	1			
Comments: This contract will end as of	Comments: This contract will end as of 3/31/2022 and services will be continued through HMSA.					

### **Health Care**

Corizon			
(Integrated Health Care) Begin Date: June 1, 2016 End Date: May 31, 2021 Extented Unitl: 9/28/21 for contract transition 071B6600081	2021 July, Aug, Sept	2021 Oct, Nov, Dec	TOTAL
SLA - MP Timeliness of Care (Monthly)	N/A COVID	N/A Contract expired	\$0
SLA - MH CPE Documentation (Quarterly)	\$ 30,000	N/A Contract expired	\$30,000
SLA - Mental Health Medication Renewals (Quarterly)	\$ 6,000	N/A New Contract	\$6,000
SLA - Pharmacy Services (Monthly)	\$0.00	N/A New Contract	\$0
SLA - Claims File Submission and			
Reconciliation (Monthly)			\$0
SLA - Training and Credentialing (Annual)			\$0
Total	\$ 36,000	\$0	\$36,000
Site Visits Scheduled/Completed	26	0	26
Comments: Contract ended 9/28/21			
Grand Prairie Healthcare Services (Prisoner Healthcare and Pharmacy Services) Begin Date: 4/14/21 Implementation (Go-Live) 9/29/21 End Date: 9/30/2026 210000000685 5-1year options	2021 July, Aug, Sept	2021 Oct, Nov, Dec	TOTAL
SLA - MP Timeliness of Care (Monthly)	N/A	N/A	\$0
SLA - MH CPE Documentation (Quarterly)	N/A	N/A	\$0
SLA - Mental Health Medication Renewals (Quarterly)	N/A	N/A	\$0
SLA - Pharmacy Services (Monthly)	N/A	N/A	\$0
SLA - Claims File Submission and			
Reconciliation (Monthly)	N/A	N/A	\$0
SLA - Training and Credentialing (Annual)	N/A	N/A	\$0
Total	\$ -	\$0	\$0
Site Visits Scheduled/Completed	60	75	135

Comments: Contract Implementation occurred on 9/29/21. Per contract requirements, there are no SLA for the first 180 days of the contract to allow for transition.

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, 2023	2021 July, Aug, Sept	2021 Oct, Nov, Dec	TOTAL
SLA - None	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	1	2	3
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	2021 July, Aug, Sept	2021 Oct, Nov, Dec	TOTAL		
SLA - Aftercare Plan Timely (Quarterly)	\$5,000.00	N/A New Contract	\$5,000		
SLA - Aftercare Plan approval (Quarterly)	\$0.00	N/A New Contract	\$0		
SLA - Provision of Mental Health Services (Quarterly)	\$0.00	N/A New Contract	\$0		
SLA - Aftercare Planning for Community Referrals (Quarterly)	\$5,000.00	N/A New Contract	\$5,000		
Total	\$10,000	\$0	\$10,000		
Site Visits Scheduled/Completed	1	1	2		
Comments: New contract started 9/1/2021					

Catholic Charities of MI (Prison Based Outpatient Substance Abuse Services) 18000000279 Begin Date: February 1, 2018 Original End Date: January 31, 2023 3-1 year options	2021 July, Aug, Sept	2021 Oct, Nov, Dec	TOTAL
SLA-Clinical Staffing Level (Monthly)	\$0.00		\$0
SLA-Billing (Monthly)	\$0.00	\$0.00	\$0
SLA-Chart Review (Annually)	\$0.00	\$0.00	\$0
SLA-Staff Qualification (Annually)	\$0.00	\$0.00	
SLA-LEIN (Annually)	\$0.00	\$0.00	\$0
Total	\$0	\$0	\$0
Site Visits Scheduled/Completed	1	1	\$0
Comments:			

Gateway Foundation			
(Prison Based Outpatient Substance Abuse			
Services)			
18000000283	2021	2021	TOTAL
Begin Date: February 1, 2018	July, Aug, Sept	Oct, Nov, Dec	TOTAL
Original End Date: January 31, 2023			
3-1 year options			
SLA-Clinical Staffing Level (Monthly)	\$0.00		\$0
SLA-Billing (Monthly)	\$0.00	\$0.00	
SLA-Chart Review (Annually)	\$0.00	\$0.00	\$0
SLA-Staff Qualification (Annually)	\$0.00	\$0.00	
SLA-LEIN (Annually)	\$0.00	\$0.00	\$0
Total	\$0	\$0	\$0
Site Visits Scheduled/Completed	2	1	\$0
Comments:			

