

REPORT TO THE LEGISLATURE
Pursuant to P.A. 64 of 2019
Section 307
Vendor Contract Report

Section 307. The department shall issue a biannual report for all vendor contracts to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, the legislative corrections ombudsman, and the state budget office. The report shall cover service contracts with a value of \$500,000.00 or more and include all of the following:

- a) The original start date and the current expiration date of each contract.
- b) The number, if any, of contract compliance monitoring site visits completed by the department for each vendor.
- c) The number and amount of fines, if any, for service-level agreement noncompliance for each vendor broken down by area of noncompliance.

Trinity Services Group, Inc. (Prisoner Food Service) 18*669 Begin Date: 6/1/2018 End Date: 10/31/2020	2020 January, February, March	2020 April, May, June	TOTAL
SLA - Invoicing (Monthly)	\$ -	\$ -	\$ -
SLA - Training (Ended 8/1/2018)	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Keefe Commissary Network, LLC (Prisoner Store/Care Packages) 071B5500112 Begin Date: 7/1/2015 End Date: 9/30/2020	2020 January, February, March	2020 April, May, June	TOTAL
SLA - Inventory Outages	\$ 10,000	\$ -	\$ 10,000
SLA - Delivery	\$ -	\$ -	\$ -
SLA - Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ 1,750	\$ -	\$ 1,750
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	6	3	9
Comments:			

Global Tel Link (GTL) (Prisoner Phones) 18*1124 Begin Date: 8/9/2018 End Date: 8/8/2023	2020 January, February, March	2020 April, May, June	TOTAL
SLA - Fund Processing	\$ -	\$ -	\$ -
SLA - Refunds	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	20	33	53
Comments:			

Global Tel Link (GTL) (Prisoner Deposits) 071B7700057 Begin Date: 2/1/2017 End Date: 10/31/2020	2020 January, February, March	2020 April, May, June	TOTAL
SLA - Fund Processing	\$ -	\$ -	\$ -
SLA - Refunds	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	4	2	6
Comments:			

Global Shop Solutions, Inc. (Michigan State Industries: Enterprise Resource Planning Application) 19*451 Begin Date: 5/1/2019 End Date: 4/30/2022	2020 January, February, March	2020 April, May, June	TOTAL
SLA - Service Availability	\$ -	\$ -	\$ -
SLA - Response and Resolution Time	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	3	0	3
Comments:			

JPay (Prisoner Messaging and Media) 071B7700058 Begin Date: 2/1/2017 End Date: 10/31/2020	2020 January, February, March	2020 April, May, June	TOTAL
SLA - Vendor Catalog Processing	\$ -	\$ -	\$ -
SLA - Media Player Delivery	\$ -	\$ -	\$ -
SLA - Refunds/Returns	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	7	6	13
Comments:			

Buford (Prisoner Television Services) 19*1411 Begin Date: 10/1/2019 End Date: 9/30/2024	2020 January, February, March	2020 April, May, June	TOTAL
SLA - Technical Issue Resolution Time	\$ -	\$ -	\$ -
SLA - Implementation Timeline	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	10	1	11
Comments:			

Holmdel (Prisoner Clothing: Socks, t-shirts, and briefs) 472B5500078 Begin Date: 7/14/2015 End Date: 7/13/2021	2020 January, February, March	2020 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Sun Valley Foods Company (Prisoner Food and Food Service Products) 19*886 Begin Date: 7/1/2019 End Date: 8/31/2022	2020 January, February, March	2020 April, May, June	TOTAL
--	----------------------------------	--------------------------	--------------

SLA - Timely Delivery	\$ -	\$ -	\$ -
SLA - Accurate Deliveries	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	9	2	11
Comments:			

Peterson Paletta (Prisoner Legal Writer Services) 071B6600005 Begin Date: 10/1/2015 End Date: 9/30/2020	2020 January, February, March	2020 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

