

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

April 13, 2004 Meeting, 11:00 a.m.
EOC Conference Room, 1st Floor, Mason Building

SECTION I. AGENCY CONTRACTS

Requests approval of the following

1. DEPARTMENT OF AGRICULTURE

1) Michigan State University East Lansing, MI	\$ 520,000.00 Total 100% Federal Funds To provide for a comprehensive And integrated quarantine, outreach, and education effort throughout Michigan
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2. DEPARTMENT OF COMMUNITY HEALTH

1) Michigan Center for Rural Health East Lansing, MI	\$ 67,584.00 Amendment \$ 1,113,327.00 New Total 11% State 5% Local 84% Federal Grant agreement to coordinate State Office of Rural Health and Rural Hospital Flexibility Programs
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3. DEPARTMENT OF CORRECTIONS

1) Bay Technical Staffing Auburn Hills, MI	\$ 7,000.00 Amendment \$ 31,000.00 New Total 100% Supervision Fee Revolving To provide substance abuse testing services for parolees in Oakland County
2) Complete Counseling Center, Inc Howell, MI	\$ 24,000.00 Amendment \$ 39,000.00 New Total 100% General Fund To provide outpatient substance abuse treatment for prisoners, parolees and probationers

3. DEPARTMENT OF CORRECTIONS continued

- 3) Wayne County \$ 206,550.00 Amendment
Detroit, MI \$ 3,205,950.00 New Total
100% from Parole and Probation
Offender Fees
Probation Residential support
supervision and services for
offenders in a structured
residential setting
- 4) Wayne County \$ 277,157.00 Amendment
Detroit, MI \$ 3,004,541.00 New Total
100% GF/GP
Community Corrections Plans and
Services and the Drunk Driver
Jail Reduction and Community
Treatment Program for local
jurisdictions to support a wide
range of community-based
sanctions and services
- 5) Apex Behavioral Health \$ 70,000.00 Amendment
Westland, MI \$ 1,090,000.00 New Total
100% GF
To provide substance abuse
treatment services for
prisoners, parolees and
probationers
- 6) Eastwood Community Clinics \$ 60,000.00 Amendment
Warren, MI \$ 727,500.00 New Total
100% GF
To provide substance abuse
treatment services for
prisoners, parolees and
probationers
- 7) Luce-Mackinac-Alger- \$ 50,000.00 Amendment
Schoolcraft District \$ 710,000.00 New Total
Health Department 100% GF
Newberry, MI To provide substance abuse
treatment services for
prisoners, parolees and
probationers

3. DEPARTMENT OF CORRECTIONS continued

8) Wayne County Sheriff's Department
Detroit, MI \$ 209,000.00 Amendment
\$ 2,209,000.00 New Total
To extend contract to investigate, locate, and arrest escapees, parole and probation violators

4. DEPARTMENT OF LABOR AND ECONOMIC GROWTH

1) Michigan State University East Lansing, MI \$ 60,000.00 Total
100% FF/GP
regarding utilization of Innovative Interfaces, Inc. Electronic Catalog Software System

2) Credit Technologies Inc. Novi, MI \$ 26,000.00 Amendment
\$ 50,000.00 New Total
100% Federal Funds (L & R Fees)
Additional funds to run credit reports on license applicants for residential builder, collection practices, and the cemetery professions. The DLEG/BCS uses these as a means to verify the applicants' financial responsibility/stability

5. FAMILY INDEPENDENCE AGENCY

1) Judson Center Royal Oak, MI \$ 300,956.72 Total
100% Federal
Parent Education Services

2) Catholic Social Services of Muskegon Muskegon, MI \$ 230,084.00 Amendment
\$ 848,000.00 New Total
100% Federal (CSPP)
Supportive services to families

5. FAMILY INDEPENDENCE AGENCY continued

- | | | |
|----|---|--|
| 3) | Allegan County Resource
Development Committee
Allegan, MI | \$ 50,000.00 Total
100% Federal
To develop a needs assessment
survey for seniors |
| 4) | Warm Training Center
Detroit, MI | \$ 30,000.00 Amendment
\$ 38,160.00 New Total
100% Federal
Energy management services |

