

**REPORT TO THE LEGISLATURE**  
**Pursuant to P.A. 166 of 2022**  
**Article 2, Section 307 Vendor**  
**Contract Report - April**

Sec. 307. From the funds appropriated in part 1, the department shall issue a biannual report for all vendor contracts. 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 End Date: 9/30/2023	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
SLA - Inventory Outages	\$3,500.00	\$ 18,000	\$ 21,500
SLA - Delivery	\$ -	\$ -	\$ -
SLA - Reports	\$ -	\$ -	\$ -
SLA - Technical Issue Resolution	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	11	16	27
Comments:			

Global Tel Link (GTL) (Prisoner Phones) 18*1124 Begin Date: 8/9/2018 End Date: 8/8/2024	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
SLA - Prisoner Telephone System Maintenance	\$ -	\$ -	\$ -
SLA - Customer Support	\$ -	\$ -	\$ -
SLA - ADA Compliant Communication Technologies	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	16	16	32
Comments:			

Global Tel Link (GTL) (Prisoner Deposits) 071B7700057 Begin Date: 2/1/2017 End Date: 10/31/2022	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
SLA - Fund Processing	\$ -	\$ -	\$ -
SLA - Refunds	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	2	2	4
Comments:			

Global Shop Solutions, Inc. (Michigan State Industries: Enterprise Resource Planning Application) 19*451 Begin Date: 5/1/2019 End Date: 4/30/2023	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
SLA - Service Availability	\$ -	\$ -	\$ -
SLA - Response and Resolution Time	\$ -	\$ -	\$ -

Site Visits Scheduled/Completed	1	1	2
Comments:			

JPay (Prisoner Messaging and Media) 071B7700058 Begin Date: 2/1/2017 End Date: 10/31/2022	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
SLA - Vendor Catalog Processing	\$ -	\$ -	\$ -
SLA - Media Player Delivery	\$150.00		\$ 150
SLA - Refunds/Returns	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$3,800.00	\$2,300.00	\$ 6,100
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	5	8	13
Comments:			

Buford (Prisoner Television Services) 19*1411 Begin Date: 10/1/2019 End Date: 9/30/2024	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
SLA - Technical Issue Resolution Time	\$ -	\$ -	\$ -
SLA - Implementation Timeline	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	3	3	6
Comments:			

Recidiviz (Criminal Justice Data Platform) 21*0686 Begin Date: 5/11/2021 End Date: 4/30/2024	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	3	3	6
Comments:			

Sun Valley Foods Company (Prisoner Food and Food Service Products) 19*886 Begin Date: 7/1/2019 End Date: 8/31/2022	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
SLA - Timely Delivery	\$ -	\$ -	\$ -
SLA - Accurate Deliveries	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	14	13	27
Comments:			

Peterson, Paletta, Balice (Prisoner Legal Writer Services) 20*2067 Begin Date: 10/1/2020 End Date: 9/30/2023	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
SLA - Customer Service Response Time	\$ 1,750	\$ 250	\$ 2,000
SLA - Reports	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

LexisNexis (DBA RELX, Inc.) (Prisoner Electronic Law Library) 20*0691 Begin Date: 5/4/2020 End Date: 5/3/2025	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
SLA - Availability and Functionality	\$ -	\$ -	\$ -
SLA - Reporting	\$ -	\$ -	\$ -
SLA - Prohibited Access	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

ATG (Corrections Offender Management System) 171 18*558 Begin Date: 6/20/2018 End Date: 6/19/2028	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

MicroMain (Computerized Maintenance Management System) 22*685 Begin Date: 3/15/2022 End Date: 3/14/2027	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
SLA - Adherence to Project Milestone/Deliverable Timelines	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments: New contract.			

Morse Watchman, Inc. (Key Systems and Parts, including software) 472B4300052 Begin Date: 3/1/2014 End Date: 2/28/2024	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0

Comments:

Tab Products Co., LLC (File Transfer Project for Jackson) 22*368 Begin Date: 2/1/2022 End Date: 1/31/2023	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
SLA - Project Timeline	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

## FOA

FOA/CPS Kalamazoo 21*4426	2022 July, August, September	2022 October, November, December	TOTAL
Begin Date: 10/1/2022			
End Date: 9/30/2023			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1

Comments:

FOA/CPS Kent 21*2561	2022 July, August, September	2022 October, November, December	TOTAL
Begin Date: 10/1/2022			
End Date: 9/30/2023			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

Comments:

FOA/CPS Oakland 21*3128	2022 July, August, September	2022 October, November, December	TOTAL
Begin Date: 10/1/2022			
End Date: 9/30/2023			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

