

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

May 10, 2005 Meeting, 11:00 a.m.
EOC Conference Room, 1st Floor, Mason Building

SECTION I. AGENCY CONTRACTS

Requests approval of the following:

1. DEPARTMENT OF COMMUNITY HEALTH

- | | | |
|----|--|--|
| 1) | Jewish Federation of
Metropolitan Detroit
Bloomfield Hills, MI | \$ 290,000.00 Amendment
\$ 790,000.00 New Total
100% General Funds
Grant agreement to provide
funding for services to
individuals through the Jewish
Welfare and Social Services
Agencies |
| 2) | Michigan Public Health
Institute
Okemos, MI | \$ 31,000.00 Amendment
\$ 24,558,971.00 New total
77% Federal 16% Restricted
6% State GF 1% Local
Grant agreement to provide
various community health
services |
| 3) | Quality Community Care
Council
Lansing, MI | \$ 118,242.00 Amendment
\$ 511,442.00 New Total
100% Federal
Grant agreement to provide
funding for the enhancement and
support of direct care service
providers |
| 4) | League of Michigan Bicyclists
Lansing, MI | \$ 16,510.00 Amendment
\$ 31,510.00 New Total
48% Federal 52% Restricted
Agreement to provide funding to
increase opportunities for safe
bicycling, design and implement
cyclist safety education,
motorist bike safety awareness
and professional education |

1. DEPARTMENT OF COMMUNITY HEALTH continued

- | | | | | |
|----|---|-------------------------------|---|--|
| 5) | Detroit East, Inc. Community
Mental Health
Detroit, Mi | \$ 38,532.00
\$ 221,712.00 | Amendment
New Total
100% Federal | Grant agreement
to provide funding for rental
housing to selected non-profits
that will provide housing and
coordinate supportive services
to persons who are homeless and
have a disability |
| 6) | Health Delivery Inc.
Saginaw, MI | \$ 28,500.00
\$ 86,986.00 | Amendment
New Total
33% Federal 33% GF/GP
34% Restricted | Grant agreement to provide
funding for assuring all
migrant children seen by the
agency are immunized and to
link the agency to the
Michigan Childhood
Immunization Registry |
| 7) | St. John Community Health
Investment Corporation
Warren, MI | \$ 50,000.00 | Total
100% State Restricted | Grant agreement to reduce the
overall rate of diabetes by
providing screening, testing,
and evaluation for African
Americans in northwest and
northeast Detroit |
| 8) | Oakland Livingston Human
Services Agency
Pontiac, MI | \$ 100,000.00 | Total
50% Restricted 50% Federal | Grant agreement to implement
the healthy start model to
reduce infant mortality and
coordinate with the WIC
program to support and
reinforce nutrition education |

1. DEPARTMENT OF COMMUNITY HEALTH continued

- 9) Planned Parenthood of Ann Arbor, MI \$ 32,312.00 Amendment
\$ 4,675,594.00 New Total
38% Federal 53% Local
9% Restricted
Grant agreement to provide funding to assist in providing family planning services to individual with economic or other access problems who are unable to secure comparable services
- 10) Tomorrow's Child Lansing, MI \$ 250,000.00 Amendment
\$ 526,200.00 New Total
41% Federal 11% GF/GP
48% Restricted
Grant agreement to provide funding for the administration and direct services for SIDS and other infant death/prenatal care clinics

2. DEPARTMENT OF CORRECTIONS

- 1) Interstate Commission for Adult Offender Supervision Lexington, KY \$ 32,000.00 Total
100% General Funds
To provide joint and cooperative action among compacting states for the tracking and supervision of offenders by sending and receiving states
- 2) Oakland County Pontiac, MI \$ 56,100.00 Amendment
\$ 1,475,853.00 Total
100% GF/GP Local
Comprehensive Corrections plans to reduce admissions to prison of non-violent offenders; improve utilization of jail and other community based sanctions

2. DEPARTMENT OF CORRECTIONS continued

3)	Livingston County	\$ 150,469.00	Amendment
	Howell, MI	\$ 342,344.00	Total
		100% GF/GP	Local
		Comprehensive plans to reduce admissions to prison of non-violent offenders; improve utilization of jail and other community based sanctions	

