

APPROVED

MAR 13 2019

MICHIGAN STATE
ADMINISTRATIVE BOARD
February 26, 2019

Lansing, Michigan

A regular meeting of the State Administrative Board was held in the Lake Superior Room, 1st Floor, Michigan Library and Historical Center, on Tuesday, February 26, 2019, at 11:00 a.m.

Present: Shenique Moss, representing Gretchen Whitmer, Governor, Chairperson
Shaquila Myers, representing Garlin Gilchrist, Lt. Governor
Cindy Paradine, representing Jocelyn Benson, Secretary of State
Dave Brickey, representing Dana Nessel, Attorney General
Stacey Bliesener, representing, Rachael Eubanks, State Treasurer
Denise Richmond, representing Stella A. Alles, Superintendent of Public Instruction
Shelby Troub, Secretary

Absent: Paul Ajegba, Director, Department of Transportation

Others Present:
Tammy Cooper, Department of Technology, Management and Budget; Bill Rottiers, Department of Transportation

1. CALL TO ORDER:

Ms. Moss called the meeting to order and led the Pledge of Allegiance to the Flag.

2. READING OF MINUTES OF PRECEDING MEETING AND APPROVAL THEREOF:

Mr. Brickey moved to approve the minutes of the regular meeting of February 5, 2019. Supported by Ms. Paradine, the motion was unanimously adopted.

3. HEARING OF CITIZENS ON MATTERS FALLING UNDER JURISDICTION OF THE BOARD:

None

4. COMMUNICATIONS

None

5. UNFINISHED BUSINESS:

None

6. NEW BUSINESS:

RETENTION AND DISPOSAL SCHEDULES

City of Grand Rapids, The
City Archives, 2/26/2019

City of Kalamazoo, The
Records Management, 2/26/2019

Education
Office of Educator Excellence, 2/26/2019

State Police
Training Division (55/TRN), 2/26/2019

Treasury
Local Audit and Finance (27/LAF), 2/26/2019

Ms. Paradine moved to approve the Retention and Disposal Schedules. Supported by Ms. Richmond, and the motion was unanimously approved.

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

APPROVED

February 26, 2019

Michigan State
Administrative Board

**COMMITTEE REPORT TO THE
STATE ADMINISTRATIVE BOARD**

The Honorable Gretchen Whitmer, Governor
and
Members of the State Administrative Board

A regular meeting of the **Building** Committee was held at **11:00 a.m.**
on **February 12, 2019**. Those present being:

Chairperson: Stacey Bliesener, representing
State Treasurer Eubanks

Approved Stacey Bliesener

Member: Shenique Moss, representing
Governor Whitmer

Approved Shenique Moss

Member: Shaquila Myers, representing
Lt. Governor Gilchrist

Approved Shaquila Myers

Others: Dave Brickey, Attorney General's Office; Cindy Paradine, Department
of State; Pat Mullen, Shelby Troub, Department of Technology,
Management and Budget; Bill Rottiers, Department of Transportation

Ms. Bliesener called the meeting to order.

The Building Committee regular agenda and supplemental agenda were
presented.

Following discussion, Ms. Moss, moved that the regular agenda and
supplemental agenda be recommended to the State Administrative Board.
The motion was supported by Ms. Myers, and unanimously adopted.

Ms. Bliesener adjourned the meeting.

*At the State Administrative Board meeting on February 26, 2019, item 8 was
withdrawn on regular agenda by the Department of Technology, Management and Budget
- Design and Construction and item 2 was withdrawn on the supplemental agenda by
the Department of Technology, Management and Budget - Real Estate Division.*

AGENDA

BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

February 12, 2019 / February 26, 2019
11:00 A.M. Lake Superior Room, 1st Floor
Michigan Library and Historical Center

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This agenda is for general informational purposes only. At its discretion, the Building Committee may revise this agenda and may take up other issues at the meeting.

AWARD OF CONSTRUCTION CONTRACT

1. DEPARTMENT OF CORRECTIONS, KINCHELOE – Chippewa Correctional Facility – Various Roof Repairs/Replacements
File No. 472/17434.TAP - Index No. 52260 - Contract No. Y19132
Recommended Contract Award: Nomad Construction, Inc., Sault Ste. Marie
\$689,000.00

Description and Justification

The purpose of this contract is to replace metal roof coverings and make necessary roof substrate and structural improvements on the food service and west administration buildings. The existing metal roof systems are leaking and have exceeded their expected service life. The existing truss system capacities are not up to current code requirements. The work is needed to eliminate leaks, meet current code requirements, reduce maintenance costs, and eliminate leak damage.

Funding Source

100% Agency Operating Funds

2. DEPARTMENT OF CORRECTIONS, COLDWATER – Lakeland Correctional Facility – Roofing Restorations
File No. 472/18072.TYC - Contract No. Y19133
Recommended Contract Award: Mihm Enterprises, Inc., Hamilton; \$889,779.00

Description and Justification

The purpose of this contract is to replace the existing roof membrane, rigid insulation, and metal roof edges on building 60 at the facility, and for miscellaneous sealant and fastener replacements on buildings E, F and G. The existing membrane and roofing sealant have deteriorated and caused numerous roof leaks, which have damaged the interior ceilings, walls and exterior canopies at building 60. The work is needed to protect the existing buildings from further water damage.

Funding Source

100% Lump Sum Special Maintenance - GF

2/1/2019 – 2:51 P.M. – FINAL

- 3. DEPARTMENT OF NATURAL RESOURCES, LUCE COUNTY – Muskallonge Lake State Park – Site and Electrical Improvements
 File No. 751/17153.TAP - Index No. 52190 - Contract No. Y19134
 Recommended Contract Award: Glen Construction, LLC, Clio; \$706,496.38

Description and Justification

The purpose of this contract is to complete the second phase of this multi-phase project. This work consists of site improvements and replacing the existing electrical power and distribution system in the remaining 2 loops of the campground. The site improvements include site grading in specific locations to satisfy ADA requirements for campsite use. The existing electrical system has become high maintenance, non-functional and has exceeded its expected service life. The work is needed to meet modern agency and camper experience expectations, accessibility and code requirements, and reduce maintenance costs.

Funding Source

100% Agency Operating Funds

MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS

- 4. DEPARTMENT OF ENVIRONMENTAL QUALITY, WYOMING – Spartan Chemical Superfund Site – Remedial Design and Action Oversight
 File No. 761/10107.SAR - Index No. 44081 - Contract No. Y10187
 AMEC Engineering and Consulting of Michigan, Inc., Novi; Modification No. 20
 Increase \$17,391.42

Description and Justification

The purpose of this modification is to provide additional professional design services to address environmental contamination. The site was formerly a bulk chemical transfer, blending and repackaging plant that processed a variety of chemicals. Numerous spills contaminated the groundwater/soil with a variety of chemicals, including volatile organic compounds, solvents and metals. This work includes the collection of soil samples, completing a treatability study, modification of the pilot study design, and reporting. The work is needed to protect public health, safety, welfare and the environment, and to comply with the environmental regulations.

Funding Source

90% Federal Funds

10% Strategic Water Quality Initiative Funds

Base Contract	\$150,000.00	
Modification No. 1	\$450,000.00	Approved on Director's Agenda 07/28/2010
Modification No. 2	\$0.00	No Cost Change Order
Modification No. 3	\$329,724.00	Approved on Board Bd Agenda 08/29/2011
Modification No. 4	\$131,450.00	Approved on AD Board Agenda 09/15/2011

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Modification No. 5	\$68,811.00	Approved on AD Board Agenda 03/20/2012
Modification No. 6	\$28,000.00	Approved on AD Board Agenda 03/05/2013
Modification No. 7	\$27,000.00	Approved on AD Board Agenda 05/21/2013
Modification No. 8	\$10,000.00	Approved on Director's Agenda 11/07/2014
Modification No. 9	\$324,891.83	Approved on AD Board Agenda 01/13/2015
Modification No. 10	\$49,562.14	Approved on AD Board Agenda 07/07/2015
Modification No. 11	\$108,384.47	Approved on AD Board Agenda 09/10/2015
Modification No. 12	\$19,889.80	Approved on AD Board Agenda 10/26/2016
Modification No. 13	\$85,912.87	Approved on AD Board Agenda 11/15/2016
Modification No. 14	\$152,945.38	Approved on AD Board Agenda 12/06/2016
Modification No. 15	\$262,730.96	Approved on AD Board Agenda 12/20/2016
Modification No. 16	\$10,110.20	Approved on AD Board Agenda 06/27/2017
Modification No. 17	\$42,287.15	Approved on AD Board Agenda 09/25/2018
Modification No. 18	\$89,067.06	Approved on AD Board Agenda 09/25/2018
Modification No. 19	\$37,678.48	Approved on AD Board Agenda 10/16/2018
Modification No. 20	\$17,391.42	See Justification Above
Total Contract	\$2,395,836.76	

REVISIONS TO CONSTRUCTION CONTRACTS

5. DEPARTMENT OF CORRECTIONS, JACKSON – Brooks Correctional Facility –
 Razor Ribbon Upgrades
 File No. 472/17405.SMD - Index No. 37180 - Contract No. Y18368
 RMD Holdings Ltd. dba/Nationwide Construction Group, Richmond; CCO No. 2
 Increase \$275,650.00

Description and Justification

The purpose of this change order is to provide a buffer fence between the Brooks and the former West Shoreline facilities due to the sale of the West Shoreline site by the agency.