Comments:

FOA/CPS Saginaw 21*3475	2022 July, August, September	2022 October, November, December	TOTAL
Begin Date: 10/1/2022			
End Date: 9/30/2023			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

Comments:

FOA/CPS Macomb 21*2562	2022 July, August, September	2022 October, November, December	TOTAL
Begin Date: 10/1/2022			
End Date: 9/30/2023			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	1	1	2

Comments:

FOA/CPS Washtenaw 21*2999	2022 July, August, September	2022 October, November, December	TOTAL
Begin Date: 10/1/2022			
End Date: 9/30/2023			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

Comments:

FOA/CPS Wayne 21*2712	2022 July, August, September	2022 October, November, December	TOTAL
Begin Date: 10/1/2022			
End Date: 9/30/2023			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

Comments:

FOA Network Reporting Corp. 20*1264	2022 July, August, September	2022 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	1	1

Comments:

<b>FOA</b> <b>Fieldware, LLC</b> <b>071B6600001</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2015			
End Date: 9/30/2022			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments:			
<b>FOA</b> <b>HiTec</b> <b>071B7700131</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 1/1/2017			
End Date: 12/30/2022			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	0	<b>0</b>
Comments:			
<b>FOA</b> <b>Road Runr Maintenance</b> <b>071B7700047</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 1/3/2022			
End Date: 1/2/2025			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	0	<b>0</b>
Comments: On hold due to pandemic, running as of summer FY21			
<b>FOA</b> <b>PTS of America, LLC</b> <b>071B6600069</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 4/15/2016			
End Date: 1/31/2022			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	0	<b>0</b>
Comments:			
<b>FOA</b> <b>ATTENTI Electronic Monitoring, Inc.</b> <b>071B4300145</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 8/1/2014			
End Date: 7/31/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments:			
<b>FOA</b> <b>APPRISS, Inc.</b> <b>071B1300025</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2010			
End Date: 2/15/2022			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	0	<b>0</b>
Comments: Current contract is being negotiated and is currently extended until 2/15/2022.			
<b>FOA</b> <b>Alcohol Monitoring Systems</b> <b>071B4300125</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 6/1/2014			
End Date: 5/31/2022			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments:			
<b>FOA</b> <b>DU Hadway Kendall &amp; Associates Inc.</b> <b>180000000023</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2017			
End Date: 9/30/2022			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments: Contract extended 1 year. Now servicing 9 metro FOA offices and GVP.			

<b>FOA Waste Management 071B7700134</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 5/1/2017			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	1	<b>1</b>
Comments:			
<b>OFFENDER SUCCESS</b>			
<b>OFFENDER SUCCESS Muskegon EXIT (MRS) 230000000223</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2022			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	2	2	<b>4</b>
Comments: New Contract started 10/1/22. The Site Visits noted (July/August/September) were from previous			
<b>OFFENDER SUCCESS Chance for Life (CFL) 220000001365</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 8/12/2022			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments: New Contract			
<b>OFFENDER SUCCESS Goodwill Industries - Flip the Script 19*243</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2019			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	2	1	<b>3</b>
Comments:			
<b>OFFENDER SUCCESS Equivant (Northpointe) 071B7700014</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2016			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments:			
<b>OFFENDER SUCCESS/Education IST Ohio, Inc. 1900000001426</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 11/18/2019			
End Date: 11/17/2022			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	1	<b>1</b>
Comments:			
<b>OFFENDER SUCCESS/Education ACT Inc. 21000000109</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 11/15/2020			
End Date: 11/14/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	1	<b>1</b>
Comments:			
<b>OFFENDER SUCCESS/Education Jail Education Solutions, Inc. (EDOVO) 472B7700063C</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 5/1/2017			
End Date: 4/30/2022			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	0	<b>0</b>
Comments: CER/CMP completed on 6-22-22.			



