

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

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	2023 January, February, March	2023 April, May, June	TOTAL
SLA - Inventory Outages	\$ 23,500	\$ 11,500	\$ 35,000
SLA - Delivery	\$ -	\$ -	\$ -
SLA - Reports	\$ -	\$ -	\$ -
SLA - Technical Issue Resolution	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	12	9	21
Comments:			

Global Tel Link (GTL) (Prisoner Phones) 18*1124 Begin Date: 8/9/2018 End Date: 8/8/2024	2023 January, February, March	2023 April, May, June	TOTAL
SLA - Prisoner Telephone System Maintenance	\$ -	\$ -	\$ -
SLA - Customer Support	\$ -	\$ -	\$ -
SLA - ADA Compliant Communication Technologies	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	3	4	7
Comments:			

Global Tel Link (GTL) (Prisoner Deposits) 071B7700057 Begin Date: 2/1/2017 End Date: 10/31/2023	2023 January, February, March	2023 April, May, June	TOTAL
SLA - Fund Processing	\$ -	\$ -	\$ -
SLA - Refunds	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	3	4	7
Comments:			

Global Shop Solutions, Inc. (Michigan State Industries: Enterprise Resource Planning Application) 19*451 Begin Date: 5/1/2019 End Date: 4/30/2024	2023 January, February, March	2023 April, May, June	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: 10/31/2022	2023 January, February, March	2023 April, May, June	TOTAL
SLA - Vendor Catalog Processing	\$ -	\$ -	\$ -
SLA - Media Player Delivery	\$ 348,000	\$ 79,850	\$ 427,850
SLA - Refunds/Returns	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ 8,300	\$ 4,800	\$ 13,100
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	13	11	24
Comments:			

Buford (Prisoner Television Services) 19*1411 Begin Date: 10/1/2019 End Date: 9/30/2024	2023 January, February, March	2023 April, May, June	TOTAL
SLA - Technical Issue Resolution Time	\$ -	\$ -	\$ -
SLA - Implementation Timeline	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	1	2	3
Comments:			

Recidiviz (Criminal Justice Data Platform) 21*0686 Begin Date: 5/11/2021 End Date: 4/30/2024	2023 January, February, March	2023 April, May, June	TOTAL
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: 8/31/2024	2023 January, February, March	2023 April, May, June	TOTAL
SLA - Timely Delivery	\$ -	\$ -	\$ -
SLA - Accurate Deliveries	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	8	5	13
Comments:			

Peterson, Paletta, Balice (Prisoner Legal Writer Services) 20*2067 Begin Date: 10/1/2020 End Date: 9/30/2023	2023 January, February, March	2023 April, May, June	TOTAL
SLA - Customer Service Response Time	\$ 2,000	\$ 3,100	\$ 5,100
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	2023 January, February, March	2023 April, May, June	TOTAL
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	2023 January, February, March	2023 April, May, June	TOTAL
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	2023 January, February, March	2023 April, May, June	TOTAL
SLA - Adherence to Project Milestone/Deliverable Timelines	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	3	10	13
Comments: New contract.			

Morse Watchman, Inc. (Key Systems and Parts, including software) 472B4300052 Begin Date: 3/1/2014 End Date: 2/28/2024	2023 January, February, March	2023 April, May, June	TOTAL
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	2023 January, February, March	2023 April, May, June	TOTAL
SLA - Project Timeline	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments: Contract ended on 1/31/2023.			

Sherwood Funeral Home (Prisoner Funeral Services) 19*1166 Begin Date: 10/1/2029 End Date: 9/30/2023	2023 January, February, March	2023 April, May, June	TOTAL
SLA - Removal of Deceased Prisoner's Body	\$ -	\$ -	\$ -
SLA - Reporting	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

FOA			
FOA/CPS Kalamazoo 21*4426	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 10/1/2022			
End Date: 9/30/2023			
SLA - 1	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
FOA/CPS Kent 21*2561	2023 January, February, March	2023 April, May, June	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 Oakland 23*1241	2023 January, February, March	2023 April, May, June	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 Saginaw 23*1506	2023 January, February, March	2023 April, May, June	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 Macomb 23*882	2023 January, February, March	2023 April, May, June	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 Washtenaw 23*598	2023 January, February, March	2023 April, May, June	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 23*1038	2023 January, February, March	2023 April, May, June	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 Genesee 23*889	2023 January, February, March	2023 April, May, June	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 Fieldware, LLC 071B6600001	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2024			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
FOA HiTec 071B7700131	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 1/1/2017			

End Date: 1/2/2025			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
FOA Road Runr Maintenance 071B7700047	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 1/3/2022			
End Date: 1/2/2025			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments: On hold due to pandemic, running as of summer FY21			
FOA PTS of America, LLC 071B6600069	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 4/15/2016			
End Date: 1/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
FOA ATTENTI Electronic Monitoring, Inc. 071B4300145	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 8/1/2014			
End Date: 7/31/2024			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
FOA APPRISS, Inc. 071B1300025	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 10/1/2010			
End Date: 2/15/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments: Current contract is being negotiated and is currently extended until 2/15/2022.			
FOA Alcohol Monitoring Systems 071B4300125	2023 January, February, March	2023 April, May, June	TOTAL

Begin Date: 6/1/2014	January, February, March	April, May, June	
End Date: 5/31/2024			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

Comments:

FOA DU Hadway Kendall & Associates Inc. 230000000036	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 12/1/2022			
End Date: 11/30/2025			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

Comments: Now servicing 11 FOA offices Green Oaks Training Academy and GVP.