LexisNexis (DBA RELX, Inc.) (Prisoner Electronic Law Library) 071B4300003 Begin Date: 7/14/2015 End Date: 7/13/2020	2020 January, February, March	2020 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	1	1
Comments:			

Grand Strategy (Prisoner Clothing: Linens) 472B5500082 Begin Date: 7/14/2015 End Date: 7/13/2021	2020 January, February, March	2020 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
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	2020 January, February, March	2020 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

American Textile Systems (Prisoner Clothing and Linens) 472B5500085 Begin Date: 7/14/2015 End Date: 7/13/2021	2020 January, February, March	2020 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Accenture (Organizational Change Management for the Corrections Offender Management System) 19*477 Begin Date: 4/5/2019 End Date: 6/12/2020	2020 January, February, March	2020 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

ATD - American Co. (Michigan State Industries: Broadcloth and Sheeting Fabric) 18*1265 Begin Date: 9/19/2018 End Date: 9/18/2021	2020 January, February, March	2020 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	1	0	1
Comments:			

Austin Sales Group (Michigan State Industries: Five Gallon Pails) 18*224 Begin Date: 12/20/2017 End Date: 12/5/2020	2020 January, February, March	2020 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Grand Strategy (Michigan State Industries - Twill) 18*828 Begin Date: 10/17/2018 End Date: 10/16/2021	2020 January, February, March	2020 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Gulf Midwest Packaging Co. (Michigan State Industries: License Plate Bags) 472B6600001 Begin Date: 10/9/2015 End Date: 10/8/2020	2020 January, February, March	2020 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Kamali International, LLC DBA Kamali Leather (Michigan State Industries: Shoe Leather) 18*540 Begin Date: 5/18/2018 End Date: 5/18/2021	2020 January, February, March	2020 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Lockett Enterprises, LLC (Michigan State Industries: Rip Stop Fabric) 18*493 Begin Date: 3/20/2018 End Date: 3/19/2021	2020 January, February, March	2020 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Soletech (Michigan State Industries: Outsole Blockers) 472B5500068 Begin Date: 2/10/2015 End Date: 2/9/2020	2020 January, February, March	2020 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed			0
Comments:			

The Original Bradford Soapworks Company (Michigan State Industries: Soap Flakes) 472B6600110 Begin Date: 4/19/2016 End Date: 4/18/2021	2020 January, February, March	2020 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Unitex irect, Inc. (Michigan State Industries: Officer Sweaters) 472B7700065 Begin Date: 5/5/2017 End Date: 5/4/2021	2020 January, February, March	2020 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

FOA

FOA/CPS Kalamazoo 19*2990	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2019			
End Date: 9/30/2020			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

FOA/CPS Kent 19*2992	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2019			
End Date: 9/30/2020			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

FOA/CPS Oakland 19*3006	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2019			
End Date: 9/30/2020			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

FOA/CPS Wayne 19*3011	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2019			
End Date: 9/30/2020			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

FOA/CPS Macomb 19*2997	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2019			
End Date: 9/30/2020			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA Central Lake Armor Express Inc. 071B6600021	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 12/16/2015			
End Date: 12/15/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
FOA Network Reporting Corp. 071B6600040	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 1/11/2016			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA Fieldware, LLC 071B6600001	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
FOA PTS of America 071B6600069	2020 January, February, March	2020 April, May, June	TOTAL

Begin Date: 4/15/2016	January, February, March	April, May, June	
End Date: 4/15/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

FOA ATTENTI Electronic Monitoring, Inc. 071B4300145	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 8/1/2014			
End Date: 7/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

FOA Alcohol Monitoring Systems 071B4300125	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 6/1/2014			
End Date: 5/31/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

FOA Bay Group Ventures 472B6600096C	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 12/1/2015			
End Date: 11/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

FOA DU Hadway Kendall & Associates Inc. 180000000023	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2018			
End Date: 9/30/2020			

SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS			
OFFENDER SUCCESS Muskegon EXIT (MRS) 18*199	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS			
OFFENDER SUCCESS Goodwill Industries - Flip the Script 19*243	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS			
OFFENDER SUCCESS Equivant (Northpointe) 071B7700014	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2016			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	2	2
OFFENDER SUCCESS/Education			
OFFENDER SUCCESS/Education 1ST Ohio, Inc. 1900000001426	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 11/18/2019			
End Date: 11/17/2021			
SLA - None	\$0.00	\$0.00	\$0.00

Site Visits	0	0	0
OFFENDER SUCCESS/Education			
ACT Inc. 472B5500087	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 4/15/2015			
End Date: 11/14/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/Education			
Jail Education Solutions, Inc. (EDOVO) 472B7700063C	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 5/1/2017			
End Date: 4/30/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/Education			
Doron Precisions 472B7700071C	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 4/15/2015			
End Date: 9/30/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS			
Addiction Treatment Services 472B6600042C	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

OFFENDER SUCCESS/PRS Alternative Directions 472B6600018	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None		\$0.00	\$0.00
Site Visits	0	0	0

OFFENDER SUCCESS/PRS Community Mental Health Authority - CEI 472B6600019	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

OFFENDER SUCCESS/PRS Completion House Inc. dba Turning Point Recovery 472B6600021	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

OFFENDER SUCCESS/PRS Detroit Rescue Mission 472B6600022C	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

OFFENDER SUCCESS/PRS Elmhurst Home 472B6600023	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS Get Back Up, Inc. 472B6600024C			
OFFENDER SUCCESS/PRS Get Back Up, Inc. 472B6600024C	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS Great Lakes Recovery Center 472B6600043			
OFFENDER SUCCESS/PRS Great Lakes Recovery Center 472B6600043	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 1/1/2018			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS WRAP - Program (KPEP) 18*368			
OFFENDER SUCCESS/PRS WRAP - Program (KPEP) 18*368	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 1/1/2018			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

OFFENDER SUCCESS/PRS Heartline, Inc./Samaritas Lutheran Social Services 472B6600025	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Huron House 472B6600026C	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS Kalamazoo Probation Enhancement Program (KPEP) 472B6600036C	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS New Paths 472B6600027C	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1

OFFENDER SUCCESS/PRS Operation Get Down 472B6600028	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/10/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS Pine Rest Christian Mental Health 472B6600030C			
OFFENDER SUCCESS/PRS Pine Rest Christian Mental Health 472B6600030C	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/10/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS Salvation Army Harbor Light 472B6600031C			
OFFENDER SUCCESS/PRS Salvation Army Harbor Light 472B6600031C	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS Self Help Addiction Rehabilitation, Inc. 472B6600032			
OFFENDER SUCCESS/PRS Self Help Addiction Rehabilitation, Inc. 472B6600032	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1

OFFENDER SUCCESS/PRS SMB Probation Center, Inc. dba TRI- CAP 472B6600033	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
<hr/>			
OFFENDER SUCCESS/PRS Twin County Community Probation 472B6600035	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
<hr/>			
OFFENDER SUCCESS/OS Region 1 Great Lakes Recovery Centers, Inc. 071B7700103	2020 January, February, March	2020 April, May, June	TOTAL
Contract Begin: 4/1/2017			
Contract End: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
<hr/>			
OFFENDER SUCCESS/OS Region 2 Northwest Michigan Council of Government 071B7700107	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			

SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS/OS			
Region 3	2020 January, February, March	2020 April, May, June	TOTAL
Region 7B Consortium			
071B7700102			
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS/OS			
Region 4	2020 January, February, March	2020 April, May, June	TOTAL
West Central Michigan Works			
071B7700104			
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/OS			
Region 5	2020 January, February, March	2020 April, May, June	TOTAL
Region 7B Consortium			
071B7700102			
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1

