

APPROVED

APR 30 2019

MICHIGAN STATE
ADMINISTRATIVE BOARD

Lansing, Michigan

April 23, 2019

A regular meeting of the State Administrative Board was held in the Lake Superior Room, 1st Floor, Michigan Library and Historical Center, on Tuesday, April 23, 2019, at 11:00 a.m.

Present: Suzanna Shkreli, representing Gretchen Whitmer, Governor, Chairperson
Chris McClain, representing Garlin Gilchrist, Lt. Governor
Cindy Paradine, representing Jocelyn Benson, Secretary of State
Dave Brickey, representing Dana Nessel, Attorney General
Andrew Boettcher, representing Rachael Eubanks, State Treasurer
Ross Fort, representing Stella A. Alles, Superintendent of Public Instruction
Carol Rademacher, representing Paul Ajegba, Director, Department of
Transportation
Shelby Troub, Secretary

Others Present:

Pat Mullen, Department of Technology, Management and Budget; Bill Rottiers, Department of Transportation

1. CALL TO ORDER:

Ms. Shkreli 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. McClain moved to approve the minutes of the regular meeting of April 9, 2019. Supported by Mr. Brickey, the motion was unanimously adopted.

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

None

4. COMMUNICATIONS

Chief Compliance Officer's report for FY19 Q2. This report covers January 1, 2019 through March 31, 2019. Report to be submitted to the State Administrative Board at its April 23, 2019 meeting.

5. UNFINISHED BUSINESS:

None

6. NEW BUSINESS:

RETENTION AND DISPOSAL SCHEDULES

Health and Human Services

Bureau of Hospitals and Administrative Operations (49/HAC), 2/5/2019

Licensing, Monitoring and Accreditation (49/MON30), 2/5/2019

Natural Resources

Forest Resources Division (75/FMD), 2/5/2019

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

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

APPROVED

April 23, 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 April 16, 2019. Those present being:

Chairperson: Stacey Bliesener, representing
State Treasurer Eubanks

Approved



Member: Shenique Moss, representing
Governor Whitmer

Approved



Member: Shaquila Myers, representing
Lt. Governor Gilchrist

Approved



Others: Jim Shell, Dan Sonneveldt, Attorney General's Office; 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.

AGENDA

BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

April 16, 2019 / April 23, 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 Building Committee may revise this agenda and may take up other issues at the meeting.

AWARD OF CONSTRUCTION CONTRACT

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, GRAND RAPIDS – Grand Rapids State Office Building – Replace Existing Escalators
File No. 171/17268.JAG – Contract No. Y19236
Recommended Contract Award: RAS Contracting, Inc., Holt; \$831,500.00

Description and Justification

The purpose of this contract is to replace the two existing escalators between the lower level and first floor. The existing escalators are almost fifty years old and nearing the end of their expected service life. Maintenance of the existing escalators is very difficult due to the availability of parts and cost. The existing escalators are not compliant with current codes and standards. The work is needed to maintain this vital component of the building's circulation and function.

Funding Source

100% Agency Operating Funds

2. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, LANSING – Richard H. Austin Building – Partial 4th Floor Renovation
File No. 171/18377.SDW - Contract No. Y19237
Recommended Contract Award: RAS Contracting, Inc., Holt; \$2,071,351.00

Description and Justification

The purpose of this contract is to remodel 12,600 square feet of the fourth floor of the site. This work includes the demolition of existing walls, systems and finishes; building new offices, conference rooms, doors, frames, ceilings and finishes; and installing the associated mechanical, electrical and fire protection. The existing controls and fire protection for the remainder of the building will be upgraded with a payback of 5 years.

Funding Source

100% Agency Operating Funds

3. DEPARTMENT OF CORRECTIONS, WHITMORE LAKE – Woodland Center Correctional Facility – Repave Perimeter Roads
File No. 472/18270.SDW - Contract No. Y19238
Recommended Contract Award: Service Disabled Veteran General Contractors, Inc., Eaton Rapids; \$2,613,000.00

Description and Justification

The purpose of this contract is to repave the existing parking lots, add parking, provide ADA accessibility in the parking lots and pathways to the entrance, create safe walking paths for the employees who are checking the fence perimeter, pave surfaces for the perimeter security road, and fix surface drainage issues throughout the property. The work is needed to add the required ADA accessibility, prevent tripping hazards for visitors and employees, and to make the security road easily accessible for perimeter checks.

Funding Source

100% Agency Operating Funds

4. DEPARTMENT OF NATURAL RESOURCES, MANISTEE – Little Manistee River Weir – Remove and Replace Existing Fish Holding Tanks and Renovations
File No. 751/16262.JAG - Contract No. Y19239
Recommended Contract Award: Grand River Construction, Inc., Hudsonville; \$1,600,200.00

Description and Justification

The purpose of this contract is to remove and replace the existing fish holding tanks and renovating the existing facility. The project includes the removal of the existing concrete holding tanks and constructing replacement tanks with all associated fish handling equipment. The project also includes a new emergency generator, site security fencing and lighting, and underground water circulation piping. Renovations in the existing egg take building include resurfacing the concrete floors, lighting and water circulation piping. The existing holding tanks are showing signs of concrete failure, becoming dysfunctional and high maintenance. The facility was constructed in the 1960's at the beginning of the Michigan salmon program and require improvements to remain operational. This facility is vital to the salmon and steelhead programs, and it is the only egg take facility in the hatchery system.

Funding Source

100% State Building Authority Funds

5. DEPARTMENT OF NATURAL RESOURCES, THOMPSON – Thompson State Fish Hatchery – New Cool Water Fish Rearing Facility and Renovations
File No. 751/16262.JAG - Contract No. Y19240
Recommended Contract Award: Clark Construction Company, Lansing; \$8,057,898.00

Description and Justification

The purpose of this contract is to construct a new cool water fish rearing facility and provide renovations to the existing hatchery. The new cool water facility consists of 2 one acre and 4 half acre ponds, 1 one-acre solar pond, a cool water hatchery building,

multiple wells and associated water distribution system, predator netting over the ponds, security fencing, and vehicle access roads. The improvements to the existing hatchery include relining selected fish holding raceways, a new fish food distribution system, power upgrades and a new emergency generator. The new cool water facility is needed to meet public demand for the fish that are reared at this hatchery. The work is needed to decrease operating and maintenance costs, and improve health and life safety for staff and visitors, and improve fish production quantity and quality.

Funding Source

100% State Building Authority Funds

MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS

6. DEPARTMENT OF ENVIRONMENTAL QUALITY, RICHLAND – North 34th Street Site – PFAS Remedial Investigation
 File No. 761/18295.SAR - Contract No. Y18449
 AECOM Technical Services, Inc., Grand Rapids; Modification No. 7, Increase \$54,515.22
 ISID No. 00515 - Assignment No. 16

Description and Justification

The purpose of this modification is to provide additional technical support for the investigation of the per- and polyfluoroalkyl substance and perfluorooctane sulfonic acid at the site. A subsurface investigation identified groundwater contaminations that also included chromium and nickel. The groundwater extraction system was installed to extract and discharge it into the City of Kalamazoo wastewater treatment plant. Some additional investigation activities are needed to determine the extent of contamination. This work includes sampling 35 residential wells, 16 irrigation wells and 18 surface water locations, and reporting. The work is needed to protect public health, safety, welfare and the environment.

Funding Source

100% RMF Funds

Base Contract	\$489,000.00	Approved on Director's Agenda 07/06/2018
Modification No. 1	\$222,500.00	Approved on Director's Agenda 07/13/2018
Modification No. 2	\$265,331.34	Approved on Director's Agenda 08/31/2018
Modification No. 3	\$333,060.08	Approved on Ad Board Agenda 09/11/2018
Modification No. 4	\$289,997.85	Approved on Ad Board Agenda 11/27/2018
Modification No. 5	\$243,492.14	Approved on Ad Board Agenda 12/26/2018
Modification No. 6	\$18,650.68	Approved on Ad Board Agenda 03/18/2019
Modification No. 7	\$54,515.22	See Justification Above
Total Contract	\$1,916,547.31	

REVISIONS TO CONSTRUCTION CONTRACTS

7. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, GRAND RAPIDS –
 MVAA Homes – New Veterans Home
 File No. 511/17006.CAK - Contract No. Y18242
 The Christman Company, Lansing; CCO No. 3, Increase \$52,724,752.00

Description and Justification

The purpose of this change order is to approve the balance of the bid package to construct the new Grand Rapids home for veterans. The project has been approved in concept to receive federal funding and documentation of project costs have been submitted to the VA in Washington for approval and is currently under review. This change order is contingent upon approval by the VA of the submittal and the release of federal funding.