Partners In Change:Psychological & Community Services PLC (Prison Based Outpatient Substance Abuse Services) 18000000284 Begin Date: February 1, 2018 Original End Date: January 31, 2023 3-1 year options	2021 July, Aug, Sept	2021 Oct, Nov, Dec	TOTAL
SLA-Clinical Staffing Level (Monthly)	\$0.00		\$0
SLA-Billing (Monthly)	\$0.00	\$0.00	\$0
SLA-Chart Review (Annually)	\$0.00	\$0.00	\$0
SLA-Staff Qualification (Annually)	\$0.00	\$0.00	
SLA-LEIN (Annually)	\$0.00	\$0.00	\$0
Total	\$0	\$0	\$0
Site Visits Scheduled/Completed	1	1	\$0
Comments:			

Wings of a Dove (Prison Based Outpatient Substance Abuse Services) 180000000285 Begin Date: February 1, 2018 Original End Date: January 31, 2023 3-1 year options	2021 July, Aug, Sept	2021 Oct, Nov, Dec	TOTAL
SLA-Clinical Staffing Level (Monthly)	\$0.00		\$0
SLA-Billing (Monthly)	\$0.00	\$0.00	\$0
SLA-Chart Review (Annually)	\$0.00	\$0.00	\$0
SLA-Staff Qualification (Annually)	\$0.00	\$0.00	
SLA-LEIN (Annually)	\$0.00	\$0.00	\$0
Total	\$0	\$0	\$0
Site Visits Scheduled/Completed	1	1	\$0
Comments:			

Community Programs Inc. (Prison Based Outpatient Substance Abuse Services) 180000000282 Begin Date: February 1, 2018 Original End Date: January 31, 2023 3-1 year options	2021 July, Aug, Sept	2021 Oct, Nov, Dec	TOTAL
SLA-Clinical Staffing Level (Monthly)	\$0.00		\$0
SLA-Billing (Monthly)	\$0.00	\$0.00	\$0
SLA-Chart Review (Annually)	\$0.00	\$0.00	\$0
SLA-Staff Qualification (Annually)	\$0.00	\$0.00	
SLA-LEIN (Annually)	\$0.00	\$0.00	\$0
Total	\$0	\$0	\$0
Site Visits Scheduled/Completed			

Comments: Contractor stopped providing services during COVID pandemic. Contract has since been terminated.

#### **MDOC Issued Contracts**

MDOC Contract Number	Vendor Name	Contract Start	Contract End	Contract Amount
200000001745	Alternative Directions	10/1/20	9/30/23	\$5,400,000.00
180000000218	Apex Downriver Behavioral Health, LLC	2/1/18	12/31/22	\$1,688,668.00
180000000181	Berghuis Psychological Service	2/1/18	12/31/22	\$6,786,549.00
20190007	Brandon Churchman, DDS	7/26/19	7/25/22	\$822,400.00
180000000279	Catholic Charities of Michigan	2/1/18	1/31/23	\$8,536,803.83
180000000182	Catholic Charities of Michigan, Inc.	2/1/18	12/31/22	\$3,400,323.00
200000001746	Community Mental Health CEI	10/1/20	9/30/23	\$825,000.00
200000001748	Completion House Inc. dba Turning Point Recovery Centers	10/1/20	9/30/23	\$1,945,125.00
200000001747	Detroit Rescue Mission Ministries	10/1/20	9/30/23	\$1,724,940.00
210000001268	Detroit Rescue Mission Ministries	8/15/21	9/30/23	\$3,500,000.00
472B7700071	Doron Precision Systems, Inc.	9/20/17	9/30/22	\$750,605.00
20200004	Dr. Carmen McIntyre Leon	12/15/19	12/14/22	\$799,326.50
20190005	Dr. Chad Fegan, DDS	9/9/19	9/8/22	\$873,600.00
20180002	Dr. Donald G. Weikum, DDS	6/11/18	6/10/22	\$815,360.00
20200003	Dr. James Blessman	12/15/19	12/14/22	\$628,791.60
20180001	Dr. Kim Doohak, DDS	2/20/18	2/19/23	\$1,456,000.00
20190006	Dr. Matthew Kuiper, DDS	9/9/19	9/8/22	\$873,600.00
20200006	Dr. Richard Yoo, DDS	5/4/20	11/3/22	\$728,000.00
20190002	Dr. Shary Henderson, DDS	7/8/19	7/7/22	\$524,160.00