SECTION II. DMB CONTRACTS

Requests approval of the following

NEW CONTRACTS

6. DEPARTMENT OF COMMUNITY HEALTH

- | | | |
|----|-----------------------------|--|
| 1) | Maximus, Inc.
Reston, VA | \$ 17,826,470.00 (1 Yr 5 Mos)
75% Federal, 25% General
Funds
Enrollment Broker Service
for Medicaid Managed Care
and MICHild Administrative
and Eligibility Services |
|----|-----------------------------|--|

7. DEPARTMENT OF CORRECTIONS

- | | | |
|----|---------------------------------------|--|
| 1) | Stark & Associates
Lake Oswego, OR | \$ 783,000.00 (3 Years)
100% Prison Industries
Revolving Fund
071I4001052 Outsole Blockers
for Michigan State Industries |
|----|---------------------------------------|--|

8. FAMILY INDEPENDENCE AGENCY

- | | | |
|----|--|---|
| 1) | Concierge Publications, Inc.
Harbor Springs, MI | \$ 143,851.20 (5 Months)
100% Federal Funds
431R4001156 <u>Healthy Child Care</u>
Magazine |
| 2) | Partnership for Learning
Lansing, MI | \$ 138,892.05 (5 Months)
100% Federal Funds
431R4001157 <u>Wonder Years</u>
Magazine |

9. DEPARTMENT OF INFORMATION TECHNOLOGY

- 1) Innovative Interfaces, Inc. \$ 72,450.00 (4 Months)
Emeryville, CA 100% State Funds
084R4002116 Software
Maintenance/Support,
Proprietary for History,
Arts and Libraries
- 2) Xerox Global Services \$ 34,056.00 (5 Mos 20 Dys)
Okemos, MI 100% Restricted Funds
084R4001912 Xerox Scanners
for the Michigan Lottery

10. DEPARTMENT OF MANAGEMENT AND BUDGET

- 1) Various Vendors \$ 10,000,000.00 (2 Years)
(Listing on File) Various Funding Sources
Establishment of Pre-
Qualified Printers List
for Statewide Use

11. DEPARTMENT OF NATURAL RESOURCES

- 1) Printwell \$ 52,245.00 (One-Time)
Taylor, MI 100% Restricted Funds
071R4001326 Printing of
Michigan Recreation and
Camping Guides

12. DEPARTMENT OF STATE

- 1) Various HAVA pre-qualified \$ 32,000,000.00 (Not to Exceed)
bidders 3 years 100% HAVA Funds
(Listing on file) To provide Precinct Count Optical
Scan Voting Systems and Election
Management Systems Statewide for
the Bureau of Elections

13. DEPARTMENT OF STATE POLICE

- 1) PC Professionals, Inc. \$ 39,160.00 (One-Time)
Lakewood, WA 100% Restricted Fee Bill
084R4001774 Forensic Image
Processing Workstation for
the Forensic Science
Division

14. DEPARTMENT OF TRANSPORTATION

- 1) Services to Enhance Potential \$ 89,290.44 (3 Years)
Wayne, MI 100% Restricted Funds
071I4001097 Janitorial
Services for the Metro
Region Office

CONTRACT CHANGES/EXTENSIONS

15. DEPARTMENT OF COMMUNITY HEALTH

- 1) Public Consulting Group \$ 125,475.00 Amendment
Boston, MA \$ 1,402,475.00 New Total
50% Federal, 50% State GF
071B4200028 Claims
development Process for the
Medicaid School-Based
Services

16. FAMILY INDEPENDENCE AGENCY

- 1) Global Vision Technologies \$ 1,038,500.00 Amendment
Brentwood, TN \$ 7,006,650.00 New Total
90% Federal, 10% General
Funds 071B1001457 Computer
Software Consultant to
Supply FAMCare
- 2) Magnum Security Service \$ 58,627.20 Amendment
Detroit, MI \$ 293,136.80 New Total
34% General, 66% Federal
Funds
071B1001296 Security Guard
Service - Fullerton
Jeffries District