Funding Source

100% State Building Authority Funds

8. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, CHESTERFIELD
 TOWNSHIP – MVAA Homes – New Veterans Home
 File No. 511/17006.CAK - Contract No. Y18243
 The Christman Company, Lansing; CCO No. 3, Increase \$64,929,078.00

Description and Justification

The purpose of this change order is to approve the balance of the bid package to construct the new southeast Michigan home for veterans. The project has been approved in concept to receive federal funding and documentation of project costs have been submitted to the VA in Washington for approval and is currently under review. This change order is contingent upon approval by the VA of the submittal and the release of federal funding.

Funding Source

100% State Building Authority Funds

LEASE FOR PRIVATE PROPERTY

9. MICHIGAN STATE POLICE, IONIA - New Lease No. 12009 with Ionia County, 100 West Main Street, Suite 309, Ionia, Michigan 48846, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Michigan State Police, as Lessee, for 2,765 square feet of office space located at 545 Apple Tree Drive, Ionia, Michigan 48846. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning April 1, 2019, or upon substantial completion, is \$12.00 (\$2,765.00 per month). This rate does not include janitorial supplies, equipment and personnel. This Lease contains two 5-year renewal options with an annual per square foot rental rate of \$13.00 (\$2,995.42 per month) for the first option period and an annual per square foot rental rate of \$14.00 (\$3,225.83 per month) for the second option period. This Lease contains an Either Party cancellation clause with 180-days' notice. The Attorney General has approved this Lease as to legal form.

Purpose/Business Case:

The Michigan State Police (MSP) needs to relocate because the Department of Corrections (DOC) has moved their staff out of their existing building. This move has placed the sole burden of the costly operating expenses and unused space on MSP. MSP has elected to relocate in order to save money and operate in a space that better suits their current needs.

Benefit:

The 911 Operations are already operating out of the new MSP relocation space. Co-locating with 911 Operations will allow for efficiency of operations and continuation of law enforcement services in Ionia County. This location is also more cost effective to occupy and is below fair market rate for the area.

Funding Source:

100% General Fund

Commitment Level:

Five years; with two 5-year renewal options; however, this Lease contains an Either Party cancellation clause with 180-days' notice.

Risk Assessment:

Non-approval of this Lease will hinder the Department from achieving community collaboration with local law enforcement operations. Further, MSP will be forced to remain in the current location which will adversely impact their resources.

Zip Code:

48846

10. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET, GAYLORD – New Lease No. 12021 with Dutcher Family Investments, LLC, 2870 VanTyle Road, Gaylord, Michigan 49735, as Lessor, and the State of Michigan by and for the Department of Technology, Management & Budget, as Lessee, for 1,400 square feet of cold storage space located at 201 Fairview Street, Gaylord, Michigan 49735. This Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning November 1, 2018, is \$3.00 (\$350.00 per month). This is a full-service Lease. This Lease contains one 5-year renewal option with no increase in rent. 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:

To have a centralized storage point for Michigan's Public Safety Communications System (MPSCS) microwave dishes and associated equipment.

Benefit:

This central location will allow faster recovery time for MPSCS system outages. The faster recovery time supports all State of Michigan citizens and first responders around the state.

Funding Source:

100% General Fund

Commitment Level:

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

Risk Assessment:

Non-approval of this Lease will allow for longer recovery times creating potential safety issues and slower response to citizen 911 emergencies.

ZIP Code:

49735

11. DEPARTMENT OF STATE POLICE, LANSING – New Lease No. 11969 with Capital Region Airport Authority, 4100 Capital City Boulevard, Lansing, MI, 48906, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of State Police as Lessee, for 54,000 square feet of land located at 2824 East Circle Drive, Lansing, MI 48906. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning February 1, 2019, is \$0.28 (\$1,260.00 per month). This is a net Lease. This Lease contains a cancellation clause wherein the Lessor must give the State 12 months' notice and make the State financially whole, which includes reimbursing any tenant improvements and a buy-back of the building at the appraised value. If the Lessee cancels the lease, there is a Legislative cancellation with 120-days' notice. The Attorney General has approved this Lease as to legal form.

Purpose/Business Case:

The purpose of this Ground Lease is to obtain control of the land during ownership/occupation of the building on site. The current MSP canine facility is landlocked and the ability to expand is limited. The MSP is purchasing the building on this site in order to meet their current canine program needs.

Benefit:

The Benefit of this Lease is to allow the Department to move forward with the purchase of the building on this Ground Lease site. This location was selected by the MSP based on the proximity to the rest of the division that facilitates management and operational support. A new facility will incorporate a more modern kennel design which will be easier to operate. The new location will also provide healthier conditions for the canines. This new facility will also expand the MSP's ability to provide local law enforcement with improved training opportunities.

Funding Source:

100% General Fund

Commitment Level:

Twenty-Five years; however, this Lease contains a Standard cancellation clause with a 30 to 120-days' notice for the Lessor, and a Legislative cancellation with 120-days' notice for the Lessee.

Risk Assessment:

Non-approval of this Lease will hinder the MSP from purchasing a building for their canine operations in a location that is central to the MSP's program needs. Furthermore, the significant investment in the canines and the Canine Unit's ability to properly care for their police dogs could be in jeopardy if their facility is not improved. Remaining at the old location will lead to crowding and could pose questionable health conditions.

Zip Code:

48906

CONTRACT CHANGE ORDER

12. DEPARTMENT OF TALENT & ECONOMIC DEVELOPMENT, HAMTRAMCK - CCO No. 6 for Lease No. 11801 approved by the State Administrative Board on September 1, 2015, between Hamtramck Center II, L.L.C., as Lessor, and the State of Michigan by the Department of Technology, Management and Budget for the Department of Talent & Economic Development, as Lessee. This CCO provides for the labor and materials needed for three Liebert power conditioners and installation for IT and print equipment at the Hamtramck multi-service center, as requested by the Department of Talent & Economic Development (TED) at a cost not-to-exceed \$147,950.00. The space is located at 9023 Joseph Campau, Hamtramck, MI 48212.

Purpose/Business Case:

The purpose of this CCO No. 6 is to provide three Liebert power conditioners and installation for IT and print equipment at the Hamtramck multi-service center. There was a recent failure of the existing power conditioner owned by TED. The current equipment is obsolete and not protecting the data and printing equipment.

Benefit:

This CCO allows the Department to improve the surge protection for the staff computers and phones as well as print equipment. This CCO permanently allows for the Department to rework the power so that phones and computers are functioning, and all the print equipment is able to work properly.

Source of Funds:

100% Federal Fund

Commitment Level:

Seven years, with two 5-year renewal options; however, this Lease contains an Executive cancellation clause with 180-days' notice for the initial term, and a Standard cancellation clause with 90-days' notice for the renewal option periods.

Risk Assessment:

Non-approval of this CCO will hinder the Department from having the ability to produce and distribute federally mandated benefit/tax information for clients. Additionally, TED has millions of dollars in equipment that does not currently have surge protection.

Zip Code:

48212

LICENSE AGREEMENT

13. THE DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET (DTMB), recommends that the State Administrative Board, under authority of the Management and Budget Act, 1984 PA 431, MCL 18.1221, grant an Amended and Restated Master Agreement and License (License) to T-Mobile USA (Licensee), for the installation, operation, and maintenance of the Licensee's telecommunications equipment on the individually licensed tower sites, in accordance with the terms of the Amended and Restated Master Agreement and License Standard Terms and Conditions between the parties. Each individual

Tower Site will have a separate Site License Agreement in the same form as the attached template in the Master Agreement.

Purpose:

The License permits the Licensee to install telecommunications equipment on State-owned Towers.

Benefit:

The income from this license agreement will benefit the State agency's (Licensor) overall operations and maintenance of the MPSCS System.

Funding Source: n/a

Commitment Level: n/a

Risk Assessment:

Non-approval of this Amended and Restated Master Agreement and License will result in loss of revenue to State as Licensor.

Zip Codes:

ALL

4/11/2019 – 4:57 P.M. - FINAL

SUPPLEMENTAL AGENDA

BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

April 16, 2019 / April 23, 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 Building Committee may revise this agenda and may take up other issues at the meeting.

MODIFICATION TO PROFESSIONAL SERVICES CONTRACT

1. DEPARTMENT OF ENVIRONMENTAL QUALITY, VARIOUS – Various Sites –
Technical Support
File No. 761/18158.SAR - Contract No. Y18240
AECOM Technical Services, Inc., Grand Rapids; Modification No. 3, Increase
\$733,539.55
ISID No. 00515 - Assignment No. 12

Description and Justification

The purpose of this modification is to provide additional professional design services for sampling and technical support, to address per- and polyfluoroalkyl substances in municipal and public water sources. This work will coordinate and collect water samples from the facilities identified by the agency, develop the database/GIS system, validate data and provide technical support in researching, identify and establish response actions relative to the discovery, communication and mitigation of the contamination. The work is needed to protect public health, safety, welfare and the environment.