<b>OFFENDER SUCCESS/Education</b> <b>Doron Precisions</b> <b>472B7700071C</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 9/20/2017			
End Date: 9/30/2022			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments:			
<b>OFFENDER SUCCESS/Education</b> <b>Resultant</b> <b>220000000203</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 12/16/2021			
End Date: 12/15/2026			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	1	<b>1</b>
Comments: CER/CMP			
<b>OFFENDER SUCCESS/PRS</b> <b>CareFirst</b> <b>2*1764</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments:			
<b>OFFENDER SUCCESS/PRS</b> <b>Community Mental Health Authority -</b> <b>CEI</b> <b>2*1746</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments:			
<b>OFFENDER SUCCESS/PRS</b> <b>Completion House Inc. dba Turning</b> <b>Point Recovery</b> <b>2*1748</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments:			
<b>OFFENDER SUCCESS/PRS</b> <b>Detroit Rescue Mission</b> <b>2*1747</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments:			
<b>OFFENDER SUCCESS/PRS</b> <b>Elmhurst Home, Inc.</b> <b>2*1749</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments:			
<b>OFFENDER SUCCESS/PRS</b> <b>Get Back Up, Inc.</b> <b>2*1751</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	0	<b>0</b>
Comments: Currently on hold due to restructuring as of April 19th, 2021. Contract cancelled for convenience 1/15/23			

<b>OFFENDER SUCCESS/PRS WRAP - Program (KPEP) 18*261</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 1/1/2018			
End Date: 9/30/2022			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	0	<b>0</b>
Comments:			
<b>OFFENDER SUCCESS/PRS WRAP - Beds (Eaton County) 18*368</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 1/1/2018			
End Date: 9/30/2022			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	0	<b>0</b>
Comments:			
<b>OFFENDER SUCCESS/PRS Heartline, Inc./Samaritas Lutheran Social Services 2*1752</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	1	<b>1</b>
Comments: Contract transferred to MCHS Family of Services, effective 11/1/22			
<b>OFFENDER SUCCESS/PRS Huron House, Inc. 2*1753</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - #2 Critical Incident	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments:			
<b>OFFENDER SUCCESS/PRS Kalamazoo Probation Enhancement Program (KPEP) 2*1760</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments:			
<b>OFFENDER SUCCESS/PRS New Paths 2*1761</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	0	<b>0</b>
Comments:			
<b>OFFENDER SUCCESS/PRS Salvation Army Harbor Light 2*1758</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	2	0	<b>2</b>
Comments:			
<b>OFFENDER SUCCESS/PRS Self Help Addiction Rehabilitation, Inc. 2*1762</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	0	<b>0</b>

Comments:			
<b>OFFENDER SUCCESS/PRS</b> <b>SMB Probation Center, Inc. dba TRI-CAP</b> <b>2*1759</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	0	<b>0</b>
Comments:			
<b>OFFENDER SUCCESS/PRS</b> <b>Team Wellness Center</b> <b>2*1765</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments:			
<b>OFFENDER SUCCESS/PRS</b> <b>Twin County Community Probation</b> <b>2*1763</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments:			
<b>OFFENDER SUCCESS/OS</b> <b>Region 1</b> <b>Great Lakes Recovery Centers, Inc.</b> <b>071B7700103</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Contract Begin: 4/1/2017			
Contract End: 3/31/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments: Contract extended 1 year.			
<b>OFFENDER SUCCESS/OS</b> <b>Region 2</b> <b>Northwest Michigan Council of Government</b> <b>071B7700107</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 4/1/2017			
End Date: 3/31/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments: Contract extended 1 year.			
<b>OFFENDER SUCCESS/OS</b> <b>Region 3</b> <b>Region 7B Consortium</b> <b>071B7700102</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 4/1/2017			
End Date: 3/31/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	0	<b>0</b>
Comments: Contract extension in progress as this time.			
<b>OFFENDER SUCCESS/OS</b> <b>Region 4</b> <b>West Central Michigan Works</b> <b>071B7700104</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 4/1/2017			
End Date: 3/31/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments: Contract extended 1 year.			