FOA Waste Management 071B7700134	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 5/1/2017			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

Comments:

OFFENDER SUCCESS

OFFENDER SUCCESS Muskegon EXIT (MRS) 230000000223	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 10/1/2022			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits			0

Comments: Site Visit for FY22 (7-27-22)

OFFENDER SUCCESS Chance for Life (CFL) 220000001365	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 8/12/2022			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

Comments: New Contract (8-12-22)

OFFENDER SUCCESS Goodwill Industries - Flip the Script 19*243	2023	2023	TOTAL
Begin Date: 10/1/2019	January, February, March	April, May, June	
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

Comments: FY23 Site Visit Conducted 8/2/23

OFFENDER SUCCESS Equivant (Northpointe) 071B7700014	2023	2023	TOTAL
Begin Date: 10/1/2016	January, February, March	April, May, June	
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

Comments:

OFFENDER SUCCESS/Education IST Ohio, Inc. 1900000001426	2023	2023	TOTAL
Begin Date: 11/18/2019	January, February, March	April, May, June	
End Date: 11/17/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

Comments: CER 10-14-22

OFFENDER SUCCESS/Education ACT Inc. 210000000109	2023	2023	TOTAL
Begin Date: 11/15/2020	January, February, March	April, May, June	
End Date: 11/14/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1

Comments: CER completed 10/14/2022.

OFFENDER SUCCESS/Education Jail Education Solutions, Inc. (EDOVO) 472B7700063C	2023	2023	TOTAL
Begin Date: 5/1/2017	January, February, March	April, May, June	
End Date: 4/30/2024			

SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Comments: CER's Completed on 4-21-23.			
OFFENDER SUCCESS/Education			
Doron Precisions 472B7700071C	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 9/20/2017			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments: CER completed 8/31/2022.			
OFFENDER SUCCESS/Education			
Resultant 220000000203	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 12/16/2021			
End Date: 12/15/2026			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments: CER Completed 11/22/2022.			
OFFENDER SUCCESS/PRS			
CareFirst 2*1764	2023 January, February, March	2023 April, May, June	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:			
OFFENDER SUCCESS/PRS			
Community Mental Health Authority - CEI 2*1746	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
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	2023 January, February, March	2023 April, May, June	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:			
OFFENDER SUCCESS/PRS Detroit Rescue Mission 2*1747	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
OFFENDER SUCCESS/PRS Elmhurst Home, Inc. 2*1749	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
OFFENDER SUCCESS/PRS Get Back Up, Inc. 2*1751	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments: Currently on hold due to restructuring as of April 19th, 2021. Contract cancelled for convenience 1/15/23			
OFFENDER SUCCESS/PRS WRAP - Program (KPEP) 18*261	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 1/1/2018			
End Date: 9/30/2022			
SLA - None	\$0.00	\$0.00	\$0.00

Site Visits	0	1	1
Comments:			
OFFENDER SUCCESS/PRS WRAP - Beds (Eaton County) 18*368	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 1/1/2018			
End Date: 9/30/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Comments:			
OFFENDER SUCCESS/PRS Heartline, Inc./MCHS Family of Services 2*1752	2023 January, February, March	2023 April, May, June	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: Contract transferred to MCHS Family of Services, effective 11/1/22			
OFFENDER SUCCESS/PRS Huron House, Inc. 2*1753	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - #2 Critical Incident	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
OFFENDER SUCCESS/PRS Kalamazoo Probation Enhancement Program (KPEP) 2*1760	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			

OFFENDER SUCCESS/PRS New Paths 2*1761	2023 January, February, March	2023 April, May, June	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:			
OFFENDER SUCCESS/PRS Salvation Army Harbor Light 2*1758	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments: Contract most likely will not be renewed when it expires.			
OFFENDER SUCCESS/PRS Self Help Addiction Rehabilitation, Inc. 2*1762	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
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	2023 January, February, March	2023 April, May, June	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:			
OFFENDER SUCCESS/PRS Team Wellness Center 2*1765	2023 January, February, March	2023 April, May, June	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:			
OFFENDER SUCCESS/PRS Twin County Community Probation 2*1763	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
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	2023 January, February, March	2023 April, May, June	TOTAL
Contract Begin: 4/1/2017			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:			
OFFENDER SUCCESS/OS Region 2 Northwest Michigan Council of Government 071B7700107	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 4/1/2017			
End Date: 9/30/23			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments: Contract extended 1 year.			
OFFENDER SUCCESS/OS Region 3 Region 7B Consortium 071B7700102	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 4/1/2017			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Comments:			

OFFENDER SUCCESS/OS Region 4 West Central Michigan Works 071B7700104	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 4/1/2017			
End Date: 9/30/23			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:			
OFFENDER SUCCESS/OS Region 5 Region 7B Consortium 071B7700102	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 4/1/2017			
End Date: 9/30/23			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Comments:			
OFFENDER SUCCESS/OS Region 6 Catholic Charities of Shiawasee & Genesee 18000000127	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/23			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	2	1	3
Comments:			
OFFENDER SUCCESS/OS Region 7 City of Lansing 071B7700202	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 9/12/2017			
End Date: 9/30/23			
SLA - None	\$250.00	\$0.00	\$250.00
Site Visits	0	0	0
Comments:			

OFFENDER SUCCESS/OS Region 8 Kinexus (Berrien County) 071B7700106	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 4/1/2017			
End Date: 9/30/23			
SLA - #2 Financial	\$250.00	\$0.00	\$250.00
Site Visits	1	0	1
Comments:			
OFFENDER SUCCESS/OS Region 9 Catholic Social Services of Washtenaw 071B7700105	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 4/1/2017			
End Date: 9/30/23			
SLA - #2 Financial Program Oversight	\$0.00	\$500.00	\$500.00
Site Visits	0	1	1
Comments:			
OFFENDER SUCCESS/OS Region 10 HMSA (Oakland/Wayne) 071B7700203	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 9/12/2017			
End Date: 9/30/23			
SLA - #2 Financial	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Comments:			
OFFENDER SUCCESS/OS Eastside Residential Alternative to Prison/ERAP 210000001268	2023 January, February, March	2023 April, May, June	TOTAL
Begin Date: 08/15/2021			
End Date: 09/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments: This program is administered by Detroit Rescue Mission Ministries (DRMM)			