Funding Source

100% Renew Michigan Funds

Base Contract	\$449,999.60	Approved on Director's Agenda 03/23/2018
Modification No. 1	\$249,518.80	Approved on Director's Agenda 6/15/18
Modification No. 2	\$149,552.00	Approved on Director's Agenda 11/16/2018
Modification No. 3	\$733,539.55	See Justification Above
Total Contract	\$1,582,609.95	

Mr. Boettcher presented the Building Committee Report for the regular meeting of April 16, 2019. After review of the foregoing Building Committee Report, Mr. Boettcher moved that the Report covering the regular meeting of April 16, 2019, be approved and adopted. The motion was supported by Ms. Rademacher, and unanimously approved.

APPROVED

April 23, 2019

April 23, 2019 No. 14

**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 April 16, 2019. Those present being:

Chairperson: Stacey Bliesener, representing
State Treasurer Eubanks

Approved Stacey Bliesener

Member: Shenique Moss, representing
Governor Whitmer

Approved Shenique Moss

Member: Dan Sonneveldt, representing
Attorney General Nessel

Approved Dan Sonneveldt

Others: Jim Shell, Attorney General's Office; Shaquila Myers, Lt.
Governor's Office; Pat Mullen, Shelby Troub, Department of
Technology, Management and Budget; Bill Rottiers

Ms. Bliesener called the meeting to order.

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

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

Ms. Bliesener adjourned the meeting.

4/12/2019 1:45 p.m. Final

AGENDA

FINANCE AND CLAIMS COMMITTEE

April 16, 2019, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

April 23, 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

SECTION 2 - AGENCY SUBMITTED – CONTRACT CHANGES

1. DEPARTMENT OF CORRECTIONS

1.) Care One, Inc., Ypsilanti, MI

- \$4,500,000.00 Amendment
- \$20,506,000.00 New Total
- FY19-20 100% General Funds
- Exercise an option year and add funds for temporary care staffing

2.) Cell Staff, LLC, Tampa, FL

- \$3,500,000.00 Amendment
- \$14,061,000.00 New Total
- FY19-20 100% General Funds
- Exercise an option year and add funds for temporary care staffing

3.) Dr. Kyung Cho, DDS, Ann Arbor, MI

- \$291,200.00 Amendment
- \$582,400.00 New Total
- FY19-20 100% General Funds
- Exercise an option year and add funds for dental service

2. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Hoskins & Associates, PC, Haslett, MI
 - \$200,000.00 Amendment
 - \$640,000.00 New Total
 - FY19-20 100% Federal Funds
 - Add funds and exercise an option year and increase funds to continue providing parenting time (visitation) support services for families in need of supervised visitations

- 2.) Orchards Children's Services, Southfield, MI
 - \$45,000.00 Amendment
 - \$866,000.00 New Total
 - FY19 100% Federal Funds
 - Add funds to continue providing family assistance program services for families at risk of having their children removed from their home due to child abuse and/ or neglect, and/ or to families in need of supervised visitations

3. DEPARTMENT OF MILITARY OF VETERANS AFFAIRS

- 1.) Meggitt Training Systems Software, Suwanee, GA
 - \$1,500,000.00 Amendment
 - \$1,700,000.00 New Total
 - FY19-20 100% Federal Funds
 - Exercise and option year and add funds for replacement parts and to repair the Meggitt Training System at Camp Grayling JMATC and Ft. Custer Training Center

SECTION 3 - AGENCY SUBMITTED – NEW GRANTS

4. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) MMAP, Inc., Lansing, MI
 - \$1,363,245.00 New Total
 - FY19-20 100% Federal Funds
 - Provide funds to operate the Michigan Medicare/ Medicaid Assistance program

- 2.) Qmetis, New York, NY
 - \$1,000,000.00 New Total
 - FY19 100% General Funds
 - Provide funds implementation of evidence-based, real-time, quality assurance decision support software in the treatment of pediatric traumatic brain injury and for protocols that are to be available to all hospitals providing those trauma services

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

1.) Statewide- Various (*See bid tab*)

- \$1,274,800.00 Total
- FY19-20 100% Federal Funds
- To support regional projects integrating Registered Apprenticeship (RA) into the workforce development system and expanding use of RA especially for underrepresented populations including women, veterans, youth, and other low-skill/ low income individuals

SECTION 4 - AGENCY SUBMITTED – GRANT CHANGES

6. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1.) Various (*See bid tab*)

- \$1,200,00.00 Amendment
- \$134,900,000.00 New Total
- FY19 35.55% General Funds; 64.45% Federal Funds
- Provide funds for program of all-inclusive care for the elderly (PACE) services to the enrolled frail elderly in designated counties

2.) Various (*See bid tab*)

- \$10,000,000.00 Amendment
- \$109,983,252.00 New Total
- FY19 100% Federal Funds
- Provide funds for weatherize dwellings to reduce energy costs to low-income families in state

SECTION 5 - DTMB SUBMITTED – NEW CONTRACTS

SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES

7. DEPARTMENT OF CORRECTIONS

1.) NextGen Healthcare Information Systems, Inc., Chicago, IL

- \$760,000.00 Amendment
- \$5,944,997.25 New Total
- FY19-20 100% General Funds
- 071B4300074 Add funds and exercise an option year for the NextGen electronic medical records contract

8. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1.) Axium Services, Inc., Millington, MI
 - \$680,000.00 Amendment
 - \$1,954,409.37 New Total
 - FY19-20 100% General Funds
 - 071B7700061 Add funds to cover the cost of Axium Services, Inc. taking over the janitorial duties of the Department of Health and Human Services (DHHS) Center for Forensic Psychiatry on behalf of DHHS

- 2.) Computer Aid, Inc, Allentown, PA
 - \$96,000,000.00 Amendment
 - \$375,840,000.00 New Total
 - FY19-21 100% Revolving Funds (*See bid tab*)
 - 071B6600020 Add funds to support IT Staff Augmentation for present and future projects

- 3.) Falcon Road Maintenance Equipment, LLC, Midland, MI
 - \$400,000.00 Amendment
 - \$650,000.00 New Total
 - FY19-20 100% Restricted Funds
 - 071B7700092 Add funds for asphalt patching equipment

- 4.) Info Tech Inc., Gainesville, FL
 - \$140,000.00 Amendment
 - \$454,393.98 New Total
 - FY19-21 100% General Funds
 - 071B2200210 Extend the contract three-years and add funds for heavy construction project management software for Department of Transportation

SECTION 7 - CLAIMS -- PERSONAL PROPERTY LOSS

9. DEPARTMENT OF CORRECTIONS

Prisoner Claims

1. Bradley Avendt #860725 \$106.00
 The claimant (19-SAB/DOC-7884) requests \$106.00 reimbursement for money removed from his account for a store order he did not receive. The Committee recommends approval of \$106.00 for this claim.

2. Samuel Bowman #982448 \$139.92
 The claimant (19-SAB/DOC-7888) requests \$139.92 reimbursement for his stolen television. A television was not present at the time of pack up. The Committee recommends DENIAL for this claim.

9. DEPARTMENT OF CORRECTIONS continued

3. Donald Carlson #179923 \$118.72
The claimant (19-SAB/DOC-6548) requests \$118.72 reimbursement for his missing adapter and ink. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.
4. James Gurley #416250 \$199.27
The claimant (19-SAB/DOC-7908) requests \$199.27 reimbursement for his sweatpants, watch, sandals, boots, jacket, lamp, adapter and JP5 that were stolen from his cell. The Committee recommends DENIAL for this claim.
5. Shawn Hodges #291963 \$375.22
The claimant (19-SAB/DOC-7689) requests \$375.22 reimbursement for his missing jacket, sweats, books, t-shirt and shoes. These items were not present at the time of pack up. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
6. Gregory Holder #276203 \$995.87
The claimant (19-SAB/DOC-7836) requests \$995.87 reimbursement for his missing law books, earbuds, soap, magazines and Hobby Craft items. Magazines are not reimbursable. The Committee recommends approval of \$89.46 for this claim.
7. Tod Houthoofd #596112 \$355.73
The claimant (19-SAB/DOC-7674) requests \$355.73 reimbursement for his damaged television, footlocker, fan and shaver and stolen scissors, padlock, envelopes, shoes and food items. Reimbursement is for the damaged items only. The Committee recommends approval of \$23.55 for this claim.
8. Nicholas Kuzmish-Coleman #820659 \$184.99
The claimant (19-SAB/DOC-7867) requests \$184.99 reimbursement for his missing JP5 and damaged television. A JP5 was not present at the time of pack up. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
9. Leroy Loving #739222 \$146.95
The claimant (19-SAB/DOC-7760) requests \$146.95 reimbursement for his television he alleges was damaged during a shakedown of his cell. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.
10. Howell McCullum #209295 \$16.50
The claimant (19-SAB/DOC-7284) requests \$16.50 reimbursement for his damaged pop card. MDOC was not in possession of the prisoner's pop card at the time damage occurred. The Committee recommends DENIAL for this claim.