<b>OFFENDER SUCCESS/OS</b> <b>Region 5</b> <b>Region 7B Consortium</b> <b>071B7700102</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 4/1/2017			
End Date: 3/31/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	0	0	<b>0</b>
Comments: Contract extension in progress at this time.			
<b>OFFENDER SUCCESS/OS</b> <b>Region 6</b> <b>Catholic Charities of Shiawasee &amp; Genesee</b> <b>18000000127</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 10/1/2017			
End Date: 3/31/2023			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	2	0	<b>2</b>
Comments: Contract extension in progress at this time.			
<b>OFFENDER SUCCESS/OS</b> <b>Region 7</b> <b>City of Lansing</b> <b>071B7700202</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 9/12/2017			
End Date: 3/31/2023			
SLA - None	\$250.00	\$0.00	<b>\$250.00</b>
Site Visits	0	0	<b>0</b>
Comments: Contract extended 1 year.			
<b>OFFENDER SUCCESS/OS</b> <b>Region 8</b> <b>Kinexus (Berrien County)</b> <b>071B7700106</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 4/1/2017			
End Date: 3/31/2023			
SLA - #2 Financial	\$250.00	\$0.00	<b>\$250.00</b>
Site Visits	1	0	<b>1</b>
Comments: Contract extended 1 year.			
<b>OFFENDER SUCCESS/OS</b> <b>Region 9</b> <b>Catholic Social Services of Washtenaw</b> <b>071B7700105</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 4/1/2017			
End Date: 3/31/2023			
SLA - #2 Financial Program Oversight	\$250.00	\$0.00	<b>\$250.00</b>
Site Visits	0	1	<b>1</b>
Comments: Contract extension in progress at this time.			
<b>OFFENDER SUCCESS/OS</b> <b>Region 10</b> <b>HMSA (Oakland/Wayne)</b> <b>071B7700203</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 9/12/2017			
End Date: 3/31/2023			
SLA - #2 Financial	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments: Contract extension in progress at this time.			
<b>OFFENDER SUCCESS/OS</b> <b>Region 10</b> <b>Macomb St. Clair MI Works!</b> <b>071B7700204</b>	2022 July, August, September	2022 October, November, December	<b>TOTAL</b>
Begin Date: 9/12/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	<b>\$0.00</b>
Site Visits	1	0	<b>1</b>
Comments: This contract ended as of 3/31/2022 and services have continued through HMSA. Contract Close-Out			

**Health Care**

<b>Grand Prairie Healthcare Services</b> (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	2022 Jul, Aug, Sep	2022 Oct, Nov, Dec	TOTAL
SLA - MP Timeliness of Care (Quarterly)	\$80,000		\$80,000
SLA - Transitions of Care (Quarterly)	\$20,000		\$20,000
SLA - Diagnostic Lab (Quarterly)	\$84,000		\$84,000
SLA - Chronic Disease Clinical (Quarterly)	\$12,000		\$12,000
SLA - Face to Face Psychiatric Visist (Quarterly)	\$10,000		\$10,000
SLA - Provider Substance Abuse Disorder (Annual)	\$11,000		\$11,000
SLA-Medication Renewals (Quarterly)	\$8,000		\$8,000
SLA-Polypharmacy (Quarterly)	\$10,000		\$10,000
SLA-Psychotropic Monitoring (Quarterly)	\$10,000		\$10,000
SLA-Duplicate Claims (Quarterly)	\$14,754	\$0	\$14,754
SLA-Claims Late Payment (Quarterly)	\$5,000	\$5,000	\$10,000
SLA-Slaims Reconciliation (Monthly)			\$0
SLA-Claims Events (Monthly)	\$1,500		\$1,500
SLA-Training (Annual)	\$18,000		\$18,000
SLA - Timeliness of Data Requests (Monthly)		\$4,000	\$4,000
<b>Total</b>	<b>\$284,254</b>		<b>\$293,254</b>
Site Visits Scheduled/Completed	38	39	77
Comments:			

<b>Sex Offender Treatment</b> 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	2022 Jul, Aug, Sep	2022 Oct, Nov, Dec	TOTAL
SLA - None	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	4	1	5
Comments:			

<b>Professional Consulting Service</b> (Reentry for Special Needs) 210000001210 Begin Date: September 1, 2021 Original End Date: August 31, 2024 2-1 year options	2022 Jul, Aug, Sep	2022 Oct, Nov, Dec	TOTAL
SLA - Aftercare Plan Timely (Quarterly)	\$4,000.00		\$4,000
SLA - Aftercare Plan approval (Quarterly)	\$0.00		\$0
SLA - Initial Mental Health Appointment within 21 days of release (Quarterly)	\$0.00		\$0
SLA - Minimum monthly contact for Prison-Based Referrals (Quarterly)	\$0.00		\$0
SLA - Minimum weekly direct contact for RTP (Quarterly)	\$0.00		\$0
SLA - Transportation (Occurrence)	\$0.00		\$0
Total	\$4,000	\$0	\$4,000
Site Visits Scheduled/Completed	1	1	2
Comments: New contract started 9/1/2021			

<b>Catholic Charities of MI</b> (Prison Based Outpatient Substance Abuse Services) 180000000279 Begin Date: February 1, 2018 Original End Date: January 31, 2023 3-1 year options	2022 Jul, Aug, Sep	2022 Oct, Nov, Dec	TOTAL
SLA-Clinical Staffing Level (Monthly)	\$0.00	\$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	\$0
SLA-LEIN (Annually)	\$0.00	\$0.00	\$0
Total			\$0
Site Visits Scheduled/Completed	1	1	2
Comments:			