Funding Source

100% Agency Operating Funds

Base Contract	\$410,510.00	
Change Order No. 1	\$493,800.00	Approved on Director's Agenda 02/01/2019

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Change Order No. 2	\$275,650.00	See Justification Above
Total Contract	\$1,179,960.00	

ADDENDUM TO LEASE FOR PRIVATE PROPERTY

6. DEPARTMENT OF TREASURY, INDEPENDENCE, OHIO - Addendum No. 1 to Lease No. 11372 approved by the State Administrative Board on January 20, 2009, between 6100 Associates, Ltd, and subsequently assigned to 6100 Rockside Woods, LLC, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Treasury, as Lessee, for 4,130 square feet of space located at 6100 Rockside Woods Boulevard, Independence, Ohio 44131. This Addendum provides for adding 1,712 additional square feet for a total of 4,130 square feet and add one 5- year renewal option. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of the March 31, 2024, or any extension. The annual per square foot rental rate for this space beginning April 1, 2019, is \$18.00 (\$6,195.00 per month). This is a full-service Lease. This rental rate is within the current market rate. This Lease contains a Standard cancellation clause with 90-days' notice. The Attorney General has approved this Addendum as to legal form.

Purpose/Business Case:

This Addendum allows the department to add additional square footage and to stay in the leased premises which meets their operational needs to audit out state businesses and provide revenue to the State. This rental rate did not increase and is within the current market rate.

Benefit:

This Addendum will continue to meet the needs for space without the extra cost of relocating. The lessor is building out the additional space at no cost to the lessee and the square foot rate did not increase.

Source of Funds:

100% Restricted Funds

Commitment Level:

Five years; however, this Lease Addendum contains a Standard cancellation clause with 90-days' notice.

Risk Assessment:

Non-approval of this Addendum will hinder the department from providing service and could bring about increased costs if they are required to relocate.

Zip Code:

44131

7. DEPARTMENT OF STATE, KALAMAZOO - Addendum No. 1 to Lease No. 11390 approved by the State Administrative Board on June 16, 2009, between Hinman Stadium, LLC, a Michigan Limited Liability Company, 750 Trade Center Way, Suite 100, Kalamazoo, MI 49002, as Lessor, and the State of Michigan by the Department of Technology, Management and Budget for the Department of

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State, as Lessee, for 4,650 square feet of office space located at 3298 Stadium Drive, Kalamazoo, MI 49008. This Addendum provides for updating Lease language, extending the Lease term by adding one 10-year renewal option and renovations; lowering the rental rate; and exercising the renewal option. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of September 30, 2029, or any extension. The annual per square foot rental rate for this space beginning October 1, 2019 is \$19.95 (\$7,730.63 per month). This rate does not include public utilities, janitorial service, telecommunication systems and equipment, or alarm system monitoring. This Lease contains a Standard cancellation clause with 90-days' notice. The Attorney General has approved this Lease as to legal form.

Purpose/Business Case:

This space is utilized by Department of State (DOS) as a Secretary of State office, which needs new carpet and paint to provide enhanced updated space for clients and staff.

Benefit:

This will provide a better space that will provide the customers and employees with an improved office to conduct transactions. The rental rate has been lowered for ten years with no increases over the term and is within the current market rates for comparable space.

Funding Source:

25.18% General Fund; 74.82% Restricted Fund (TACF 58.89%; Auto Repair Facilities Fees 1.28%; Driver Fees 7.1%; Parking Ticket Court Fines 4.28%; Enhanced Driver license & Personal ID 3.27%)

Commitment Level:

Ten additional years through September 30, 2029, however, this Lease contains a Standard cancellation clause with 90-days' notice.

Risk Assessment:

Non-approval of this Lease will hinder the Department from obtaining a lower square foot rate of lease savings, and improved office space in which to provide customer service, which directly impacts the staff and clients.

Zip Code:

49008

LEASE FOR PRIVATE PROPERTY

8. DEPARTMENT OF CORRECTIONS, PONTIAC – New Lease No. 12000 with Pontiac North Saginaw LLC, 30078 Schoenherr Road, Suite 300, Warren, MI, 48088, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Corrections, as Lessee, for 9,443 square feet of office space located at 235 N. Saginaw, Pontiac, MI 48342. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning January 1, 2019, or upon substantial completion, is \$24.00 (\$18,886.00 per month). This is a full-service Lease. This Lease contains two 5-

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year renewal options with an annual per square foot rental rate of \$31.45 (\$24,748.53 per month) for the first renewal option and \$36.05 (\$28,368.35 per month) for the second renewal option. This Lease contains an Executive cancellation clause with 60-days' notice if cancelled during the initial 10-year term. This Lease contains a Standard cancellation clause with 60-days' notice if cancelled during the renewal periods. The Attorney General has approved this Lease as to legal form.

Purpose/Business Case:

The purpose of this Lease is to fulfill the requests of multiple State of Michigan agencies to relocate the Department from its current building to allow the new, private ownership to improve the property in an effort to bring more manufacturing and executive level jobs to the Pontiac area.

Benefit:

The Department is able to provide uninterrupted service to their clientele, thereby, providing a valuable service to the citizens of Pontiac and surrounding areas.

Funding Source:

100% General Fund

Commitment Level:

Ten years; however, this Lease contains an Executive cancellation clause if cancelled during the initial occupancy period and a Standard cancellation clause if cancelled within the renewal option periods with 60-days' notice.

Risk Assessment:

Non-approval of this Lease may hinder the development of new commerce and job creation in the Pontiac area. Non-approval may also jeopardize the opportunity to obtain a built-to-suit space with a lessor that can provide dependable service for the life of the lease.

Zip Code:

48342

CONVEYANCE OF SURPLUS STATE REAL PROPERTY

9. THE DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET (DTMB) FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES (DHHS), CITY OF DETROIT, WAYNE COUNTY, MI recommends that the State Administrative Board, grant to the MICHIGAN LAND BANK FAST TRACK AUTHORITY (MLBFTA), whose address is 105 W. Allegan, Lansing, MI 48933, the permanent jurisdictional transfer of the land described below in consideration of mutual benefits to DHHS and MLBFTA, and as provided in 2012 PA 435. Said jurisdictional transfer is on land located in City of Detroit, County of Wayne, State of Michigan, and is described as:

MEDBURY PARKING LOT PROPERTY

DESCRIPTION: City of Detroit – Vacant Land (Legal for Medbury Parking Lot)

WARD 15

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CAP 0086 BELT LINE SUB OF THE N'LY PART OF PC 573 KNOWN AS L.
CHAPOTON FARM & THE NW'LY PART OF PC 678, HAMTRAMCK, WAYNE CO.

L 00012P82

Lot 32 & Lot 31 & W 9 ft vac alley	Item 10947
Lot 58 & E 9 ft vac alley	Item 10286
Lot 57 & E 9 ft vac alley	Item 10287
Lot 56 & E 9 ft vac alley	Item 10288
Lot 55 & E 9 ft vac alley	Item 10289
Lot 54 & E 9 ft vac alley	Item 10290

Subject to all agreements, covenants, easements, rights-of-way, reservations and restrictions of record, if any.

The Attorney General has approved the Affidavit of Jurisdictional Transfer as to legal form.

BENEFIT:

Approval of this jurisdictional transfer pursuant to **2012 PA 435**, places the subject property under the control of MLBFTA which will manage the parcel disposition.

FUNDING SOURCE:

N.A.

COMMITMENT:

This jurisdictional transfer will be permanent.

RISK ASSESSMENT:

DHHS, MLBFTA and DTMB all support this jurisdictional reassignment. The risk of not approving it is that formal stewardship of this property would not be matched with MLBFTA which will manage the parcel disposition. Further, without this transfer, the applicable direction and intent of 2012 PA 435 will go unfulfilled.

Zip Code:

48211

2/15/2019 – 8:59 A.M. - FINAL

SUPPLEMENTAL AGENDA

BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

February 12, 2019 / February 26, 2019
11:00 A.M. Lake Superior Room, 1st Floor
Michigan Library and Historical Center

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AWARD OF CONSTRUCTION CONTRACTS

1. DEPARTMENT OF NATURAL RESOURCES, INTERLOCHEN – Interlochen State Park – Headquarters and Maintenance Shop/Storage Building
File No. 751/16145.JAN - Index No. 59130 - Contract No. Y19135
Recommended Contract Award: Blue Spader Contractors, Inc., Farmington Hills
\$2,027,000.00

Description and Justification

The purpose of this contract is to construct a new park headquarters and maintenance shop/storage building at the site. The current headquarters and maintenance buildings are deteriorated, inefficient for day-to-day activities, not ADA accessible and do not meet current codes. The new building will include a FEMA community safe room for park users during inclement weather.

Funding Source

100% Recreation Passport Fees

2. DEPARTMENT OF NATURAL RESOURCES, NORTHVILLE – Maybury State Park – Headquarters and Maintenance Shop/Storage Building
File No. 751/16145.JAN - Index No. 59130 - Contract No. Y19136
Recommended Contract Award: Blue Spader Contractors, Inc., Farmington Hills
\$2,487,000.00

Description and Justification

The purpose of this contract is to construct a new park headquarters and maintenance shop/storage building at the site. The current headquarters is housed in a former residential structure built in the 1930's. It is inefficient for day-to-day activities, does not meet current ADA codes, and in need of continuous repairs and upgrades. The new building will include a FEMA community safe room for park users during inclement weather.