Health Care			
	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
SLA - MP Timeliness of Care (Quarterly)	\$108,000	In Progress	\$108,000
SLA - Transitions of Care (Quarterly)	\$20,000	In Progress	\$20,000
SLA - Diagnostic Lab (Quarterly)	\$48,000	In Progress	\$48,000
SLA - Chronic Disease Clinical (Quarterly)	\$6,000	Not complete	\$6,000
SLA - Face to Face Psychiatric Visist (Quarterly)	\$10,000	\$10,000	\$20,000
SLA - Provider Substance Abuse Disorder (Annual)	\$0	\$0	
SLA-Medication Renewals (Quarterly)	\$6,000	\$6,000	\$12,000
SLA-Polypharmacy (Quarterly)	\$10,000	\$10,000	\$20,000
SLA-Psychotropic Monitoring (Quarterly)	\$10,000	\$10,000	\$20,000
SLA-Duplicate Claims (Quarterly)	\$0	\$0	\$0
SLA-Claims Late Payment (Quarterly)	\$10,000	\$10,000	\$20,000
SLA-Slaims Reconciliation (Monthly)	in progress	in progress	
SLA-Claims Events (Monthly)	in progress	in progress	
SLA-Training (Annual)	N/A	N/A	
SLA - Timeliness of Data Requests (Monthly)	\$4,000	\$27,500	\$31,500
Total			
Site Visits Scheduled/Completed	48	64	
Comments:			

Sex Offender Treatment	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
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			
SLA - None	\$5,000.00	\$0.00	\$5,000
Site Visits Scheduled/Completed	5	1	6
Comments: The Site Reviews and SLA reported took place after the "contract end date of January 31, 2023" as contract close out reviews.			

Professional Consulting Service	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
(Reentry for Special Needs) 210000001210 Begin Date: September 1, 2021 Original End Date: August 31, 2024 2-1 year options			
SLA - Aftercare Plan Timely (Quarterly)	\$0.00	\$4,000.00	\$4,000
SLA - Aftercare Plan approval (Quarterly)	\$0.00	\$0.00	\$0
SLA - Initial Mental Health Appointment within 21 days of release (Quarterly)	\$0.00	\$0.00	\$0

SLA - Minimum monthly contact for Prison-Based Referrals (Quarterly)	\$0.00	\$0.00	\$0
SLA - Minimum weekly direct contact for RTP (Quarterly)	\$0.00	\$0.00	\$0
SLA - Transportation (Occurrence)	\$0.00	\$0.00	\$0
Total	\$0	\$4,000	
Site Visits Scheduled/Completed	1	1	
Comments: New contract started 9/1/2021			

Catholic Charities of MI (Prison Based Outpatient Substance Abuse Services) 180000000279 Begin Date: February 1, 2018 Original End Date: January 31, 2023 3-1 year options Revised Expiration: Jaanuary 31, 2023	2023 Jan, Feb, Mar	2023 Apr., May, June	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			
Site Visits Scheduled/Completed	5	4	
Comments:			

Gateway Foundation (Prison Based Outpatient Substance Abuse Services) 180000000283 Begin Date: February 1, 2018 Original End Date: January 31, 2023 3-1 year options Revised Expiration: January 31, 2024	2023 Jan, Feb, Mar	2023 Apr., May, June	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			
Site Visits Scheduled/Completed	1	1	
Comments:			

Partners In Change:Psychological & Community Services PLC (Prison Based Outpatient Substance Abuse Services) 180000000284 Begin Date: February 1, 2018 Original End Date: January 31, 2023 3-1 year options Revised Expiration: January 31, 2023	2023 Jan, Feb, Mar	2023 Apr., May, June	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			
Site Visits Scheduled/Completed	1	2	
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 Revised Expiration: January 31, 2023	2023 Jan, Feb, Mar	2023 Apr., May, June	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			
Site Visits Scheduled/Completed	1	2	
Comments:			

Care One Temporary Staffing Services 210000001367 Begin Date: October 1, 2021 Original End Date: September 30, 2023 3-1 year options	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
SLA-Timely Response	\$0.00	\$0.00	\$0
SLA-Unsatisfactory Performance Removal and Replacement	\$0.00	\$0.00	\$0
SLA-Timely Notification of approved hours	\$0.00	\$0.00	\$0
SLA-Licensing and Certification	\$0.00	\$0.00	\$0
Total	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	3	4	7
Comments:			

ATC Healthcare Services Temporary Staffing Services 200000002245 Begin Date: October 20, 2020 Original End Date: September 30, 2023 3-1 year options	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
SLA-Timely Response	\$0.00	\$0.00	\$0
SLA-Unsatisfactory Performance Removal and Replacement	\$0.00	\$0.00	\$0
SLA-Timely Notification of approved hours	\$0.00	\$0.00	\$0
SLA-Licensing and Certification	\$0.00	\$0.00	\$0

	Total	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed		3	4	7
Comments:				

Cell Staff Temporary Staffing Services 210000001366 Begin Date: October , 2021 Original End Date: September 30, 2023 3-1 year options	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
	SLA-Timely Response	\$0.00	\$0.00
SLA-Unsatisfactory Performance Removal and Replacement	\$0.00	\$0.00	\$0
SLA-Timely Notification of approved hours	\$0.00	\$0.00	\$0
SLA-Licensing and Certification	\$0.00	\$0.00	\$0
Total	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	3	4	7
Comments:			

P.I.E Management LLC Temporary Staffing Services 200000002240 Begin Date: October 20, 2020 Original End Date: September 30, 2023 3-1 year options	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
	SLA-Timely Response	\$0.00	\$2,500.00
SLA-Unsatisfactory Performance Removal and Replacement	\$0.00	\$0.00	\$0
SLA-Timely Notification of approved hours	\$0.00	\$0.00	\$0
SLA-Licensing and Certification	\$0.00	\$0.00	\$0
Total	\$0.00	\$2,500.00	\$2,500
Site Visits Scheduled/Completed	3	4	7
Comments:			

