

**APPROVED**

**JUL 30 2019**

MICHIGAN STATE  
ADMINISTRATIVE BOARD  
July 16, 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, July 16, 2019, at 11:00 a.m.

Present: Shenique Moss, representing Gretchen Whitmer, Governor, Chairperson  
Rachel Riehl, 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  
Patrick McCarthy, representing Paul Ajegba, Director, Department of  
Transportation  
Shelby Troub, Secretary

Absent: Stella A. Alles, Superintendent of Public Instruction

Others Present:

Kyle Van Lopes, Lieutenant Governor's Office; Sarah Triplett, Department of State; Eva Narvaez, Department of Technology, Management and Budget; Adam Feldpausch, 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 June 25, 2019. Supported by Ms. Bliesener, 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 Q3. This report covers April 1, 2019 through June 30, 2019. Report to be submitted to the State Administrative Board at its July 16, 2019 meeting.

5. UNFINISHED BUSINESS:

None

6. NEW BUSINESS:

RETENTION AND DISPOSAL SCHEDULES

City of Ferndale  
Police Department, 7/16/2019

City of Grand Rapids, Michigan  
City Archives, 7/16/2019

County of Leelanau  
Building Safety, 7/16/2019  
Emergency Management Department, 7/16/2019  
Planning Department, 7/16/2019

General Schedule  
Circuit Courts, 7/16/2019

Technology, Management and Budget  
Office of Retirement Services (17/ORS), 7/16/2019

Village of Mulliken, 7/16/2019

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

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

**APPROVED**

July 16, 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 2:00 p.m. on July 9, 2019.  
Those present being:

Chairperson: Stacey Bliesener, representing  
State Treasurer Eubanks

Approved Stacey Bliesener

Member: Shenique Moss, representing  
Governor Whitmer

Approved Shenique Moss

Member: Rachel Riehl, representing  
Lt. Governor Gilchrist

Approved R Riehl

Others: James Shell, Don Sonneveldt, Attorney General's Office; Kim Venne, Department  
Natural Resource; Cindy Paradine, Department of State; Eva Narvaez, Shelby  
Troub, Department of Technology, Management and Budget; Tim Croze, Bill  
Rottiers, Department of Transportation

---

Ms. Bliesener called the meeting to order.

The Building Committee regular agenda was presented.

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

Ms. Bliesener adjourned the meeting.

***At the State Administrative Board meeting on July 16, 2019, this report was corrected to  
note that Item 6 on the agenda has a correction in the description.***

# AGENDA

## BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

July 9, 2019 / July 16, 2019  
2:00 P.M. / 11:00 A.M. Lake Superior Room, 1<sup>st</sup> 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 CONTRACTS

1. DEPARTMENT OF NATURAL RESOURCES, INTERLOCHEN – Interlochen State Park – FEMA Toilet and Shower Building Replacement  
File No. 751/19192.GAG - Index No. 5010 - Contract No. Y19408  
Recommended Contract Award: Tamarack Builders, Inc., Lakeview  
\$1,108,000.00

#### **Description and Justification**

The purpose of this contract is to provide all labor, materials, and equipment necessary to construct a new toilet-shower building with a hardened saferoom structure, which will double as a FEMA dual-use community safe room. This work includes the complete demolition and removal of the existing toilet-shower building at the site.

#### **Funding Source**

100% Park Improvement Funds

2. DEPARTMENT OF NATURAL RESOURCES, TRAVERSE CITY – Traverse City State Park – FEMA Toilet and Shower Building Replacement  
File No. 751/19192.GAG - Index No. 5010 - Contract No. Y19408  
Recommended Contract Award: Ripman Construction Company, Inc., St. Helen  
\$1,053,950.00

#### **Description and Justification**

The purpose of this contract is to provide all labor, materials, and equipment necessary to construct a new toilet-shower building with a hardened saferoom structure, which will double as a FEMA dual-use community safe room. This work includes the complete demolition and removal of the existing toilet-shower building at the site.

#### **Funding Source**

100% Park Improvement Funds

3. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, BAY CITY – Salzburg Cleaners Site – Asbestos and Hazardous Material Removal

File No. 761/18283.SAR - Contract No. Y19410  
Recommended Contract Award: E.T. MacKenzie Company, LLC, Grand Ledge  
\$555,755.00

**Description and Justification**

The purpose of this contract to demolish the site building and remove impacted soil and groundwater from the site. This work includes asbestos abatement; removal/disposal of hazardous/miscellaneous regulated wastes; building demolition; removal of impacted soil/groundwater; placement of sand backfills; and site restoration. The work is needed to protect public health, safety, welfare, and the environment.

**Funding Source**

100% Renew Michigan Funds

4. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, BAY CITY  
– Saginaw Bay – Reef Restoration  
File No. 761/19017.SAR - Contract No. Y19411  
Recommended Contract Award: Great Lakes Dock & Materials, LLC, Muskegon  
\$1,379,740.00

**Description and Justification**

The purpose of this contract is to restore the Coreyon Reef in the inner bay. The reef is critical for the long-term resiliency of various native fish species. This work includes acquiring all permits, soil erosion and turbidity control, placement of 22,500 tons of limestone riprap, two acres of reef restoration, surveying, and as-built drawings. The work is needed to restore reef spawning habitat.

**Funding Source**

80% Federal Funds

20% 201 Emergency Funds

**MODIFICATION TO PROFESSIONAL SERVICES CONTRACT**

5. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY,  
RICHLAND – North 34<sup>th</sup> Street Site – PFAS Treatment  
File No. 761/18295.KSZ - Contract No. Y18449  
AECOM Technical Services, Inc., Grand Rapids; Modification No. 8, Increase  
\$351,715.00

**Description and Justification**

The purpose of this modification is to provide additional professional design services for continued operation, maintenance and optimization of the groundwater treatment system at the facility. The treatment system was installed to extract chromium and nickel contaminated water and discharge it into the City of Kalamazoo wastewater treatment plant. The extracted groundwater also contains per- and polyfluoroalkyl substances. The existing system will be modified to incorporate PFAS treatment components. This work includes purchasing, installing and optimizing PFAS treatment components into the existing system; force main cleaning; installing a new three-phase electrical service; treatment system repairs and modifications; and reporting. The work is needed to protect public health, safety, welfare and the environment.

**Funding Source**

100% Refined Petroleum Funds

Base Contract	\$489,000.00	
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	Approved on Ad Board Agenda 04/23/2019
Modification No. 8	\$351,715.00	See Justification Above
<b>Total Contract</b>	<b>\$2,268,262.31</b>	

**REVISIONS TO CONSTRUCTION CONTRACTS**

6. DEPARTMENT OF CORRECTIONS, YPSILANTI – Women's Huron Valley Correctional Facility – Replacement of HVAC Controls and Components  
File No. 472/17090.JNS - Index No. 59110 - Contract No. Y17419  
Miller-Boldt, Inc., Sterling Heights; CCO No. 14, Increase \$488,488.65

**Description and Justification**

The purpose of this change order is to furnish and install new restroom and shower room exhaust fans in eight housing units at the site. The current fans are operational but nearing the end of their useful life, requiring regular maintenance and are in critical need of replacement before failures become unrepairable and could potentially create a health/safety concern.

**Funding Source**

97% Lump Sum Special Maintenance - GF

3% Agency Operating Funds

Base Contract	\$1,600,000.00	
Change Order No. 1	\$0.00	No Cost Change Order
Change Order No. 2	\$0.00	No Cost Change Order
Change Order No. 3	\$0.00	No Cost Change Order
Change Order No. 4	\$14,478.22	Approved on Director's Agenda 01/12/2018
Change Order No. 5	\$269,269.45	Approved on Director's Agenda 03/02/2018

Change Order No. 6	\$190,780.49	Approved on Director's Agenda 03/23/2018
Change Order No. 7	\$25,424.09	Approved on Director's Agenda 05/11/2018
Change Order No. 8	\$335,389.57	Approved on Ad Board Agenda 06/12/2018
Change Order No. 9	\$8,856.85	Approved on Director's Agenda 05/18/2018
Change Order No. 10	\$2,413,632.04	Approved on Ad Board Agenda 06/26/2018
Change Order No. 11	\$50,997.90	Approved on Ad Board Agenda 07/17/2018
Change Order No. 12	\$28,000.00	Approved on Ad Board Agenda 09/11/2018
Change Order No. 13	\$166,196.50	Approved on Ad Board Agenda 12/18/2018
Change Order No. 14	\$488,488.65	See Justification Above
<b>Total Contract</b>	<b>\$5,591,513.76</b>	

7. DEPARTMENT OF HEALTH AND HUMAN SERVICES, NORTHVILLE –  
 Hawthorn Center – Repairs  
 File No. 491/16444.APL - Contract No. Y18388  
 Freedom Contracting Group, LLC, New Hudson; CCO No. 6, Increase  
 \$48,644.00

**Description and Justification**

The purpose of this change order is to deduct allowance money for door hardware from bulletin #4 and to provide structural repairs in the pool area as noted in bulletin #7 per the letters of recommendation by the PSC.