9. DEPARTMENT OF CORRECTIONS continued

11. Marcus Prigmore #166696 \$15.95
The claimant (19-SAB/DOC-7860) requests \$15.95 reimbursement for his missing JP5 adapter. The Committee recommends approval of \$15.95 for this claim.
12. Edward Redding #793551 \$14.48
The claimant (19-SAB/DOC-7893) requests \$14.48 reimbursement for his missing JP5 adapter. The Committee recommends approval of \$1.45 for this claim.
13. William Reid #422444 \$197.83
The claimant (19-SAB/DOC-7896) requests \$197.83 reimbursement for his adapter, shaver, television and trimmers that were stolen from his cell. The Committee recommends DENIAL for this claim.
14. Germain Skinner I #211176 \$0.00
The claimant (19-SAB/DOC-7874) requests \$0.00 reimbursement for his missing headphones. The Committee recommends approval of \$3.15 for this claim.
15. Carolyn Taylor #392398 \$216.93
The claimant (19-SAB/DOC-7489) requests \$216.93 reimbursement for the cost to repair/replace her television and shipping, notary and photocopy charges. The prisoner's television was sent to the address indicated on her disbursement. The Committee recommends DENIAL for this claim.
16. Victor Woods #962795 \$42.50
The claimant (19-SAB/DOC-7879) requests \$42.50 reimbursement for his JP5 tablet that was damaged during transfer. The Committee recommends approval of \$34.00 for this claim.
17. Marcus Young #363758 \$145.22
The claimant (19-SAB/DOC-7827) requests \$145.22 reimbursement for his damaged television. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.

10. DEPARTMENT OF STATE

Civilian Claims

- 1) Corinne Googe \$0.00
The claimant (19-SAB-023) requests \$0.00 reimbursement for a towing and impound. The Committee recommends approval of \$225.00 for this claim.

11. DEPARTMENT OF TRANSPORTATION

Civilian Claims

- 1) Christopher Damitio \$125.00
The claimant (19-SAB-027) requests \$125.00 reimbursement for a replacement tire. The Committee recommends DENIAL for this claim.

SECTION 8 - CLAIMS – PERSONAL INJURY LOSS

SECTION 9 - SPECIAL ITEMS. DEPARTMENT OF CORRECTIONS

12. DEPARTMENT OF CORRECTIONS

- 1) Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value in accordance with PD-BCF-53.01, Section IV, Abandoned and Unclaimed Property from the following facilities:

Baraga Correctional Facility-4/23/2019

13. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

- 1.) 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*6188 in the amount of \$78,683.00 with Bitnar Construction, for an emergency removal of a collapsed roof at Sault Ste Marie Armory

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.

4/12/2019 2:00 p.m. Final

SUPPLEMENTAL AGENDA

FINANCE AND CLAIMS COMMITTEE

April 16, 2019, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

April 23, 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

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 HEALTH AND HUMAN SERVICES

1.) Avertest d.b.a Averhealth, Richmond, VA

- NOT TO EXCEED
- \$27,318,750.00 (5 Years)
- FY19-24 41% General Funds; 59% Federal Funds
- 190000000633 Drug screening and confirmation testing (oral and urine) and/or alcohol testing

SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1.) Enterprise Leasing Company of Detroit d.b.a Enterprise Rent-A-Car, Farmington Hills, MI

- \$0.00 Amendment
- \$230,000.00 New Total
- FY19 41% Various Funds (*Varies by agency*)
- 071B4300072 Extend the contract four-months for statewide vehicle rental

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.

Mr. Boettcher presented the Finance and Claims Committee Report for the regular meeting of April 16, 2019. After review of the foregoing Finance and Claims Committee Report, Mr. Boettcher moved that the Report covering the regular meeting of April 16, 2019, be approved and adopted. The motion was supported by Mr. Brickey and unanimously approved.

APPROVED

April 23, 2019

April 23, 2019 No. 25

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 April 16, 2019. Those present being:

Chairperson: Cindy Paradine, representing
Secretary of State Benson

Approved Cindy Paradine

Member: Shaquila Myers, representing
Lt. Governor Gilchrist

Approved Shaquila Myers

Member: Jim Shell, representing
Attorney General Nessel

Approved Jim Shell

Others: Dan Sonneveldt, Attorney General's Office; 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, Mr. Shell moved that the Transportation Agenda be recommended to the State Administrative Board with item 5 contingent upon approval of the Office of Commission Audit and items 2 and 7-67 contingent upon approval of the State Transportation Commission. The motion was supported by Ms. Myers and unanimously adopted.

Ms. Paradine adjourned the meeting.

FINAL 4.15.19

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting: April 16, 2019-- Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM
State Administrative Board Meeting: April 23, 2019 -- Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM

.....
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-APPROVAL

1. HIGHWAYS – Inspection and Testing Services
Contract (2019-0435) between MDOT and Rowe Professional Services Company will provide for as-needed inspection and testing services to be performed for construction projects at various locations in the Davison 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 April 1, 2020. The contract amount will not exceed \$991,340. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

CONTRACTS

2. *EXECUTIVE (Office of Economic Development) - SIB Loan
Contract (2019-0371) between MDOT and the City of Hancock is a state infrastructure bank (SIB) loan to assist the City in financing transportation infrastructure improvements through repairs to streets damaged by a flood disaster in June of 2018. The City plans to use its general funds to repay the loan. MDOT will loan \$756,136 at 0 percent interest for 5 years to the City of Hancock. The contract will be in effect from the date of award through December 31, 2024. Source of Funds: SIB Loan Funds - \$756,136.



3. ***HIGHWAYS – Increase Services and Amount, Extend Term**
 Amendatory Contract (2017-0332/A3) between MDOT and Truck Specialized Parking Services, Inc., will add third year funding of \$280,660 and will extend the contract term by one year to provide for the continuation of the private truck stop support services. The original contract provides for operation and maintenance of the existing MDOT Truck Parking Information and Management System at current private truck stop facilities located on I-94 within the Southwest and University Regions, including data processing and provision of private truck stop data feed to MDOT. The revised contract term will be February 1, 2017, through April 30, 2020. The revised contract amount will be \$741,231.44. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.
4. **HIGHWAYS – Design Services**
 Contract (2019-0379) between MDOT and Bergmann Associates, Architects, Engineers, Landscape Architects & Surveyors, D.P.C., will provide for design services to be performed for bridge replacement, roadway and ramp reconstruction, and associated improvements on I-96 from 1000 feet west of Thornapple River Drive to approximately 1000 feet east of Whitneyville Road and on M-6 from the CSX railroad bridge north to I-96 in Cascade Township, Kent County (CS 41024 – JN 128093PE). The work items will include performing design surveys; preparing required plans, typical cross-sections, details, and specifications; computing and verifying all plan quantities; and preparing staging plans and special provisions for maintaining traffic during construction. The contract will be in effect from the date of award through March 12, 2021. The contract amount will be \$1,050,169.35. Source of Funds: 100% State Restricted Trunkline Funds.
5. **HIGHWAYS - Construction Engineering Services**
 Contract (2019-0381) between MDOT and Alfred Benesch & Company will provide for as-needed inspection and testing services to be performed for construction projects at various locations in Allegan, Mason, Muskegon, Newaygo, Oceana, and Ottawa Counties. The work items will include inspection; staking; quality assurance testing and reporting; measurement, computation, and documentation of quantities; reporting and record-keeping; and finalizing all project documentation. The contract will be in effect from the date of award through April 30, 2021. The contract amount will be \$1,449,999.49. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.
6. **HIGHWAYS (Maintenance) - Construction of Chemical Storage Facility**
 Contract (2019-0372) between MDOT and the Oceana County Road Commission will provide for the construction of a chemical storage facility in Hart, Michigan. The contract will be in effect from the date of award through two years. The contract amount will be \$650,000. Source of Funds: 100% State Restricted Trunkline Funds. 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.