B2B Staffing Services Temporary Staffing Services 200000002242 Begin Date: October 20, 2020 Original End Date: September 30, 2023 3-1 year options	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
	SLA-Timely Response	\$0.00	\$0.00
SLA-Unsatisfactory Performance Removal and Replacement	\$0.00	\$0.00	\$0
SLA-Timely Notification of approved hours	\$0.00	\$0.00	\$0
SLA-Licensing and Certification	\$0.00	\$0.00	\$0
Total	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	3	4	7
Comments:			

Healthcare Staffing Professionals Temporary Staffing Services 200000002244 Begin Date: October 20, 2020 Original End Date: September 30, 2023 3-1 year options	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
SLA-Timely Response	\$0.00	\$3,000.00	\$3,000
SLA-Unsatisfactory Performance Removal and Replacement	\$0.00	\$0.00	
SLA-Timely Notification of approved hours	\$0.00	\$0.00	\$0
SLA-Licensing and Certification	\$0.00	\$0.00	\$0
Total	\$0.00	\$3,000.00	\$3,000
Site Visits Scheduled/Completed	3	4	7
Comments:			

Hospital Network Healthcare Services LLC Hazardous and Medial Waste Disposal 190000001473 Begin Date: October 1, 2019 Original End Date: September 30, 2021 2-2 year options Revised Expiration: September 30, 2023	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
Total			
Site Visits Scheduled/Completed	0	0	0
Comments:			

Radiology Imaging Solutions Inc. Medical Imaging, General Health Care Equipment, Installation and Services, Software Licenses and Maintenance 210000000582 Begin Date: March 16, 2021 Original End Date: December 31, 2024 5-1 year options Revised Expiration:	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
SLA-Compliance with Maintenance Schedule and Requested Repair Service	\$0.00	\$0.00	\$0
SLA-Reporting	\$0.00	\$0.00	\$0
Total	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	2	2	4
Comments:			

Health Management Associates THIRD PARTY REVIEWER SERVICES 071B6600114 Begin Date: August 15, 2016 Original End Date: August 31, 2021 3-1 year options Revised Expiration: August 31, 2024	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
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Site Visits Scheduled/Completed	3	3	6
Comments:			

Honu Management Group, LLC Covid-19 Testing Kits, Testing Services & Diagnostic Services 220000000930 Begin Date: October 1, 2022 Original End Date: September 30, 2025 2-1 year options Revised Expiration:	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
SLA-Training	\$0.00	\$0.00	\$0
SLA-Invoicing	\$0.00	\$0.00	\$0
SLA-Timely and accurate results	\$0.00	\$0.00	\$0
Total	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	20	17	
Comments:			

Orchard Laboratories Covid-19 Testing Kits, Testing Services & Diagnostic Services 220000000933 Begin Date: May 25, 2022 Original End Date: September 24, 2025 2-1 year options Revised Expiration:	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
SLA-Training	\$0.00	\$0.00	\$0
SLA-Invoicing	\$0.00	\$0.00	\$0
SLA-Timely and accurate results	\$0.00	\$0.00	\$0
Total	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	0	0	0
Comments: This is a statewide contract issued by DTMB for all state agencies use. MDOC does not utilize this vendor's services			

Covid-19 Testing Kits, Testing Services & Diagnostic Services	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
SLA-Training	\$0.00	\$0.00	\$0
SLA-Invoicing	\$0.00	\$0.00	\$0
SLA-Timely and accurate results	\$0.00	\$0.00	\$0
Total	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	0	0	0
Comments: This is a statewide contract issued by DTMB for all state agencies use. MDOC does not utilize this vendor's services			

Visit Healthcare, Inc. Covid-19 Testing Kits, Testing Services & Diagnostic Services 220000000935 Begin Date: May 25, 2022 Original End Date: September 24, 2025 2-1 year options Revised Expiration:	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
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SLA-Training	\$0.00	\$0.00	\$0
SLA-Invoicing	\$0.00	\$0.00	\$0
SLA-Timely and accurate results	\$0.00	\$0.00	\$0
Total	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	0	0	0
Comments: This is a statewide contract issued by DTMB for all state agencies use. MDOC does not utilize this vendor's services			

Sexual Abuse Prevention Programming 23000000225	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
SLA-Chart Review Audit	\$0.00	\$0.00	\$0
SLA-Staff Qualifications	\$0.00	\$0.00	\$0
SLA-Staffing Levels	\$0.00	\$0.00	\$0
SLA-Training	\$0.00	\$0.00	\$0
SLA-Responsiveness to CAP requests	\$0.00	\$0.00	\$0
SLA-Reoccurring or Unresolved CAP Requests	\$0.00	\$0.00	\$0
Total	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	1	1	2
Comments:			

Berghuis Psychological Service Sexual Abuse Prevention Programming 23000000230 Begin Date: January 1, 2023 Original End Date: December 31, 2027 2-1 year options Revised Expiration:	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
SLA-Chart Review Audit	\$0.00	\$0.00	\$0
SLA-Staff Qualifications	\$0.00	\$0.00	\$0
SLA-Staffing Levels	\$0.00	\$0.00	\$0
SLA-Training	\$0.00	\$0.00	\$0
SLA-Responsiveness to CAP requests	\$0.00	\$0.00	\$0
SLA-Reoccurring or Unresolved CAP Requests	\$0.00	\$0.00	\$0
Total	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	1	1	2
Comments:			

Shanle Psychological Services Sexual Abuse Prevention Programming 23000000226 Begin Date: January 1, 2023 Original End Date: December 31, 2027 2-1 year options Revised Expiration:	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
SLA-Chart Review Audit	\$0.00	\$0.00	\$0
SLA-Staff Qualifications	\$0.00	\$0.00	\$0
SLA-Staffing Levels	\$0.00	\$0.00	\$0
SLA-Training	\$0.00	\$0.00	\$0
SLA-Responsiveness to CAP requests	\$0.00	\$0.00	\$0
SLA-Reoccurring or Unresolved CAP Requests	\$0.00	\$0.00	\$0
Total	\$0.00	\$0.00	\$0