**Funding Source**

100% Agency Operating Funds

Base Contract	\$1,718,000.00	
Change Order No. 1	\$59,660.17	Approved on Director's Agenda 10/26/2019
Change Order No. 2	\$13,721.46	Approved on Director's Agenda 04/12/2019
Change Order No. 3	\$126,764.72	Approved on Director's Agenda 04/19/2019
Change Order No. 4	\$849,418.72	Approved on Ad Board Agenda 04/30/2019
Change Order No. 5	\$169,990.00	Approved on Ad Board Agenda 06/11/2019
Change Order No. 6	\$48,644.00	See Justification Above
<b>Total Contract</b>	<b>\$2,986,199.07</b>	

8. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, GRAND RAPIDS –  
 Grand Rapids Home for Veterans – New Veterans Home  
 File No. 511/17006.CAK - Contract No. Y18242  
 The Christman Company, Lansing; CCO No. 4, Increase \$142,142.00

**Description and Justification**

The purpose of this change order is to add construction material testing services to the construction manager's contract. The testing is required to assure soil conditions and material properties used for construction meet the specifications.

**Funding Source**

100% State Building Authority Funds

Base Contract	\$100,928.00	
Change Order No. 1	\$175,000.00	Approved on Director's Agenda 03/15/2019
Change Order No. 2	\$307,500.00	Approved on Director's Agenda 04/05/2019
Change Order No. 3	\$52,724,752.00	Approved on Ad Board Agenda 04/23/2019
Change Order No. 4	\$142,142.00	See Justification Above
<b>Total Contract</b>	<b>\$53,450,322.00</b>	

**RESOLUTION OF THE STATE ADMINISTRATIVE BOARD APPROVING EASEMENTS**

9. Grand Rapids Community College Main Building Renovation  
Grand Rapids Community College Cook Academic Hall Renovations

**Purpose/Business Case**

The purpose of this resolution is to approve an easement in gross between DTE Gas Company and the State Building Authority and a sidewalk easement between the City of Grand Rapids and the State Building Authority.

**Benefit**

Granting these easements will allow DTE Gas Company and the City of Grand Rapids to access the property as needed to provide services when necessary.

**Funding Source/Commitment Level**

N/A

**Risk Assessment**

If the resolution is not approved, DTE Gas Company and the City of Grand Rapids may not be able to access the property if necessary, to make repairs or updates to the property included with the Main Building Renovation and Cook Academic Hall Renovations projects.

**Zip Code**

49503



-----

Ms. Bliesener presented the Building Committee Report for the regular meeting of July 9, 2019. After review of the foregoing Building Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of July 9, 2019, be approved and adopted. The motion was supported by Ms. Paradine, and unanimously approved.

**APPROVED**

**July 16, 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 2:00 p.m. on July 9, 2019.  
Those present being:

Chairperson:	<u>Stacey Bliesener, representing</u> State Treasurer Eubanks	Approved <u></u>
Member:	<u>Shenique Moss, representing</u> Governor Whitmer	Approved <u></u>
Member:	<u>Daniel Sonneveldt, representing</u> Attorney General Nessel	Approved <u></u>
Others:	James Shell, Attorney General's Office; Rachel Riehl, Lt. Governor's Office; Kim Venne, Department of Natural Resources; Cindy Paradine, Department of State; Eva Narvaez, Shelby Troub, Department of Technology, Management and Budget; Tim Croze, 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, 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.

7/2/2019 2:45 p.m. Final

## AGENDA

### FINANCE AND CLAIMS COMMITTEE

July 9, 2019, 2:00 p.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

### STATE ADMINISTRATIVE BOARD

July 16, 2019, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> 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*)

- \$2,500,000.00 Total
- FY19-22 100% Federal Funds
- To provide a contract with licensed foster homes for the Foster Care Transitional Placement Program (FCTPP). This is placement for children and youth in need of emergency shelter care

### SECTION 2 - AGENCY SUBMITTED – CONTRACT CHANGES

#### 2. DEPARTMENT OF HEALTH AND HUMAN SERVICES

##### 1.) Northern Family Intervention Services, Gaylord, MI

- \$112,000.00 Amendment
- \$545,543.00 New Total
- FY19-20 100% Federal Funds
- Add funds and exercise an option year to provide Parent Education Home Based services for families that are at risk of having their children removed from their home due to child abuse and/or neglect

##### 2.) Samaritas, Jackson, MI

- \$1,800,000.00 Amendment
- \$7,200,000.00 New Total
- FY19-20 80% Federal Funds; 20% General Funds
- Add funds and exercise an option year for the Chafee Education and Training Voucher Program (ETV), which provides resources to meet the education and training needs of youth aging out of foster care

3. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1.) Various (See bid tab)

- \$5,597,539.00 Amendment
- \$27,987,695.00 New Total
- FY19-20 100% Federal Funds
- Add funds and exercise an option year to continue providing Families Together Building Solution (FTBS) services

4. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET/  
FINANCIAL SERVICES

1.) Plante & Moran PLLC, Southfield, MI

- \$150,000.00 Amendment
- \$500,000.00 New Total
- FY19 100% Restricted Funds (*Internal Service Fund-Office Services*)
- Add funds for additional scope of services to assist the City of Flint's Financial Operations

5. DEPARTMENT OF TREASURY

1.) Printwell, Taylor, MI

- \$200,000.00 Amendment
- \$602,627.30 New Total
- FY19-21 56% General Funds; 35% Other Funds (*LIHEAP*); 9% Other Funds (*CITA*)
- Add funds and exercise two option years for paper and printing of tax forms

**SECTION 3 - AGENCY SUBMITTED – NEW GRANTS**

**SECTION 4 - AGENCY SUBMITTED – GRANT CHANGES**

6. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1.) Michigan Health Information Technology, East Lansing, MI

- \$5,618,598.00 Amendment
- \$16,060,896.00 New Total
- FY19 97.44% Federal Funds; 2.56% Local Funds
- Add funds to provide various health and human service projects

6. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

- 1.) Michigan State University, East Lansing, MI
  - \$2,526,405.00 Amendment
  - \$24,325,386.00 New Total
  - FY19 81.12% Federal Funds; 2.56% Local Funds
  - Provide funds for allocating grant funding to various health and human service projects
  
- 2.) National Jewish Center for Immunology and Respiratory Medicine, Denver, CO
  - \$200,000.00 Amendment
  - \$670,858.00 New Total
  - FY19 100% Federal Funds
  - Provide funds to reduce tobacco use by Michigan residents by providing an evidence-based telephonic tobacco cessation counseling program, the Michigan Tobacco Quitline
  
- 3.) Various (*See bid tab*)
  - \$2,211,841.00 Amendment
  - \$10,467,431.00 New Total
  - FY19 100% Federal Funds
  - Provide fund to enhance capacity required for the Community Health Innovation Region backbone implementation and operation
  
- 4.) Wayne State University, Detroit, MI
  - \$640,386.00 Amendment
  - \$8,815,717.00 New Total
  - FY19 41.74% Federal Funds; 45.32% General Funds; 4.09% Restricted Funds; 3.80% Private Funds; 3.05% Fees; 2.00% Local Funds
  - Provide funds for and allocates grant funding for health and human services projects

**SECTION 5 - DTMB SUBMITTED – NEW CONTRACTS**

7. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1.) Kunz, Leigh & Associates, Lathrup Village, MI
  - \$2,866,562.00 (5 Years)
  - FY19-24 100% General Funds
  - 19000000101 Revenue Sharing & Personal Property Tax System

7. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET  
continued

- 1.) Tax Management Associates, Inc., Charlotte, North Carolina
  - \$15,500,000.00 (5 Years)
  - FY19-24 66% General Funds; 34% Restricted Funds (*Assessor Training Fees*)
  - 190000000204 Revenue Sharing & Personal Property Tax System
- 2.) Various, (*See bid tab*)
  - \$49,000,000.00 (3 Years)
  - FY19-21 80% Federal Funds; 20% Restricted Funds (*Comprehensive Transportation Fund*)
  - 190000001579 Medium class lift and non-lift transit bus

**SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES**

8. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Abbott Molecular, Des Moines, IA
  - \$2,500,000.00 Amendment
  - \$3,307,996.00 New Total
  - FY19-23 30% Federal Funds; 70% General Funds
  - 071B2200004 Add funds to perform testing for Human Immunodeficiency Virus (HIV) patients to monitor their disease and treatment
- 2.) Life Technologies Corporation, Carlsbad, CA
  - \$5,000,000.00 Amendment
  - \$15,502,142.54 New Total
  - FY19-23 80% Federal Funds; 20% General Funds
  - 071B3200108 Add funds for genotyping and testing for tuberculosis control programs using Life Technologies consumables and equipment

9. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1.) Cynthia Ann Lathrop, Lansing, MI
  - \$0.00 Amendment
  - \$300,000.00 New Total
  - FY19-20 100% Various Funds (*Various Agencies*)
  - 071B5500009 Add funds and extend the contract for one-year for court reporting

9. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET  
continued

1.) Elavon, Knoxville, TN

- \$23,762,896.96 Amendment
- \$93,662,929.96 New Total
- FY19-21 100% Other Funds (*Revenue Generating*)
- 071B1300356 Add funds and extend the contract for one-year and six-months for credit and debit card processing on behalf of Department of Treasury

2.) Heckman & Nardone, Inc., Lansing, MI

- \$41,000.00 Amendment
- \$341,000.00 New Total
- FY19-20 100% Various Funds (*Various Agencies*)
- 071B5500004 Add funds and extend the contract for one-year for court reporting

3.) Metro Court Reporters, Inc., Farmington, MI

- \$0.00 Amendment
- \$300,000.00 New Total
- FY19-20 100% Various Funds (*Various Agencies*)
- 071B5500005 Add funds and extend the contract for one-year for court reporting

4.) Peckham Inc., Lansing, MI

- \$2,230,403.96 Amendment
- \$25,672,311.54 New Total
- FY19-21 100% General Funds
- 071B7700138 Add funds for janitorial services due to the increase of minimum wage

10. DEPARTMENT OF CORRECTIONS, DEPARTMENT OF NATURAL RESOURCES, AND MICHIGAN STATE POLICE

1.) Kiesler Police Supply, Jefferson, IN

- \$1,655,500.00 Amendment
- \$4,650,633.76 New Total
- FY19-20 100% General Funds
- 071B6600124 Add funds and exercise an option year for ammunition

**SECTION 7 - CLAIMS – PERSONAL PROPERTY LOSS****11. DEPARTMENT OF CORRECTIONS**

## Employee Claims

1. Richard Baisch \$200.00  
The claimant (19-SAB-058) requests \$200.00 reimbursement for repair of his muffler that was damaged in the overflow parking area. The Committee recommends approval of \$200.00 for this claim.