3. DEPARTMENT OF HUMAN SERVICES

1)	Holy Cross Children's Services	\$ 40,000.00	Amendment
	Clinton, MI	\$ 572,637.91	New Total
		100% Federal	
		Intensive Day Treatment	
2)	Goodwill Industries of Southwest Michigan	\$ 40,000.00	Total
	Kalamazoo, MI	100% Federal	
		Low cost transportation to low income working families	
3)	Goodwill Industries of Southeastern Michigan	\$ 50,000.00	Total
	Adrian, MI	100% Federal	
		Workers on Wheels program	
4)	Genesee County Community Mental Health	\$ 75,440.00	Total
	Flint, MI	100% Federal	
		Wraparound services	
5)	Various Shelter Care Providers	\$ 10,852,625.00	Amendment
	(Listing on file)	\$ 48,996,743.00	New Total
		32.5% Federal	67.5% GF/GP
		Shelter care	

4. DEPARTMENT OF LABOR & ECONOMIC GROWTH

- 1) Aarmco, Inc. \$ 10,046.16 Amendment
Oak Park, MI \$ 29,022.24 New Total
100% Federal Funds
Additional funding to cover costs associated with an 18-week service extension through the end of the fiscal year for security guard services at the DLEG - Michigan Rehabilitation Services office located in Detroit. Extending this contract through the fiscal year will align bid efforts with Acquisition Services MRO regionalization project
- 2) Southeast Michigan Community \$ 250,000.00 Total
Alliance Michigan Works! 100% Federal Funds
(SEMCA) (Workforce Investment Act)
Taylor, Michigan Funding to be provided to the Grantee for on the job training for new employees in three occupational categories to staff two new Daimler Chrysler/Global Engineering Manufacturing Alliance (GEMA) plants
- 3) City of Detroit, Workforce \$ 5,000,000.00 Total
Development Department 100% Federal Funds
Detroit, Michigan (Workforce Investment Act)
Funding for the Grantee to support the Center for Advanced Technologies (CAT) program. This unique grant program is collaboration with industry and university partners whereby students work full-time on real manufacturing contracts while pursuing engineering degrees. Students gain certifiable manufacturing skills and academic credits.

4. DEPARTMENT OF LABOR & ECONOMIC GROWTH continued

- 4) Statewide Michigan Works!
Agencies
(Listing on file) \$ 300,000.00 Total
100% Federal Funds
(Workforce Investment Act)
Formula funding grant
distributions to serve areas of
high youth concentration. The
funding will be used to
increase long-term academic and
occupational opportunities.
- 5) Statewide Michigan Works!
Agencies
(Listing on file) \$ 4,200,000.00 Total
100% Federal Funds
(Workforce Investment Act)
Grant funding to establish and
maintain the one-stop service
centers. The centers unify
numerous employment and
training programs into a
single, customer-friendly set
of services.
- 6) Statewide Michigan Works
Agencies
(Listing on file) \$ 3,000,000.00 Total
100% Federal Funds
(Workforce Investment Act)
Grant funding to operate the
incumbent worker program. The
program aids in averting
layoffs for the companies
involved and supports efforts
of these companies in filling
any positions created by
promoting current employees.

5. DEPARTMENT OF MANAGEMENT AND BUDGET

- 1) Premier Ticket Service, Inc
Warren, MI \$ 267,000.00 Total
100% Restricted Revenue
Three-year contract for gate
admission ticket selling
services for the annual
State fair

6. DEPARTMENT OF NATURAL RESOURCES

- | | | | |
|----|---|---|-----------|
| 1) | Gogebic Area Grooming, Inc.
Marenisco, MI | \$ 31,500.00 | Amendment |
| | | \$ 254,738.00 | New Total |
| | | 100% Restricted
For additional snowmobile trail grooming | |
| 2) | Chippewa Sno-Kats Trail Club, Inc.
Crystal Falls, MI | \$ 122,852.00 | Amendment |
| | | \$ 239,290.00 | New Total |
| | | 100% Restricted
For new trail development and additional brushing, signing, and grooming | |
| 3) | Moose Country Snowmobile Club
Republic, MI | \$ 64,410.00 | Amendment |
| | | \$ 148,153.00 | New Total |
| | | 100% Restricted
For new trail development and additional brushing, signing, and grooming | |
| 4) | Seney Snowmobile Association
Seney, MI | \$ 35,000.00 | Amendment |
| | | \$ 106,520.00 | New Total |
| | | 100% Restricted
For additional snowmobile trail grooming | |