Site Visits Scheduled/Completed	1	1	2
Comments:			

Catholic Charities of West Michigan Sexual Abuse Prevention Programming 23000000228 Begin Date: January 1, 2023 Original End Date: December 31, 2027 2-1 year options Revised Expiration:	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
SLA-Chart Review Audit	\$0.00	\$0.00	\$0
SLA-Staff Qualifications	\$0.00	\$0.00	\$0
SLA-Staffing Levels	\$0.00	\$0.00	\$0
SLA-Training	\$0.00	\$0.00	\$0
SLA-Responsiveness to CAP requests	\$0.00	\$0.00	\$0
SLA-Reoccurring or Unresolved CAP Requests	\$0.00	\$0.00	\$0
Total	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	1	1	2
Comments:			

Apex Downriver Behavioral Health, LLC Sexual Abuse Prevention Programming 23000000229 Begin Date: January 1, 2023 Original End Date: December 31, 2027 2-1 year options Revised Expiration:	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
SLA-Chart Review Audit	\$0.00	\$0.00	\$0
SLA-Staff Qualifications	\$0.00	\$0.00	\$0
SLA-Staffing Levels	\$0.00	\$0.00	\$0
SLA-Training	\$0.00	\$0.00	\$0
SLA-Responsiveness to CAP requests	\$0.00	\$0.00	\$0
SLA-Reoccurring or Unresolved CAP Requests	\$0.00	\$0.00	\$0
Total	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	1	1	2
Comments:			

Wise Mind, PLLC Sexual Abuse Prevention Programming 23000000227 Begin Date: January 1, 2023 Original End Date: December 31, 2027 2-1 year options Revised Expiration:	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
SLA-Chart Review Audit	\$0.00	\$0.00	\$0
SLA-Staff Qualifications	\$0.00	\$0.00	\$0
SLA-Staffing Levels	\$0.00	\$0.00	\$0
SLA-Training	\$0.00	\$0.00	\$0
SLA-Responsiveness to CAP requests	\$0.00	\$0.00	\$0
SLA-Reoccurring or Unresolved CAP Requests	\$0.00	\$0.00	\$0

	Total	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed		1	1	2
Comments:				

The Change Companies Workbooks & Training for Substance Abuse Curriculum 18000001231 Begin Date: September 25, 2018 Original End Date: 3-1 year options Revised Expiration: September 24, 2023	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
SLA-Timely Onsite Training			
	Total		
Site Visits Scheduled/Completed		0	0
Comments:			

Dr. Chad Fegan, DDS SPS Dentist 20190005 Begin Date: September 9, 2019 Original End Date: September 8, 2020 4-1 year options Revised Expiration: September 8, 2023	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
Comments: SLAs and Site visits not necessary as this is monitored via employee performance reviews			

SPS Dentist 20190007 Begin Date: July 26, 2019	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
Comments: Contract terminated July 11, 2023.			

Dr. Matthew Kuiper, DDS SPS Dentist 20190006 Begin Date: September 9, 2019 Original End Date: September 8, 2020 4-1 year options Revised Expiration: September 8, 2024	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
Comments: SLAs and Site visits not necessary as this is monitored via employee performance reviews			

Dr. Richard Yoo, DDS SPS Dentist	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
Comments: SLAs and Site visits not necessary as this is monitored via employee performance reviews			

SPS Chief Medical Officer 20200004	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
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Comments: SLAs and Site visits not necessary as this is monitored via employee performance reviews			

SPS Assisitant Chief Medical Officer-Primary Care 20200003	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
Comments: SLAs and Site visits not necessary as this is monitored via employee performance reviews			

SPS Assisitant Chief Medical Officer-Behavioral Health 20210001	2023 Jan, Feb, Mar	2023 Apr., May, June	TOTAL
Comments: SLAs and Site visits not necessary as this is monitored via employee performance reviews			

MDOC Issued Contracts

MDOC Contract Number	Vendor Name	Description	Contract Start	Contract End	Contract Amount
210000001268	Detroit Rescue Mission Ministries	East Residential Alternative to	8/15/21	9/30/24	\$3,500,000.00
230000000223	Mediation and Restorative Services	EXIT	10/1/22	9/30/23	\$600,000.00
190000000243	Goodwill Industries of Greater Detroit	Flip the Script	10/1/18	9/30/23	\$5,750,000.00
190000001166	Sherwood Funeral Home LLC	Funeral Services for Prisoners	10/1/19	9/30/23	\$940,000.00
210000001210	Professional Consulting Services, Inc.	Health Services Community Reintegration	9/1/21	8/31/24	\$23,371,850.00
230000000323	Ingham County	Intensive Detention Reentry Program (IDRP)	10/1/22	9/30/25	\$1,916,250.00
200000002067	Peterson Paletta Balice, PLC	Legal Writer Program	10/1/20	9/30/24	\$1,000,976.04
180000000279	Catholic Charities of Michigan	Prison Based Outpatient Sub Abuse Treatment	2/1/18	1/31/24	\$9,436,803.83
180000000284	Partners in Change: Psychological and Community Services, PLC	Prison Based Outpatient Sub Abuse Treatment	2/1/18	1/31/24	\$4,984,212.50
180000000285	Wings of a Dove (Cheryl Wing LLC)	Prison Based Outpatient Sub Abuse Treatment	2/1/18	1/31/24	\$1,282,997.50
180000000283	Gateway Foundation, Inc.	Prison Based Outpatient Sub Abuse Treatment (RSAT)	2/1/18	1/31/24	\$15,877,838.20
200000001760	Kalamazoo Probation Enhancement Program	Probation Residential	10/1/20	9/30/23	\$11,925,112.50
200000001759	SMB Probation Center, Inc. dba Tri-Cap	Probation Residential	10/1/20	9/30/23	\$9,360,067.50
200000001745	Alternative Directions	Probation Residential	10/1/20	9/30/23	\$5,400,000.00
200000001762	Self Help Addiction Rehabilitation, Inc.	Probation Residential	10/1/20	9/30/23	\$5,144,895.00
200000001763	Twin County Community Probation Center, Inc.	Probation Residential	10/1/20	9/30/23	\$4,769,887.50
200000001761	New Paths, Inc.	Probation Residential	10/1/20	9/30/23	\$3,605,962.50
200000001749	Elmhurst Home, Inc.	Probation Residential	10/1/20	9/30/23	\$2,474,955.00
200000001758	The Salvation Army Harbor Light	Probation Residential	10/1/20	9/30/23	\$2,421,090.00
200000001748	Completion House Inc. dba Turning Point Recovery Centers	Probation Residential	10/1/20	9/30/23	\$1,945,125.00
200000001753	Huron House Inc.	Probation Residential	10/1/20	9/30/23	\$1,890,090.00
200000001747	Detroit Rescue Mission Ministries	Probation Residential	10/1/20	9/30/23	\$1,724,940.00