BID LETTING PRE-APPROVALS

STATE PROJECTS

7. Letting of April 19, 2019 Prequalification Level:
Letting Call: 1904 901 \$2,782,000.00
Project: M 50015-201373 , ETC
Local Agreement:
Start Date: 5 days after award
Completion Date: September 29, 2019

8.40 mi of concrete pavement repairs, joint repairs and bridge rehabilitation including partial concrete deck replacement, patching, joints, beam end repair, temporary supports and pavement markings on M-53 southbound from 27 Mile Road to 34 Mile Road in the village of Romeo and the city of Utica, Macomb County.

4.00 % DBE participation required

8. Letting of May 3, 2019 Prequalification Level:
Letting Call: 1905 007 \$3,437,000.00
Project: GF19 11051-204201
Local Agreement:
Start Date: June 3, 2019
Completion Date: September 6, 2019

2.01 mi of hot mix asphalt cold milling and resurfacing, joint and crack repairs, concrete curb, gutter and sidewalk, drainage structure repairs, traffic signal modifications, signing and pavement markings on M-51 from the Michigan/Indiana state line to Chestnut Drive, Berrien County.

0.00 % DBE participation required

9. Letting of May 3, 2019 Prequalification Level:
Letting Call: 1905 008 \$2,329,000.00
Project: IM 33084-132556-2
Local Agreement:
Start Date: June 1, 2019
Completion Date: August 16, 2019

8.60 mi of hot mix asphalt cold milling and resurfacing on I-96 eastbound from west of Moridian Road to M52, Ingham County. This project includes a 3-year materials and workmanship pavement warranty.

2.00 % DBE participation required

10. Letting of May 3, 2019 Prequalification Level:
 Letting Call: 1905 009 \$11,432,000.00
 Project: IM 82022-115863 ; ETC
 Local Agreement:
 Start Date: May 1, 2019
 Completion Date: May 1, 2020

6.95 mi of road rehabilitation including full depth concrete pavement repairs, longitudinal and transverse joint repairs, hot mix asphalt overlay, crack treatment, bridge rehabilitation on 12 structures including epoxy overlay, deck and rail patching, concrete joint resealing, steel repairs, beam repair, realign bearing, substructure replacement and repair, and pavement markings on I-94 from I-275 to Beach Daly Road in the cities of Romulus and Taylor, Wayne County. This project includes a 2-year concrete surface coating warranty and a 3-year materials and workmanship pavement warranty.

4.00 % DBE participation required

11. Letting of May 3, 2019 Prequalification Level:
 Letting Call: 1905 010 \$2,683,000.00
 Project: ST 82191-113471
 Local Agreement:
 Start Date: 10 days after award
 Completion Date: May 22, 2020

Replace existing mixed flow pumps with vertical mixed flow pumps, upgrade electrical, mechanical and structural elements to current standards on I-75 at Champaign Road in the city of Lincoln Park, Wayne County. Please see the Special Provision for Determination of Lowest Successful bidder for more information.

0.00 % DBE participation required

12. Letting of May 3, 2019 Prequalification Level:
 Letting Call: 1905 011 \$1,532,000.00
 Project: ST 52081-201167
 Local Agreement:
 Start Date: 10 days after award
 Completion Date: October 11, 2019

3.81 mi of cold milling and hot mix asphalt resurfacing, sidewalk ramp construction, culvert replacement, guardrail modifications and pavement markings on business M-28 from US-41 to Gold Street in the cities of Ishpeming and Negaunee, Marquette County. This project includes a 3-year materials and workmanship pavement warranty.

0.00 % DBE participation required

13. Letting of May 3, 2019 Prequalification Level:
 Letting Call: 1905 014 \$13,933,000.00
 Project: MRR 82144-204008-2 , ETC
 Local Agreement:
 Start Date: 10 days after award
 Completion Date: September 19, 2021

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 Avenue 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

14. Letting of May 3, 2019 Prequalification Level:
 Letting Call: 1905 015 \$1,560,000.00
 Project: NH 61072-200663
 Local Agreement:
 Start Date: September 4, 2019
 Completion Date: May 18, 2020

7.12 mi of concrete pavement repairs along with ramp, shoulder, hot mix asphalt cold milling and single course overlay on US-31 from Hille Road north to Marquette Avenue in the cities of Muskegon and Norton Shores, Muskegon County. This project includes a 3-year materials and workmanship pavement warranty.

3.00 % DBE participation required

15. Letting of May 3, 2019 Prequalification Level:
 Letting Call: 1905 040 \$6,878,000.00
 Project: NH 09033-124147 , ETC
 Local Agreement:
 Start Date: July 15, 2019
 Completion Date: May 29, 2021

3.38 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk, and driveway, culverts, drainage, sewer, joint repairs, guardrails, traffic signal upgrade, signing and pavement markings, and bridge and culvert waterproofing membrane on M-13 from North Street northerly to Bay Arenac Line Road in the city of Pinconning, Bay County.

4.00 % DBE participation required

16. Letting of May 3, 2019 Prequalification Level:
 Letting Call: 1905 041 \$5,887,000.00
 Project: NH 82193-86919
 Local Agreement:
 Start Date: 10 days after award
 Completion Date: September 19, 2021

Bridge removal and reconstruction with a 21 and 33-inch prestressed concrete deck, ornamental railing, approach work and pavement markings on Vassar Avenue, Verne Avenue and Sawyer Avenue over M-39 in the City of Detroit, Wayne County. This project includes a 2-year concrete surface coating warranty.

4.00 % DBE participation required

17. Letting of May 3, 2019 Prequalification Level:
 Letting Call: 1905 042 \$928,000.00
 Project: HSIP 63102-201255
 Local Agreement:
 Start Date: 10 days after award
 Completion Date: June 20, 2020

0.46 mi of intersection and pedestrian safety improvements and a bridge rehabilitation on I-696EB at Service Drive and Washington Avenue at M-1.

4.00 % DBE participation required

18. Letting of May 3, 2019 Prequalification Level:
 Letting Call: 1905 075 \$7,488,000.00
 Project: IM 58151-128058
 Local Agreement:
 Start Date: June 17, 2019
 Completion Date: October 1, 2020

Bridge rehabilitation including epoxy overlay, concrete deck, barrier and substructure patching, replacement and rehabilitation of expansion joints, structural steel repairs and partial cleaning and coating of the structural steel on I-75 over inactive Port of Monroe Railroad, Front Street, the Raisin River and Elm Avenue in the city of Monroe, Monroe County. This project includes a 5-year performance warranty.

2.00 % DBE participation required

19. Letting of May 3, 2019
 Letting Call: 1905 076
 Project: BRT 82071-110519
 Local Agreement: 15-5482
 Start Date: 10 days after award
 Completion Date: November 15, 2019
- Prequalification Level:
 \$3,280,000.00

0.08 mi of road reconstruction including hot mix asphalt resurfacing, concrete curb, gutter and sidewalks, watermain replacement, removal of existing railroad structure, construction of box culvert and pavement markings on M-85 over future shared use path and the Detroit River in the city of Detroit, Wayne County.

5.00 % DBE participation required

20. Letting of May 3, 2019
 Letting Call: 1905 077
 Project: ER 31051-201105 , ETC
 Local Agreement: 19-5018
 Start Date: 10 days after award
 Completion Date: October 11, 2019
- Prequalification Level:
 \$2,000,000.00

5.28 mi of hot mix asphalt cold milling and resurfacing, pavement repairs, replace culverts, concrete curb and gutter repairs, detail 7 and 8 joint repairs, aggregate shoulders, minor drainage improvements, upgrading sidewalk ramps and pavement markings on US-41 from south of 6th Street to north of Denton Road and from east of Isle Royale Street west to Bridge Street in the city of Houghton, Houghton County. This project includes two 3-year materials and workmanship pavement warranties.

0.00 % DBE participation required

21. Letting of May 3, 2019
 Letting Call: 1905 078
 Project: GF19 13042-204205
 Local Agreement: 19-5163
 Start Date: September 9, 2019
 Completion Date: November 1, 2019
- Prequalification Level:
 \$591,000.00

0.59 mi of hot mix asphalt cold milling and two course asphalt overlay, traffic signal, signing and pavement markings on I-94BL from west of Sycamore Street to west of Marshall Street, with traffic circle gapped out, in the city of Marshall, Calhoun County.

0.00 % DBE participation required

22. Letting of May 3, 2019
 Letting Call: 1905 081
 Project: ST 81011-132609
 Local Agreement:
 Start Date: July 8, 2019
 Completion Date: November 15, 2019
- Prequalification Level:
 \$819,000.00

2.07 mi of hot mix asphalt cold milling and resurfacing, ADA ramps, pedestrian pushbutton and pavement markings on M-52 from north of Old US-12 to south of Werkner Road in the city of Chelsea, Washtenaw County. This project includes a 3-year materials and workmanship pavement warranty.