## Prisoner Claims

2. Ieshia Barnes #972069 \$153.44  
The claimant (19-SAB/DOC-7953) requests \$153.44 reimbursement for her television she claims was damaged during pack up. Investigation revealed her television is in working order. The Committee recommends DENIAL for this claim.
3. Krystle Begley #509915 \$140.69  
The claimant (19-SAB/DOC-7921) requests \$140.69 reimbursement for her television that was stolen while in possession of MDOC. The Committee recommends approval of \$140.86 for this claim.
4. Johnny Brown #178794 \$139.92  
The claimant (19-SAB/DOC-7824) requests \$139.92 reimbursement for his television that was damaged while in transit. The Committee recommends approval of \$139.92 for this claim.
5. Darrin Coats #185616 \$55.96  
The claimant (19-SAB/DOC-5264) requests \$55.96 reimbursement for his alleged missing cassette tapes. This claim is untimely. The Committee recommends DENIAL for this claim.
6. Brandon Dawson #459831 \$144.75  
The claimant (19-SAB/DOC-8094) requests \$144.75 reimbursement for his television that was damaged during shakedown of his cell. The Committee recommends approval of \$14.48 for this claim.
7. Rodney Dumas #138878 \$65.00  
The claimant (19-SAB/DOC-8009) requests \$65.00 reimbursement for his footlocker he alleges was damaged while in transit. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.



11. DEPARTMENT OF CORRECTIONS continued

8. Ryan Gierzak #690693 \$852.22  
The claimant (19-SAB/DOC-7981) requests \$852.22 reimbursement for his damaged television, headphones, glasses, fan and adapter and for his missing watch, radio, adapter, undergarments, books and legal documents. The Committee recommends approval of \$285.46 for this claim.
9. William Jacobs #223481 \$109.57  
The claimant (19-SAB/DOC-8070) requests \$109.57 reimbursement for his Hobby Craft items that became missing while in possession of MDOC. The Committee recommends approval of \$46.11 for this claim.
10. Derek Johnson #132152 \$20.32  
The claimant (19-SAB/DOC-8099) requests \$20.32 reimbursement for his fan that was damaged while in transit. The Committee recommends approval of \$2.03 for this claim.
11. Thomas Lundy #409661 \$185.39  
The claimant (19-SAB/DOC-7211) requests \$185.39 reimbursement for the cost of his damaged television and headphones. MDOC replaced the prisoner's television at no cost to the prisoner. The prisoner stated he discarded the alleged broken headphones therefore damage could not be verified. The Committee recommends DENIAL for this claim.
12. David Neal #831826 \$16.51  
The claimant (19-SAB/DOC-8015) requests \$16.51 reimbursement for a magazine he received from an unapproved vendor. The magazine was returned to the vendor. The prisoner did not incur a loss. The Committee recommends DENIAL for this claim.
13. Kyle Noble #464697 \$43.31  
The claimant (19-SAB/DOC-7992) requests \$43.31 reimbursement for his missing book. Delivery into MDOC possession could not be verified. The Committee recommends DENIAL for this claim.
14. Jeremiah King #321466 \$208.95  
The claimant (19-SAB/DOC-8043) requests \$208.95 reimbursement for his missing television and funds removed from his account for repair. MDOC sent the television to the correct repair location. MDOC will cancel the warrant issued for the cost to repair the television and return to the funds to the prisoners account. This matter is resolved. The Committee recommends DENIAL for this claim.
15. Osvaldo Padilla #315098 \$290.38  
The claimant (19-SAB/DOC-7308) requests \$290.38 reimbursement for his stolen television, and food and hygiene items. The Committee recommends DENIAL for this claim.

11. DEPARTMENT OF CORRECTIONS continued

16. Jerome Powell #246138 \$163.08  
The claimant (19-SAB/DOC-7970) requests \$163.08 reimbursement for his missing padlock, headphone extension, and television. Headphone extension were not present at the time of pack up. The Committee recommends approval of \$30.37 for this claim.
17. Kristopher Pratt #880949 \$42.39  
The claimant (19-SAB/DOC-7786) requests \$42.39 reimbursement his JP5 tablet he alleges was damaged during a shakedown of his cell. There is no documentation to support his allegations. The Committee recommends DENIAL for this claim.
18. Ronnie Randolph Jr. \$145.22  
The claimant (19-SAB/DOC-7623) requests \$145.22 reimbursement for his stolen television. The Committee recommends DENIAL for this claim.
19. Heather Robinson #309247 \$33.00  
The claimant (19-SAB/DOC-8064) requests \$33.00 reimbursement for her missing pop card. The matter has been resolved. The Committee recommends DENIAL for this claim.
20. Javion Rodgers #439477 \$30.00  
The claimant (19-SAB/DOC-8016) requests \$30.00 reimbursement for store goods that were stolen while in possession of MDOC. The Committee recommends approval of \$30.00 for this claim.
21. Cory Rosiak #981149 \$22.90  
The claimant (19-SAB/DOC-7993) requests \$22.90 reimbursement for his beard trimmers that were damaged during a shakedown of his cell. The Committee recommends approval of \$26.37 for this claim.
22. Ivory Thomas #115135 \$40.33  
The claimant (19-SAB/DOC-7648) requests \$40.33 reimbursement for his missing trimmers, fish oil capsules, hangers and bowl. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
23. Antonio Watkins #683113 \$145.22  
The claimant (19-SAB/DOC-7120) requests \$145.22 reimbursement his television that was damaged while in possession of MDOC. The Committee recommends approval of \$118.22 for this claim.
24. Devon Williams #679516 \$87.28  
The claimant (19-SAB/DOC-8092) requests \$87.28 reimbursement his missing undergarments. The undergarments listed in this claim were not present at the time of pack up. The Committee recommends DENIAL for this claim.

11. DEPARTMENT OF CORRECTIONS continued

25. Tyrone Williams #241131 \$336.56  
The claimant (19-SAB/DOC-7960) requests \$336.56 reimbursement his missing watch, beard trimmers, undergarments, A-shirts, towel, shoes, slippers, eyeglasses and SecurePak. The prisoner signed the pack up receipt. These items were not present at the time of pack-up. The Committee recommends DENIAL for this claim.
26. Keith Wood #207485 \$35.00  
The claimant (19-SAB/DOC-8097) requests \$35.00 reimbursement for his headphones and mechanical pencil refills alleged missing after a shakedown of his unit. There is no way to verify if the prisoner was in possession of these items at the time of the shakedown. The Committee recommends DENIAL for this claim.

12. DEPARTMENT OF HEALTH AND HUMAN SERVICES

## Civilian Claims

- 1) Mario Daniels \$125.00  
The claimant (19-SAB-055) requests \$125.00 reimbursement for the replacement of his damaged sunglasses. The Committee recommends approval of \$15.94 for this claim.

13. DEPARTMENT OF NATURAL RESOURCES

## Civilian Claims

- 1) Jeffery Curcio \$999.99  
The claimant (19-SAB-066) requests \$999.99 reimbursement for repair of his pontoon wrap/gate that was damaged when a conservation officer's boat accidentally impacted the claimant's boat. The Committee recommends approval of \$999.99 for this claim.

14. DEPARTMENT OF STATE POLICE

## Civilian Claims

- 1) Bertha Betty Gutierrez \$225.00  
The claimant (19-SAB-052) requests \$225.00 reimbursement for a replacement cell phone. The Committee recommends approval of \$225.00 for this claim.

15. DEPARTMENT OF TRANSPORTATION

Civilian Claims

- 1) Mazen Dawoud \$273.53  
The claimant (19-SAB-052) requests \$273.53 reimbursement for wheel repair and tire replacement. The Committee recommends DENIAL for this claim.
- 2) Summer Donahue \$478.00  
The claimant (19-SAB-070) requests \$478.00 reimbursement for the repair and replacement her rack and pinion assembly and bolts. The Committee recommends approval of \$478.00 for this claim.
- 3) Fouad Nakhle \$400.00  
The claimant (19-SAB-038) requests \$400.00 reimbursement for a replacement windshield. The Committee recommends DENIAL for this claim.
- 4) Corey Orvis \$246.57  
The claimant (19-SAB-044) requests \$246.57 reimbursement for a replacement rim. The Committee recommends DENIAL for this claim.
- 5) Ashley Ratliff \$999.99  
The claimant (19-SAB-065) requests \$999.99 reimbursement for the tire and rim replacement. The Committee recommends DENIAL for this claim.