SECTION II. DMB CONTRACTS

Requests approval of the following

NEW CONTRACTS

7. DEPARTMENT OF CORRECTIONS

- | | | |
|----|-----------------------------------|--|
| 1) | Packerland Packing
Pawling, MI | NOT TO EXCEED |
| | | \$ 11,628,000.00 (3 Years) |
| | | 100% Revolving Funds |
| | | 071I5200015 Fresh Beef |
| | | Products for Michigan State Industries |

Withdrawn

8. DEPARTMENT OF HUMAN SERVICES

1) Kent Record Management \$ 28,235.25 (3 Years)
Grand Rapids, MI 100% General Funds
071I5200185 Records Storage,
Management, and Disposal for
Kent County

9. DEPARTMENT OF LABOR AND ECONOMIC GROWTH

1) Saginaw Valley \$ 1,800,000.00 (3 Years)
Rehabilitation Center 90% Federal, 10% State Funding
Saginaw, MI for Rehabilitation Teaching,
78% Federal, 22% State Funding
for Vocational Counseling
071I5200104 Rehabilitation
Teaching and Counseling
Services for Michigan
Commission for the Blind

10. DEPARTMENT OF MANAGEMENT AND BUDGET

1) The Energy Concern \$ 144,749.62 (One-Time)
South Haven, MI 100% Restricted Funds
071I5200164 Lighting Fixture
Maintenance and Repair for
Office of Facilities

11. DEPARTMENT OF NATURAL RESOURCES

1) The Nelson Paint Company \$ 1,199,982.50 (2 Years)
Kingsford, MI 100% Restricted Funds
071I5200168 **SPLIT AWARD**
Tree Marking and Boundary
Paint for the Forest Mineral
and Fire Management Division

NCP Coatings, Inc. \$ 1,199,982.50 (2 Years)
Niles, MI 100% Restricted Funds
071I5200168 **SPLIT AWARD**
Tree Marking and Boundary
Paint for the Forest Mineral
and Fire Management Division

12. DEPARTMENT OF TRANSPORTATION

- | | | |
|----|--|--|
| 1) | ECS, LLC
Old Saybrook, CT | NOT TO EXCEED
\$ 33,183.75 (One-Time)
100% Restricted Funds
071I5200160 Dust Collector for
Maintenance Technical Services
Section |
| 2) | Stump Jumper Enterprises,
Inc.
Covington, MI | \$ 79,764.24 (2 Yrs, 8 Mos)
100% Restricted Funds
071I5200151 Janitorial
Services and Grounds
Maintenance for Baraga County |
| 3) | Vocational Strategies, Inc.
Calumet, MI | \$ 25,575.84 (2 Yrs, 8 Mos)
100% Restricted Funds
071I5200151 Janitorial
Services and Grounds
Maintenance for Houghton
County |
| 4) | Zea Corp - Unitex
Kansas City, MO | NOT TO EXCEED
\$ 64,515.00 (One-Time)
100% Restricted Funds
071I5200165 Epoxy for
Maintenance Technical Services
Section |

CONTRACT CHANGES/EXTENSIONS

13. DEPARTMENT OF CORRECTIONS

- | | | |
|----|---|---|
| 1) | Air Liquide American Co.
East Norriton, PA | \$ 120,000.00 Amendment
\$ 380,760.00 New Total
100% Revolving Funds
071B1001692 Liquid CO2 for
Michigan State Industries |
| 2) | Earthgrains
Marquette, MI | \$ 160,000.00 Amendment
\$ 834,402.00 New Total
100% General Funds
071B2001499 Bread Products
for Upper Peninsula |

13. DEPARTMENT OF CORRECTIONS continued

3) National Health Resources \$ 180,000.00 Amendment
Lansing, MI \$ 1,480,000.00 New Total
Withdrawn 100% General Funds
071B4200139 On-Site
Pharmacist Services in the
Regional Pharmacy at Duane
Waters Hospital