Funding Source

100% Recreation Passport Fees

Ms. Bliesener presented the Building Committee Report for the regular meeting of February 12, 2019. After review of the foregoing Building Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of February 12, 2019, be approved and adopted. The motion was supported by Mr. Brickey, and unanimously approved.

APPROVED

February 26, 2019

Michigan State
Administrative Board

**COMMITTEE REPORT TO THE
STATE ADMINISTRATIVE BOARD**

The Honorable Gretchen Whitmer, Governor
and
Members of the State Administrative Board

A regular meeting of the Finance and Claims Committee was held at
11:00 a.m. on February 12, 2019. Those present being:

Chairperson: Stacey Bliesener, representing
State Treasurer Eubanks

Approved



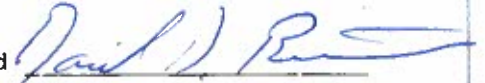
Member: Shenique Moss, representing
Governor Whitmer

Approved



Member: Dave Brickey, representing
Attorney General Nessel

Approved



Others: Shaquila Meyers, Lt. Governor's Office; Cindy Paradine, Department
of State; Pat Mullen, Shelby Troub, Department of Technology,
Management and Budget; Bill Rottiers, Department of Transportation

Ms. Bliesener called the meeting to order.

The Finance and Claims Committee regular agenda and supplemental agenda were
presented.

Following discussion, Mr. Brickey moved the regular agenda and supplemental
agenda be recommended to the State Administrative Board. The motion was
supported by Ms. Moss and adopted.

Ms. Bliesener adjourned the meeting.

2/8/2019 10:45 a.m. Final

AGENDA

FINANCE AND CLAIMS COMMITTEE

February 12, 2019, 11:00 a.m.

Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

February 26, 2019, 11:00 a.m.

Lake Superior Room
1st Floor, Michigan Library
and Historical Center

This agenda is for general informational purposes only.
At its discretion the Finance and Claims Committee may revise this
agenda and may take up other issues at the meeting.

SECTION 1 - AGENCY SUBMITTED – NEW CONTRACTS

1. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Various (See bid tab)
 - \$4,198,880.00 Total
 - FY18-24 100% Federal Funds
 - To purchase vaccines

SECTION 2 - AGENCY SUBMITTED – CONTRACT CHANGES

2. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) The Safe & Together Institute, Canton, MI
 - \$0.00 Amendment
 - \$336,607.40 New Total
 - FY19-24 100% General Funds
 - Extend the contract to continue providing training in the Safe & Together proprietary model for child abuse and neglect cases involving domestic violence

SECTION 3 - AGENCY SUBMITTED – NEW GRANTS

3. DEPARTMENT OF ENVIRONMENTAL, GREAT LAKES AND ENERGY

- 1.) Cadillac Brownfield Redevelopment Authority, Cadillac, MI
 - \$700,000.00 Total
 - FY19-21 100% Restricted Funds (*Renew Michigan*)
 - Funds for Mitchell Bentley Solar Garden Project in Cadillac, Michigan.
An Industrial development to help revitalize the city

3. DEPARTMENT OF ENVIRONMENTAL, GREAT LAKES AND ENERGY
continued

2.) Manistee Brownfield Redevelopment Authority, Manistee, MI

- \$500,000.00 Total
- FY19-21 100% Restricted Funds (*Refined Petroleum*)
- Funds for the Rengo Oil Redevelopment Project in Manistee, Michigan. A mixed-use residential and commercial development to help revitalize the city

3.) Meridian Township Brownfield Redevelopment Authority, Okemos, MI

- \$1,500,000.00 Total
- FY19-21 100% Restricted Funds (*Renew Michigan and Refined Petroleum*)
- Funds for a mixed-use residential and commercial development recreating the Village of Okemos to help revitalize Meridian Township

4. DEPARTMENT OF TALENT AND ECONOMIC DEVELOPMENT/ TALENT INVESTMENT AGENCY

1.) Statewide (See bid tab)

- \$2,000,000.00 Total
- FY18-20 100% General Funds
- To provide an opportunity for economically disadvantaged citizens to discover, first hand, the potential of a college education and to expose students to the information, knowledge, and skills they need to prepare themselves adequately for college entry and success

SECTION 4 - AGENCY SUBMITTED – GRANT CHANGES

5. DEPARTMENT OF ENVIRONMENTAL, GREAT LAKES AND ENERGY

1.) Various (See bid tab)

- \$0.00 Amendment
- \$9,500,000.00 New Total
- FY19 100% General Funds
- Extend the grant three months for water system needs

6. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Michigan Fitness Foundation, Lansing, MI
 - \$12,036,633.00 Amendment
 - \$25,635,122.00 New Total
 - FY19 100% Federal Funds
 - Funding to provide supplemental nutrition assistance program education to participants in group settings and various venues as well as through special events that will interface the United States Department of Agriculture Food and Nutrition Service

- 2.) Various (See bid tab)
 - \$1,019,815.00 Amendment
 - \$351,000,001.00 New Total
 - FY19 64.45% Federal Funds; 35.55% General Funds
 - Funds to administer the MI Choice Home and Community Bases Services for the Elderly and Disabled Medicaid Waiver Program

SECTION 5 - DTMB SUBMITTED – NEW CONTRACTS

7. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1.) PSI Services, Glendale, CA
 - NOT TO EXCEED
 - \$5,893,585.00 (5 Years)
 - FY19-24 100% Restricted Fund (*Insurance Licensing Fees*)
 - 190000000133 Insurance licensing examinations

SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES

8. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1.) Accela Com, San Ramon, CA
 - \$1,177,020.00 Amendment
 - \$16,353,134.87 New Total
 - FY19-20 100% Restricted Funds (*See bid tab*)
 - 071B3200042 Add funds to renew licenses and add 200 hours of time and materials support to facilitate data conversion and implementation activities for the Bureau of Construction Codes for Department of Licensing and Regulatory Affairs

8. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

2.) AT&T Services, Inc., Southfield, MI

- \$0.00 Amendment
- \$10,000,000.00 New Total
- FY19-22 100% Restricted Funds (*See bid tab*)
- 071B4300144 Extend contract three years for telecommunication services. This contract is used by all agencies for audio, visual, web communications and the purchase and support of polycom acquisitions for the State of Michigan

3.) Century Link, Denver, CO

- \$0.00 Amendment
- \$2,000,000.00 New Total
- FY19-22 100% Restricted Funds (*See bid tab*)
- 071B4300144 Extend contract three years for telecommunication services. This contract is used by all agencies for audio, visual, web acquisitions for the State of Michigan

4.) Talx Corporation, Chicago, IL

- \$7,500,000.00 Amendment
- \$15,279,000.00 New Total
- FY19-21 100% General Funds
- 071B4300139 Add funds and exercise two option years for employer and income verification services for the Department of Health and Human Services and Department of Treasury

5.) Various (*See bid tab*)

- \$0.00 Amendment
- \$5,000,000.00 New Total
- FY19-21 100% Restricted Funds (*Deferred Presentment*)
- Various Contracts to exercise two option years for financial examination and analysis services

SECTION 7 - CLAIMS – PERSONAL PROPERTY LOSS

9. DEPARTMENT OF CORRECTIONS

Prisoner Claims

1. Brian Abel #772238 \$42.39
The claimant (19-SAB/DOC-7696) requests \$42.39 reimbursement for his JP5 player that was damaged during shakedown. The Committee recommends approval of \$16.95 for this claim.

9. DEPARTMENT OF CORRECTIONS continued

2. Emmanuel Briggs #859257 \$169.75
The claimant (19-SAB/DOC-6136) requests \$169.75 reimbursement for his television that was damaged during transit. The Committee recommends approval of \$95.24 for this claim.
3. Antwuan Cross #627289 \$161.02
The claimant (19-SAB/DOC-7670) requests \$161.02 reimbursement for his television that was lost during transport. The Committee recommends approval of \$14.48 for this claim.
4. Milo Fitzpatrick #223302 \$150.00
The claimant (19-SAB/DOC-6232) requests \$150.00 reimbursement for his lost, stolen or damaged headphones, earbuds, case, adapter, cosmetics, pictures, legal transcripts, State eyeglasses, brush, bowl, cup and extension cord. Documentation does not support reimbursement. The Committee recommends DENIAL for this claim.
5. Hamza Gibson #529234 \$430.51
The claimant (19-SAB/DOC-7657) requests \$430.51 reimbursement for his missing or stolen sweat outfits, lamp, shoes, padlock, scissors, shorts and belt. A padlock, shoes and coat were noted as missing at the time of unpack. The Committee recommends approval of \$91.10 for this claim.
6. Lem Grove #377835 \$179.00
The claimant (19-SAB/DOC-7672) requests \$179.00 reimbursement for his television that was damaged while in transit. The Committee recommends approval of \$17.90 for this claim.
7. Antwan Hall #750495 \$54.99
The claimant (19-SAB/DOC-7570) requests \$54.99 reimbursement for his missing Adidas shoes. The Committee recommends approval of \$42.99 for this claim.
8. Isaiah Harris #415670 \$185.17
The claimant (19-SAB/DOC-7690) requests \$185.17 reimbursement for his stolen television. The Committee recommends DENIAL for this claim.
9. Eric Johnson #646318 \$26.60
The claimant (19-SAB/DOC-7734) requests \$26.60 reimbursement for money removed from his account for trimmers he never received. The Committee recommends approval of \$26.60 for this claim.
10. John Johnson #631054 \$153.44
The claimant (19-SAB/DOC-7713) requests \$153.44 reimbursement for his alleged missing television. The television was sent out for repair. This claim has been resolved. The Committee recommends DENIAL for this claim.