OFFENDER SUCCESS/OS Region 6 Catholic Charities of Shiawasee & Genesee 071B7700209	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 10/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	3	3
OFFENDER SUCCESS/OS			
Region 7 City of Lansing 071B7700202	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 9/12/2017			
End Date: 3/31/2022			
SLA - 2	\$500.00	\$0.00	\$500.00
Site Visits	2	0	2
OFFENDER SUCCESS/OS			
Region 8 Kinexus (Berrien County) 071B7700106	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - 1	\$250.00	\$0.00	\$250.00
Site Visits	2	1	3
OFFENDER SUCCESS/OS			
Region 9 Catholic Social Services of Washtenaw 071B7700105	2020 January, February, March	2020 April, May, June	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			

SLA - 2	\$750.00	\$0.00	\$750.00
Site Visits	2	2	4
OFFENDER SUCCESS/OS			
Region 10	2020 January, February, March	2020 April, May, June	TOTAL
HMSA (Oakland/Wayne)			
071B7700203			
Begin Date: 9/12/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/OS			
Region 10	2020 January, February, March	2020 April, May, June	TOTAL
Macomb St. Clair MI Works!			
071B7700204			
Begin Date: 9/12/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

Corizon (Integrated Health Care) 071B6600081	2020 Jan, Feb, Mar	2020 Apr, May, Jun	TOTAL
SLA - MP Timeliness of Care (Monthly)	N/A COVID	N/A COVID	\$0
SLA - MH CPE Documentation (Quarterly)	\$ 27,000	\$ 6,000	\$33,000
SLA - Mental Health Medication Renewals (Quarterly)	\$ 6,000	\$ 6,000	\$12,000
SLA - Pharmacy Services (Monthly)	\$ -	\$ -	\$0
SLA - Claims File Submission and Reconciliation (Monthly)	\$ -	\$ -	\$0
SLA - Training and Credentialing (Annual)	\$ -	\$0	\$0
Total	\$ 33,000	\$12,000	\$45,000
Site Visits Scheduled/Completed	30	35	65

Health Management Assoc. (Third Party Reviewer) 071B6600114	2020 Jan, Feb, Mar	2020 Apr, May, Jun	TOTAL
SLA - None	\$ -	\$ -	\$0
Site Visits Scheduled/Completed	3	3	6

Prison Based Substance Abuse 18*279 18*282 18*283 18*284 18*285	2020 Jan, Feb, Mar	2020 Apr, May, Jun	TOTAL
SLA - None			\$0
Site Visits Scheduled/Completed	3	1	4
Comments: Scheduled visits for March-June have been rescheduled due to COVID emergency			

Residential Substance Abuse 472B1300009 472B1300021 472B1300025 472B1300013 472B1300015 472B1300017 472B1300019 472B1300023 472B1300024 472B1300026 472B1300030	2020 Jan, Feb, Mar	2020 Apr, May, Jun	TOTAL
SLA - None	\$ -	\$ -	\$0
Site Visits Scheduled/Completed	0	0	0
Comments: Contracts ended 3/31/2020			

Outpatient Substance Abuse 472B3200018 472B3200024 472B3200028 472B3200029 472B3200030 472B3200031 472B3200033 472B3200034 472B3200037 472B3200004 472B3200005 472B3200006 472B3200008 472B3200009 472B3200010 472B3200011 472B3200012 472B3200013 472B3200014 472B3200015 472B3200019 472B3200023 472B3200025 472B3200026 472B3200118 472B4300060	2020 Jan, Feb, Mar	2020 Apr, May, Jun	TOTAL
SLA - None	\$ -	\$ -	\$0
Site Visits Scheduled/Completed	0	0	0
Comments: Contracts ended 3/31/20			

Sex Offender Treatment 18*218 18*181 18*182 18*183 18*184 18*185 18*186	2020 Jan, Feb, Mar	2020 Apr, May, Jun	TOTAL
SLA - None		0	\$0
Site Visits Scheduled/Completed	6	8	14
Comments:			