14. DEPARTMENT OF HUMAN SERVICES

1) Corporate Security Solutions \$ 55,321.00 Amendment
Grand Rapids, MI \$ 197,573.79 New Total
34% General 66% Federal
071B3001422 Security Guard
Services for Berrien
County Branch Office

15. DEPARTMENT OF LABOR AND ECONOMIC GROWTH

1) Pro-Connections Fulfillment, \$ 30,845.00 Amendment
L.L.C. \$ 101,531.00 New Total
Battle Creek, MI 50% Federal 50% Restricted
071B3001110 Video Storage/
Lending/Retrieval for
Consultation, Education, and
Training Division

16. DEPARTMENT OF MANAGEMENT AND BUDGET

1) Xerox Corporation \$ 75,000.00 Amendment
East Lansing MI \$ 565,712.88 New Total
100% Revolving Funds
071B3001219 Copier Supplies

17. DEPARTMENT OF STATE

1) Unity Security, Inc. \$ 42,778.00 Amendment
Comstock Park, MI \$ 162,046.16 New Total
6% General 94% Restricted
071B2001522 Security Guard
Services for Grand Rapids
and Muskegon Branch
Offices

18. DEPARTMENT OF TREASURY

1) Rotary Multiforms, Inc.	\$ 215,346.00	Amendment
Grand Rapids, MI	\$ 613,552.90	New Total
		100% General Funds
		071B4200396 Printing,
		Binding and Delivery of
		Michigan Estimated Tax
		Payment Forms and MI-1099G
		Forms

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

19. DEPARTMENT OF LABOR AND ECONOMIC GROWTH

1) Crystal Galloway \$179.00

The claimant (05-SAB-022) requests \$179.00 reimbursement for her refrigerator that was stolen. The Saginaw Remote Initial Center of the Unemployment Agency held a fundraiser for the "Just Because Fund" which the Center uses to donate to charities, families in need, purchase flowers and cards for staff members, and to support Center functions. The Center director gave claimant permission to bring in this refrigerator for staff to use. The Center was broken into and the refrigerator was stolen. The Department recommends approval of this claim but they failed to show the refrigerator was necessary for or improved the claimant's performance of her duties as a state employee and was not merely for personal use; the claimant did not have a remedy for reimbursement from a homeowners insurance policy; and the claimant's loss was by reason of negligence or an action attributable to the State of Michigan.

20. DEPARTMENT OF CORRECTIONS

Employee

- 1) Georgia Belonga \$137.50

The claimant (05-SAB-059) requests \$137.50 reimbursement for a lens from her eyeglasses scratched when she fell on a wet floor at the Hiawatha Correctional Facility. This is for the portion not covered by her insurance. The Department recommends approval of this claim.

- 2) Deborah Beltz \$512.38

The claimant (05-SAB-044) requests \$512.38 reimbursement for damage done to her vehicle when an inmate was plowing the parking lot and hit her car. The Department recommends approval of this claim.

- 3) James Pilarski \$135.00

The claimant (05-SAB-064) requests \$135.00 reimbursement for personal sunglasses broken when assisting in holding down an inmate. The Department recommends approval of this claim.

Inmate

- 4) Kevin Cannon #304822 \$103.99

The claimant (05-SAB/DOC-149) requests \$103.99 reimbursement for his TV damaged during transfer. The Department recommends approval of this claim at three year's depreciation for the sum of \$36.80.

- 5) Eric Howard #260679 \$ 84.00

The claimant (05-SAB/DOC-113) requests \$84.00 reimbursement for his TV damaged while under the sole control of the Department. The Department recommends approval of this claim at two year's depreciation for the sum of \$48.00.

20. DEPARTMENT OF CORRECTIONS continued

- 6) Laoshee Iwone'fu #175478 \$465.94

The claimant (04-SAB/DOC-274) requests \$465.94 reimbursement for numerous items lost while under the sole control of the Department. The Department recommends denial of this claim as this issue is part of the Cain Monitor Complaint #602 and is being reviewed accordingly.

- 7) Willie Johnson #248091 \$ 99.90

The claimant (05-SAB/DOC-151) requests \$99.90 reimbursement for his TV that was damaged while under the sole control of the Department. The Department recommends approval of this claim at three year's depreciation for the sum of \$39.96.