9. DEPARTMENT OF CORRECTIONS continued

11. Kevin Johnson #201604 \$144.75
The claimant (19-SAB/DOC-7615) requests \$144.75 reimbursement for his damaged television. Documentation does not support reimbursement. The Committee recommends DENIAL for this claim.
12. Michael Kirksey #459953 \$936.95
The claimant (19-SAB/DOC-7666) requests \$936.95 reimbursement for his missing MP3 player and for music downloads. An MP3 was not present at the time of pack up. The Committee recommends DENIAL for this claim.
9. DEPARTMENT OF CORRECTIONS continued
13. Kharvell Lewis #826638 \$139.92
The claimant (19-SAB/DOC-7638) requests \$139.92 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$139.92 for this claim.
14. Dushawn Luchie #769761 \$169.75
The claimant (19-SAB/DOC-6360) requests \$169.75 reimbursement for his damaged television. The television was considered abandoned and destroyed per MDOC policy. The Committee recommends DENIAL for this claim.
15. Carlas May #187052 \$30.21
The claimant (19-SAB/DOC-7738) requests \$30.21 reimbursement for his headphones that were damaged during a shakedown of his cell. The Committee recommends approval of \$24.91 for this claim.
16. Andre McCray #217690 \$158.73
The claimant (19-SAB/DOC-7724) requests \$158.73 reimbursement for his missing alleged missing sweatpants and his boots. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
17. Dennis Miles #721637 \$0.00
The claimant (19-SAB/DOC-7634) requests \$0.00 reimbursement for his missing television, trimmers, Adidas shoes, MSI shoes, JP5 and shorts. The Committee recommends approval of \$184.60 for this claim.
18. Pedro Morales #204386 \$41.08
The claimant (19-SAB/DOC-7709) requests \$41.08 reimbursement for his missing shoes. The Committee recommends approval of \$38.75 for this claim.

9. DEPARTMENT OF CORRECTIONS continued

19. Luster Nelson #630619 \$330.59
The claimant (19-SAB/DOC-7598) requests \$330.59 reimbursement for his missing television, tape player, food, boots, headphones, JP5 tablet and legal documents. Headphones were the only item present at the time of pack up. The Committee recommends approval of \$3.18 for this claim.
20. Edward Redding #793551 \$155.82
The claimant (19-SAB/DOC-7704) requests \$155.82 reimbursement for his damaged television. The Committee recommends approval of \$31.16 for this claim.
21. Kenneth Robinson #570371 \$294.00
The claimant (19-SAB/DOC-7717) requests \$294.00 reimbursement for his missing footlocker, television and JP5 tablet. The Committee recommends approval of \$40.75 for this claim.
9. DEPARTMENT OF CORRECTIONS continued
22. Kurt Shollenberger #291027 \$4.99
The claimant (19-SAB/DOC-7686) requests \$4.99 reimbursement for his damaged puzzle book. MDOC followed policy when removing pages from the puzzle book. The Committee recommends DENIAL for this claim.
23. Ronald Thompson #308243 \$42.39
The claimant (19-SAB/DOC-7733) requests \$42.39 reimbursement for his JP5 player he alleges was missing after a mass shakedown. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.
24. Sherman Wagner #228509 \$26.60
The claimant (19-SAB/DOC-7632) requests \$26.60 reimbursement for money removed from his account for beard trimmers he did not receive. The Committee recommends approval of \$26.60 for this claim.
25. Gary Watkins #583264 \$432.53
The claimant (19-SAB/DOC-7559) requests \$432.53 reimbursement for his missing television, fan, food & hygiene items, glasses, headphones, extension cords, case and damaged padlock. The Committee recommends approval of \$155.34 for this claim.
26. Christopher Williams #708333 \$42.50
The claimant (19-SAB/DOC-7693) requests \$42.50 reimbursement for his JP5 player that was damaged during transport. The Committee recommends approval of \$4.25 for this claim.

9. DEPARTMENT OF CORRECTIONS continued

27. Jeffrey Willis #436898 \$112.07

The claimant (19-SAB/DOC-7219) requests \$112.07 reimbursement for his alleged missing food and hygiene items. It has been over 365 days since the alleged date of loss. There is no documentation to support the allegations. The Committee recommends DENIAL for this claim.

10. DEPARTMENT OF TRANSPORTATION

Civilian Claims

1) Janet Carr \$638.94

The claimant (19-SAB-010) requests \$638.94 reimbursement for water extract and cleaning due to flooding. The Committee recommends approval of \$638.94 for this claim.

SECTION 8 - CLAIMS – PERSONAL INJURY LOSS

SECTION 9 - SPECIAL ITEMS

11. DEPARTMENT OF STATE POLICE

Reporting an emergency purchase per Michigan Procurement Policy 5.7.7 State Administrative Board and Administrative Guide Procedure 0620.01 Obtaining State Administrative Board Approval – P.O. 19*3554 in the amount of \$157,570.45, for Gas Chromatography (GC) for the Forensic Science Division (FSD), Toxicology Unit, to determine blood levels in submitted samples

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections 1, 2, 3, 4, 5 and 6 of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DTMB Director or designee.

2/8/2019 10:50 a.m. Final

SUPPLEMENTAL AGENDA

FINANCE AND CLAIMS COMMITTEE

February 12, 2019, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

February 26, 2018, 2:00 p.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

This agenda is for general informational purposes only.
At its discretion the Finance and Claims Committee may revise this
agenda and may take up other issues at the meeting.

SECTION 1 - AGENCY SUBMITTED – NEW CONTRACTS

SECTION 2 - AGENCY SUBMITTED – CONTRACT CHANGES

SECTION 3 - AGENCY SUBMITTED – NEW GRANTS

SECTION 4 - AGENCY SUBMITTED – GRANT CHANGES

SECTION 5 - DTMB SUBMITTED – NEW CONTRACTS

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1.) Various (See bid tab)

- \$3,500,000.00 (5 Years)
- FY19-24 100% Various Funds (*Varies by agency*)
- 1118005083 Tires and Tubes

SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES

SECTION 7 - CLAIMS – PERSONAL PROPERTY LOSS

SECTION 8 - CLAIMS – PERSONAL INJURY LOSS

SECTION 9 - SPECIAL ITEMS

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections 1, 2, 3, 4, 5 and 6 of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DTMB Director or designee.

Ms. Bliesener presented the Finance and Claims Committee Report for the regular meeting of February 12, 2019. After review of the foregoing Finance and Claims Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of February 12, 2019, be approved and adopted with item 8 from the regular agenda and item 2 from the supplemental agenda withdrawn. The motion was supported by Ms. Richmond and unanimously approved.

APPROVED

February 26, 2019

Michigan State
Administrative Board

**COMMITTEE REPORT TO THE
STATE ADMINISTRATIVE BOARD**

The Honorable Gretchen Whitmer, Governor
and
Members of the State Administrative Board

A regular meeting of the Transportation and Natural Resources Committee was held at 11:00 a.m. on February 12, 2019. Those present being:

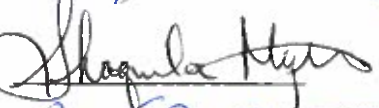
Chairperson: Cindy Paradine, representing
Secretary of State Benson

Approved



Member: Shaquila Myers, representing
Lt. Governor Gilchrist

Approved



Member: Dave Brickey, representing
IB Attorney General Nessel

Approved



Others: Shenique Moss, Governor's Office; Pat Mullen, Shelby Troub, Department of Technology, Management and Budget; Bill Rottiers, Department of Transportation

Ms. Paradine called the meeting to order.

The Department of Transportation Agenda was presented.

Following discussion, Ms. Myers moved that the Transportation Agenda be recommended to the State Administrative Board. The motion was supported by Mr. Brickey and unanimously adopted.

The Department of Transportation Supplemental Agenda was presented.

Following discussion, Ms. Myers moved that the Transportation Supplemental Agenda be recommended to the State Administrative Board with item 2 contingent upon approval of receipt of a justification memo. The motion was supported by Mr. Brickey and unanimously adopted.

Ms. Paradine adjourned the meeting.

FINAL 2.8.19

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting: February 12, 2019– Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM
State Administrative Board Meeting: February 26, 2019 – Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM

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This agenda is for general informational purposes only. At its discretion, the Transportation and Natural Resources Committee may revise this agenda and may take up other issues at the meeting.