Professional Consulting Service (Reentry for Special Needs) 472B6600003	2020 Jan, Feb, Mar	2020 Apr, May, Jun	TOTAL
SLA - Aftercare Plan Timely (Quarterly)	\$ -		\$0
SLA - Aftercare Plan approval (Quarterly)	\$ -		\$0
SLA - Provision of Mental Health Services (Quarterly)	\$ -		\$0
SLA - Aftercare Planning for Community Referrals (Quarterly)	\$ -		\$0
Total	\$0	\$0	\$0
Site Visits Scheduled/Completed	1	1	2
Comments:SLAs for April-June have been postponed for a later date due to COVID emergency			

MDOC Contract Number	Contract Link	Vendor Name	Description	MA Start	MA End	Contract Amount
18000000199	View Contract	Mediation & Restorative Services	EXIT Program	10/1/2017	9/30/2020	\$1,800,000.00
19000000243	View Contract	Goodwill Industries of Greater Detroit	Flip the Script	10/1/2018	9/30/2020	\$3,000,000.00
18000000494	View Contract	Ingham County	Intensive Detention Reentry Program (IDRP)	10/1/2017	9/30/2020	\$1,116,250.00
200000002067	View Contract	Peterson Paletta Balice, PLC	Legal Writer Program	10/1/2020	9/30/2023	\$1,000,976.04
18000000285	View Contract	Wings of a Dove	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023	\$1,282,997.50
18000000282	View Contract	Community Programs, Inc.	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023	\$2,545,590.00
18000000284	View Contract	Partners in Change: Psychological and Community Services, PLC	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023	\$4,984,212.50
18000000279	View Contract	Catholic Charities of Michigan	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023	\$8,536,803.83
18000000283	View Contract	Gateway Foundation, Inc.	Prison Based Outpatient Sub Abuse Treatment (RSAT)	2/1/2018	1/31/2023	\$15,877,838.20
200000001765	View Contract	Team Wellness Center	Probation Residential	10/1/2020	9/30/2023	\$639,945.00
200000001746	View Contract	Community Mental Health CEI	Probation Residential	10/1/2020	9/30/2023	\$825,000.00
200000001751	View Contract	Get Back Up, Inc.	Probation Residential	10/1/2020	9/30/2023	\$893,970.00
200000001752	View Contract	Samartitas (Formerly Heartline, Inc - Lutheran Social Services of Michigan)	Probation Residential	10/1/2020	9/30/2023	\$1,095,000.00
200000001753	View Contract	Huron House Inc.	Probation Residential	10/1/2020	9/30/2023	\$1,350,090.00
200000001747	View Contract	Detroit Rescue Mission Ministries	Probation Residential	10/1/2020	9/30/2023	\$1,724,940.00
200000001748	View Contract	Completion House Inc. dba Turning Point Recovery Centers	Probation Residential	10/1/2020	9/30/2023	\$1,945,125.00
200000001758	View Contract	The Salvation Army Harbor Light	Probation Residential	10/1/2020	9/30/2023	\$2,421,090.00
200000001749	View Contract	Elmhurst Home, Inc.	Probation Residential	10/1/2020	9/30/2023	\$2,474,955.00
200000001761	View Contract	New Paths, Inc.	Probation Residential	10/1/2020	9/30/2023	\$3,605,962.50
200000001763	View Contract	Twin County Community Probation Center, Inc.	Probation Residential	10/1/2020	9/30/2023	\$4,769,887.50
200000001762	View Contract	Self Help Addiction Rehabilitation, Inc.	Probation Residential	10/1/2020	9/30/2023	\$5,144,895.00
200000001745	View Contract	Alternative Directions	Probation Residential	10/1/2020	9/30/2023	\$5,400,000.00