- 8) Derrick McDaniel #203107 \$127.85

The claimant (05-SAB/DOC-098) requests \$127.85 reimbursement for his typewriter damaged while under the sole control of the Department. The Department recommends approval of this claim at residual value for the sum of \$17.62.

- 9) Ervin Sims #168625 \$999.00

The claimant (05-SAB/DOC-090) requests \$999.00 reimbursement for transcripts and other legal papers lost while under the sole control of the Department. There is not sufficient evidence to support this claim. The Department recommends denial of this claim.

- 10) Jack VanMarter #440507 \$ 29.88

The claimant (05-SAB/DOC-150) requests \$29.88 reimbursement for his radio lost while under the sole control of the Department. The Department recommends approval of this claim for the sum of \$31.12 which includes shipping charges.

21. DEPARTMENT OF TRANSPORTATION

- 1) Alexander Asteriou \$101.75

The claimant (05-SAB-51) requests \$101.75 reimbursement for damage to his vehicle after hitting a pothole. After investigation, it was determined that during the course of routine maintenance, no major impairments which could present a hazard were detected or left unresolved, thus, there was no knowledge the condition existed prior to the date of this incident. The Department recommends denial of this claim.

- 2) Najala Carter-Pruitt \$373.90

The claimant (05-SAB-043) requests \$373.90 reimbursement for damage done her vehicle after hitting a pothole. After investigation, it was determined that during the course of routine maintenance, no major impairments which could present a hazard were detected or left unresolved, thus, there was no knowledge the condition existed prior to the date of this incident. The Department recommends denial of this claim.

- 3) Rosalind Gaines-Heath \$878.09

The claimant (05-SAB-025) requests \$878.09 reimbursement for damage to her vehicle after hitting a pothole. After investigation, it was determined that during the course of routine maintenance, no major impairments which could present a hazard were detected or left unresolved, thus, there was no knowledge the condition existed prior to the date of this incident. The Department recommends denial of this claim.

- 4) Roy Gillispie \$374.73

The claimant (05-SAB-026) requests \$374.73 reimbursement for damage to his vehicle after hitting a pothole. After investigation, it was determined that during the course of routine maintenance, no major impairments which could present a hazard were detected or left unresolved, thus, there was no knowledge the condition existed prior to the date of this incident. The Department recommends denial of this claim.

21. DEPARTMENT OF TRANSPORTATION continued

- 5) Ethel Jackson \$999.99

The claimant (05-SAB-041) requests \$999.99 reimbursement for damage to her vehicle after hitting a pothole. After investigation, it was determined that during the course of routine maintenance, no major impairments which could present a hazard were detected or left unresolved, thus, there was no knowledge the condition existed prior to the date of this incident. The Department recommends denial of this claim.

- 6) Shamayne Mercer \$383.34

The claimant (05-SAB-040) requests \$383.34 reimbursement for damage to her vehicle after hitting a pothole. After investigation, it was determined that during the course of routine maintenance, no major impairments which could present a hazard were detected or left unresolved, thus, there was no knowledge the condition existed prior to the date of this incident. The Department recommends denial of this claim.

- 7) Robert Meyers \$999.99

The claimant (05-SAB-035) requests \$999.99 reimbursement for damage to his vehicle after hitting a pothole. After investigation, it was determined that during the course of routine maintenance, no major impairments which could present a hazard were detected or left unresolved, thus, there was no knowledge the condition existed prior to the date of this incident. The Department recommends denial of this claim.

- 8) Rosemarie Montgomery \$520.00

The claimant (05-SAB-038) requests \$520.00 reimbursement for damage to her vehicle after hitting a pothole. After investigation, it was determined that during the course of routine maintenance, no major impairments which could present a hazard were detected or left unresolved, thus, there was no knowledge the condition existed prior to the date of this incident. The Department recommends denial of this claim.

21. DEPARTMENT OF TRANSPORTATION continued

- 9) Beulah Nunn \$ 64.37

The claimant (05-SAB-060) requests \$64.37 reimbursement for her tire punctured after running over a counter strip. The metal end of the counter strip punctured the tire. The Department recommends approval of this claim.