3.00 % DBE participation required

LOCAL PROJECTS

23. Letting of May 3, 2019
 Letting Call: 1905 002
 Project: STU 63000-203636 , ETC
 Local Agreement: 19-5151
 Start Date: June 10, 2019
 Completion Date: May 22, 2020
- Prequalification Level:
 \$3,256,000.00

1.74 mi of hot mix asphalt surface removal and resurfacing, shared use path, aggregate base, modular block retaining wall and concrete barrier wall, ditching, concrete pavement repairs and restoration on southbound Northwestern Highway Service Drive from Civic Center Drive to 9 Mile Road in the city of Southfield, Oakland County. This is a Local Agency project.

5.00 % DBE participation required

24. Letting of May 3, 2019
 Letting Call: 1905 003
 Project: STL 21555-129708
 Local Agreement: 19-5104
 Start Date: 10 days after award
 Completion Date: September 15, 2019
- Prequalification Level:
 \$1,216,000.00

6.82 mi of hot mix asphalt base crushing, shaping and resurfacing, trenching, guardrail and pavement markings on County Road 521 at County Road 533 and on County Road 535 from M-69 south to US-2, Delta County. This is a Local Agency project.

0.00 % DBE participation required

25. Letting of May 3, 2019
 Letting Call: 1905 016
 Project: NH 63000-203651
 Local Agreement: 19-5184
 Start Date: June 17, 2019
 Completion Date: October 8, 2021
- Prequalification Level:
 \$5,670,000.00

* Denotes a non-standard contract/amendment
 4/15/2019

0.64 mi of hot mix asphalt reconstruction, concrete box culvert replacement, retaining wall, pavement, curb, gutter, sidewalk and ramps, earth excavation, aggregate base, storm sewer, signals and pavement markings on West Maple Road at Middlebelt Road, Oakland County. This is a Local Agency project.

6.00 % DBE participation required

- | | | |
|-----|---|--|
| 26. | Letting of May 3, 2019
Letting Call: 1905 017
Project: EDCF 25000-130633
Local Agreement: 19-5170
Start Date: July 8, 2019
Completion Date: June 1, 2020 | Prequalification Level:
\$1,977,000.00 |
|-----|---|--|

0.96 mi of hot mix asphalt cold milling and resurfacing, aggregate base, concrete pavement, joint and crack repairs, driveway, curb, gutter, sidewalk and ramps, drainage, signing and pavement markings on Center Road from Davison Road to Dolphaine Lane in the city of Burton, Genesee County. This is a Local Agency project.

3.00 % DBE participation required

- | | | |
|-----|--|--|
| 27. | Letting of May 3, 2019
Letting Call: 1905 018
Project: STUL 70000-130728
Local Agreement: 19-5165
Start Date: July 29, 2019
Completion Date: September 13, 2019 | Prequalification Level:
\$1,901,000.00 |
|-----|--|--|

2.00 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk and ramps and pavement markings on Waverly Road from 16th Street to 48th Street in the city of Holland, Ottawa County. This is a Local Agency project.

3.00 % DBE participation required

- | | | |
|-----|---|--|
| 28. | Letting of May 3, 2019
Letting Call: 1905 019
Project: STL 52000-129801
Local Agreement: 19-5129
Start Date: 10 days after award
Completion Date: October 15, 2019 | Prequalification Level:
\$1,062,000.00 |
|-----|---|--|

3.15 mi of hot mix asphalt crushing, shaping and resurfacing on County Road 426 from west of the Delta county line to west of County Road SA, Marquette County. This is a Local Agency project.

0.00 % DBE participation required

29. Letting of May 3, 2019
 Letting Call: 1905 020
 Project: BHT 47000-133153
 Local Agreement: 19-5135
 Start Date: June 8, 2019
 Completion Date: September 15, 2019

Prequalification Level:
 \$655,000.00

Deck surface repair, joint replacement and cleaning, painting the substructure steel, storm sewer and approach work on Crouse Road over North Ore Creek, Livingston County. This is a Local Agency project.

3.00 % DBE participation required

30. Letting of May 3, 2019
 Letting Call: 1905 029
 Project: HSIP 63000-203264
 Local Agreement: 19-5168
 Start Date: June 17, 2019
 Completion Date: May 25, 2020

Prequalification Level:
 \$2,305,000.00

0.25 mi of hot mix asphalt road reconstruction, concrete pavement, curb, gutter, sidewalk and ramps, drainage, aggregate base, signing, signals and pavement markings on Adams Road at Gunn Road, Oakland County. This is a Local Agency project.

5.00 % DBE participation required

31. Letting of May 3, 2019
 Letting Call: 1905 030
 Project: STUL 77147-133407
 Local Agreement: 19-5169
 Start Date: June 17, 2019
 Completion Date: May 24, 2020

Prequalification Level:
 \$1,601,000.00

0.44 ml of hot mix asphalt reconstruction, concrete curb, gutter, sidewalk and ramps, station grading, aggregate base, storm sewer, water main and pavement markings on 13th Street from Lapeer Avenue to Water Street in the city of Port Huron, St. Clair County. This is a Local Agency project.

4.00 % DBE participation required

32. Letting of May 3, 2019
 Letting Call: 1905 031
 Project: CMG 81000-202822
 Local Agreement: 19-5174
 Start Date: 10 days after award
 Completion Date: December 6, 2019

Prequalification Level:
 \$1,423,000.00

* Denotes a non-standard contract/amendment
 4/15/2019

Existing interconnect and traffic management system upgrade, signal optimization, modernization and actuation for 13 intersections along Huron Road and Whittaker Road, Washtenaw County. This is a Local Agency project.

0.00 % DBE participation required

- | | | |
|-----|--|--|
| 33. | Letting of May 3, 2019
Letting Call: 1905 032
Project: BRT 77147-126636
Local Agreement: 19-5136
Start Date: July 8, 2019
Completion Date: November 1, 2019 | Prequalification Level:
\$1,287,000.00 |
|-----|--|--|

Removal of existing structure, replace with a precast concrete three-sided culvert and approach work on Wales Center Road over the Pine River, St. Clair County. This is a Local Agency project.

4.00 % DBE participation required

- | | | |
|-----|--|--|
| 34. | Letting of May 3, 2019
Letting Call: 1905 034
Project: NH 63000-205182
Local Agreement: 19-5180
Start Date: June 17, 2019
Completion Date: May 24, 2020 | Prequalification Level:
\$1,072,000.00 |
|-----|--|--|

0.09 mi of intersection rehabilitation including pavement removal, concrete pavement, curb and gutter, sidewalk, ramps, drainage, sewer and pavement markings on Novi Road at 12 Mile Road in the city of Novi, Oakland County. This is a Local Agency project.

5.00 % DBE participation required

- | | | |
|-----|---|--|
| 35. | Letting of May 3, 2019
Letting Call: 1905 035
Project: STUL 63000-133176
Local Agreement: 19-5179
Start Date: 10 days after award
Completion Date: May 1, 2020 | Prequalification Level:
\$565,000.00 |
|-----|---|--|

2.07 mi of hot mix asphalt surface repairs, cold milling and resurfacing, aggregate shoulders, extend right turn lane, concrete curb and gutter, sidewalk, sidewalk ramps, culverts, drainage and pavement markings on Oakwood Road from M-15 (Ortonville Road) to Leece Road in the village of Ortonville, Oakland County. This is a Local Agency project.

4.00 % DBE participation required

36. Letting of May 3, 2019
 Letting Call: 1905 037
 Project: STUL 33065-133147
 Local Agreement: 19-5149
 Start Date: 10 days after award
 Completion Date: October 10, 2019
- Prequalification Level:
 \$702,000.00

0.21 mi of hot mix asphalt reconstruction, concrete curb, gutter and sidewalk, drainage, water main, sanitary sewer, signing and pavement markings on South Mullett Street from East Grand River Avenue to Taylor Street in the city of Williamston, Ingham County. This is a Local Agency project.

5.00 % DBE participation required

37. Letting of May 3, 2019
 Letting Call: 1905 039
 Project: STU 63000-203634
 Local Agreement: 19-5185
 Start Date: 10 days after award
 Completion Date: June 19, 2020
- Prequalification Level:
 \$2,894,000.00

1.10 mi of application of gravel to existing gravel roadway, curb and gutter, earth and peat excavation, subgrade undercutting and drainage on South Sashabaw Road from Sherwood Road to Granger Road, Oakland County. This is a Local Agency project.