200000001759	View Contract	SMB Probation Center, Inc. dba Tri-Cap	Probation Residential	10/1/2020	9/30/2023	\$9,360,067.50
200000001760	View Contract	Kalamazoo Probation Enhancement Program	Probation Residential	10/1/2020	9/30/2023	\$11,925,112.50
472B660003	View Contract	Professional Consulting Services, Inc.	Reentry for Offenders with Special Needs	12/1/2015	11/30/2020	\$37,245,000.00
18000000183	View Contract	Community Programs, Inc.	Sex Offender Counseling	2/1/2018	1/31/2021	\$648,000.00
18000000186	View Contract	Wise Mind, PLLC	Sex Offender Counseling	2/1/2018	1/31/2022	\$1,340,808.00
18000000218	View Contract	Apex Downriver Behavioral Health, LLC	Sex Offender Counseling	2/1/2018	1/31/2022	\$1,688,668.00
18000000182	View Contract	Catholic Charities of Michigan, Inc.	Sex Offender Counseling	2/1/2018	1/31/2022	\$3,400,323.00
18000000181	View Contract	Berghuis Psychological Service	Sex Offender Counseling	2/1/2018	1/31/2022	\$5,036,549.00
18000000185	View Contract	Shanle Psychological Services, LLC	Sex Offender Counseling	2/1/2018	1/31/2022	\$5,609,867.00
18000000184	View Contract	Kalamazoo Probation Enhancement Program (KPEP)	Sex Offender Counseling	2/1/2018	1/31/2022	\$14,693,052.00
20190007	View Contract	Brandon Churchman, DDS	SPS Dentist	7/26/2019	7/25/2021	\$531,200.00
20190005	View Contract	Dr. Chad Fegan, DDS	SPS Dentist	9/9/2019	9/8/2021	\$582,400.00
20190006	View Contract	Dr. Matthew Kuiper, DDS	SPS Dentist	9/9/2019	9/8/2021	\$582,400.00
20180002	View Contract	Dr. Donald G. Weikum, DDS	SPS Dentist	6/11/2018	6/10/2021	\$640,640.00
20180001	View Contract	Dr. Kim Doohak, DDS	SPS Dentist	2/20/2018	2/19/2021	\$873,600.00
472B5500071	View Contract	Criticore Nursing Agency, Inc.	Temporary Health Care Staffing	5/11/2015	1/31/2021	\$3,571,000.00
472B5500072	View Contract	Manpower, Inc. of Southeastern	Temporary Health Care Staffing	5/11/2015	1/31/2021	\$3,571,000.00
472B5500073	View Contract	Maxim Healthcare Services, Inc	Temporary Health Care Staffing	5/11/2015	1/31/2021	\$3,571,000.00
472B5500074	View Contract	SHC Services, Inc. dba Supplemental Health Care	Temporary Health Care Staffing	5/11/2015	1/31/2021	\$3,571,000.00
472B5500075	View Contract	Vibrus Group, LLC	Temporary Health Care Staffing	5/11/2015	1/31/2021	\$3,571,000.00
472B5500076	View Contract	Cell Staff, LLC	Temporary Health Care Staffing	5/11/2015	4/30/2021	\$18,906,000.00
472B5500077	View Contract	Care One, Inc.	Temporary Health Care Staffing	5/11/2015	4/30/2021	\$21,006,000.00
472B0200149	View Contract	Lenox Township	Water and Sewer	1/1/2010	1/1/2035	\$1,727,466.00
472B3001215	View Contract	Sylvan Township Water and Sewer Authority	Water and Sewer	1/29/2003	1/29/2028	\$2,363,595.85
472B3001216	View Contract	Madison Township	Water and Sewer	12/20/2002	12/21/2027	\$2,700,000.00
472B7700063	View Contract	Jail Education Solutions, Inc. d/b/a Edovo	Web based Educational Content via Tablet - Pilot Program	5/1/2017	4/30/2021	\$2,450,000.00
18000000261	View Contract	KPEP	Westside Residential Alternative to Prison (WRAP)	1/1/2018	9/30/2020	\$1,720,750.00
18000000368	View Contract	Eaton County	Westside Residential Alternative to Prison (WRAP)	1/1/2018	9/30/2020	\$2,542,000.00