200000001752	Samartitas (Formerly Heartline, Inc - Lutheran Social Services of Michigan)	Probation Residential	10/1/20	9/30/23	\$1,095,000.00
200000001751	Get Back Up, Inc.	Probation Residential	10/1/20	9/30/23	\$893,970.00
200000001746	Community Mental Health CEI	Probation Residential	10/1/20	9/30/23	\$825,000.00
200000001765	Team Wellness Center	Probation Residential	10/1/20	9/30/23	\$639,945.00
230000000225	Kalamazoo Probation Enhancement Program (KPEP)	Sexual Abuse Prevention Programming	1/1/23	12/31/27	\$11,492,000.00
230000000230	Berghuis Psychological Service	Sexual Abuse Prevention Programming	1/1/23	12/31/27	\$9,150,000.00
230000000226	Shanle Psychological Services, LLC	Sexual Abuse Prevention Programming	1/1/23	12/31/27	\$6,868,000.00
230000000227	Wise Mind, PLLC	Sexual Abuse Prevention Programming	1/1/23	12/31/27	\$3,922,000.00
230000000228	Catholic Charities West Michigan	Sexual Abuse Prevention Programming	1/1/23	12/31/27	\$3,506,000.00
230000000229	Apex Downriver Behavioral Health, LLC	Sexual Abuse Prevention Programming	1/1/23	12/31/27	\$1,586,000.00
20210001	Dr. Theadia Carey	SPS - ACOMO-BH	9/27/21	9/26/24	\$702,000.00
20200003	Dr. James Blessman	SPS ACOMO-PC	12/15/19	12/14/23	\$867,575.60
20200004	Dr. Carmen McIntyre Leon	SPS CMO	12/15/19	12/14/23	\$1,099,326.50
20190005	Dr. Chad Fegan, DDS	SPS Dentist	9/9/19	9/8/24	\$1,456,000.00
20190006	Dr. Matthew Kuiper, DDS	SPS Dentist	9/9/19	9/8/24	\$1,084,160.00
20200006	Dr. Richard Yoo, DDS	SPS Dentist	5/4/20	11/3/23	\$1,019,200.00
2023123	Oakland County	Substance Use and Mental Health Services	10/1/22	9/30/23	\$2,022,533.00
2023131	Wayne County	Substance Use and Mental Health Services	10/1/22	9/30/23	\$1,987,876.00
2023116	Macomb County	Substance Use and Mental Health Services	10/1/22	9/30/23	\$1,618,753.00
2023113	Kalamazoo County	Substance Use and Mental Health Services	10/1/22	9/30/23	\$1,132,000.00
2023114	Kent County	Substance Use and Mental Health Services	10/1/22	9/30/23	\$1,090,566.00
2023130	Washtenaw County	Substance Use and Mental Health Services	10/1/22	9/30/23	\$754,278.00
202318	Genesee County	Substance Use and Mental Health Services	10/1/22	9/30/23	\$594,275.00
2023125	Saginaw County	Substance Use and Mental Health Services	10/1/22	9/30/23	\$504,562.00
472B3001216	Madison Township	Water and Sewer	12/20/02	12/21/27	\$2,700,000.00
472B3001215	Sylvan Township Water and Sewer Authority	Water and Sewer	1/29/03	1/29/28	\$2,363,595.85
472B0200149	Lenox Township	Water and Sewer	1/1/10	1/1/35	\$1,727,466.00

472B7700063	Jail Education Solutions, Inc. d/b/a Edovo	Web based Educational Content via Tablet - Pilot Program	5/1/17	4/30/24	\$5,431,881.60
2300000000324	Eaton County	Westside Residential Alternative to Prison (WRAP)	10/1/22	9/30/24	\$3,209,000.00