180000000368	Eaton County	1/1/18	9/30/22	\$3,209,000.00
200000001749	Elmhurst Home, Inc.	10/1/20	9/30/23	\$2,474,955.00
180000000283	Gateway Foundation, Inc.	2/1/18	1/31/23	\$15,877,838.20
200000001751	Get Back Up, Inc.	10/1/20	9/30/23	\$893,970.00
190000000243	Goodwill Industries of Greater	10/1/18	9/30/22	\$4,250,000.00
200000002076	Gothams LLC	9/14/20	9/13/22	\$130,000,000.00
200000001753	Huron House Inc.	10/1/20	9/30/23	\$1,350,090.00
180000000494	Ingham County	10/1/17	9/30/22	\$1,516,250.00
472B7700063	Jail Education Solutions, Inc. d/b/a Edovo	5/1/17	4/30/22	\$5,346,059.60
200000001760	Kalamazoo Probation Enhancement Program	10/1/20	9/30/23	\$11,925,112.50
180000000184	Kalamazoo Probation Enhancement Program (KPEP)	2/1/18	12/31/22	\$14,693,052.00
180000000261	KPEP	1/1/18	9/30/22	\$1,720,750.00
472B0200149	Lenox Township	1/1/10	1/1/35	\$1,727,466.00
472B3001216	Madison Township	12/20/02	12/21/27	\$2,700,000.00
180000000199	Mediation & Restorative Services	10/1/17	9/30/22	\$2,400,000.00
200000001761	New Paths, Inc.	10/1/20	9/30/23	\$3,605,962.50
180000000284	Partners in Change: Psychological and Community Services, PLC	2/1/18	1/31/23	\$4,984,212.50
200000002067	Peterson Paletta Balice, PLC	10/1/20	9/30/23	\$1,000,976.04
210000001210	Professional Consulting Services, Inc.	9/1/21	8/31/24	\$23,371,850.00
200000001752	Samartitas (Formely Heartline, Inc - Lutheran Social Services of Michigan)	10/1/20	9/30/23	\$1,095,000.00
200000001762	Self Help Addiction Rehabilitation, Inc.	10/1/20	9/30/23	\$5,144,895.00
18000000185	Shanle Psychological Services, LLC	2/1/18	12/31/22	\$6,689,867.00
200000001759	SMB Probation Center, Inc. dba Tri-Cap	10/1/20	9/30/23	\$9,360,067.50
472B3001215	Sylvan Township Water and Sewer Authority	1/29/03	1/29/28	\$2,363,595.85
200000001765	Team Wellness Center	10/1/20	9/30/23	\$639,945.00
200000001758	The Salvation Army Harbor Light	10/1/20	9/30/23	\$2,421,090.00
200000001763	Twin County Community Probation Center, Inc.	10/1/20	9/30/23	\$4,769,887.50
180000000285	Wings of a Dove (Cheryl Wing LLC)	2/1/18	1/31/23	\$1,282,997.50
180000000186	Wise Mind, PLLC	2/1/18	12/31/22	\$2,010,808.00