SECTION 8 - CLAIMS – PERSONAL INJURY LOSS

SECTION 9 - SPECIAL ITEMS

16. GOVERNOR'S OFFICE

- 1) Requests approval of a resolution entitled, "State Administrative Board Resolution 2019-1 Reducing the Monetary Threshold for Certain Contract Approvals, Readopting the Monetary Threshold for Grant Approvals, and Rescinding Resolution 2018-1"

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.

7/2/2019 3:00 p.m. Final

## **SUPPLEMENTAL AGENDA**

### **FINANCE AND CLAIMS COMMITTEE**

July 9, 2019, 2:00 p.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

### **STATE ADMINISTRATIVE BOARD**

July 16, 2019, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> 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 MILITARY AND VETERANS AFFAIRS**

##### **1.) Allied Universal Security Services**

- \$2,490,269.96 (2 Years)
- FY19-21 100% Federal Funds
- 19000000976 Armed Security Guards to the Alpena Combat Readiness Training Center for the United States Air Force

##### **2.) FireEye, Inc., Milpitas, CA**

- \$4,027,461.50 (3 Years)
- FY19-22 100% General Funds
- 190000001529 Managed Security Services to help the Michigan Security Operations Center

##### **3.) Duhadway, Kendall and Associates, Inc.**

- \$8,780,308.32 (2 Years)
- FY19-21 100% Federal Funds
- 19000000979 Armed Security Guards for Battle Creek Air National Guard, Selfridge Air National Guard, Camp Grayling, Fort Custer Training Center, Joint Forces Reserve Center and Grand Ledge Army Aviation Support Facility

**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 July 9, 2019. After review of the foregoing Finance and Claims Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of July 9, 2019, be approved and adopted. The motion was supported by Mr. McCarthy and unanimously approved.

**APPROVED**

July 16, 2019

July 16, 2019 No. 24

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 **2:00 p.m.** on **July 9, 2019**. Those present being:

Chairperson: Cindy Paradine, representing Approved *Cindy Paradine*  
Secretary of State Benson

Member: Rachel Riehl, representing Approved *R Riehl*  
Lt. Governor Gilchrist

Member: James Shell, representing Approved *Jim Shell*  
Attorney General Nessel

Others: Dan Sonneveldt, Attorney General's Office; Shenique Moss, Governor's Office;  
Kim Venne, Department of Natural Resources; Eva Narvaez, Shelby Troub,  
Department of Technology, Management and Budget; Tim Croze, Bill Rottiers,  
Department of Transportation; Stacey Bliesener, Department of Treasury

---

Ms. Paradine called the meeting to order.

The Department of Natural Resources Agenda was presented.

Following discussion, Mr. Shell moved that the Natural Resources Agenda be recommended to the State Administrative Board. The motion was supported by Ms. Riehl and unanimously adopted.

The Department of Transportation Agenda was presented.

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

Ms. Paradine adjourned the meeting.



FINAL

July 1, 2019, 11:00 A.M.

A G E N D A

NATURAL RESOURCES ITEMS FOR THE

TRANSPORTATION AND NATURAL RESOURCES COMMITTEE - STATE ADMINISTRATIVE BOARD

Transportation and Natural Resources - July 9, 2019 - 2:00 P.M.  
State Administrative Board Meeting - July 16, 2019 - 11:00 A.M.

.....  
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.

MINERAL LEASE

1. OIL AND GAS LEASE AUCTION HELD MAY 7, 2019:

A total of 4,131.88 acres of state-owned oil and gas rights were offered for lease. There were eight successful bidders out of nine registered. A total of 2,228.55 acres bid on are proposed to be leased within nine counties. Of the total acres bid on, 1,401.34 acres are classified as development and 827.21 acres as nondevelopment. Net revenue generated at the auction was \$35,068.28.

Terms: Five-year primary term with two one-year extension options, 1/6 royalty. Bonus amount of \$24,062.00 and rental amount of \$11,006.28. Total revenue generated at the auction was \$35,068.28.

The Director of the Natural Resources approved this item June 13, 2019. The form of legal documents involved in these transactions has previously been approved by the Attorney General.

I recommend approval.

Respectfully submitted:  
Department of Natural Resources

By: Sharon M. Schafer  
Sharon Schafer, Acting Chief  
Office of Minerals Management



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF NATURAL RESOURCES  
LANSING



DANIEL EICHINGER  
DIRECTOR

May 13, 2019

**To:** Daniel Eichinger, Director

**Information:** Natural Resources Commission

**Transaction:** Oil and Gas Lease Auction – 4,131.88 acres were offered May 7, 2019

**Authority:** Part 5, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended

**Applicants:** The attached auction summary identifies the successful bidders, the total acreage, and the total revenue paid. There were nine registered bidders with eight successful bidders.

**Mineral Description:** The Official Auction Record shows the legal descriptions for each offering.

**Acres Bid:** Of the 4,131.88 acres offered, a total of 2,228.55 acres received successful bids (1,401.34 acres development, 827.21 acres nondevelopment) in 9 counties.

**Lease Terms:** Five-year primary term with two one-year extension options, 1/6 royalty. Bonus amount of \$24,062.00 and rental amount of \$11,006.28. Total revenue generated at the auction was \$35,068.28.

**Special Restrictions:** In accordance with those described in the Official Auction Record for each applicable auction description.

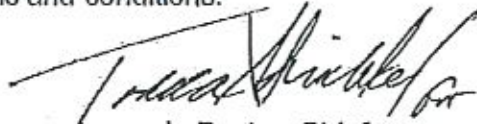
**Notice:** This item will appear on the June 4, 2019, DNR Business Calendar and will be eligible for approval June 13, 2019.

Oil and Gas Lease Auction May 7, 2019  
Page 2  
May 13, 2019

Recommendation: That the oil and gas leases be issued to the successful bidders pursuant to the above terms and conditions.



Mark B. Sweatman, Director  
Office of Minerals Management



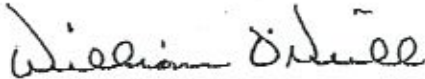
James L. Dexter, Chief  
Fisheries Division



Russ Mason, Ph.D., Chief  
Wildlife Division



Ronald A. Olson, Chief  
Parks and Recreation Division



William O'Neill  
Natural Resources Deputy



Debbie A. Begalle, Chief  
Forest Resources Division

I approve the staff recommendation.



Daniel Eichinger  
Director

6/13/19

Approval Date

State of Michigan  
Oil and Gas Lease Auction  
May 7, 2019

Bidder Number	Lessee	Total Acres	Total Bonus + Total Rental
101	Western Land Services, Inc. 1100 Conrad Industrial Drive Ludington, MI 49431	260.00	\$5,200.00
102	Hardy & Hardy Consulting, LLC PO Box 332 Dewitt, MI 48820	320.00	\$3,840.00
103	Great Lakes Land Company, L.L.C. PO Box 903 Frankfort, MI 49635	366.30	\$6,004.60
104	Savoy Energy, L.P., registered to transact business in Michigan as Savoy Limited Partnership PO Box 1560 Traverse City, MI 49685	40.50	\$835.00
105	Jordan Development Company 1503 Garfield Road North Traverse City, MI 49696	86.32	\$1,189.02
106	Gary Hackworth PO Box 301 Jackson, MI 49204	No Bid	No Bid
107	Clayton Energy Company PO Box 301 Jackson, MI 49204	640.58	\$7,701.16
108	Clayton Energy Company PO Box 301 Jackson, MI 49204	275.00	\$5,500.00
109	CORE Energy, LLC 1011 Noteware Drive Traverse City, MI 49686	239.85	\$4,798.50
Totals:		2,228.55	\$35,068.28

FINAL 7.1.19

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE  
STATE ADMINISTRATIVE BOARD

T&NR Meeting: July 9, 2019– Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 11:00 AM  
State Administrative Board Meeting: July 16, 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.

**CONTRACTS**

1. **\*EXECUTIVE (Office of Economic Development) - SIB Loan**  
Contract (2019-0557) between MDOT and the Village of Birch Run is a state infrastructure bank (SIB) loan to assist the Village in financing transportation infrastructure improvements through the rehabilitation of Maple Road. The Village plans to use a special street millage to repay the loan. MDOT will loan \$611,000 at 3.25 percent interest for 7 years to the Village of Birch Run. The contract will be in effect from the date of award through December 31, 2026. Source of Funds: SIB Loan Funds - \$611,000.
  
2. **\*EXECUTIVE (Office of Economic Development) - SIB Loan**  
Contract (2019-0559) between MDOT and the City of Bessemer is a state infrastructure bank (SIB) loan to assist the City in financing transportation infrastructure improvements through the design of a water and sewer improvement project. The City plans to use United States Department of Agriculture Rural Development funds to repay the loan. MDOT will loan \$1,100,000 at 4.5 percent interest for 5 years to the City of Bessemer. The contract will be in effect from the date of award through December 31, 2024. Source of Funds: SIB Loan Funds - \$1,100,000.

\* Denotes a non-standard contract/amendment  
7/8/2019

### 3.-174 HIGHWAYS (Maintenance) - State Trunkline Maintenance

The following contracts between MDOT and the following municipalities will provide for statewide trunkline maintenance services to be performed for a five-year period. The contracts will be in effect from October 1, 2019, through September 30, 2024.

Public Act (PA) 17 of 1925 authorizes MDOT to contract with cities, villages, and boards of county road commissioners for the construction, improvement, and maintenance of state trunkline highways. Under the terms of the standard maintenance contracts, the cities, villages, and boards are reimbursed for audited labor, equipment rental, and material charges in accordance with the provisions of the contracts. These maintenance contracts were not competitively bid but were negotiated with the local units of government. MDOT has made findings that such negotiated contracts are in the public interest and has transmitted those findings in accordance with Section 11c of 1951 PA 51, MCL 247.66a(c).