CONTRACT PRE-APPROVALS

1. **HIGHWAYS – Construction Staking Services**
Contract (2019-0202) between MDOT and Surveying Solutions, Inc., will provide for as-needed construction staking services to be performed for construction projects at various locations throughout the Bay Region. The work items will include performing staking services during construction and performing office work to close projects out after the work is done. The contract will be in effect from the date of award through March 31, 2020. The contract amount will not exceed \$599,478.18. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

2. **HIGHWAYS – Construction Engineering Services**
Contract (2019-0209) between MDOT and HNTB Michigan, Inc., will provide for full construction engineering services to be performed for concrete joint repairs and resurfacing work along I-96 from Sunfield Highway east to the Ionia/Clinton county line, including ramps at the Portland Road, Kent Street, and Grand River Avenue interchanges, in the City of Portland and the Townships of Orange, Portland, and Danby, Ionia County. The work items will include project administration; inspection; staking; quality assurance testing and reporting; and measurement, computation, and documentation of quantities. The contract will be in effect from the date of award through January 31, 2020. The contract amount will be \$521,095.63. Source of Funds: 57.80% Federal Highway Administration Funds and 42.20% State Restricted Trunkline Funds.

3. **HIGHWAYS – Design Services**
Contract (2019-0216) between MDOT and Wade Trim Associates, Inc., will provide for design services to be performed for the reconstruction of the interchange located on Telegraph Road (US-24) from Grand River Avenue (M-5) to Eight Mile Road (M-102) in the Cities of Southfield and Detroit, Wayne County (CS 82053 – JN 132102PE). The work items will include preparing required plans, typical cross-sections, details, and specifications; computing and verifying all plan quantities; preparing staging plans and special provisions for maintaining traffic during construction; and preparing permanent non-freeway signing plans and pavement marking plans. The contract will be in effect from the date of award through April 9, 2021. The contract amount will not exceed \$1,725,000. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

4. **HIGHWAYS – Inspection and Testing Services**
Contract (2019-0217) between MDOT and Orchard, Hiltz & McCliment, Inc., will provide for as-needed inspection and testing services to be performed for construction projects at various locations throughout the Mt. Pleasant Transportation Service Center service area. The work items will include inspection; quality assurance testing and reporting; and measurement, computation, and documentation of quantities. The contract will be in effect from the date of award through March 20, 2020. The contract amount will not exceed \$950,207.23. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

5. **HIGHWAYS – Inspection and Testing Services**
Contract (2019-0219) between MDOT and Spicer Group, Inc., will provide for as-needed inspection and testing services to be performed for construction projects at various locations throughout the Bay City Transportation Service Center service area. The work items will include inspection; quality assurance testing and reporting; and measurement, computation, and documentation of quantities. The contract will be in effect from the date of award through March 31, 2020. The contract amount will not exceed \$599,488.25. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

6. **HIGHWAYS – Design Services**
 Contract (2019-0226) between MDOT and Alfred Benesch & Company will provide for design services to be performed for the roadway rehabilitation of US-127 from north of Henry Road to Huntoon Creek in Jackson and Ingham Counties (CSs 33031 and 38131 - JN 201223PE). The work items will include preparing required plans, typical cross-sections, details, and specifications; computing and verifying all plan quantities; preparing staging plans and special provisions for maintaining traffic during construction; performing surveys; and preparing permanent freeway signing plans and pavement marking plans. The contract will be in effect from the date of award through December 31, 2021. The contract amount will not exceed \$996,798. Source of Funds: 100% State Restricted Trunkline Funds.

7. **HIGHWAYS – Inspection and Testing Services**
 Contract (2019-0234): MDOT will enter into a contract with a consultant that will provide for as-needed inspection, testing, and surveying services to be performed for construction projects at various locations within the Taylor Transportation Service Center service area. The work items will include inspection; surveying; quality assurance testing and reporting; measurement, computation, and documentation of quantities; and finalizing all project documentation. The contract will be in effect from the date of award through 17 months. The contract amount will not exceed \$3,335,300. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

CONTRACTS

8. **HIGHWAYS (Development Services) – Utility Easement**
 Tract 1534, Control Section 12034B, Parcel 79, Part B

The subject tract is located in Girard Township, Branch County, Michigan, and contains approximately 2.5 acres within MDOT right-of-way along I-69. The easement was appraised by Danny Sorrells on November 28, 2018, at \$4,900. The appraisal was reviewed by Brian Walsh on December 7, 2018, at the amount of \$4,900. The easement was approved for sale by Lori Crysler, Program and Property Management Unit Supervisor, Development Services Division, on December 17, 2018, at \$4,900. Michigan Electric Transmission Company, LLC, has submitted an Application and Agreement for Purchase of Easement and a check in the amount of \$500, which represents a 10 percent deposit. The Bureau of Development has determined that the requested easement can be granted without inhibiting operation and maintenance needs, with concurrence from the Southwest Region.

9. HIGHWAYS – Increase Services and Amount, Extend Term
Amendatory Contract (2014-0043/A2) between MDOT and Lawrence Technological University will provide for the performance of additional services related to the monitoring of carbon fiber composite cable (CFCC) materials in existing bridges, will increase the contract amount by \$662,014.17, and will extend the contract term by five years to provide sufficient time for the university to complete the additional services. The original contract provides for the monitoring of CFCC materials to provide an understanding of the long-term behavior of the materials based on stress/strain gauge readings. The revised contract term will be December 17, 2013, through September 30, 2025. The revised contract amount will be \$1,166,711.17. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.

10. HIGHWAYS – Inspection and Testing Services
Contract (2019-0215) between MDOT and DLZ Michigan, Inc., will provide for as-needed inspection and testing services to be performed for construction projects at various locations within Cass, Kalamazoo, St. Joseph and Van Buren Counties. The work items will include inspection; quality assurance testing and reporting; measurement, computation, and documentation of quantities; and finalizing all project documentation. The contract will be in effect from the date of award through April 1, 2021. The contract amount will be \$923,002.37. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

11. HIGHWAYS - Participation for Local Construction
 Amendatory Contract (2019-5044) between MDOT and DTE Electric Company will provide for funding participation in the following:

The purpose of this amendment is to provide authorization to DTE Electric Company for additional access to facilities within the Gordie Howe International Bridge (GHIB) plaza area, to add a quit claim deed (Exhibit 1) and termination and release documents (Exhibits 2 and 3), to add a provision requiring payment to DTE Electric Company within 60 days of receipt of billing, to add a provision that provides for no further relocation of utility gas and electric infrastructure on Springwells Court without additional accommodation, and to replace the existing Exhibits B and E with updated exhibits that increase the scope of work and modify the schedule for completion.

The original contract provides for the relocation of electric and gas infrastructure located within the GHIB plaza area, including conduit and underground cable and circuits, as well as manholes, pipeline(s), mains, service laterals, drips, valves, regulators, fittings, meters, and other equipment and appurtenances.

Estimated Funds:

	<u>Original</u>	<u>As Amended</u>
DTE Electric Company Funds	\$49,600,000	\$60,900,000
Windsor-Detroit Bridge Authority Funds	\$29,800,000	\$35,350,000
Total Funds	<u>\$79,400,000</u>	<u>\$96,250,000</u>

MX 82194 - 113716; Wayne County
 Local Construction

12. *RAIL – As-Needed Construction Engineering and Inspection Services
 Master Contract (2019-0206) between MDOT and WSP Michigan, Inc., will provide for as-needed construction engineering and inspection, technical assistance, and project management services to be performed to support MDOT projects on Michigan state-owned rail lines. The services may include tasks related to the oversight of rail construction work performed by contractors or railroad companies to support the improvement and implementation of accelerated rail services in Michigan and other construction engineering and inspection services as they may arise. The contract will be in effect from the date of award through February 1, 2024. The maximum contract amount will be \$810,000, and the maximum amount of any work order will be \$810,000. Source of Funds: 100% State Restricted Comprehensive Transportation Funds.

18. Letting of March 1, 2019 Prequalification Level:
 Letting Call: 1903 019 **\$9,662,000.00**
 Project: ST 34031-119006, ETC
 Local Agreement:
 Start Date: May 28, 2019
 Completion Date: June 15, 2020

7.02 mi of hot mix asphalt resurfacing, asphalt stabilized crack relief layer, concrete curb, gutter, joint replacement, culverts, drainage, guardrail, precast concrete box culvert, sinusoidal corrugations and pavement markings on M-66 from south of the south Ionia county line to north of Portland Road, Ionia County. This project includes a 5-year materials and workmanship pavement warranty.

3.00 % DBE participation required

19. Letting of March 1, 2019 Prequalification Level:
 Letting Call: 1903 020 **\$7,567,000.00**
 Project: IM 76024-201422
 Local Agreement:
 Start Date: June 3, 2019
 Completion Date: September 21, 2019

4.45 mi of concrete pavement repairs and reconstruction, hot mix asphalt paving, earthwork, drainage, and pavement markings on I-69 from Bath Road to east of M-52, Shiawassee County. This project includes a 5-year materials and workmanship pavement warranty.

3.00 % DBE participation required

20. Letting of March 1, 2019 Prequalification Level:
 Letting Call: 1903 023 **\$5,307,000.00**
 Project: GF19 82061-204005
 Local Agreement:
 Start Date: May 1, 2019
 Completion Date: September 15, 2019

5.76 mi of joint and crack repairs, full depth concrete pavement repairs, hot mix asphalt longitudinal joint repairs, cold milling both the existing concrete and hot mix asphalt surface and a one course hot mix asphalt overlay in the cities of Wayne, Westland, Inkster and Dearborn Heights, Wayne County. This project includes a 3-year materials and workmanship pavement warranty.