- 10) Timothy Richey \$249.09

The claimant (05-SAB-039) requests \$249.09 reimbursement for damage to his vehicle after hitting a pothole. After investigation, it was determined that during the course of routine maintenance, no major impairments which could present a hazard were detected or left unresolved, thus, there was no knowledge the condition existed prior to the date of this incident. The Department recommends denial of this claim.

- 11) Gladys Tillman \$ 74.20

The claimant (05-SAB-050) requests \$74.20 reimbursement for damage to her vehicle after hitting a pothole. After investigation, it was determined that during the course of routine maintenance, no major impairments which could present a hazard were detected or left unresolved, thus, there was no knowledge the condition existed prior to the date of this incident. The Department recommends denial of this claim.

- 12) Stephen Troychak \$294.66

The claimant (05-SAB-042) requests \$297.66 reimbursement for damage to his vehicle after hitting a pothole. After investigation, it was determined that during the course of routine maintenance, no major impairments which could present a hazard were detected or left unresolved, thus, there was no knowledge the condition existed prior to the date of this incident. The Department recommends denial of this claim.

21. DEPARTMENT OF TRANSPORTATION continued

13) Rosemary Walls \$255.82

The claimant (05-SAB-024) requests \$255.82 reimbursement for damage to her vehicle after hitting a pothole. After investigation, it was determined that during the course of routine maintenance, no major impairments which could present a hazard were detected or left unresolved, thus, there was no knowledge the condition existed prior to the date of this incident. The Department recommends denial of this claim.

14) Christine Williams \$600.80

The claimant (05-SAB-046) requests \$600.80 reimbursement for damage to her vehicle after hitting a pothole. After investigation, it was determined that during the course of routine maintenance, no major impairments which could present a hazard were detected or left unresolved, thus, there was no knowledge the condition existed prior to the date of this incident. The Department recommends denial of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

22. DEPARTMENT OF HUMAN SERVICES

The DHS appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have repaid the department in full. The Department is requesting permission from the Board to release the following lien:

\$ 251.53 at 8217 Forestlawn, Detroit, MI
\$ 530.00 at 20117 Concord, Detroit, MI
\$ 1,038.00 at 13557 Healy, Detroit, MI
\$ 1,750.00 at 17321 County Line Road, Tustin, MI
\$ 1,750.00 at 1310 N. Mission, Mt. Pleasant, MI
\$ 1,617.00 at 9813 Nottingham, Detroit, MI
\$ 1,409.11 at 9269 Ostego, Detroit, MI
\$ 1,056.00 at 18025 Archdale St, Detroit, MI

23. DEPARTMENT OF STATE POLICE

A report from the Director, Tadarial Sturdivant, dated April 11, 2005, was received regarding the following:

- 1) On December 20, 2004, an emergency purchase order was issued to Applera/Applied Biosystems for the purchase of three genetic analyzers so DNA analyses could be performed.
- 2) On January 14, 2005, an emergency purchase order was issued to Thermo Finnigan for the purchase of four gas chromatographs for the Forensic Science Division, Toxicology/Blood Alcohol Subunit.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in Section I and II 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 DMB Director or designee.

**S U P P L E M E N T A L
A G E N D A**

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

May 10, 2005 Meeting, 11:00 a.m.
EOC Conference Room, 1st Floor, Mason Building

SECTION I. AGENCY CONTRACTS

Requests approval of the following:

1s. DEPARTMENT OF COMMUNITY HEALTH

DYNS Services, Inc.	\$ 33,281.00	Amendment
Holt, MI	\$ 105,281.00	New Total
	100% Federal Funds	
	Additional funding for the deployment of a Homeless Management Information System and to provide for an evaluation and final report of the Nursing Home Transitions Initiative project	

2s. DEPARTMENT OF ENVIRONMENTAL QUALITY

1) Various Abandoned Well Management Grants (Listing on file)	\$ 1,174,168.00	Total 75% Restricted CMI 25% Local Match To provide funding to allow grantee communities to identify and plug abandoned wells
2) Various Brownfield Redevelopment Projects (Listing on file)	\$ 733,000.00	Total 100% Restricted CMI To conduct environmental response activities and remediation activities to protect the public health and the environment and to redevelop brownfields

SECTION II. DMB CONTRACTS

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in Section I and II 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 DMB Director or designee.