17. DEPARTMENT OF INFORMATION TECHNOLOGY

- 1) EnfoTech & Consulting \$ 0.00 Amendment
Lawrenceville, NJ \$ 2,655.187.00 New Total
071B1001740 Consulting
Services for an Electronic
Wastewater Discharge
Reporting System for the
Department of Environmental
Quality

17. DEPARTMENT OF INFORMATION TECHNOLOGY continued

2)	PRC Consulting	\$	235,840.00	Amendment
	Chanhasen, MN	\$	605,280.00	New Total
				100% Restricted Funds
				071B3001153 Niku Consulting
				Services for the Department
				of Transportation

18. DEPARTMENT OF LABOR AND ECONOMIC GROWTH

1)	Central Elevator Company	\$	16,800.00	Amendment
	Portage, MI	\$	42,000.00	New Total
				100% Federal Funding
				071B9000279 Elevator
				Maintenance Services for the
				Michigan Career and Technical
				Institute

19. DEPARTMENT OF TREASURY

1)	ABN AMRO Merchant Services	\$	4,466,632.05	Amendment
	Lansing, MI	\$	11,941,475.00	New Total
				100% Restricted Funds
				071B2001184 Credit Card
				Merchant Agreement/Receipts
				Processing
2)	B S & A Software	\$	43,530.00	Amendment
	East Lansing, MI	\$	81,729.23	New Total
				100% General Funds
				071B3001291 State Education
				Tax Collection
3)	PR Newswire Association	\$	32,468.00	Amendment
	Southfield, MI	\$	129,874.00	New Total
				100% Lottery Restricted
				Funds 071B100154
				Electronic News Wire
				Services

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

20. DEPARTMENT OF COMMUNITY HEALTH

- 1) Marvin Murray \$75.00

The claimant (04-SAB-037) requests \$75.00 reimbursement for one pair of his boots that was lost while under the control of the staff. The Department recommends approval of this claim.

- 2) Jason Stallcup \$6.00

The claimant (04-SAB-038) requests \$6.00 reimbursement for his cigarettes that were lost while under the control of the staff. The Department recommends approval of this claim.

21. DEPARTMENT OF CORRECTIONS

Employee claims

- 1) Ross F. Tabor \$153.69

The claimant (04-SAB-033) requests \$153.69 reimbursement for his personal sunglasses broken while he was restraining an inmate. The Department recommends approval of this claim.

Inmate claims

- 2) Donyelle Black #194057 \$173.05

The claimant (04-SAB/DOC-055) requests \$173.05 reimbursement for his typewriter damaged while under the sole control of the Department. Since the typewriter was less than a year old, the Department recommends approval of this claim.

- 3) John Brown #120495 \$ 17.91

The claimant (03-SAB/DOC-262) requests \$17.91 reimbursement for his radio disposed of by staff. Claimant loaned the radio to another inmate and it was confiscated from that inmate. The claimant contributed to the loss; therefore, the department recommends denial of this claim.

21. DEPARTMENT OF CORRECTIONS continued

- 4) Antonio Bush #206432 \$ 4.08

The claimant (04-SAB/DOC-081) requests \$4.08 reimbursement for his padlock broken by staff. Claimant did not provide documentation of the purchase price and date so the value was determined from the Average Cost Schedule as \$7.00, if new. The Department recommends approval of this claim at residual value of \$.70.

- 5) Walter Carpenter #175478 \$663.76
aka Iwonefu

The claimant (04-SAB/DOC-054) requests \$663.76 reimbursement for numerous items of property allegedly lost by staff. The Department recommends denial of this claim.

- 6) Usamah Carswell #256679 \$ 94.49

The claimant (03-SAB/DOC-404) requests \$94.49 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 of \$56.94.

- 7) Marcus Clemmons #250520 \$ 15.99

The claimant (04-SAB/DOC-063) requests \$15.99 reimbursement for his watch allegedly taken by staff. There was no proof of loss provided by claimant so the Department recommends denial of this claim.