DTMB Contracts Used by MDOC

DTMB Contract Number	Vendor Name	Description	Contract Start	Contract End	Contract Amount
071B4300125	ALCOHOL MONITORING SYSTEMS	472, DOC, ELEC MONITORING DEVICE, C20130	6/1/14	5/31/24	\$19,696,318.25
21000000205	PULLMAN SST INC	472/16420.SDW, Saginaw CF - Exterior Masonry Repair	9/24/20	9/24/23	\$533,382.16
200000002016	SMALLEY CONSTRUCTION INC.	472/17460.TAP-North Region (Former KCF) Demo of Bldgs.	9/1/20	9/1/24	\$2,157,344.00
210000000170	CONTROL SOLUTIONS, INC	472/19096.GAG Brooks CF - HVAC & Digital Controls Upgrade	10/20/20	10/20/23	\$760,000.00
210000000548	MKC GROUP INC	472/19471.MNB-Macomb CF-Boilers Replacement-Phase 1	2/16/21	2/16/24	\$517,081.49
220000000076	DANIELS BUILDING CO. INC.	472/19488.SDW; Green Oaks Training Academy - Phase 2	9/28/21	9/28/24	\$8,201,470.93
210000000735	RAS CONTRACTING INC.	472/19536.CDP-WHVCF-ADA Egress Ramps	3/30/21	3/30/24	\$1,124,609.48
210000000360	QDV Construction Services, LLC	472/20052.SDW-St. Louis CF-Bar Screen Upgrades	1/5/21	1/5/24	\$1,113,498.00
220000001492	J & B ASSOCIATES LLC	472/20128.MAA; TCF- Fire Safety System Upgrades	9/9/22	9/8/25	\$890,500.00
210000000074	J & B ASSOCIATES LLC	472/20175.GAG-Marquette BP-Personal Emergency Location Syste	9/24/20	9/24/23	\$5,967,208.00
210000000556	QDV Construction Services, LLC	472/20297.SDW-Woodland Ctr CF-Replace Lift Station/Upgrades	3/2/21	3/2/24	\$2,153,747.77
220000000685	MicroMain	Computerized Maintenance Management	3/15/22	3/14/27	\$1,500,000.00
210000000686	Recidiviz Inc.	Criminal Justice Data Platform	5/1/21	4/30/24	\$1,000,000.00
071B4300145	ATTENTI US, INC	ELECTRONIC MONITORING PROGRAM	8/1/14	7/31/24	\$16,386,105.00
071B7700057	GLOBAL TEL LINK CORPORATION	ELECTRONIC PRISONER SERVICES	2/1/17	10/31/23	\$6,178,232.00
071B7700058	JPAY INC.	ELECTRONIC PRISONER SERVICES	2/1/17	10/31/23	\$39,699,376.20
180000001124	GLOBAL TEL LINK CORPORATION	INMATE TELEPHONES	8/9/18	8/8/24	\$96,480,000.00
071B7700014	Equivant dba NORTHPOINTE, INC.	LICENSING, MAINTENANCE & SUPPORT FOR COMPASS	10/1/16	9/30/24	\$6,447,406.77
180000000558	ADVANCED TECHNOLOGIES GROUP, LLC	MDOC Corrections Offender Management System	6/20/18	6/19/28	\$37,594,988.00
220000000203	Resultant LLC	MDOC Learning Management System	12/15/21	12/15/26	\$11,158,651.00
230000000074	Milliman Inc.	Medicaid Actuarial Services	3/1/23	2/28/26	\$5,292,774.00
190000000451	GLOBAL SHOP SOLUTIONS, INC.	MSI ENTERPRISE RESOURCE PLANNING (ERP) SOLUTION	5/1/19	4/30/24	\$1,032,484.45
180000000127	CATHOLIC CHARITIES OF SHIAWASSEE &GENESEE CO FLINT	Offender Success Admin Agcy Svcs (Reg 6, exc St. Clair Cty)	10/1/17	9/30/23	\$4,273,528.36
071B7700202	CITY OF LANSING	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	9/12/17	9/30/23	\$2,910,620.00
071B7700107	NORTHWEST MICHIGAN COUNCIL OF GOVERNMENTS	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	9/30/23	\$4,555,000.00
071B7700103	GREAT LAKES RECOVERY CENTERS INC	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	9/30/23	\$4,764,250.00
071B7700105	CATHOLIC SOCIAL SERVICES OF WASHTENAW CO	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	9/30/23	\$7,883,730.00
071B7700102	REGION 7B EMPLOYMENT TRAINING CONSORTIUM	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	9/30/23	\$8,263,125.00
071B7700106	BERRIEN-CASS-VAN BUREN WORKFORCE DEV BOARD	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	9/30/23	\$10,871,930.00
071B7700104	WEST CENTRAL MICH EMPLOYMENT & TRAINING CONSORTIUM	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	9/30/23	\$14,001,280.00