0.00 % DBE participation required

21. Letting of March 1, 2019
Letting Call: 1903 024
Project: ST 82023-132942
Local Agreement:
Start Date: 10 days after award
Completion Date: March 31, 2020
- Prequalification Level:
\$2,428,000.00

Pump station rehabilitation of 3 pump stations including removal and replacement of mechanical and electrical components and structure upgrades and repairs on I-94 at Hecla Street, Brush Street and 14th Street in the city of Detroit, Wayne County. See special provision for Determination of Lowest Successful Bidder for more information.

0.00 % DBE participation required

22. Letting of March 1, 2019
Letting Call: 1903 025
Project: HSIP 63000-203021
Local Agreement:
Start Date: May 13, 2019
Completion Date: December 1, 2019
- Prequalification Level:
\$1,109,000.00

Application of special pavement markings on various routes, Macomb, Oakland and Wayne Counties.

0.00 % DBE participation required

23. Letting of March 1, 2019
Letting Call: 1903 027
Project: IM 70063-131775
Local Agreement:
Start Date: April 10, 2019
Completion Date: August 12, 2019
- Prequalification Level:
\$2,704,000.00

14.95 mi of concrete pavement repairs, hot mix asphalt ramp cold milling and resurfacing, longitudinal joint repairs, sidewalk and ADA ramps on I-96 from west of 68th Avenue east to west of Bristol Avenue in the cities of Coopersville and Walker, Ottawa and Kent Counties. This project includes a 3-year materials and workmanship pavement warranty.

3.00 % DBE participation required

24. Letting of March 1, 2019 Prequalification Level:
 Letting Call: 1903 047 **\$12,581,000.00**
 Project: MRR 82144-204008, ETC
 Local Agreement:
 Start Date: April 15, 2019
 Completion Date: October 11, 2019

10.50 mi of hot mix asphalt cold milling and resurfacing, concrete pavement repairs, curb, gutter and sidewalk ramps, drainage, 2 railroad crossing improvements and pavement markings on 8 Mile Road from Woodward Ave to I-94 in the cities of Detroit, Harper Woods, Ferndale, Hazel Park, Warren and Eastpointe, Macomb, Wayne and Oakland Counties. This project includes a 3-year materials and workmanship pavement warranty.

0.00 % DBE participation required

25. Letting of March 1, 2019 Prequalification Level:
 Letting Call: 1903 048 **\$2,665,000.00**
 Project: NH 50022-201387
 Local Agreement:
 Start Date: July 22, 2019
 Completion Date: October 18, 2019

2.38 mi of concrete pavement repairs, curb, and gutter and pavement markings on M-59 from Romeo Plank Road to Elizabeth Street, Macomb County.

5.00 % DBE participation required

26. Letting of March 1, 2019 Prequalification Level:
 Letting Call: 1903 049 **\$2,623,000.00**
 Project: HSIP 33084-203028
 Local Agreement:
 Start Date: April 15, 2019
 Completion Date: December 1, 2019

Application of longitudinal pavement markings on various state trunklines, Clinton, Eaton, Ingham, Livingston, Jackson, Washtenaw, Hillsdale, Lenawee and Monroe Counties.

0.00 % DBE participation required

27. Letting of March 1, 2019
Letting Call: 1903 050
Project: NH 21051-201221
Local Agreement:
Start Date: July 29, 2019
Completion Date: October 11, 2019
- Prequalification Level:
\$2,536,000.00
- 16.11 mi of micro-cold milling, overband crack fill, paver placed surface seal and aggregate shoulder and pavement markings on US-41 from US-2 to the south Alger county line, Delta County. This project includes a 3-year pavement performance warranty.
- 0.00 % DBE participation required
28. Letting of March 1, 2019
Letting Call: 1903 051
Project: M 60011-200988
Local Agreement:
Start Date: September 23, 2019
Completion Date: November 8, 2019
- Prequalification Level:
\$1,570,000.00
- 7.04 mi of hot mix asphalt cold milling and single course resurfacing, shoulders and pavement markings on M-33 from south of Greasy Creek Road to south of M-32, Montmorency County. This project includes a 3-year materials and workmanship pavement warranty.
- 0.00 % DBE participation required
29. Letting of March 1, 2019
Letting Call: 1903 052
Project: CM 50072-120387, ETC
Local Agreement: 19-5016
Start Date: April 29, 2019
Completion Date: August 31, 2019
- Prequalification Level:
\$962,000.00
- 1.69 mi of construction of right turn lanes, signal upgrades, pavement markings and hot mix asphalt overlay on a carpool lot on M-29 at Donner Road, Seadon Drive and Sass Road, Macomb County.
- 5.00 % DBE participation required

30. Letting of March 1, 2019 Prequalification Level:
\$2,353,000.00
 Letting Call: 1903 058
 Project: GF19 45041-204228
 Local Agreement:
 Start Date: August 19, 2019
 Completion Date: November 15, 2019
- 8.89 mi of hot mix asphalt cold milling and resurfacing, crack, chip and fog sealing, concrete curb, gutter, sidewalk and ramps, trenching and pavement markings on M-22 from M-204 to Reynolds Street and on M204 from M-22 (west junction) to M-22 (east junction) in the village of Suttons Bay, Leelanau County. This project includes two 3-year materials and workmanship pavement warranties and a 2-year pavement performance warranty.
- 0.00 % DBE participation required
31. Letting of March 1, 2019 Prequalification Level:
\$742,000.00
 Letting Call: 1903 059
 Project: NH 39041-113129
 Local Agreement:
 Start Date: May 6, 2019
 Completion Date: July 19, 2019
- 1.15 mi of concrete pavement repairs, hot mix asphalt cold milling and resurfacing, ADA ramp upgrades and pavement markings on I-94BL (Stadium Drive) from east of Seneca Lane to Howard Street in the city of Kalamazoo, Kalamazoo County.
- 3.00 % DBE participation required
32. Letting of March 1, 2019 Prequalification Level:
\$690,000.00
 Letting Call: 1903 060
 Project: M 82111-205946
 Local Agreement:
 Start Date: May 29, 2019
 Completion Date: September 15, 2019
- Bridge rehabilitation including structural steel repairs, substructure patching and carbon fiber wrap on Warren Avenue, Glendale Avenue and Wyoming Avenue over M-10 and on CSX over I-96 eastbound and westbound in the city of Detroit, Wayne County.
- 0.00 % DBE participation required

33. Letting of March 1, 2019
Letting Call: 1903 062
Project: M 75052-201148
Local Agreement:
Start Date: 10 days after award
Completion Date: October 15, 2019
- Prequalification Level:
\$1,887,000.00
- 11.90 mi of hot mix asphalt cold milling and single course overlay, shoulder gravel and pavement markings on M-77 from M-28 to the Alger/Schoolcraft county line, Schoolcraft County. This project includes a 3-year materials and workmanship pavement warranty.
- 0.00 % DBE participation required
34. Letting of March 1, 2019
Letting Call: 1903 063
Project: GF19 49023-203833
Local Agreement:
Start Date: 10 days after award
Completion Date: August 30, 2019
- Prequalification Level:
\$858,000.00
- 4.44 mi of micro-cold milling and hot mix asphalt ultra-thin overlay, aggregate shoulders, pavement markings, and centerline and shoulder corrugations on US-2 from east of Worth Road to east of Wildwood Lane, Mackinac County. This project includes a 2-year pavement performance warranty.
- 0.00 % DBE participation required
35. Letting of March 1, 2019
Letting Call: 1903 064
Project: M 03071-201203
Local Agreement:
Start Date: August 5, 2019
Completion Date: October 11, 2019
- Prequalification Level:
\$697,000.00
- 3.78 mi of hot mix asphalt cold milling, single course overlay, concrete curb, gutter and driveway and pavement markings on M-40 from the Van Buren/Allegan county line north to 32nd Street, Allegan County. This project includes two 3-year materials and workmanship pavement warranties.
- 0.00 % DBE participation required

36. Letting of March 6, 2019
Letting Call: 1903 601
Project: ST 41000-201238
Local Agreement:
Start Date: July 15, 2019
Completion Date: September 27, 2019
- Prequalification Level:
\$513,000.00

Up to 132.59 In mi of hot mix asphalt crack treatment on various trunkline routes in the cities of Ionia, Lowell, Belding, Walker, Kentwood and Grand Rapids, villages of Muir and Pewamo, Ionia, Kent and Montcalm Counties. This project will be constructed with an innovative contracting method, Fixed Price Variable Scope.

0.00 % DBE participation required

37. Letting of March 15, 2019
Letting Call: 1903 901
Project: 58151-119803, ETC
Local Agreement:
Start Date: March 18, 2019
Completion Date: September 19, 2022
- Prequalification Level:
\$99,313,000.00

5.06 mi of roadway reconstruction, concrete curb, gutter, sidewalk and driveway, drainage, sewer, culverts, shoulder corrugations, signing, pavement markings, reconstruction of 9 structures with prestressed concrete bulb-tee, concrete I-beams, steel beams and precast concrete box culverts, rehabilitation of 2 structures including sheet piling, cofferdams, steel piles, deep overlay, deck patching, bridge barrier replacement and approach work on I-75 from the Michigan/Ohio state line to Erie Road, Monroe County. This project is an Alternate Pavement Bid project and an Alternate Treated Base project. Pavement alternate 1 is hot mix asphalt overlay that includes a 5-year materials and workmanship pavement warranty. Pavement alternate 2 is concrete overlay that includes a 5-year materials and workmanship pavement warranty. Base alternate 1 is asphalt treated. Base alternate 2 is cement treated. This project includes a 2-year warranty on concrete surface coating.