- 8) Tracy Cole #180702 \$140.54

The claimant (03-SAB/DOC-407) requests \$140.54 reimbursement for two pairs of shoes, one t-shirt and a package of socks returned to Penneys after staff marked them with her inmate number. There is no indication staff was in error in marking the items so the Department recommends denial of this claim.

- 9) William Crump #238336 \$167.14

The claimant (04-SAB/DOC-046) requests \$167.14 reimbursement for nine books and 20 magazines. Books and magazines are not reimbursable according to Operating Procedures; therefore the Department recommends denial of this claim.

21. DEPARTMENT OF CORRECTIONS continued

- 10) Leonard Daniels #230637 \$ 79.50

The claimant (04-SAB/DOC-073) requests \$79.50 reimbursement for his TV allegedly damaged when he transferred from one facility to another. Claimant did not provide any proof that the TV was damaged upon arrival at the new facility. The Department recommends denial of this claim.

- 11) Darrell Davis #161223 \$ 12.29

The claimant (04-SAB/DOC-062) requests \$12.29 reimbursement for his tape player damaged while under the sole control of the Department. The Department recommends approval at one year's depreciation of \$9.83.

- 12) Bobby Donahee #209928 \$ 39.40

The claimant (04-SAB/DOC-079) requests \$39.40 reimbursement for several hobbycraft supplies lost after staff had confiscated them. The supplies were confiscated because he couldn't produce a hobbycraft card. It was later determined that he did possess a hobbycraft card allowing him to possess the supplies. Claimant could not provide receipts for all of the items, but the amount he requested is reasonable; therefore, the Department recommends approval of this claim **as an exception to the standard practice.**

- 13) Chester Dupuis #178086 \$344.56

The claimant (04-SAB/DOC-061) requests \$344.56 reimbursement for store goods seized during a cell search because they were in excess of the \$75.00 limit. Claimant could not provide documentation that he legitimately purchased the items so the Department recommends denial of this claim.

- 14) ZsaZsa Hall #193738 \$103.20

The claimant (03-SAB/DOC-410) requests \$103.20 reimbursement for several items of property lost/stolen when she was sent to segregation. Claimant has not completed the third step grievance process so the Department recommends denial of this claim. The claimant may re-file after the grievance process is completed.

21. DEPARTMENT OF CORRECTIONS continued

- 15) Terrance Harris #227241 \$ 67.50

The claimant (04-SAB/DOC-064) requests \$67.50 reimbursement for a set headphones, 3 cassette tapes, and a typewriter ribbon lost when he was transferred from one facility to another. The Department recommends approval of this claim at two year's depreciation of \$5.56 for one cassette tape.

- 16) Marcus Harvey #212945 \$181.90

The claimant (04-SAB/DOC-083) requests \$181.90 reimbursement for his typewriter, ribbon, and printwheel lost while under the sole control of the Department. The Department recommends approval of this claim for the sum of \$179.67 for the new typewriter and ribbon.

- 17) Danny Head #306613 \$ 70.35

The claimant (04-SAB/DOC-080) requests \$70.35 reimbursement for his lost store order. The Department recommends approval of this claim.

- 18) William Hetherington #186155 \$ 30.00

The claimant (04-SAB/DOC-038) requests \$30.00 reimbursement for a pop card he ordered and never received. The Department recommends denial of this claim.

- 19) Daniel Hutchins #438751 \$ 49.99

The claimant (04-SAB/DOC-068) requests \$49.99 reimbursement for a pair of tennis shoes lost while under the sole control of the Department. The Department recommends approval of this claim for the purchase price of \$52.56.

- 20) Lord Peirrez Lassetti #275111 \$100.00

The claimant (04-SAB/DOC-065) requests \$100.00 reimbursement for a coat that he claims was defective and could not return due to staff numbering it. No proof of damage was provided. The Department recommends denial of this claim.

21. DEPARTMENT OF CORRECTIONS continued

21) Victor Lomax #204231 \$ 52.89

The claimant (04-SAB/DOC-045) requests \$52.89 reimbursement for his radio lost while under the sole control of the Department. Since the radio was over 10 years old, the Department recommends approval of this claim at residual value of \$4.58.