These contracts are on a cost reimbursement basis, subject to final audit to actual costs. Billings are submitted by the municipalities on a quarterly basis to be approved by the Regions. Actual work is planned by the Regions in cooperation with the municipalities. In general, the total amounts for the maintenance budgets are based on legislative appropriations; the Regions establish and administer the individual municipal budgets. Source of Funds: 100% State Restricted Trunkline Funds.

	<u>Contract</u>	<u>Municipality</u>
3.	2019-0622	City of Adrian
4.	2019-0623	City of Albion
5.	2019-0624	City of Allegan
6.	2019-0625	City of Alma
7.	2019-0626	Village of Almont
8.	2019-0627	City of Alpena
9.	2019-0628	City of Ann Arbor
10.	2019-0629	Village of Athens
11.	2019-0630	City of Au Gres
12.	2019-0631	City of Bad Axe
13.	2019-0632	City of Bangor
14.	2019-0633	City of Battle Creek
15.	2019-0634	City of Bay City
16.	2019-0635	Village of Bellaire
17.	2019-0636	Village of Bellevue
18.	2019-0637	City of Benton Harbor
19.	2019-0638	Village of Berrien Springs
20.	2019-0639	City of Bessemer
21.	2019-0640	City of Big Rapids
22.	2019-0641	City of Birmingham
23.	2019-0643	City of Bloomfield Hills
24.	2019-0645	Bloomfield Township
25.	2019-0646	Village of Breckenridge
26.	2019-0647	City of Brown City
27.	2019-0648	City of Cadillac
28.	2019-0649	Village of Calumet

29.	2019-0650	Charter Township of Canton
30.	2019-0651	City of Caro
31.	2019-0652	City of Carson City
32.	2019-0653	Village of Carsonville
33.	2019-0654	City of Caseville
34.	2019-0655	Village of Cass City
35.	2019-0656	City of Center Line
36.	2019-0657	City of Charlevoix
37.	2019-0658	City of Charlotte
38.	2019-0659	City of Cheboygan
39.	2019-0660	City of Chelsea
40.	2019-0661	Village of Chesaning
41.	2019-0662	City of Clare
42.	*2019-0663	Clinton Township
43.	2019-0664	City of Clio
44.	2019-0665	City of Coldwater
45.	2019-0666	City of Crystal Falls
46.	2019-0667	City of Davison
47.	2019-0668	City of Dearborn
48.	2019-0669	City of Dearborn Heights
49.	*2019-0670	City of Detroit
50.	2019-0671	City of Dowagiac
51.	2019-0672	City of East Lansing
52.	2019-0673	City of East Tawas
53.	2019-0674	City of Eastpointe
54.	2019-0675	City of Eaton Rapids
55.	2019-0676	City of Ewart
56.	2019-0677	City of Farmington
57.	2019-0678	City of Farmington Hills
58.	2019-0679	Village of Farwell
59.	2019-0680	City of Fennville
60.	2019-0681	City of Fenton
61.	2019-0682	City of Ferndale
62.	2019-0683	City of Flint
63.	2019-0684	City of Frankenmuth
64.	2019-0685	City of Fremont
65.	2019-0686	City of Gaylord
66.	2019-0687	City of Gladstone
67.	2019-0688	Charter Township of Grand Blanc
68.	2019-0689	City of Grand Haven
69.	2019-0690	City of Grand Ledge
70.	2019-0691	City of Grand Rapids
71.	2019-0692	City of Greenville
72.	2019-0693	City of Hancock
73.	2019-0694	City of Harbor Beach
74.	2019-0695	City of Harbor Springs
75.	2019-0696	City of Hillsdale
76.	2019-0697	City of Holland
77.	2019-0698	City of Houghton
78.	2019-0700	City of Howell
79.	2019-0701	City of Hudson

\* Denotes a non-standard contract/amendment  
7/8/2019

80.	2019-0702	City of Inkster
81.	2019-0703	City of Iron Mountain
82.	2019-0704	City of Iron River
83.	2019-0705	City of Ironwood
84.	2019-0706	City of Ishpeming
85.	2019-0707	City of Ithaca
86.	2019-0708	City of Jackson
87.	2019-0709	City of Jonesville
88.	2019-0710	City of Kalamazoo
89.	2019-0711	City of Kingsford
90.	2019-0712	City of Lake City
91.	2019-0713	Village of Lake Linden
92.	2019-0714	Village of Lake Odessa
93.	2019-0715	City of Lansing
94.	2019-0716	City of Lapeer
95.	2019-0717	Village of Laurium
96.	2019-0718	City of Lincoln Park
97.	2019-0719	City of Litchfield
98.	2019-0720	City of Lowell
99.	2019-0721	City of Ludington
100.	2019-0722	City of Mackinac Island
101.	*2019-0723	Mackinac Island State Park Commission
102.	2019-0724	City of Manistee
103.	2019-0725	City of Manistique
104.	2019-0726	City of Marine City
105.	2019-0727	City of Marlette
106.	2019-0728	City of Marquette
107.	2019-0729	City of Marshall
108.	2019-0730	City of Menominee
109.	2019-0731	Village of Merrill
110.	2019-0732	City of Midland
111.	2019-0733	Village of Millington
112.	2019-0734	City of Monroe
113.	2019-0735	City of Montrose
114.	2019-0736	City of Mt. Clemens
115.	2019-0737	City of Mt. Pleasant
116.	2019-0738	City of Munising
117.	2019-0739	City of Muskegon
118.	2019-0740	Village of Nashville
119.	2019-0741	City of Negaunee
120.	2019-0742	Village of Newberry
121.	2019-0743	City of Niles
122.	2019-0744	Village of North Branch
123.	2019-0745	City of Norway
124.	2019-0746	Village of Ontonagon
125.	2019-0747	City of Otsego
126.	2019-0748	City of Owosso
127.	2019-0749	Village of Paw Paw
128.	2019-0750	Village of Peck
129.	2019-0751	City of Petoskey
130.	2019-0752	Village of Pigeon

\* Denotes a non-standard contract/amendment  
7/8/2019



131.	2019-0753	City of Pleasant Ridge
132.	2019-0754	City of Port Huron
133.	2019-0755	Village of Quincy
134.	2019-0756	Charter Township of Redford
135.	2019-0757	City of Reed City
136.	2019-0758	Village of Reese
137.	2019-0759	City of Richmond
138.	2019-0760	City of Riverview
139.	2019-0761	City of Rochester
140.	2019-0762	City of Rockwood
141.	2019-0763	City of Rogers City
142.	2019-0764	City of Rose City
143.	2019-0765	City of Roseville
144.	2019-0766	City of Saginaw
145.	2019-0767	City of Saline
146.	2019-0768	City of Sandusky
147.	2019-0769	City of Sault Ste. Marie
148.	2019-0770	City of Scottville
149.	2019-0771	City of Southfield
150.	2019-0772	City of Southgate
151.	2019-0773	Village of South Range
152.	2019-0774	City of South Haven
153.	2019-0775	City of Springfield
154.	2019-0776	Village of Spring Lake
155.	2019-0777	City of St. Clair
156.	2019-0778	City of St. Ignace
157.	2019-0779	City of St. Joseph
158.	2019-0780	City of St. Louis
159.	2019-0781	City of Sterling Heights
160.	2019-0782	City of Sturgis
161.	2019-0783	City of Swartz Creek
162.	2019-0784	City of Tawas City
163.	2019-0785	City of Tecumseh
164.	2019-0786	City of Three Rivers
165.	2019-0787	City of Traverse City
166.	2019-0788	Village of Unionville
167.	2019-0789	City of Vassar
168.	2019-0791	City of Wakefield
169.	2019-0792	City of Warren
170.	2019-0793	City of Watervliet
171.	2019-0794	City of Wayne
172.	2019-0795	City of West Branch
173.	2019-0796	City of Whitehall
174.	2019-0797	City of Ypsilanti

175. RAIL - Reimbursement for Insurance and Risk Fees  
 Project Authorization (3) Revision (4) under Master Agreement (2012-0200) between MDOT and the National Railroad Passenger Corporation (Amtrak) will increase the authorization amount by \$916,308.58 and will extend the authorization term by one year to provide for FY 2019 insurance and risk fees. The original authorization provides for reimbursement of Amtrak's costs for property insurance, property deductible risk fee, and self-insurance liability risk fee for capital and maintenance work to be performed on MDOT's portion of the accelerated rail corridor between Chicago and Detroit. MDOT compensates Amtrak for eligible costs under the approved scope of work. The revised authorization term will be July 1, 2016, through June 30, 2020. The revised authorization amount will be \$3,412,256.58. The term of the master agreement is December 7, 2012, through September 30, 2032. Source of Funds: State Restricted Comprehensive Transportation Funds - \$3,412,256.58.
176. RAIL - Increase Services and Amount  
 Amendatory Contract (2012-0292/A13) between MDOT and Quandel Consultants, LLC, will provide for the performance of additional services and will increase the contract amount by \$223,105. The additional services will include unmanned aerial vehicle inspection of bridges, hydrologic analysis, hydraulic bridge/culvert sizing, and design services for bridge/culvert replacement and/or repair. The original contract provides for as-needed engineering and project management services to be performed to support MDOT projects along the Chicago-Detroit/Pontiac High Speed Rail Corridor. The services may include tasks related to management, planning, and design activities to support the improvement and implementation of accelerated rail services in Michigan and other engineering and project management services as they may arise. The contract term remains unchanged, from May 7, 2012, through December 31, 2020. The revised contract amount will be \$4,996,733. Source of Funds: Federal Transit Administration Funds - \$75,000; Federal Highway Administration Funds - \$13,519.80; State Restricted Comprehensive Transportation Funds - \$4,886,789; State Restricted Trunkline Funds - \$21,424.20.
177. RAIL - Increase Services and Amount  
 Amendatory Contract (2015-0129/A3) between MDOT and Transportation Resource Associates, Inc., will provide for the performance of additional services needed for the completion of the audit and will increase the contract amount by \$122,548.15. The original contract provides for the conduct of the triennial on-site review of the Rail Transit Agency's implementation of its safety and security plans and the provision of as-needed technical services for all Moving Ahead for Progress in the 21<sup>st</sup> Century (MAP-21) related activities. Under 49 CFR Part 659.15, MDOT is responsible for state safety and security oversight of rail fixed guideway systems in Michigan and is required by the Federal Transit Administration (FTA) to conduct the triennial audit. The contract term remains unchanged, February 1, 2015, through January 31, 2020. The revised contract amount will be \$758,548.15. Source of Funds: FTA Funds - \$758,548.15.