## **DTMB Contracts Used by MDOC**

DTMB Contract Number	Vendor Name	Description	Contract Start	Contract End	Contract Amount
	GROUP, LLC	MDOC Corrections Offender Management System	6/20/18	6/19/28	\$37,594,988.00
ロノキRバスロロキンち	ALCOHOL MONITORING SYSTEMS	472, DOC, ELEC MONITORING DEVICE, C20130	6/1/14	6/31/2022	\$13,446,318.25
200000000339	ANTLER CONSTRUCTION, INC	Y20057; Parnall CF - Laundry Project	11/19/19	11/19/22	\$786,045.92
071B4300145	ATTENTI US, INC	ELECTRONIC MONITORING PROGRAM	8/1/14	7/31/22	\$15,986,105.00
200000000695	BERGER & KING INC	Y20127; Kinross CF - HVAC & Boiler Upgrades - Phase 2	2/11/20	2/11/23	\$1,649,779.16
200000000741	BERGER & KING INC	Y20107; Chippewa CF - HVAC Repairs & Replacements	1/28/20	1/28/23	\$2,981,213.00
071B7700106	REDDIENI CASS VAN BUDENI		4/1/17	3/31/22	\$9,957,237.00
201000000000000000000000000000000000000	BLUE SPADER CONTRACTORS, INC	Y20079; SRA - Phase II Record Storage Building 126	12/10/19	12/10/22	\$2,139,862.38
200000002015	BOLLE CONTRACTING LLC	472/17460.TAP-North Region-Newberry-Demo of Various Bldgs.	9/1/20	9/1/23	\$1,793,381.00
		Prisoner Local/Cable/Satellite Television Services	10/1/19	9/30/24	\$8,979,134.00
180000000127	CATHOLIC CHARITIES OF SHIAWASSEE &GENESEE CO FLINT	Offender Success Admin Agcy Svcs (Reg 6, exc St. Clair Cty)	10/1/17	3/31/22	\$3,563,845.00
1/18//00105	CATHOLIC SOCIAL SERVICES OF WASHTENAW CO	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	3/31/22	\$7,857,857.00
)71B7700202	CITY OF LANSING	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	9/12/17	3/31/22	\$2,370,620.00
21000000181	COMMTECH DESIGN	Y21048; Multiple CFs - VMS & Perimeter Security	12/4/20	12/4/23	\$969,055.76
	Control Solutions	472/19096.GAG Brooks CF - HVAC & Digital Controls Upgrade	10/20/20	10/20/23	\$760,000.00
200000002025	CROSS RENOVATION, INC.	472/19048.SDW Woodland Ctr - Security System Upgrades Ph. II	3/24/20	3/24/23	\$1,405,352.40
200000001293	DRESSELER MECHANICAL INC	472/18408.TAP Alger CF Bldg 200 - HVAC System Upgrades	3/24/20	3/24/23	\$1,449,177.35
77 1677 000 14	INC.		10/1/16	9/30/22	\$5,273,590.77
210000000392		472/19488.SDW-Green Oaks Academy-Infrastructure Ren- Phase 1	1/5/21	1/5/24	\$3,737,236.26
071B6600001	FIELDWARE, LLC	TELEPHONE REPORTING & SUPERVISION FEES	10/1/15	9/30/22	\$1,095,000.00
140000000000000000000000000000000000000	GLOBAL SHOP SOLUTIONS, INC.	MSI ENTERPRISE RESOURCE PLANNING (ERP) SOLUTION	5/1/19	4/30/22	\$788,388.45
)71B7700057	GLOBAL TEL LINK CORPORATION	ELECTRONIC PRISONER SERVICES	2/1/17	10/31/22	\$8,401,249.83
1800000000000000	GLOBAL TEL LINK CORPORATION	INMATE TELEPHONES	8/9/18	8/8/24	\$93,882,653.00