3.00 % DBE participation required

38. Letting of May 3, 2019
 Letting Call: 1905 044
 Project: STU 63000-203645
 Local Agreement: 19-5191
 Start Date: 10 days after award
 Completion Date: November 15, 2019
- Prequalification Level:
 \$2,619,000.00

0.82 mi of hot mix asphalt reconstruction, concrete curb, gutter, sidewalk and ramps, earth excavation, aggregate base, drainage structures and pavement markings on South Squirrel Road from South Boulevard to Primary Street in the city of Auburn Hills, Oakland County. This is a Local Agency project.

3.00 % DBE participation required

39. Letting of May 3, 2019
 Letting Call: 1905 045
 Project: STL 76555-127774
 Local Agreement: 19-5187
 Start Date: 10 days after award
 Completion Date: May 25, 2020
- Prequalification Level:
 \$1,033,000.00

1.78 mi of hot mix asphalt base crushing, shaping and resurfacing, aggregate shoulders, concrete curb and gutter, sidewalk ramps, culvert, sewer, drainage, guardrail and pavement markings on Carland Road from M-21 north to south of Wilkinson Road, Shiawassee County. This is a Local Agency project.

3.00 % DBE participation required

- | | | |
|-----|---|---|
| 40. | Letting of May 3, 2019
Letting Call: 1905 048
Project: STUL 13000-130187
Local Agreement: 19-5202
Start Date: 10 days after award
Completion Date: August 31, 2020 | Prequalification Level:
\$994,000.00 |
|-----|---|---|

9.45 mi of chip seal and fog seal with spot concrete sidewalk and ADA ramp upgrades on Elm Street from Cliff Street northward to Michigan Avenue and on Glenn Cross Road from Capital Avenue eastward to M-66, Calhoun County. This is a Local Agency project.

3.00 % DBE participation required

- | | | |
|-----|--|---|
| 41. | Letting of May 3, 2019
Letting Call: 1905 047
Project: STL 09000-202498
Local Agreement: 19-5158
Start Date: May 3, 2019
Completion Date: August 23, 2019 | Prequalification Level:
\$966,000.00 |
|-----|--|---|

7.00 mi of hot mix asphalt cold milling and resurfacing, aggregate shoulders and pavement markings on Wheeler Road from Eight Mile Road east to Rockwell Road, Bay County. This is a Local Agency project.

3.00 % DBE participation required

- | | | |
|-----|--|---|
| 42. | Letting of May 3, 2019
Letting Call: 1905 048
Project: STL 69000-202276
Local Agreement: 19-5160
Start Date: July 8, 2019
Completion Date: October 11, 2019 | Prequalification Level:
\$951,000.00 |
|-----|--|---|

2.16 mi of hot mix asphalt base crushing, shaping and resurfacing, earth excavation, embankment, shoulder aggregate and pavement markings on Hetherton Road east of M-32, Otsego County. This is a Local Agency project.

3.00 % DBE participation required

43. Letting of May 3, 2019
 Letting Call: 1905 049
 Project: STL 24000-130366
 Local Agreement: 19-5200
 Start Date: June 10, 2019
 Completion Date: November 15, 2019
 Prequalification Level:
 \$628,000.00
- 1.31 mi of hot mix asphalt base crushing, shaping and resurfacing, drainage and pavement markings on East Wilderness Park Drive from south of Ester Lane to West Central Avenue, Emmet County. This is a Local Agency project.
- 3.00 % DBE participation required
44. Letting of May 3, 2019
 Letting Call: 1905 050
 Project: STL 68000-202334
 Local Agreement: 19-5134
 Start Date: 10 days after award
 Completion Date: August 8, 2019
 Prequalification Level:
 \$512,000.00
- 3.21 mi of hot mix asphalt base crushing, shaping, and resurfacing, permanent signing and pavement markings on Town Line Road from south of Lyle Road to the north Oscoda county line, Oscoda County. This is a Local Agency project.
- 3.00 % DBE participation required
45. Letting of May 3, 2019
 Letting Call: 1905 054
 Project: STU 33000-129899 , ETC
 Local Agreement: 19-5150
 Start Date: 10 days after award
 Completion Date: November 29, 2019
 Prequalification Level:
 \$1,601,000.00
- 2.00 mi of hot mix asphalt cold milling and resurfacing, conversion from 4 to 3 lanes including adding auxiliary turn lane, concrete curb, gutter and sidewalk ramps, shared use path, signing and pavement markings on Lake Lansing Road from Hagadorn Road to Saginaw Street (I-69BL) in the city of East Lansing, Ingham County. This is a Local Agency project.
- 4.00 % DBE participation required
46. Letting of May 3, 2019
 Letting Call: 1905 056
 Project: STU 63000-203679
 Local Agreement: 19-5189
 Start Date: 10 days after award
 Completion Date: July 3, 2020
 Prequalification Level:
 \$5,642,000.00

1.25 mi of pavement rehabilitation including pavement removal, hot mix asphalt surfacing, concrete curb, gutter and ADA sidewalk upgrades, traffic signal modernization, guardrail upgrade and retaining wall repairs on Livernois Road from Walton Boulevard to Avon Road, Oakland County. This is a Local Agency project.

5.00 % DBE participation required

- 47. Letting of May 3, 2019 Prequalification Level:
 Letting Call: 1905 057 \$2,670,000.00
 Project: HSIP 70000-130732 , ETC
 Local Agreement: 19-5207
 Start Date: 10 days after award
 Completion Date: October 15, 2020

0.41 mi of construction of a roundabout and road reconstruction, sanitary sewer, water main, landscaping, traffic signal and street lighting on West Washington Avenue from Franklin Street westerly to Main Avenue in the city of Zeeland, Ottawa County. This is a Local Agency project.

4.00 % DBE participation required

- 48. Letting of May 3, 2019 Prequalification Level:
 Letting Call: 1905 058 \$1,844,000.00
 Project: STUL 61000-130801
 Local Agreement: 19-5197
 Start Date: 10 days after award
 Completion Date: September 13, 2019

0.51 mi of hot mix asphalt reconstruction, concrete curb, gutter and sidewalk, water main, sewer, restoration and pavement markings on Broadway Avenue from Getty Street to Bailey Street, Muskegon County. This is a Local Agency project.

4.00 % DBE participation required

- 49. Letting of May 3, 2019 Prequalification Level:
 Letting Call: 1905 059 \$1,732,000.00
 Project: STL 58115-133374 , ETC
 Local Agreement: 19-5193
 Start Date: 10 days after award
 Completion Date: November 2, 2019

10.15 mi of hot mix asphalt cold milling, ultra-thin overlay, culverts, drainage, joints repairs, guardrail and pavement markings on various routes, Monroe County. This is a Local Agency project.

3.00 % DBE participation required

50. Letting of May 3, 2019
 Letting Call: 1905 060
 Project: STU 81000-202645
 Local Agreement: 19-5206
 Start Date: 10 days after award
 Completion Date: August 30, 2019
- Prequalification Level:
\$1,530,000.00
- 1.10 mi of concrete pavement, curb, gutter and ramps, hot mix asphalt paving, drainage, signals and pavement markings on Carpenter Road from Ellsworth Road to Packard Street, Washtenaw County. This is a Local Agency project.
- 3.00 % DBE participation required
51. Letting of May 3, 2019
 Letting Call: 1905 061
 Project: STU 82000-203506
 Local Agreement: 19-5182
 Start Date: July 22, 2019
 Completion Date: October 15, 2019
- Prequalification Level:
\$1,367,000.00
- 1.10 ml of hot mix asphalt cold milling and resurfacing, concrete pavement repairs, curb, gutter, sidewalk and ramps, drainage, guardrail, bridge rehabilitation including epoxy overlay, concrete patching, and pavement markings on Inkster Road from Five Mile Road to Six Mile Road in the city of Livonia, Wayne County. This is a Local Agency project.
- 3.00 % DBE participation required
52. Letting of May 3, 2019
 Letting Call: 1905 062
 Project: BO 37000-133038
 Local Agreement: 19-5177
 Start Date: 10 days after award
 Completion Date: October 10, 2019
- Prequalification Level:
\$1,241,000.00
- Bridge removal and replacement with prestressed concrete bulb-tee beams, cofferdams, steel piles, culvert, drainage, guardrail and approach work on Pickard Road over the north branch of the Chippewa River, Isabella County. This is a Local Agency project.
- 3.00 % DBE participation required
53. Letting of May 3, 2019
 Letting Call: 1905 063
 Project: STL 37000-130258
 Local Agreement: 19-5155
 Start Date: 10 days after award
 Completion Date: August 30, 2019
- Prequalification Level:
\$1,226,000.00

* Denotes a non-standard contract/amendment
 4/15/2019

39.67 mi of single course chip seal, fog seal and pavement markings on various routes, Isabella County. This is a Local Agency project.