7.00 % DBE participation required

38. Letting of March 15, 2019
Letting Call: 1903 902
Project: NH 78012-116377, ETC
Local Agreement: 18-5509
Start Date: May 6, 2019
Completion Date: October 28, 2022
- Prequalification Level:
\$20,928,000.00

2.31 mi of hot mix asphalt reconstruction and shared use path, earthwork, drainage, concrete pavement, driveway, shared use path, curb, gutter, sidewalk and ramps, miscellaneous rehabilitation of 2 structures including hydro demolition, epoxy overlay, concrete patching, riprap, approach work, signals, signing and pavement markings on US-131 from William R Monroe Boulevard north to the Rocky River in the city of Three Rivers, St. Joseph County. This project includes a 5-year materials and workmanship pavement warranty. This project is a pilot for model delivery.

5.00 % DBE participation required

LOCAL PROJECTS

39. Letting of March 1, 2019
Letting Call: 1903 004
Project: TA 63000-200805
Local Agreement: 19-5007
Start Date: April 15, 2019
Completion Date: September 20, 2021
- Prequalification Level:
\$1,483,000.00

1.63 mi of shared use path, sidewalk ramps, drainage, signing and pavement markings on West 9 Mile Road from Pinecrest Drive to McClain Drive in the city of Oak Park, Oakland County. This is a Local Agency project.

5.00 % DBE participation required

43. Letting of March 1, 2019 **Prequalification Level:**
Letting Call: 1903 012 **\$745,000.00**
Project: STU 81000-203554
Local Agreement: 18-5547
Start Date: June 15, 2019
Completion Date: August 31, 2019

1.04 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk and ramps, drainage and pavement markings on Industrial Drive from Bemis Road to Woodland Drive, Washtenaw County. This is a Local Agency project.

3.00 % DBE participation required

44. Letting of March 1, 2019 **Prequalification Level:**
Letting Call: 1903 013 **\$633,000.00**
Project: HSIP 41000-203331
Local Agreement: 18-5565
Start Date: 10 days after award
Completion Date: August 16, 2019

Signal modernization including signal head, backplates, pedestrian signal, controller and cabinet, sidewalk and pavement markings at several intersections along Division Avenue and Leonard Street in the city of Grand Rapids, Kent County. This is a Local Agency project.

0.00 % DBE participation required

45. Letting of March 1, 2019 **Prequalification Level:**
Letting Call: 1903 016 **\$1,919,000.00**
Project: STU 63000-203459
Local Agreement: 19-5003
Start Date: April 15, 2019
Completion Date: December 20, 2019

0.95 mi of hot mix asphalt cold milling and resurfacing, concrete driveway, curb and gutter, drainage, signing, structure adjustments, traffic signal and pavement markings on Pinecrest Drive from 8 Mile Road to 9 Mile Road in the city of Ferndale, Oakland County. This is a Local Agency project.

4.00 % DBE participation required

46. Letting of March 1, 2019 Prequalification Level:
Letting Call: 1903 029 **\$1,464,000.00**
Project: STU 41000-130540, ETC
Local Agreement: 18-5557, 19-4014
Start Date: 10 days after award
Completion Date: September 6, 2019

0.90 mi of hot mix asphalt resurfacing and widening, drainage, concrete pavement, curb, gutter, sidewalk and ramps, signals and pavement markings on Sparks Drive/Forest Hill Avenue from East Paris Avenue to Burton Street in the city of Kentwood, Kent County. This is a Local Agency project.

4.00 % DBE participation required

47. Letting of March 1, 2019 Prequalification Level:
Letting Call: 1903 030 **\$1,325,000.00**
Project: STU 39000-130999
Local Agreement: 19-5031
Start Date: May 6, 2019
Completion Date: July 29, 2019

0.60 mi of hot mix asphalt cold milling and resurfacing, pavement removal, aggregate base, concrete driveway, curb, gutter, sidewalk and ramps, drainage, watermain and pavement markings on Romence Road from Oakland Drive to Constitution Boulevard in the city of Portage, Kalamazoo County. This is a Local Agency project.

5.00 % DBE participation required

48. Letting of March 1, 2019 Prequalification Level:
Letting Call: 1903 031 **\$1,262,000.00**
Project: TAU 25402-130836
Local Agreement: 19-5011
Start Date: April 1, 2019
Completion Date: September 30, 2019

1.39 mi of hot mix asphalt shared use path, ADA ramps, signing and pavement markings on Flint River Trail from Vassar Road to Irish Road, Genesee County. This is a Local Agency project.

5.00 % DBE participation required

49. Letting of March 1, 2019
Letting Call: 1903 032
Project: MCS 33000-129375
Local Agreement: 19-5019
Start Date: 10 days after award
Completion Date: October 31, 2019
- Prequalification Level:
\$1,017,000.00

Bridge removals and replacements with a precast 4-sided concrete box culvert and approach work on Olds Road over Perry Creek, Ingham County. This is a Local Agency project.

0.00 % DBE participation required

50. Letting of March 1, 2019
Letting Call: 1903 033
Project: CM 41000-130599
Local Agreement: 18-5563
Start Date: 10 days after award
Completion Date: August 30, 2019
- Prequalification Level:
\$759,000.00

0.11 mi of concrete pavement, curb, gutter, sidewalk and ramps, drainage, signals and pavement markings on Patterson Avenue at 44th Street in the city of Kentwood, Kent County. This is a Local Agency project.

3.00 % DBE participation required

51. Letting of March 1, 2019
Letting Call: 1903 034
Project: STU 41000-130695
Local Agreement: 18-5559
Start Date: April 15, 2019
Completion Date: June 28, 2019
- Prequalification Level:
\$711,000.00

2.02 mi of hot mix asphalt base crushing, shaping and resurfacing and pavement markings on 6 Mile Road from west of Walker Avenue to Alpine Avenue, Kent County. This is a Local Agency project.

3.00 % DBE participation required

52. Letting of March 1, 2019
Letting Call: 1903 035
Project: STU 41000-130688
Local Agreement: 19-5024
Start Date: June 10, 2019
Completion Date: August 23, 2019
- Prequalification Level:
\$607,000.00
- 1.00 mi of hot mix asphalt resurfacing, concrete curb, gutter and sidewalk ramps, roadway grading and pavement markings on Byron Center Avenue from 92nd Street to 84th Street, Kent County. This is a Local Agency project.
- 3.00 % DBE participation required
53. Letting of March 1, 2019
Letting Call: 1903 038
Project: STU 61000-130796
Local Agreement: 19-5041
Start Date: 10 days after award
Completion Date: September 13, 2019
- Prequalification Level:
\$5,711,000.00
- 0.88 mi of concrete pavement reconstruction, storm sewer, concrete curb, gutter and sidewalk, streetscape and pavement markings on Lakeshore Drive from McCracken Street to Laketon Avenue in the city of Muskegon, Muskegon County. This is a Local Agency project.
- 4.00 % DBE participation required
54. Letting of March 1, 2019
Letting Call: 1903 039
Project: STL 55141-129717
Local Agreement: 19-5030
Start Date: May 15, 2019
Completion Date: August 30, 2019
- Prequalification Level:
\$1,076,000.00
- 2.57 mi of hot mix asphalt reconstruction and pavement markings on County Road 400 north of US-2, Menominee County. This is a Local Agency project.
- 0.00 % DBE participation required

55. Letting of March 1, 2019 Prequalification Level:
Letting Call: 1903 040 **\$902,000.00**
Project: CM 44000-130853
Local Agreement: 19-5038
Start Date: June 10, 2019
Completion Date: October 31, 2019

0.60 mi of hot mix asphalt base crushing, shaping and resurfacing, concrete curb and gutter, embankment, earth excavation, aggregate base, aggregate shoulder, arch culvert, storm sewer, guardrail and pavement markings on Millville Road at Davis Lake Road, Lapeer County. This is a Local Agency project.

4.00 % DBE participation required

56. Letting of March 1, 2019 Prequalification Level:
Letting Call: 1903 041 **\$825,000.00**
Project: STU 82000-203502
Local Agreement: 19-5034
Start Date: July 17, 2019
Completion Date: September 6, 2019

0.94 mi of hot mix asphalt cold milling and resurfacing, concrete pavement repair, concrete curb, gutter, sidewalk and driveway and pavement markings on Ann Arbor Trail from Eckles Road to Newburgh Road in the city of Livonia, Wayne County. This is a Local Agency project.

3.00 % DBE participation required

57. Letting of March 1, 2019 Prequalification Level:
Letting Call: 1903 044 **\$968,000.00**
Project: TA 11051-131063-2
Local Agreement: 18-5242
Start Date: 10 days after award
Completion Date: October 28, 2021

1.05 mi of hot mix asphalt shared use path, steel pedestrian bridge, cofferdams, concrete sidewalk ramps, culvert and signing on Indiana-Michigan River Valley Trail from the Brandywine Creek Nature Preserve to Fort Street, Berrien County. This is a Local Agency project.