210000000685	Grand Prairie Healthcare Services, P.C.	Prisoner Health Care and Pharmacy Services for MDOC, and IT interface to COMS	4/14/21	9/30/26	\$589,988,100.00
071B7700103	GREAT LAKES RECOVERY CENTERS INC	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	3/31/22	\$4,357,825.00
200000000337	Great Lakes West, LLc	Y20046; Handlon CF - Phase I Vocational Vlg Schoolhouse FS	11/5/19	11/5/22	\$507,221.00
071B6600114	HEALTH MANAGEMENT ASSOCIATES	THIRD PARTY REVIEWER SERVICES	8/15/16	8/31/24	\$4,443,962.00
071B7700203	HEALTH MANAGEMENT SYSTEMS, INC	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	9/12/17	3/31/22	\$26,621,835.00
200000000556	J & B ASSOCIATES LLC	472/19021.SDW; Woodland Ctr CF - Fire Alarm System Upgrades	1/14/20	1/14/23	\$617,508.00
210000000074	J & B ASSOCIATES LLC	472/20175.GAG-Marquette BP-Personal Emergency Location Syste	9/24/20	9/24/23	\$2,581,238.00
071B7700058	JPAY INC.	ELECTRONIC PRISONER SERVICES	2/1/17	10/31/22	\$35,620,190.20
	KEEFE COMMISSARY				\$95,700,000.00
200000001938	NETWORK LLC	Prisoner Store Services	10/1/20	9/30/23	7 , 3 , 3 3 3 3 3
	LAUX CONSTRUCTION, LLC	Y20414, Detroit Reentry CF - MSI Factory Relocation	9/10/20	9/10/22	\$3,369,824.80
071B7700204	MACOMB/ST. CLAIR WORKFORCE DEVELOPMENT BOARD	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	9/12/17	3/31/22	\$7,844,753.29
200000002027	MCDONALD ROOFING & SHEET METAL CO	472/18072.TYC Lakeland CF - Various Roof Restoration Project	8/18/20	8/18/23	\$1,193,619.00
200000000702	MKC GROUP INC	Y20136; Cotton CF - Fire Alarm System Upgrades	2/11/20	2/11/23	\$722,918.65
200000001964	MKC GROUP INC	472/19220.RWG-Southern Reg Adm-Fire Alarm System Upgrades	8/18/20	8/18/23	\$941,351.31
200000001218	MKC GROUP INC	472/17466.CDP; Lakeland CF - Water & Sewer Improvements	4/7/20	4/7/23	\$1,866,000.00
200000001928	MKC GROUP INC	Y20227 Lakeland CF - Water and Sewer Improvements	4/7/20	4/7/23	\$1,866,000.00
200000000341	MOORE TROSPER CONSTRUCTION COMPANY	Y20044; Cooper St CF - Door & Window Replacements	11/5/19	11/5/22	\$574,504.38
210000000477	MOORE TROSPER CONSTRUCTION COMPANY	472/19043.JAG Central Michigan CF Door & Windows Replacement	3/24/20	3/24/23	\$580,206.16
200000001960	NORRIS CONTRACTING INC	472/19055.TAP; Chippewa CF - Pavement Repair & Replacement	8/4/20	8/4/23	\$851,244.00
071B7700107	NORTHWEST MICHIGAN COUNCIL OF GOVERNMENTS	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	3/31/22	\$3,780,000.00
200000000146	OLSEN & OLSEN BLDG CONT INC	472/19113.TAP; Newberry CF - Power House Stack Removal	10/22/19	10/22/22	\$501,563.20
210000000360	QDV Construction Services, LLC	472/20052.SDW-St. Louis CF-Bar Screen Upgrades	1/5/21	1/5/24	\$927,000.00
200000000505	RAS CONTRACTING INC.	Y20077; Duane Waters Health Ctr Isolation Rm Upgrades	12/10/19	12/10/22	\$535,900.00
200000002010	RAS CONTRACTING INC.	472/20212.SDW-Woodland Ctr CF-Dialysis Housing Unit & Center	8/4/20	8/4/23	\$4,335,821.25
210000000686	Recidiviz Inc.	Criminal Justice Data Platform	5/1/21	4/30/24	\$1,000,000.00
071B7700102	REGION 7B EMPLOYMENT TRAINING CONSORTIUM	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	3/31/22	\$6,847,331.49
200000000691	RELX INC	Prisoner Electronic Law Library MDOC	5/4/20	5/3/25	\$1,319,422.50
220000000203	Resultant LLC	MDOC Learning Management System	12/15/21	12/15/26	\$11,158,651.00
210000000019	Securadyne Systems Intermediate, LLC	472.17431.GAG Bellamy Creek - Real Time Location System	3/24/20	3/24/23	\$1,982,311.36

200000001411	SERVICE DISABLED VETERAN	472/18314.SMD; Ionia CF - Concrete Replacement	4/7/20	4/7/23	\$1,317,000.00
200000001411	GENERAL CONTRACTORO INC.	472/10014.0MD, Ionia Or - Concrete Replacement	4/1/20	4/1/23	ψ1,317,000.00
200000002016		<b>5</b> \ 7	9/1/20	9/1/23	\$2,157,344.00
190000000886	ISUN VALLEY FOOD COMPANY	MDOC FOOD & FOOD SERVICE PRODUCTS, IT Software, licenses and maintenance	7/1/19	8/31/22	\$133,470,300.00
210000000190	TAMARACK BUILDERS INC.	472/19086.DCS; MI Reformatory - Boiler 2 Steam Repair/Rplcm	11/17/20	11/17/23	\$766,880.35
200000000572	TAMARACK BUILDERS INC.	Y20078; Ionia CF - Smoke Purge Installation	12/10/19	12/10/22	\$884,000.00
200000000703	TAMARACK BUILDERS INC.	Y20080; Handlon CF - HU's A, B, C Heating & Ventilat	12/10/19	12/10/22	\$990,000.00
20000000335		Y20045; Handlon CF - Phase I Vocational Vlg Schoolhouse GC	11/5/19	11/5/22	\$4,289,844.61
200000000504	TOWER PINKSTER TITUS ASSOCIATES INC	472/19488.SDW; Green Oaks Facility - Infrastructure Reno	1/28/20	1/28/23	\$1,126,216.74
071B7700104	WEST CENTRAL MICH EMPLOYMENT & TRAINING CONSORTIUM	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	3/31/22	\$12,001,280.00