CONTRACT POST-AWARD REPORTING178. HIGHWAYS -- Design Services

Contract (2019-0337) between MDOT and Tetra Tech of Michigan, P.C., will provide for design services to be performed for the reconstruction of Ford Road (M-153) from west of Sheldon Road to west of Lotz Road in Canton Township, Wayne County (CS 82081 – JN 123138PE). The project length is 2.27 miles. 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 July 16, 2022. The contract amount will be \$3,188,242.01. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

This contract was originally pre-approved by the State Administrative Board on its April 30, 2019, agenda with an engineer's estimate of \$2,500,000. The final negotiated price was greater than 110% of the engineer's estimate.

BID LETTING PRE-APPROVALS  
STATE PROJECTS

- |      |   |  |
|------|---|--|
| 179. | Letting of July 12, 2019<br>Letting Call: 1907 035<br>Project: IM 50111-132111<br>Local Agreement:<br>Start Date: August 12, 2019<br>Completion Date: November 16, 2019 | Prequalification Level:<br><b>\$4,928,000.00</b> |
|------|---|--|

3.30 mi of hot mix asphalt cold milling and resurfacing, full-depth concrete pavement repairs, detail 7 joint and crack repairs, drainage, concrete curb and pavement markings on I-94 from 8 Mile Road easterly to 11 Mile Road in the cities of Eastpointe, Roseville, and St. Clair Shores, Macomb County. This project includes a 3-year materials and workmanship pavement warranty.

4.00 % DBE participation required

- |      |  |  |
|------|--|--|
| 180. | Letting of July 12, 2019<br>Letting Call: 1907 036<br>Project: M 50051-208203<br>Local Agreement:<br>Start Date: August 10, 2019<br>Completion Date: September 8, 2019 | Prequalification Level:<br><b>\$1,299,000.00</b> |
|------|--|--|

2.22 mi of hot mix asphalt cold milling and resurfacing inside two lanes of M-3 (Gratiot Road) from 14 Mile Road to Metropolitan Parkway (16 Mile Road), Macomb County.

0.00 % DBE participation required

181. Letting of July 12, 2019 Prequalification Level:  
\$1,225,000.00  
 Letting Call: 1907 037  
 Project: M 61152-204559  
 Local Agreement:  
 Start Date: September 4, 2019  
 Completion Date: October 19, 2020

Deck maintenance including shallow overlay, deck joint replacement, deck patching, placing metal mesh panels, heat straightening one fascia beam and substructure patching with use of temporary supports, guardrail and reconstruction of approach work on Airline Road over US-31 and on I-96 over Airline Road in the city of Norton Shores, Muskegon County.

0.00 % DBE participation required

182. Letting of July 12, 2019 Prequalification Level:  
\$548,000.00  
 Letting Call: 1907 038  
 Project: HSIP 81104-124063  
 Local Agreement:  
 Start Date: 10 days after award  
 Completion Date: January 3, 2020

4.65 mi of horizontal curve treatment, epoxy overlay, dynamic warning system and pavement markings on various routes, Eaton, Ingham, Lenawee, Livingston and Washtenaw Counties.

0.00 % DBE participation required

**LOCAL PROJECTS**

183. Letting of July 12, 2019 Prequalification Level:  
\$3,025,000.00  
 Letting Call: 1907 021  
 Project: EMRP 77000-133405  
 Local Agreement: 19-5361  
 Start Date: 10 days after award  
 Completion Date: June 26, 2020

3.82 mi of hot mix asphalt crushing, shaping and resurfacing, trenching, ditch cleanout, aggregate shoulders, drainage and pavement markings on Capac Road from north of Hough Road north to south of Terry Road, St. Clair County. This is a Local Agency project.

3.00 % DBE participation required

184. Letting of July 12, 2019 Prequalification Level:  
 Letting Call: 1907 022 **\$2,714,000.00**  
 Project: STU 41000-130665  
 Local Agreement: 19-5370  
 Start Date: 10 days after award  
 Completion Date: October 31, 2021

2.02 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk, sidewalk ramps, drainage structures and pavement markings on Broadway Avenue from Bridge Street to Leonard Street in the city of Grand Rapids, Kent County. This is a Local Agency project.

5.00 % DBE participation required

185. Letting of July 12, 2019 Prequalification Level:  
 Letting Call: 1907 023 **\$2,518,000.00**  
 Project: STUL 70000-130778-2  
 Local Agreement: 19-5137, 19-5138  
 Start Date: September 3, 2019  
 Completion Date: July 17, 2020

1.50 mi of hot mix asphalt resurfacing, machine grading, aggregate base, concrete driveway, curb and gutter, storm sewer, retaining wall, signing and pavement markings on North Shore Drive from the Grand Haven city limit to Main Street and from the Ferrysburg city limit to North Shore Park and on Piney Pointe Drive from North Shore Drive to the cul de sac in the city of Grand Haven, Ottawa County. This is a Local Agency project.

3.00 % DBE participation required

186. Letting of July 12, 2019 Prequalification Level:  
 Letting Call: 1907 024 **\$1,869,000.00**  
 Project: FLAP 17555-130389  
 Local Agreement: 19-5328  
 Start Date: 10 days after award  
 Completion Date: November 15, 2019

10.60 mi of hot mix asphalt crushing, shaping and resurfacing, shoulders, drainage and pavement markings on Curley Lewis Highway from Salt Point Road to M-123, Chippewa County. This is a Local Agency project.

2.00 % DBE participation required

187. Letting of July 12, 2019 Prequalification Level:  
\$1,096,000.00  
 Letting Call: 1907 025  
 Project: BO 37000-133029  
 Local Agreement: 19-5299  
 Start Date: 10 days after award  
 Completion Date: June 5, 2020

Superstructure replacement scour protection and approach work on Shepard Road over the Chippewa River, Isabella County. This is a Local Agency project.

3.00 % DBE participation required

188. Letting of July 12, 2019 Prequalification Level:  
\$739,000.00  
 Letting Call: 1907 026  
 Project: STL 63000-205174  
 Local Agreement: 19-5334  
 Start Date: 10 days after award  
 Completion Date: June 19, 2020

2.75 mi of hot mix asphalt overlay, shoulder aggregate, guardrail, signing and pavement markings on Grange Hall Road from Van Road to Jossman Road, Oakland County. This is a Local Agency project.

3.00 % DBE participation required

189. Letting of July 12, 2019 Prequalification Level:  
\$735,000.00  
 Letting Call: 1907 027  
 Project: CMG 46000-206474  
 Local Agreement: 19-5322  
 Start Date: November 1, 2019  
 Completion Date: June 15, 2020

0.05 mi of construction of a single lane roundabout including hot mix asphalt crushing, shaping and resurfacing, concrete curb and gutter, culvert, sewer, drainage, splitter islands, tree removal and pavement markings on Occidental Highway at Sutton Road, Lenawee County. This is a Local Agency project.