DTMB Contract Number	Contract Web Link	Vendor Name
200000000556		J & B ASSOCIATES LLC
071B4300145	View MiDeal Contract	ATTENTI US, INC
071B7700057	View Contract	GLOBAL TEL LINK CORPORATION
071B7700058	View Contract	JPAY INC.
071B7700212	View Contract	OTIS ELEVATOR COMPANY
180000001124	View Contract	GLOBAL TEL LINK CORPORATION
071B6600081	View Contract	CORIZON HEALTH, INC
071B7700014	View Contract	NORTHPOINTE, INC.
071B7700004	View Contract	AT&T CORP
180000000558	View Contract	ADVANCED TECHNOLOGIES GROUP, LLC
190000000451	View Contract	GLOBAL SHOP SOLUTIONS, INC.
180000000127	View MiDeal Contract	CATHOLIC CHARITIES OF SHIAWASSEE & GENESEE CO FLINT
071B7700202	View Contract	CITY OF LANSING
071B7700103	View Contract	GREAT LAKES RECOVERY CENTERS INC
071B7700107	View Contract	NORTHWEST MICHIGAN COUNCIL OF GOVERNMENTS
071B7700105	View Contract	CATHOLIC SOCIAL SERVICES OF WASHTENAW CO
071B7700204	View Contract	MACOMB/ST. CLAIR WORKFORCE DEVELOPMENT BOARD
071B7700102	View Contract	REGION 7B EMPLOYMENT TRAINING CONSORTIUM
071B7700106	View Contract	BERRIEN-CASS-VAN BUREN WORKFORCE DEV BOARD
071B7700104	View Contract	WEST CENTRAL MICH EMPLOYMENT & TRAINING CONSORTIUM
071B7700203	View Contract	HEALTH MANAGEMENT SYSTEMS, INC
190000000477	View Contract	ACCENTURE
200000000691	View MiDeal Contract	RELX INC
190000001411	View MiDeal Contract	BUFORD SATELLITE SYSTEMS
071B5500112	View Contract	KEEFE COMMISSARY NETWORK LLC

071B6600069	View MiDeal Contract	PTS OF AMERICA, LLC
071B7700134	View Contract	WASTE MANAGEMENT INC
071B7700172	View Contract	ALLIED WASTE SERVICES OF DETROIT NORTH
071B7700169	View Contract	WASTE MANAGEMENT INC
180000000023	View MiDeal Contract	DUHADWAY KENDALL & ASSOCIATES INC
071B5500078	View Contract	CELLCO PARTNERSHIP
071B1300107	View Contract	Sybase, Inc.
071B6600001	View Contract	FIELDWARE, LLC
071B6600114		HEALTH MANAGEMENT ASSOCIATES
071B6600020	View MiDeal Contract	COMPUTER AID, INCORPORATED
200000000335		TAMARACK BUILDERS INC.
200000000337		Great Lakes West, LLc
200000000339		ANTLER CONSTRUCTION, INC
200000000572		TAMARACK BUILDERS INC.
200000000408		BLUE SPADER CONTRACTORS, INC
200000000741		BERGER & KING INC
200000000695		BERGER & KING INC
200000000702		MKC GROUP INC
200000000876		STRAUB PETTIT YASTE