3.00 % DBE participation required

61. Letting of March 1, 2019 **Prequalification Level:**
Letting Call: 1903 067 **\$978,000.00**
Project: STUL 13000-204636
Local Agreement: 19-5026
Start Date: 10 days after award
Completion Date: August 23, 2019

0.67 mi of hot mix asphalt reconstruction, aggregate base, concrete curb, gutter and ADA ramps, watermain, signing and pavement markings on North Street from North Eaton Street to Burr Oak Street in the city of Albion, Calhoun County. This is a Local Agency project.

3.00 % DBE participation required

62. Letting of March 1, 2019 **Prequalification Level:**
Letting Call: 1903 068 **\$909,000.00**
Project: STU 50000-202968-2
Local Agreement: 18-5477
Start Date: July 8, 2019
Completion Date: October 15, 2019

0.98 mi of hot mix asphalt cold milling and resurfacing, concrete curb and gutter, base repair, drainage, signing and pavement markings on Masonic Boulevard from Utica Road to Kelly Road, Macomb County. This is a Local Agency project.

4.00 % DBE participation required

63. Letting of March 1, 2019 **Prequalification Level:**
Letting Call: 1903 069 **\$871,000.00**
Project: STUL 51000-200761
Local Agreement: 19-5033
Start Date: June 3, 2019
Completion Date: September 28, 2019

0.45 mi of hot mix asphalt reconstruction including pavement removal, concrete curb, gutter, sidewalks, sewer, drainage, signing and pavement markings on 12th Street from Maple Street to US-31 in the city of Manistee, Manistee County. This is a Local Agency project.

0.00 % DBE participation required

64. Letting of March 1, 2019
 Letting Call: 1903 070
 Project: BO 56000-133017
 Local Agreement: 19-5020
 Start Date: May 1, 2019
 Completion Date: July 31, 2019

Prequalification Level:
\$630,000.00

Replace wearing surface and waterproofing membrane, concrete box beam patching, replace expansion joint and heavy riprap on Magruder Road over Pine River and North Saginaw Road over Big Salt River, Midland County. This is a Local Agency project.

0.00 % DBE participation required

65. Letting of March 1, 2019
 Letting Call: 1903 073
 Project: BRT 52000-133092
 Local Agreement: 19-5027
 Start Date: 10 days after award
 Completion Date: October 15, 2019

Prequalification Level:
\$660,000.00

Bridge replacement with precast three-sided culvert, cofferdams, drainage, approach work and pavement markings on County Road 478 over Black River, Marquette County. This is a Local Agency project.

0.00 % DBE participation required

66. Letting of March 1, 2019
 Letting Call: 1903 074
 Project: TAU 41401-127069
 Local Agreement: 19-5008
 Start Date: 10 days after award
 Completion Date: August 31, 2019

Prequalification Level:
\$566,000.00

2.90 mi of hot mix asphalt shared use path, concrete sidewalks, ramps and pavement markings on Interurban Trail from Kelloggsville Park to 32nd Street in the city of Wyoming, Kent County. This is a Local Agency project.

4.00 % DBE participation required

AERONAUTICS

70. Letting of March 1, 2019 Prequalification Level:
 Letting Call: 1903 079 **\$1,009,000.00**
 Project: FM 12231-125536-2
 Local Agreement:
 Start Date: July 1, 2019
 Completion Date: 29 Calendar Days

Rehab of Runway 4/22 & Electrical Improvements at the Branch County Memorial Airport, city of Coldwater, Branch County.

4.00 % DBE participation required

FREIGHT SERVICES

71. Letting of March 1, 2019 Prequalification Level:
 Letting Call: 1903 080 **\$1,144,000.00**
 Project: CTF 28000-205495
 Local Agreement:
 Start Date: 0 days after award
 Completion Date: 365 Calendar Days

11.00 mi of tie replacement and track surfacing work on the Great Lakes Central Railroad between Walton Junction and Traverse City, Grand Traverse County.

0.00 % DBE participation required

BID LETTING – POST APPROVALS

STATE PROJECTS

72. Letting of February 1, 2019
 Letting Call: 1902 056 Low Bid: **\$846,267.91**
 Project: M 46082-200985 Engineer Estimate: **\$757,697.29**
 Local Agreement: Pct Over/Under Estimate: **11.69 %**
 Start Date: April 15, 2019
 Completion Date: July 13, 2019

2.53 mi of hot mix asphalt cold milling and single course overlay, detail 7 joint repairs, concrete curb, gutter, sidewalk and ramps, shoulder gravel and pavement markings on M-50 from M-52 to east of Sunset Drive in the city of Tecumseh, Lenawee County. This project includes a 3-year materials and workmanship pavement warranty.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Gerken Paving, Inc.	\$846,267.91	Same	1 **
Michigan Paving and Materials Co.	\$890,064.59	Same	2

Total Number of Bidders: 2

73. Letting of February 1, 2019
 Letting Call: 1902 065 Low Bid: **\$1,383,267.95**
 Project: ST 62032-201125 Engineer Estimate: **\$1,242,750.83**
 Local Agreement: Pct Over/Under Estimate: **11.31 %**
 Start Date: May 13, 2019
 Completion Date: 25 Working Days

17.07 mi of overband crack filling, chip sealing, single, warranty, and fog sealing on M-37 from north of 3 Mile Road northerly to north of the north Newaygo county line, Newaygo and Lake Counties. This project includes a 2-year pavement performance warranty.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Fahrner Asphalt Sealers, L.L.C.	\$1,383,267.95	Same	1 **
Pavement Maintenance Systems, LLC	\$1,442,269.50	Same	2
Highway Maint. & Construction Co.	\$1,515,144.77	Same	3

Total Number of Bidders: 3

LOCAL PROJECTS

74. Letting of February 1, 2019
 Letting Call: 1902 051 Low Bid: **\$567,028.26**
 Project: STUL 72000-202235 Engineer Estimate: **\$515,175.07**
 Local Agreement: 18-5561 Pct Over/Under Estimate: **10.07 %**
 Start Date: September 5, 2019
 Completion Date: October 31, 2019

2.77 mi of hot mix asphalt micro surfacing ultra-thin medium volume, aggregate shoulders, embankment and pavement markings on County Road 100 (East Houghton Lake Drive) from County Road 102 to County Road 300, Roscommon County. This is a Local Agency project.

0.00 % DBE participation required

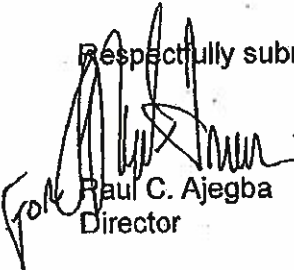
Bidder	As-Submitted	As-Checked		
Pyramid Paving and Contracting Co.	\$567,028.26	Same	1	**
Rieth-Riley Construction Co., Inc.	\$652,258.94	Same	2	

Total Number of Bidders: 2

In accordance with MDOT's policies and procedures and subject to concurrence by the Federal Highway Administration, the preparation and award of the appropriate documents approved by the Attorney General, and compliance with all legal and fiscal requirements, the Director recommends for approval by the State Administrative Board the items on this agenda.

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of February 11, 2019.

Respectfully submitted,



Paul C. Ajegba
Director

* Denotes a non-standard contract/amendment
2/8/2019

2. Letting of February 1, 2019
 Letting Call: 1902 041
 Project: STU 63000-203432
 Local Agreement: 18-5555
 Start Date: 10 days after award
 Completion Date: September 20, 2019
- Low Bid: **\$1,692,123.84**
 Engineer Estimate: \$1,288,270.10
 Pct Over/Under Estimate: 31.35 %

0.75 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk and ramps, earthwork, drainage, signals and pavement markings on West 9 Mile Road from the west city limits of Farmington Hills to Middlebelt Road in the city of Farmington Hills, Oakland County. This is a Local Agency project.

5.00 % DBE participation required

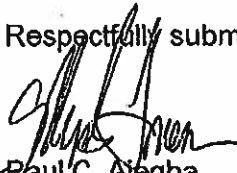
Bidder	As-Submitted	As-Checked	
Cadillac Asphalt, L.L.C.	\$1,692,123.84	Same	1 **
Florence Cement Company	\$1,722,531.00	Same	2
Angelo Iafate Construction Co.	\$1,839,278.36	Same	3
Ajax Paving Industries, Inc.	\$1,998,405.78	Same	4

Total Number of Bidders: 4

In accordance with MDOT's policies and procedures and subject to concurrence by the Federal Highway Administration, the preparation and award of the appropriate documents approved by the Attorney General, and compliance with all legal and fiscal requirements, the Director recommends for approval by the State Administrative Board the items on this agenda.

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of February 11, 2019

Respectfully submitted,



For Paul C. Ategba
 Director

Ms. Paradine presented the Transportation and Natural Resources Committee Report for the regular meeting of February 12, 2019. After review of the Transportation and Natural Resources Committee Reports, Ms. Paradine moved that the report covering the regular meeting of February 12, 2019, be approved and adopted. The motion was supported by Ms. Myers and unanimously approved.

8. MOTIONS AND RESOLUTIONS:

None

9. ADJOURNMENT:

Ms. Moss adjourned the meeting.



SECRETARY



CHAIRPERSON