5.00 % DBE participation required

190. Letting of July 12, 2019  
Letting Call: 1907 028  
Project: TAUL 13000-202475  
Local Agreement: 19-5325  
Start Date: August 1, 2019  
Completion Date: August 31, 2020
- Prequalification Level:  
**\$677,000.00**
- 2.10 mi of shared use path and sidewalk ramps along Hill Brady Road from Skyline Drive to M-96 (West Dickman Road) in the city of Battle Creek, Calhoun County. This is a Local Agency project.
- 3.00 % DBE participation required
191. Letting of July 12, 2019  
Letting Call: 1907 029  
Project: CPM 82000-207796  
Local Agreement: 19-5321  
Start Date: 10 days after award  
Completion Date: June 1, 2020
- Prequalification Level:  
**\$576,000.00**
- 0.32 mi of hot mix asphalt pavement widening, concrete pavement, curb, gutter and sidewalk ramps, drainage, signals and pavement markings on Six Mile Road at Beck Road, Wayne County. This is a Local Agency project.
- 5.00 % DBE participation required
192. Letting of July 12, 2019  
Letting Call: 1907 030  
Project: TA 28000-202742  
Local Agreement: 19-5310  
Start Date: August 1, 2019  
Completion Date: September 15, 2022
- Prequalification Level:  
**\$1,673,000.00**
- 1.00 mi of hot mix asphalt shared use path, concrete shared use path, retaining wall, curb, gutter, sidewalk and ramps, drainage, fencing, riprap and pavement markings along Cass Road and on Dendrinis Drive from Northwestern Michigan College to 14th Street in the city of Traverse City, Grand Traverse County. This is a Local Agency project.
- 3.00 % DBE participation required

193. Letting of July 12, 2019 Prequalification Level:  
\$6,547,000.00  
 Letting Call: 1907 031  
 Project: STU 39000-131003  
 Local Agreement: 19-5350  
 Start Date: 10 days after award  
 Completion Date: October 31, 2020
- 1.91 mi of hot mix asphalt cold milling and resurfacing, concrete pavement, culvert, curb, gutter, sidewalk and ramps, water main, signals, signing and pavement markings on Cork Street from Portage Street to Sprinkle Road in the city of Kalamazoo, Kalamazoo County. This is a Local Agency project.
- 3.00 % DBE participation required
194. Letting of July 12, 2019 Prequalification Level:  
\$1,620,000.00  
 Letting Call: 1907 032  
 Project: STL 81000-202692, ETC  
 Local Agreement: 19-5335  
 Start Date: 10 days after award  
 Completion Date: July 31, 2020
- 6.72 mi of hot mix asphalt cold milling and resurfacing, concrete curb and gutter, sidewalk ramps and pavement markings on various routes, Washtenaw County. This is a Local Agency project.
- 3.00 % DBE participation required
195. Letting of July 12, 2019 Prequalification Level:  
\$786,000.00  
 Letting Call: 1907 033  
 Project: ER 56000-203306  
 Local Agreement: 19-5323  
 Start Date: 10 days after award  
 Completion Date: September 15, 2020
- 0.40 mi of hot mix asphalt removal and resurfacing, culvert replacement, storm sewer, guardrail, riprap and pavement markings on various routes at 13 locations, Midland County. This is a Local Agency project.
- 3.00 % DBE participation required



196. Letting of July 12, 2019 Prequalification Level:  
 Letting Call: 1907 034 **\$1,255,000.00**  
 Project: EDCF 41000-130613  
 Local Agreement: 19-5286  
 Start Date: 10 days after award  
 Completion Date: June 15, 2020

0.50 mi of hot mix asphalt pavement widening, aggregate base, storm sewer, concrete pavement, curb, gutter, sidewalk and ramps, signals, water main, bridge rehabilitation with 36 inch prestressed concrete bulb-tee beams, steel sheet piling and pavement markings on 54th Street from Haughey Avenue to US-131 in the city of Wyoming, Kent County. This is a Local Agency project.

5.00 % DBE participation required

**BID LETTING POST-APPROVALS**  
**STATE PROJECTS**

197. Letting of June 7, 2019 Low Bid: **\$4,160,889.29**  
 Letting Call: 1906 010 Engineer Estimate: **\$3,742,402.46**  
 Project: ST 13016-125818-2 Pct Over/Under Estimate: 11.18 %  
 Local Agreement:  
 Start Date: July 8, 2019  
 Completion Date: June 30, 2020

Bridge reconstruction with 60-inch prestressed concrete bulb-tee beams, steel diaphragms, cofferdams, concrete bridge approach, curb and gutter, hot mix asphalt approach reconstruction, culverts, sewer, drainage, signage, guardrail and pavement markings on M-311 over the Kalamazoo River, Calhoun County.

4.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Toebe Construction LLC	<b>\$4,160,889.29</b>	Same	1 **
Anlaan Corporation	<b>\$4,644,573.27</b>	<b>\$4,644,568.27</b>	2
Milbocker and Sons, Inc.	<b>\$5,999,999.99</b>	Same	3

Total Number of Bidders: 3

\* Denotes a non-standard contract/amendment  
 7/8/2019

198. Letting of June 7, 2019  
 Letting Call: 1906 012  
 Project: M 47041-132122, ETC  
 Local Agreement:  
 Start Date: July 8, 2019  
 Completion Date: November 15, 2019

Low Bid: \$1,697,867.96  
 Engineer Estimate: \$1,296,830.33  
 Pct Over/Under Estimate: 30.92 %

4.03 mi of hot mix asphalt cold milling and resurfacing, concrete pavement, curb, gutter, sidewalk and ramps, aggregate base, shoulder gravel, signals and pavement markings on

M-36 from Kelly Road easterly to the east limits of the village of Pinckney, in the village of Pinckney, Livingston County. This project includes two 3-year materials and workmanship pavement warranties.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Rieth-Riley Construction Co., Inc.	\$1,697,867.96	Same	1 **
Cadillac Asphalt, L.L.C.	\$1,938,661.70	Same	2
Ajax Paving Industries, Inc.	\$2,062,406.36	Same	3

Total Number of Bidders: 3

199. Letting of June 7, 2019  
 Letting Call: 1906 035  
 Project: IMG 82022-131035  
 Local Agreement:  
 Start Date: 10 days after award  
 Completion Date: November 14, 2019

Low Bid: \$3,168,006.10  
 Engineer Estimate: \$2,623,008.86  
 Pct Over/Under Estimate: 20.78 %

4.38 mi of freeway sign upgrading along I-94 from Outer Drive to Wyoming Avenue in the cities of Allen Park and Dearborn, Wayne County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Action Traffic Maintenance, Inc.	\$3,168,006.10	Same	1 **
Highway Service Company, Inc.	\$3,182,867.10	Same	2
J. Ranck Electric, Inc.	\$3,230,311.49	Same	3

Total Number of Bidders: 3

200. Letting of June 7, 2019  
 Letting Call: 1906 037  
 Project: M 03023-204557  
 Local Agreement:  
 Start Date: July 15, 2019  
 Completion Date: November 15, 2019

Low Bid: **\$621,365.55**  
 Engineer Estimate: \$552,446.80  
 Pct Over/Under Estimate: 12.48 %

Partial deck replacement including bridge railing, joints, concrete curb and gutter, sidewalk and pavement markings on M-89 over the Kalamazoo River, Allegan County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked
<b>Anlaan Corporation</b>	<b>\$621,365.55</b>	<b>Same 1 **</b>
Milbocker and Sons, Inc.	\$629,902.83	Same 2
C. A. Hull Co., Inc.	\$797,632.19	Same 3

Total Number of Bidders: 3

201. Letting of June 7, 2019  
 Letting Call: 1906 039  
 Project: EDA 52061-202778  
 Local Agreement: 19-5176  
 Start Date: 10 days after award  
 Completion Date: September 27, 2019

Low Bid: **\$564,155.35**  
 Engineer Estimate: \$505,983.15  
 Pct Over/Under Estimate: 11.50 %

0.25 mi of hot mix asphalt reconstruction for intersection reconfiguration, concrete curb and gutter, signing, pavement markings, and centerline and shoulder corrugations on M-28 at Acre Trail Road, Marquette County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked
<b>Oberstar Inc.</b>	<b>\$564,155.35</b>	<b>Same 1 **</b>
Bacco Construction Company	\$579,899.63	Same 2

Total Number of Bidders: 2

202. Letting of June 7, 2019  
 Letting Call: 1906 072  
 Project: M 30032-206081  
 Local Agreement:  
 Start Date: August 5, 2019  
 Completion Date: October 4, 2019

Low Bid: **\$586,284.42**  
 Engineer Estimate: \$411,399.73  
 Pct Over/Under Estimate: 42.51 %

0.84 mi of hot mix asphalt cold milling and single course overlay, drainage structure adjustment, and pavement markings on M-99 from north of Fayette Street northerly to north of Arch Avenue in the city of Hillsdale, Hillsdale County.

\* Denotes a non-standard contract/amendment  
 7/8/2019

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked
Michigan Paving and Materials Company	\$586,284.42	Same 1 **

Total Number of Bidders: 1

203. Letting of June 7, 2019  
 Letting Call: 1906 073  
 Project: M 63111-207893  
 Local Agreement:  
 Start Date: July 8, 2019  
 Completion Date: October 15, 2019
- Low Bid: \$961,492.28  
 Engineer Estimate: \$402,926.82  
 Pct Over/Under Estimate: 138.63 %

0.84 mi of detail 7 joint and crack repairs and pavement markings on I-75BL (Square Lake Road) from Woodward Avenue (M-1) to Opdyke Road in the city of Pontiac, Oakland County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked
C & D Hughes, Inc.	\$961,492.28	Same 1 **
Ajax Paving Industries, Inc.	\$1,053,142.28	\$1,034,742.28 2
Lois Kay Contracting Co.	\$1,341,040.90	Same 3

Total Number of Bidders: 3

204. Letting of June 7, 2019  
 Letting Call: 1906 075  
 Project: M 63051-207894  
 Local Agreement:  
 Start Date: July 8, 2019  
 Completion Date: October 31, 2019
- Low Bid: \$694,214.84  
 Engineer Estimate: \$497,178.53  
 Pct Over/Under Estimate: 39.63 %

Drainage structure improvements at multiple locations on various routes, Oakland County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked
Major Cement Co.	\$694,214.84	Same 1 **
Great Lakes Contracting Solutions, LLC	\$753,381.97	Same 2
Warren Contractors & Development, Inc.	\$897,245.65	Same 3