22) Patrick McCarthy #175738 \$ 74.35

The claimant (04-SAB/DOC-075) requests \$74.35 reimbursement for his footlocker and beard trimmers lost while under the sole control of the Department. Claimant says the items were lost during his second placement in segregation. Staff reacted promptly to secure his belongings and these items were not part of claimant's property at the time; therefore there is no evidence of loss. The Department recommends denial of this claim.

23) David Middleton #160721 \$ 7.60

The claimant (03-SAB/DOC-413) requests \$7.60 reimbursement for 19 metered envelopes ordered and never received. Claimant did eventually receive the envelopes; therefore, the Department recommends denial of this claim.

24) William Migala #213215 \$169.55

The claimant (04-SAB/DOC-056) requests \$169.55 reimbursement for his typewriter damaged while under the sole control of the Department. Since the typewriter was over six years old, the Department recommends approval of this claim at residual value of \$16.96.

25) James Miller #104224 \$ 20.00

The claimant (04-SAB/DOC-059) requests \$20.00 reimbursement for his radio lost while under the sole control of the Department. Claimant did not provide documentation of the price or purchase date so the value was determined from the Average Cost Schedule as \$20, if new. The Department recommends approval of this claim at residual value of \$2.00.

21. DEPARTMENT OF CORRECTIONS continued

26) Jami Naturalite #185660 \$ 6.16 **AMENDED**

The claimant (04-SAB/DOC-010) requests \$6.16 reimbursement for a padlock damaged when an officer's key broke off in it. This claim was originally approved for \$.70 by the Board on 2/3/04, due to claimant providing no proof of purchase date and price. Claimant has now provided proof that he purchased the lock for \$4.27. The Department recommends approval of this claim for an additional \$1.35 for the two-year-old lock.

27) Ivan Pulliam #183812 \$119.00

The claimant (04-SAB/DOC-057) requests \$119.00 reimbursement for his TV allegedly damaged while under the sole control of the Department. There is no evidence the TV sustained damage while in the sole control of staff; therefore, the Department recommends denial of this claim.

28) Matthew Richardson #373809 \$ 20.69

The claimant (04-SAB/DOC-058) requests \$20.69 reimbursement for his watch lost while under the sole control of the Department. The Department recommends approval of \$17.19 for the watch and shipping and handling.

29) Delbert Schafer #153590 \$ 95.00

The claimant (04-SAB/DOC-078) requests \$95.00 reimbursement for his TV lost while under the sole control of the Department. The Department recommends approval of this claim **as an exception to the standard practice.**

30) Jerry Schopp #186842 \$302.50

The claimant (04-SAB/DOC-077) requests \$302.50 reimbursement for nine dream catchers, one wooden box and 1 wood framed plaque lost before they could be mailed from the facility. Staff was consulted about the appropriate price for each item and estimated \$120 for the items. The Department recommends approval of this claim for \$120.00.

21. DEPARTMENT OF CORRECTIONS continued

31) Vonte Shaw #313248 \$ 30.00

The claimant (04-SAB/DOC-035) requests \$30.00 reimbursement for his headphones lost while under the sole control of the Department. Claimant did not provide any documentation of the price or purchase date so the value was determined from the Average Cost Schedule as \$27.00, if new. The Department recommends approval of this claim at residual value of \$2.70.

32) Lawrence Shelly #140476 \$ 6.95

The claimant (04-SAB/DOC-066) requests \$6.95 reimbursement for his calculator allegedly damaged while under the sole control of the Department. The Department recommends approval of this claim at one year's depreciation for the sum of \$5.56.

33) Lawrence Shelly #140476 \$ 8.00

The claimant (04-SAB/DOC-067) requests \$8.00 reimbursement for a set of ear buds and three boxes of push pins lost while under the sole control of the Department. Claimant provided no documentation of the price of either item. Since the value of the push pins cannot be determined, they are not reimbursable according to operating procedures. According to the Average Cost Schedule, the value of the ear buds is \$2.00, if new. The Department recommends approval of \$.20 for the residual value of the ear buds.