071B7700203	HEALTH MANAGEMENT SYSTEMS, INC	OFFENDER SUCCESS ADMINISTRATIVE AGENCYS	9/12/17	9/30/23	\$27,216,859.00
071B7700152	PHAMATECH INC.	OFF-SITE LABORATORY SCREENING	7/1/17	6/30/2024	\$583,697.65
200000000691	RELX INC	Prisoner Electronic Law Library MDOC	5/4/20	5/3/25	\$1,319,422.50
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
190000001411	BUFORD SATELLITE SYSTEMS	Prisoner Local/Cable/Satellite Television Services	10/1/19	9/30/24	\$8,979,134.00
200000001938	KEEFE COMMISSARY NETWORK LLC	Prisoner Store Services	10/1/20	9/30/24	\$95,700,000.00
071B1300107	Sybase, Inc.	Sybase Maintenance and Support	10/1/10	9/30/23	\$8,980,425.64
071B6600001	FIELDWARE, LLC	TELEPHONE REPORTING & SUPERVISION FEES	10/1/15	9/30/24	\$1,095,000.00
071B6600114	HEALTH MANAGEMENT ASSOCIATES	THIRD PARTY REVIEWER SERVICES	8/15/16	8/31/24	\$4,843,962.00
220000000446	US Corrections LLC	Transportation Services for Offenders for MDOC and AG	3/1/22	2/28/24	\$1,364,000.00
200000000741	BERGER & KING INC	Y20107; Chippewa CF - HVAC Repairs & Replacements	1/28/20	1/28/25	\$3,217,594.00
200000000504	TOWER PINKSTER TITUS ASSOCIATES INC	Y20108; Green Oaks Facility - Infrastructure Reno	1/28/20	1/28/25	\$1,536,434.66
200000000763	STRAUB PETTIT YASTE	Y20236; Gus Harrison CF- ADA Egress Ramps	3/27/20	3/27/24	\$1,793,381.00
200000002010	RAS CONTRACTING INC.	Y20325; Woodland Ctr CF-Dialysis Housing Unit & Center	8/4/20	8/4/24	\$4,663,353.18
210000000036	THE MANNIK & SMITH GROUP INC	Y21008; Various Facilities - COVID Sewage Testing	10/9/20	10/9/23	\$501,224.00
210000000220	AMCOMM TELECOMMUNICATIONS INC.	Y21010; Handlon CF-Personal Protection Devices System	10/27/20	10/27/23	\$1,747,655.14
210000000138	MATRIX CONSULTING ENGINEERS INC	Y21041; Thumb CF - Replace Emergency Generator	11/20/20	11/20/23	\$501,500.00
210000000392	F H MARTIN CONSTRUCTION CO	Y21077; Green Oaks Academy-Infrastructure Ren-Phase 1	1/5/21	1/5/24	\$6,046,847.67
210000000449	MATRIX CONSULTING ENGINEERS INC	Y21091; Kinross CF - Security Gate & Door Replacement	1/22/21	1/22/24	\$5,764,243.00
210000001183	J & B ASSOCIATES LLC	Y21105; Thumb CF - Replace Emergency Generator	2/16/21	2/16/24	\$637,204.00
210000000588	U P ENGINEERS & ARCHITECTS INC	Y21142; Kinross CF - Pavement Upgrades	3/12/21	3/12/24	\$876,532.00
210000000660	MATRIX CONSULTING ENGINEERS INC	Y21155; Various CF - Emerg Generator & Transfer	3/26/21	3/26/24	\$522,415.00
210000000700	ORCHARD HILTZ & MCCLIMENT INC	Y21166; Alger CF - Refrigeration Upgrades	4/2/21	4/2/24	\$1,018,684.70
210000000856	MKC GROUP INC	Y21176; St. Louis CF - Various HVAC Upgrades	4/13/21	4/13/24	\$1,842,651.62
210000001328	TAMARACK BUILDERS INC.	Y21286; St Louis CF - Structural Repairs/Replacements	7/13/21	7/13/24	\$534,858.00
210000001361	NORRIS CONTRACTING INC	Y21324; Kinross CF - Pavement Repair and Replacement	8/17/21	8/17/24	\$749,657.00
210000001386	RAS CONTRACTING INC.	Y21326; Alger CF - Security Gate & Controls	8/17/21	8/17/24	\$686,290.82
210000001480	J & B ASSOCIATES LLC	Y21350; Bellamy Creek CF - Fire Alarm Upgrades	9/2/21	9/2/24	\$705,237.00
220000001080	RAS CONTRACTING INC.	Y21351; Gus Harrison CF - ADA Egress Ramps	9/16/21	9/16/24	\$779,544.00
210000001546	RAS CONTRACTING INC.	Y21352; Kinross CF - Security Gate & Controls	9/14/21	9/13/24	\$575,000.00
210000001549	J & B ASSOCIATES LLC	Y21353 Lakeland CF - PPD System Replacement	9/1/21	9/1/24	\$1,948,084.00
220000000015	PRECISION ENTERPRISES LLC	Y21370; Central MI CF - Phase II Roof Repairs/Rplcmnt	9/7/21	9/7/24	\$1,025,692.43
220000000143	RAS CONTRACTING INC.	Y22010; Gus Harrison CF- Security Gate and Controls Repair	10/29/21	10/28/24	\$856,050.00
220000000214	GREEN BUILDING AUTOMATION LLC.	Y22034; 472/17320.JBB; Marquette Prison - HVAC Upgrades	11/16/21	11/16/24	\$1,445,283.97
220000000314	TOWER PINKSTER TITUS ASSOCIATES INC	Y22056; Green Oaks Training Academy - New Lodge	12/21/21	12/21/24	\$1,180,604.00
220000000444	CHRISTMAN COMPANY	Y22080; Green Oaks Training Academy - New Lodge	1/26/22	1/26/25	\$20,589,504.00
220000000711	J & B ASSOCIATES LLC	Y22154; Cotton CF - PPD System Replacement	3/1/22	2/28/25	\$1,910,742.00
220000000714	J & B ASSOCIATES LLC	Y22155; Michigan Reformatory PPD System Replacement	3/1/22	2/28/25	\$2,186,910.00
220000001038	CEI MICHIGAN LLC	Y22209; Kinross CF - Phase II Roof Replacements	5/24/22	5/23/25	\$2,958,190.00
220000000855	weiss construction company llc	Y22233; Woodland CF - Water System Infrastructure Rpr	4/8/22	4/7/25	\$854,557.00
220000000891	GLEN CONSTRUCTION, LLC	Y22234; Bellamy Creek CF - Light Pole Replacement	4/26/22	4/25/25	\$988,260.00

220000000941	MATRIX CONSULTING ENGINEERS INC	Y22236; Vocational Village - New Diesel Mechanic Prog	5/17/22	5/17/25	\$599,950.00
220000001032	MKC GROUP INC	Y22255; Thumb CF - ADA Ramps	5/10/22	5/9/25	\$720,843.20
220000000968	RAS CONTRACTING INC.	Y22256; Southern RBO - Brickwork & Window Replacement	5/10/22	5/9/25	\$501,500.00
220000001124	J & B ASSOCIATES LLC	Y22300; Baraga CF - Video Management System- PH 1	6/23/22	6/22/25	\$1,113,498.00
220000001235	MIHM ENTERPRISES INC	Y22308; Cotton CF - Various Roof Replacement PH 2	7/18/22	7/17/25	\$5,764,243.00
220000001404	J & B ASSOCIATES LLC	Y22403; Cotton CF - Kitchen Hood Upgrades	8/22/22	8/21/25	\$876,532.00
220000001408	J & B ASSOCIATES LLC	Y22404; Alger CF - Smoke Purge Improvements	8/23/22	8/22/25	\$522,415.00
220000001480	Inner City Contracting, LLC	Y22405; MDOC SRBO Various Buildings Demolition	9/8/22	9/7/25	\$991,949.00
220000001536	J & B ASSOCIATES LLC	Y22425; Women's HVCF - Lighting Upgrades	9/15/22	9/15/25	\$1,120,000.00
220000001450	LAUX CONSTRUCTION, LLC	Y22444; SRBO - Powerhouse DWH Boiler Rplcmnt	9/12/22	9/12/25	\$1,018,684.70
230000000155	TAMARACK BUILDERS INC.	Y22493; Brooks CF - Fire Safety System Upgrades	10/27/22	10/26/25	\$997,400.00