Total Number of Bidders: 3

\* Denotes a non-standard contract/amendment  
 7/8/2019

**LOCAL PROJECTS**

205. Letting of June 7, 2019  
 Letting Call: 1906 003 Low Bid: **\$974,934.57**  
 Project: STU 63000-203423 Engineer Estimate: \$823,486.50  
 Local Agreement: 19-5204 Pct Over/Under Estimate: 18.39 %  
 Start Date: August 12, 2019  
 Completion Date: November 8, 2019

0.47 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk, sidewalk ramps, culverts, drainage, sewer, pavement repairs, signing and pavement markings on South Milford Road from the south village limit of Milford to General Motors Road in the village of Milford, Oakland County. This is a Local Agency project.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Cadillac Asphalt, L.L.C.</b>	<b>\$974,934.57</b>	Same	<b>1 **</b>
Florence Cement Company	\$1,110,955.00	Same	2
Ajax Paving Industries, Inc.	\$1,427,886.06	Same	3

Total Number of Bidders: 3

206. Letting of June 7, 2019  
 Letting Call: 1906 008 Low Bid: **\$1,341,805.52**  
 Project: BHT 41000-205168 Engineer Estimate: \$1,193,055.54  
 Local Agreement: 19-5221 Pct Over/Under Estimate: 12.47 %  
 Start Date: 10 days after award  
 Completion Date: May 30, 2020

Bridge removal and replacement with a precast three-sided culvert and approach work on 78th Street over Buck Creek, Kent County. This is a Local Agency Project.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Davis Construction, Inc.</b>	<b>\$1,341,805.52</b>	Same	<b>1 **</b>
Anlaan Corporation	\$1,384,349.09	Same	2
Milbocker and Sons, Inc.	\$1,404,643.54	Same	3
Diversco Construction Company, Inc.	\$1,566,379.80	Same	4

Total Number of Bidders: 4

\* Denotes a non-standard contract/amendment  
 7/8/2019

207. Letting of June 7, 2019  
 Letting Call: 1906 009  
 Project: HRRR 77000-203474  
 Local Agreement: 19-5241  
 Start Date: July 8, 2019  
 Completion Date: June 19, 2020

Low Bid: **\$929,565.89**  
 Engineer Estimate: \$652,738.66  
 Pct Over/Under Estimate: 42.41 %

0.75 mi of hot mix asphalt and concrete roundabout construction including concrete curb and gutter, culverts, drainage, sewer and pavement markings on Wadhams Road at Fred Moore Highway, St. Clair County. This is a Local Agency project.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Boddy Construction Company, Inc.</b>	<b>\$929,565.89</b>	<b>Same</b>	<b>1 **</b>
Teltow Contracting, Inc.	\$970,552.88	Same	2
Pamar Enterprises, Inc.	\$1,133,031.31	Same	3
M. L. Chartier Excavating, Inc.	\$1,198,681.54	Same	4

Total Number of Bidders: 4

208. Letting of June 7, 2019  
 Letting Call: 1906 025  
 Project: STU 23000-133078  
 Local Agreement: 19-5213  
 Start Date: July 8, 2019  
 Completion Date: September 30, 2019

Low Bid: **\$751,193.50**  
 Engineer Estimate: \$572,872.50  
 Pct Over/Under Estimate: 31.13 %

0.75 ml of hot mix asphalt cold milling and resurfacing, base stabilization, curb repairs, drainage, sidewalk and pavement markings on Mall Drive West from Saginaw Highway (M-43) to Elmwood Road, Eaton County. This is a Local Agency project.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Michigan Paving and Materials Company</b>	<b>\$751,193.50</b>	<b>Same</b>	<b>1 **</b>
C & D Hughes, Inc.	\$779,697.00	Same	2
Rieth-Riley Construction Co., Inc.	\$900,963.27	Same	3

Total Number of Bidders: 3

209. Letting of June 7, 2019  
 Letting Call: 1906 026  
 Project: STU 81000-205586  
 Local Agreement: 19-5231  
 Start Date: June 17, 2019  
 Completion Date: September 15, 2019

Low Bid: **\$615,900.00**  
 Engineer Estimate: \$537,417.75  
 Pct Over/Under Estimate: 14.60 %

\* Denotes a non-standard contract/amendment  
 7/8/2019

0.83 mi of hot mix asphalt cold milling and overlay, concrete pavement repair, curb, gutter, sidewalk and ramps, drainage and pavement markings on South Congress Street from Mansfield Street to Elm Street, on Huron Street from Forest Avenue to Cross Street and on Harriet Street from Hamilton Street to Huron Street in the city of Ypsilanti, Washtenaw County. This is a Local Agency project.

4.00 % DBE participation required

Bidder	As-Submitted	As-Checked
<b>Cadillac Asphalt, L.L.C.</b>	<b>\$615,900.00</b>	<b>Same 1 **</b>
Ajax Paving Industries, Inc.	\$848,669.79	Same 2

Total Number of Bidders: 2

210. Letting of June 7, 2019  
 Letting Call: 1906 030  
 Project: AID 77000-204206  
 Local Agreement: 19-5246  
 Start Date: July 8, 2019  
 Completion Date: June 1, 2020
- Low Bid: **\$1,160,189.60**  
 Engineer Estimate: \$992,399.50  
 Pct Over/Under Estimate: 16.91 %

Bridge removal and replacement and approach work on Starville Road over Beaubien Creek, St. Clair County. This is a Local Agency project.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked
<b>Z Contractors, Inc.</b>	<b>\$1,160,189.60</b>	<b>Same 1 **</b>
Dan's Excavating, Inc.	\$1,364,661.77	Same 2
Grand River Construction, Inc.	\$1,399,943.20	Same 3
Anlaan Corporation	\$1,521,001.18	Same 4

Total Number of Bidders: 4

211. Letting of June 7, 2019  
 Letting Call: 1906 045  
 Project: M 82000-203511, ETC  
 Local Agreement: 19-5161, 19-5236  
 Start Date: 10 days after award  
 Completion Date: October 15, 2019
- Low Bid: **\$1,537,906.58**  
 Engineer Estimate: \$1,373,977.60  
 Pct Over/Under Estimate: 11.93 %

\* Denotes a non-standard contract/amendment  
 7/8/2019

1.57 mi of hot mix asphalt cold milling and resurfacing, concrete pavement repair, sidewalk ramps, signing and pavement markings on Edward N Hines Drive from Outer Drive to M-153 (Ford) ramps in the cities of Dearborn and Dearborn Heights, Wayne County. This project includes a 5-year materials and workmanship pavement warranty. This is a Local Agency project.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Cadillac Asphalt, L.L.C.	\$1,537,906.58	Same	1 **
Ajax Paving Industries, Inc.	\$1,787,144.81	Same	2

Total Number of Bidders: 2

212. Letting of June 7, 2019  
 Letting Call: 1906 054  
 Project: STU 82000-203505  
 Local Agreement: 19-5269  
 Start Date: 10 days after award  
 Completion Date: May 29, 2020

Low Bid: \$1,987,739.59  
 Engineer Estimate: \$1,634,926.20  
 Pct Over/Under Estimate: 21.58 %

0.79 mi of hot mix asphalt cold milling and resurfacing, concrete pavement repair, sidewalk ramps and pavement markings on Greenfield Road from Rotunda Drive to Michigan Avenue (US-12) in the city of Dearborn, Wayne County. This is a Local Agency project.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Cadillac Asphalt, L.L.C.	\$1,987,739.59	Same	1 **
Ajax Paving Industries, Inc.	\$2,398,877.79	Same	2

Total Number of Bidders: 2

\* Denotes a non-standard contract/amendment  
 7/8/2019



**AERONAUTICS**

213. Letting of June 7, 2019  
 Letting Call: 1906 034  
 Project: FM 72436-128968  
 Local Agreement:  
 Start Date: September 3, 2019  
 Completion Date: 41 Calendar Days
- Low Bid: \$1,795,000.85  
 Engineer Estimate: \$1,610,655.00  
 Pct Over/Under Estimate: 11.45 %

Rehabilitation of Runway 9/27 at the Roscommon County Airport, city of Houghton Lake, Roscommon County.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
J & N Construction, LLC	\$1,795,000.85	Same	1 **
Elmer's Crane and Dozer, Inc.	\$1,932,516.10	Same	2
M & M Excavating Company	\$2,033,397.00	Same	3
Tri-City Groundbreakers, Inc.	\$2,066,244.00	Same	4
Champagne and Marx Excavating, Inc.	\$2,104,055.43	Same	5

Total Number of Bidders: 5

**PURCHASING**

214. Ferrovial Services Infrastructure, Inc.  
 Austin, TX
- \$9,029,314.80 Total  
 FY 19-22 100% Restricted Funds  
 State Trunkline Maintenance

This a three (3) year contract with three (3) one-year options for performance based flexible asset maintenance services for Michigan Department of Transportation (MDOT), Monroe County.

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. Alegba  
 Director

\* Denotes a non-standard contract/amendment  
 7/1/2019

-----

Ms. Paradine presented the Transportation and Natural Resources Committee Report for the regular meeting of July 9, 2019. After review of the Transportation and Natural Resources Committee Reports, Ms. Paradine moved that the report covering the regular meeting of July 9, 2019, be approved and adopted. The motion was supported by Mr. Brickey and unanimously approved.

8. MOTIONS AND RESOLUTIONS:

None

9. ADJOURNMENT:

Ms. Moss adjourned the meeting.

  
\_\_\_\_\_  
SECRETARY

  
\_\_\_\_\_  
CHAIRPERSON