34) Terrance Silver #153268 \$ 98.00

The claimant (04-SAB/DOC-082) requests \$98.00 reimbursement for his typewriter and TV damaged while under the sole control of the Department. Claimant did not provide any documentation of the price of either item. According to the Average Cost Schedule, the value of the TV is \$80.00 and the typewriter is \$120.00, if new. The Department recommends approval of this claim for the residual value of the TV at \$8.00 and the typewriter at \$12.00, totaling \$20.00.

21. DEPARTMENT OF CORRECTIONS continued

35) Jason Wallager #268339 \$ 20.00

The claimant (04-SAB/DOC-076) requests \$20.00 reimbursement for his radio lost while under the sole control of the Department. The Department recommends approval of this claim at four year's depreciation for the sum of \$4.00.

36) Johnnie Williams #206316 \$ 86.68

The claimant (04-SAB/DOC-074) requests \$86.68 reimbursement for numerous food and toiletry items lost by staff. Food and toiletry items are not reimbursable when 9 months has passed since the purchase date, so the Department recommends denial of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

22. DEPARTMENT OF MANAGEMENT AND BUDGET

The Department of State requests an increase to the Canton Branch Office petty cash fund from \$500.00 to \$800.00 for a total increase of \$300.00. The increase would better meet their operational needs.

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

April 13, 2004 Meeting, 11:00 a.m.
EOC Conference Room, 1st Floor, Mason Building

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following

NEW CONTRACTS

1s. DEPARTMENT OF CORRECTIONS

Intec Company, Inc. Grandville, MI	\$ 90,546.00 (one-time) 100% General Fund 472R4011339 Security Camera System for Ionia Maximum Correctional Facility
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2s. DEPARTMENT OF MANAGEMENT & BUDGET

AmerisourceBergen Williamston, MI	\$138,045,532.00 (2 yrs) 100% General Fund 071R4001238 Prime Vendor Wholesaler for Pharmaceutical Distribution to the State of Michigan
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3s. DEPARTMENT OF TRANSPORTATION

1) Tamaroff Buick/Dodge Southfield, MI	Up to \$ 58,071.35 (2 yrs) 100% Restricted/State Trunkline Funds 071I4001014 Replacement Passenger Vehicles
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Hoekstra Specialty Vehicles Grand Rapids, MI	Up to \$ 87,220.06 (2 yrs) 100% Restricted/State Trunkline Funds 071I4001014 Replacement Passenger Vehicles
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3s. DEPARTMENT OF TRANSPORTATION continued

Bill Snethkamp's Dodge Lansing, MI	Up to \$ 394,295.60 (2 yrs) 100% Restricted/State Trunkline Funds 071I4001014 Replacement Passenger Vehicles
Varsity Ford Ann Arbor, MI	Up to \$ 3,241,145.00 (2 yrs) 100% Restricted/State Trunkline Funds 071I4001014 Replacement Passenger Vehicles
Dan Seelye Ford, Inc. Kalamazoo, MI	Up to \$ 1,271,890.00 (2 yrs) 100% Restricted/State Trunkline Funds 071I4001014 Replacement Passenger Vehicles

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

4s. DEPARTMENT OF HISTORY, ARTS, AND LIBRARIES

1) Michigan State University East Lansing, MI	\$ 60,000.00 Total 100% GF/GP Memorandum of Understanding regarding utilization of Innovative Interfaces, Inc. Electronic Catalog Software System
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S P E C I A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

April 20, 2004 Meeting, 10:50 a.m.
Senate Appropriations Room, 3rd Floor Capitol

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

NEW CONTRACTS

1s. DEPARTMENT OF STATE

- | | |
|---|---|
| 1) HAVA Pre-Qualified
Bidders
(Listing on file) | \$ 32,000,000.00 Not to Exceed
100% HAVA Funds
071I4001011 Precinct Count
Optical Scan Voting Systems
and Election Management
Systems for the Bureau of
Elections |
|---|---|

SECTION III. RELEASE OF FUNDS TO WORK ORDER

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