<b>Gateway Foundation</b> (Prison Based Outpatient Substance Abuse Services) 180000000283 Begin Date: February 1, 2018 Original End Date: January 31, 2023 3-1 year options	2022 Jul, Aug, Sep	2022 Oct, Nov, Dec	TOTAL
SLA-Clinical Staffing Level (Monthly)	\$0.00	\$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	\$0
SLA-LEIN (Annually)	\$0.00	\$0.00	\$0
Total			\$0
Site Visits Scheduled/Completed	2	1	3
Comments:			

<b>Partners In Change: Psychological &amp; Community Services PLC</b> (Prison Based Outpatient Substance Abuse Services) 180000000284 Begin Date: February 1, 2018 Original End Date: January 31, 2023 3-1 year options	2022 Jul, Aug, Sep	2022 Oct, Nov, Dec	TOTAL
SLA-Clinical Staffing Level (Monthly)	\$0.00	\$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	\$0
SLA-LEIN (Annually)	\$0.00	\$0.00	\$0
Total			\$0
Site Visits Scheduled/Completed	1	1	2
Comments:			

<b>Wings of a Dove</b> (Prison Based Outpatient Substance Abuse Services) 180000000285 Begin Date: February 1, 2018 Original End Date: January 31, 2023 3-1 year options	2022 Jul, Aug, Sep	2022 Oct, Nov, Dec	TOTAL
SLA-Clinical Staffing Level (Monthly)	\$0.00	\$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	\$0
SLA-LEIN (Annually)	\$0.00	\$0.00	\$0
Total			\$0
Site Visits Scheduled/Completed	1	1	2
Comments:			



**MDOC Issued Contracts**

<b>MDOC Contract Number</b>	<b>Vendor Name</b>	<b>Contract Start</b>	<b>Contract End</b>	<b>Contract Amount</b>
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
180000000185	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
18000000558	ADVANCED TECHNOLOGIES GROUP, LLC	MDOC Corrections Offender Management System	6/20/18	6/19/28	\$37,594,988.00
071B4300125	ALCOHOL MONITORING SYSTEMS	472, DOC, ELEC MONITORING DEVICE, C20130	6/1/14	6/31/2022	\$13,446,318.25
20000000339	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
20000000695	BERGER & KING INC	Y20127; Kinross CF - HVAC & Boiler Upgrades - Phase 2	2/11/20	2/11/23	\$1,649,779.16
20000000741	BERGER & KING INC	Y20107; Chippewa CF - HVAC Repairs & Replacements	1/28/20	1/28/23	\$2,981,213.00
071B7700106	BERRIEN-CASS-VAN BUREN WORKFORCE DEV BOARD	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	3/31/22	\$9,957,237.00
20000000408	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
190000001411	BUFORD SATELLITE SYSTEMS	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
071B7700105	CATHOLIC SOCIAL SERVICES OF WASHTENAW CO	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	3/31/22	\$7,857,857.00
071B7700202	CITY OF LANSING	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	9/12/17	3/31/22	\$2,370,620.00
210000000181	COMTECH DESIGN	Y21048; Multiple CFs - VMS & Perimeter Security	12/4/20	12/4/23	\$969,055.76
210000000170	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
071B7700014	Equivalent dba NORTHPOINTE, INC.	LICENSING, MAINTENANCE & SUPPORT FOR COMPASS	10/1/16	9/30/22	\$5,273,590.77
210000000392	F H MARTIN CONSTRUCTION CO	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
190000000451	GLOBAL SHOP SOLUTIONS, INC.	MSI ENTERPRISE RESOURCE PLANNING (ERP) SOLUTION	5/1/19	4/30/22	\$788,388.45
071B7700057	GLOBAL TEL LINK CORPORATION	ELECTRONIC PRISONER SERVICES	2/1/17	10/31/22	\$8,401,249.83
180000001124	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; Handon 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
200000001938	KEEFE COMMISSARY NETWORK LLC	Prisoner Store Services	10/1/20	9/30/23	\$95,700,000.00
200000002080	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 GENERAL CONTRACTORS INC.	472/18314.SMD; Ionia CF - Concrete Replacement	4/7/20	4/7/23	\$1,317,000.00
200000002016	SMALLEY CONSTRUCTION INC.	472/17460.TAP-North Region (Former KCF) Demo of Bldgs.	9/1/20	9/1/23	\$2,157,344.00
190000000886	SUN 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 & Ventilati	12/10/19	12/10/22	\$990,000.00
200000000335	TAMARACK BUILDERS INC.	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