Description	Contract Start	Contract End	Contract Amount
472/19021.SDW; Woodland Ctr CF - Fire Alarm System Upgrades	01/14/2020	01/14/2023	\$529,978.00
ELECTRONIC MONITORING PROGRAM	8/1/2014	7/31/2022	\$15,986,105.00
ELECTRONIC PRISONER SERVICES	2/1/2017	10/31/2020	\$6,401,249.83
ELECTRONIC PRISONER SERVICES	2/1/2017	10/31/2020	\$22,699,376.20
ELEVATOR MAINTENANCE AND REPAIR	9/28/2017	9/30/2022	\$3,551,237.78
INMATE TELEPHONES	8/9/2018	8/8/2023	\$93,882,653.00
INTEGRATED PRISONER HEALTHCARE - MDOC	5/1/2016	5/31/2021	\$715,733,760.00
LICENSING, MAINTENANCE & SUPPORT FOR COM	10/1/2016	9/30/2021	\$5,000,124.50
LOCAL, LONG DISTANCE AND TOLL FREE PH SR	11/1/2016	10/31/2022	\$34,300,000.00
MDOC Corrections Offender Management System	6/20/2018	6/19/2028	\$37,594,988.00
MSI ENTERPRISE RESOURCE PLANNING (ERP) SOLUTION	5/1/2019	4/30/2022	\$788,388.45
Offender Success Admin Agcy Svcs (Reg 6, exc St. Clair Cty)	10/01/2017	03/31/2022	\$2,773,845.00
OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	9/12/2017	3/31/2022	\$2,370,620.00
OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/2017	3/31/2022	\$4,064,250.00
OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/2017	3/31/2022	\$4,200,000.00
OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/2017	3/31/2022	\$6,508,730.00
OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	9/12/2017	3/31/2022	\$7,844,753.29
OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/2017	3/31/2022	\$7,713,125.00
OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/2017	3/31/2022	\$9,146,930.00
OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/2017	3/31/2022	\$12,001,280.00
OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	9/12/2017	3/31/2022	\$22,521,835.00
ORGANIZATIONAL CHANGE MANAGEMENT (OCM) FOR OFFENDER MANAGEMENT SYSTEM (COMS)	3/26/2019	12/31/2020	\$2,200,000.43
Prisoner Electronic Law Library MDOC	05/04/2020	05/03/2025	\$1,319,422.50
Prisoner Local/Cable/Satellite Television Services	10/1/2019	9/30/2024	\$8,979,134.00
PRISONER STORE AND FRIENDS AND FAMILY CA	7/1/2015	9/30/2020	\$87,000,000.00

PRISONER TRANSPORT SERVICES	4/15/2016	4/15/2021	\$1,257,177.89
RUBBISH REMOVAL & RECYCLING SERVICES	5/1/2017	4/30/2021	\$8,138,047.20
RUBBISH REMOVAL SERVICES	8/1/2017	7/31/2021	\$3,811,043.12
RUBBISH REMOVAL SERVICES	8/1/2017	7/31/2021	\$5,619,908.00
Security Guard Services - Armed & Unarmed - Statewide	10/01/2017	09/30/2021	\$47,211,793.00
STATEWIDE WIRELESS DATA SERVICES	12/15/2015	12/14/2023	\$60,000,000.00
Sybase Maintenance and Support	10/1/2010	9/30/2021	\$8,341,032.29
TELEPHONE REPORTING & SUPERVISION FEES	10/1/2015	9/30/2021	\$1,095,000.00
THIRD PARTY REVIEWER SERVICES	8/15/2016	8/31/2021	\$4,443,962.00
VMS/MSP	2/1/2016	6/30/2021	\$535,840,000.00
Y20045; Handlon CF - Phase I Vocational Vlg Schoolhouse GC	11/05/2019	11/05/2022	\$3,743,000.00
Y20046; Handlon CF - Phase I Vocational Vlg Schoolhouse FS	11/05/2019	11/05/2022	\$507,221.00
Y20057; Parnall CF - Laundry Project	11/19/2019	11/19/2022	\$740,000.00
Y20078; Ionia CF - Smoke Purge Installation	12/10/2019	12/10/2022	\$884,000.00
Y20079; SRA - Phase II Record Storage Building 126	12/10/2019	12/10/2022	\$1,890,000.00
Y20107; Chippewa CF - HVAC Repairs & Replacements	01/28/2020	01/28/2023	\$1,587,511.00
Y20127; Kinross CF - HVAC & Boiler Upgrades - Phase 2	02/11/2020	02/11/2023	\$1,346,000.00
Y20136; Cotton CF - Fire Alarm System Upgrades	02/11/2020	02/11/2023	\$655,799.00
Y20249; WCCF - Dialysis Housing Unit & Center	04/24/2020	04/24/2023	\$144,476,381.00