3.00 % DBE participation required

- | | | |
|-----|---|--|
| 54. | Letting of May 3, 2019
Letting Call: 1905 064
Project: STL 70141-129682
Local Agreement: 19-5188
Start Date: 10 days after award
Completion Date: August 9, 2019 | Prequalification Level:
\$940,000.00 |
|-----|---|--|

2.00 mi of hot mix asphalt resurfacing, concrete curb and gutter, shoulder trenching and widening, aggregate shoulders and pavement markings on 120th Avenue from New Holland Street north to Port Sheldon Street, Ollawa County. This is a Local Agency project.

3.00 % DBE participation required

- | | | |
|-----|---|--|
| 55. | Letting of May 3, 2019
Letting Call: 1905 065
Project: BRT 37000-133043
Local Agreement: 19-5178
Start Date: 10 days after award
Completion Date: October 25, 2019 | Prequalification Level:
\$875,000.00 |
|-----|---|--|

Bridge removal and replacement with 27-inch prestressed concrete box beams, cofferdams, steel piles, curb and gutter approach, concrete driveway, culvert, drainage and guardrail on Rolland Road over Chippewa River, Isabella County. This is a Local Agency project.

3.00 % DBE participation required

- | | | |
|-----|---|--|
| 56. | Letting of May 3, 2019
Letting Call: 1905 066
Project: STL 25000-130625
Local Agreement: 19-5180
Start Date: 10 days after award
Completion Date: September 30, 2019 | Prequalification Level:
\$817,000.00 |
|-----|---|--|

1.00 mi of hot mix asphalt base crushing, shaping, cold milling and resurfacing, trench widening, limestone shoulders and culverts on Seymour Road from Cook Road to Grand Blanc Road, Genesee County. This is a Local Agency project.

3.00 % DBE participation required

- | | | |
|-----|---|--|
| 57. | Letting of May 3, 2019
Letting Call: 1905 067
Project: BHT 35000-202418
Local Agreement: 19-5190 | Prequalification Level:
\$709,000.00 |
|-----|---|--|

* Denotes a non-standard contract/amendment
4/15/2019

Start Date: 10 days after award
 Completion Date: October 31, 2019

Removal of hot mix asphalt surface and asbestos membrane, placement of waterproofing membrane and hot mix asphalt resurfacing, expansion joints and pavement markings on F-41 over Van Etan Creek, on Rea Road over the AuSable River and on Kings Corner Road over the Pine River, Iosco County. This is a Local Agency project.

0.00 % DBE participation required

- | | | |
|-----|---|--|
| 58. | Letting of May 3, 2019
Letting Call: 1905 068
Project: STL 27555-130461
Local Agreement: 19-5195
Start Date: 10 days after award
Completion Date: October 15, 2019 | Prequalification Level:
\$600,000.00 |
|-----|---|--|

2.63 mi of hot mix asphalt crushing and shaping, aggregate base, guardrail and shoulder gravel on Lake Road from west of Partridge Road to Brace Road, Gogebic County. This is a Local Agency project.

0.00 % DBE participation required

- | | | |
|-----|--|--|
| 59. | Letting of May 3, 2019
Letting Call: 1905 069
Project: BO 55000-133096
Local Agreement: 19-5181
Start Date: 10 days after award
Completion Date: September 30, 2019 | Prequalification Level:
\$539,000.00 |
|-----|--|--|

Bridge reconstruction with 17-inch prestressed concrete box beam, hot mix asphalt paving, aggregate base, riprap, slope restoration and approach work on County Road 551 (C-1) over Ten Mile Creek, Menominee County. This is a Local Agency project.

0.00 % DBE participation required

- | | | |
|-----|--|--|
| 60. | Letting of May 3, 2019
Letting Call: 1905 072
Project: ER 31000-204461
Local Agreement: 19-5192
Start Date: 10 days after award
Completion Date: October 15, 2019 | Prequalification Level:
\$2,110,000.00 |
|-----|--|--|

0.01 mi of culvert replacement with precast three-sided or arch culvert, cofferdams, steel sheet piling, steel piling, drainage, concrete curb and gutter and guardrail on Paradise Road over the Pilgrim River, Houghton County. This is a Local Agency project.

2.00 % DBE participation required

61. Letting of May 3, 2019 Prequalification Level:
\$1,050,000.00
 Letting Call: 1905 073
 Project: STU 82000-203522
 Local Agreement: 19-5173
 Start Date: July 1, 2019
 Completion Date: October 11, 2019

1.13 mi of hot mix asphalt cold milling and resurfacing, concrete pavement, culverts, sidewalk ramps, drainage, signing, guardrail and pavement markings on Pennsylvania Road from east of Fort Street (M-85) to the railroad crossing in the cities of Riverview, Wyandotte and Southgate, Wayne County. This is a Local Agency project.

3.00 % DBE participation required

62. Letting of May 3, 2019 Prequalification Level:
\$852,000.00
 Letting Call: 1905 074
 Project: STU 82000-203521
 Local Agreement: 19-5183
 Start Date: July 15, 2019
 Completion Date: October 16, 2019

1.01 mi of hot mix asphalt cold milling and resurfacing, concrete pavement repair, concrete curb, gutter and ADA ramps, joint repair, ditch cleanout and pavement markings on Merriman Road from Ecorse Road to Van Bom Road in the city of Romulus, Wayne County. This is a Local Agency project.

3.00 % DBE participation required

AERONAUTICS PROJECTS

63. Letting of May 3, 2019 Prequalification Level:
\$560,000.00
 Letting Call: 1905 005
 Project: FM 59129-202052-2
 Local Agreement:
 Start Date: June 3, 2019
 Completion Date: 30 Calendar Days

Surface treatment, joint and crack sealing, drainage, paint marking, HMA, and electrical on the Taxiway, Apron, and Hangar Taxilanes at Greenville Municipal Airport, city of Greenville, Montcalm County.

0.00 % DBE participation required

64. Letting of May 3, 2019 Prequalification Level:
\$28,939,000.00
 Letting Call: 1905 006
 Project: FM 411051-205501
 Local Agreement:
 Start Date: July 1, 2019
 Completion Date: 179 Calendar Days

Terminal Apron Expansion at the Gerald R. Ford International Airport, city of Grand Rapids, Kent County. See Special Provision for Project Bidding Requirements and Award for more information. After the low bid determination is made, all contract payments and management of the project will be through the Gerald R. Ford International Airport Authority.

6.00 % DBE participation required

BID LETTING POST-APPROVALS

STATE PROJECT

65. Letting of March 15, 2019
 Letting Call: 1903 937 Low Bid: \$837,172.81
 Project: M 62031-204754 Engineer Estimate: \$503,830.52
 Local Agreement: Pct Over/Under Estimate: 66.16 %
 Start Date: July 8, 2019
 Completion Date: September 28, 2019

Pin and hanger replacement, partial joint replacement and healer/sealer on M-37 over Muskegon River in the city of Newaygo, Newaygo County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
C. A. Hull Co., Inc.	\$837,172.81	Same	1 **
Anlaan Corporation	\$847,024.31	Same	2
Milbocker and Sons, Inc.	\$909,304.05	Same	3

Total Number of Bidders: 3

LOCAL PROJECT

60. Letting of February 13, 2019
 Letting Call: 1902 305
 Project: TAU 47093-128441
 Local Agreement: 19-5009
 Start Date: 10 days after award

Low Bid: \$1,341,762.16
 Engineer Estimate: \$942,462.75
 Pct Over/Under Estimate: 42.37 %
 Completion Date: September 30, 2019

2.69 mi of hot mix asphalt shared use path along Lemen Road from 8 Mile Road to 9 Mile Road and on M-36 from 9 Mile Road to the Lakelands Trail, Livingston County. This is a Local Agency project.

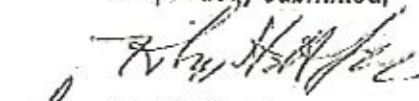
5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Fonson Company, Inc.	\$1,341,752.16	Same	1 **
Hoffman Bros., Inc.	\$1,376,812.00	Same	2
C & D Hughes, Inc.	\$1,512,836.00	Same	3
Mead Bros. Excavating Inc.	\$1,554,257.12	Same	4
Zito Construction	\$1,168,677.15	Same	WD

Total Number of Bidders: 5

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. Ajegba
 Director

Ms. Paradine presented the Transportation and Natural Resources Committee Report for the regular meeting of April 16, 2019. After review of the Transportation and Natural Resources Committee Reports, Ms. Paradine moved that the report covering the regular meeting of April 16, 2019, be approved and adopted. The motion was supported by Mr. McClain and unanimously approved.

8. MOTIONS AND RESOLUTIONS:

None

9. ADJOURNMENT:

Ms. Shkrel'i adjourned the meeting.


SECRETARY


CHAIRPERSON