**S P E C I A L
A G E N D A**

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

May 17, 2005 Meeting, 10:50 a.m.
1921 Department of Conservation Conference Room
7th Floor, Mason Building

SECTION I. AGENCY CONTRACTS

Requests approval of the following:

1s. DEPARTMENT OF NATURAL RESOURCES

- | | |
|---|--|
| 1) Grand Valley State
University
Grand Rapids, Mi | \$ 55,330.00 Total
100% Federal Funds
Research for management and
monitoring techniques of the
Karner Blue Butterfly |
|---|--|

SECTION II. DMB CONTRACTS

Requests approval of the following:

NEW CONTRACTS

2s. DEPARTMENT OF EDUCATION

- | | |
|--|--|
| 1) Michigan Association of
Public School Academies
Lansing, MI | \$ 75,000.00 Total
100% Federal
071I5200174 Special Education
Services for Michigan's Public
Charter Schools for the Office
of School Improvement |
|--|--|

3s. DEPARTMENT OF INFORMATION TECHNOLOGY

- | | |
|--|---|
| 1) Merv Jersak & Associates
Albuquerque, NM | \$ 743,580.00 (3 years)
67% Federal 33% General
084R5201180
Integrated Service Delivery -
Bus Process Special for the
Department of Human Services |
|--|---|

3s. DEPARTMENT OF INFORMATION TECHNOLOGY continued

<p>CBW Consulting Bloomfield Hills, MI</p>	<p>\$ 720,720.00 (3 years) 67% Federal 33% General 084R5201181 Integrated Service Delivery - Project Manager for the Department of Human Services</p>
<p>New Latitudes, LLC Haslett, MI</p>	<p>\$ 599,040.00 (3 years) 67% Federal 33% General 084R5201182 Integrated Service Delivery - Project Manager for the Department of Human Services</p>
<p>Tim Carey, LLC Dewitt, MI</p>	<p>\$ 648,960.00 (3 years) 67% Federal 33% General 084R201183 Integrated Service Delivery - Planning Phase Project Manager for the Department of Human Services</p>
<p>Blueoak Database Engineering, LLC Okemos, MI</p>	<p>\$ 655,200.00 (3 years) 67% Federal 33% General 084R5201184 Integrated Service Delivery - System Architect for the Department of Human Services</p>
<p>RTMB Consulting Potterville, MI</p>	<p>\$ 717,600.00 (3 years) 67% Federal 33% General 084R5201185 Integrated Service Delivery - Bus Process Special for the Department of Human Services</p>
<p>Visantech Solutions, LLC Lansing, MI</p>	<p>\$ 561,600.00 (3 years) 67% Federal 33% General 084R5201186 Local Office Automation System (LASR) for the Department of Human Services</p>

4s. DEPARTMENT OF INFORMATION TECHNOLOGY continued

- | | | |
|-----|--|---|
| 6) | Kunz Leigh & Associates
Lathrup Village, MI | \$ 88,000.00 Amendment
\$ 1,163,430.00 New Total
77% Federal 23% General
071B4200023 Software
Maintenance & Support Level 2
and Level 3 Support Services |
| 7) | Motorola Communications and
Electronics
East Lansing, MI | \$ 3,500,000.00 Amendment
\$231,942,719.00 New Total
100% General Funds
071B5000240 800Mhz Radio
System for the State Police
Support of 800 Mhz Radio
Systems |
| 8) | Perkin Elmer LAS, Inc.
Shelton, CT | \$ 375,000.00 Amendment
\$ 1,251,859.00 New Total
100% Federal and Restricted
071B2001213 Laboratory
Information Management System
(LIMS) for Newborn Screening
Vendor to replace old system
with New LIMS |
| 9) | Professional Technical
Development, Inc.
Lansing, MI | \$ 829,940.00 Amendment
\$ 3,854,855.00 New Total
100% Federal Funds
071B9000795 Technical
Documentation for the
Department of Transportation,
Staff Augmentation for
Technical Documentation |
| 10) | Unisys Corporation
Okemos, MI | \$ 404,352.00 Amendment
\$ 53,835,749.77 New Total
33% Federal 33% General
34% Restricted
071B1001258 Computer
Consultants for the Department
of Human Services' ASSIST
Application |

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in Section I and II 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 DMB Director or designee.