

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

July 31, 2001 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

Requests approval of the following

1. BUREAU OF STATE LOTTERY

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| 1) Ameritech Lansing, MI | \$ 18,756,360.00 Amendment \$ 64,225,842.00 New Total |
| | Provide three year extension for communication between the Lottery's on-line gaming central system and retailers |

2. DEPARTMENT OF CAREER DEVELOPMENT

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|-----------------------------------|--|
| 1) ERISS Corporation Poway, CA | \$ 1,678,800.00 Total |
| | The contractor will gather localized labor market information by conducting an employer survey of 98,000 plus employers to provide labor supply and demand information to benefit Michigan employers and job seekers |

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|---|---|
| 2) Michigan Disability Rights Coalition East Lansing, MI | \$ 480,950.00 Total |
| | To administer the federal Assistive Technology Grant which provides the opportunity for collaboration on community-based assistive technology projects for the disabled population across the State |

3. DEPARTMENT OF COMMUNITY HEALTH

- | | |
|--|---|
| 1) Lakeshore Coordinating Council Grand Haven, MI | \$ 229,414.00 Amendment \$ 5,350,122.00 New Total |
| | Community-based substance abuse treatment and prevention services |

3. DEPARTMENT OF COMMUNITY HEALTH continued

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|-----|--|-----------------------------------|--|
| 2) | Kalamazoo County Human Services Department Nazareth, MI | \$ 143,169.00 \$ 2,951,227.00 | Amendment New Total Community-based substance abuse treatment and prevention services |
| 3) | Genesee County Health Dept. Flint, MI | \$ 214,017.00 \$ 4,719,114.00 | Amendment New Total Community-based substance abuse treatment and prevention services |
| 4) | Detroit Department of Health Detroit, MI | \$ 617,395.00 \$ 21,620,246.00 | Amendment New Total Community-based substance abuse treatment and prevention services |
| 5) | Northern Michigan Substance Abuse Services, Inc. Gaylord, MI | \$ 224,136.00 \$ 6,202,174.00 | Amendment New Total Community-based substance abuse treatment and prevention services |
| 6) | Detroit Medical Center Detroit, MI | \$ 79,892.00 \$ 1,057,457.00 | Amendment New Total Comprehensive HIV/AIDS program for women, children, youth and families in Southeast Michigan |
| 7) | HIV/AIDS Resource Center Ypsilanti, MI | \$ 126,695.00 \$ 250,906.00 | Amendment New Total Housing opportunities for persons with AIDS |
| 8) | Lansing Area AIDS Network East Lansing, MI | \$ 107,106.00 \$ 212,112.00 | Amendment New Total Housing opportunities for persons with AIDS |
| 9) | Michigan AIDS Fund Southfield, MI | \$ 400,000.00 | Total HIV prevention initiatives along interstate corridors |
| 10) | St. Mary's Health Services Grand Rapids, MI | \$ 285,000.00 | Total To improve awareness of Diabetes care through educating providers and consumers |

3. DEPARTMENT OF COMMUNITY HEALTH continued

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|-----|---|---|
| 11) | Bay de Noc Community College Escanaba, MI | \$ 290,000.00 Total To improve awareness of Diabetes care through educating providers and consumers |
| 12) | Munson Medical Center Traverse City, MI | \$ 285,000.00 Total To improve awareness of Diabetes care through educating providers and consumers |
| 13) | Covenant HealthCare, Inc. Saginaw, MI | \$ 290,000.00 Total To improve awareness of Diabetes care through educating providers and consumers |
| 14) | The Beaumont Foundation of Birmingham Troy, MI | \$ 365,000.00 Total To improve awareness of Diabetes care through educating providers and consumers |
| 15) | National Kidney Foundation Ann Arbor, MI | \$ 585,000.00 Total To continue and expand implementation of the Michigan "State Renal Task Force Report" |
| 16) | Local Public Health Departments (Listing on file) | \$114,942,979.00 Total Joint cooperative effort facilitating the delivery of health services to citizens of the state |
| 17) | Detroit Medical Center Detroit, MI | \$ 1,700,000.00 Total To provide teen pregnancy services |

4. DEPARTMENT OF CORRECTIONS continued

- 6) Kalamazoo County \$ 1,657,745.00 Total
Kalamazoo, MI Local comprehensive
corrections plan to reduce
admissions to prison of
nonviolent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services
- 7) Kent County \$ 2,298,025.00 Total
Grand Rapids, MI Local comprehensive
corrections plan to reduce
admissions to prison of
nonviolent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services
- 8) Macomb County \$ 1,042,001.00 Total
Mt. Clemens, MI Local comprehensive
corrections plan to reduce
admissions to prison of
nonviolent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services
- 9) Monroe County \$ 464,610.00 Total
Monroe, MI Local comprehensive
corrections plan to reduce
admissions to prison of
nonviolent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services
- 10) Northwest Michigan Council \$ 510,025.00 Total
of Governments Local comprehensive
Traverse City, MI corrections plan to reduce
admissions to prison of
nonviolent offenders; improve
utilization of jail and other
community-based sanctions, and
to provide probation
residential services

4. DEPARTMENT OF CORRECTIONS continued

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|-----|--|---------------|---|
| 16) | Grand Traverse County For the 13th Circuit Traverse City, MI | \$ 321,965.00 | Total Local comprehensive corrections plan to reduce admissions to prison of nonviolent offenders; improve utilization of jail and other community-based sanctions, and to provide probation residential services |
| 17) | UPCAP Services, Inc. for West Central U.P. Escanaba, MI | \$ 368,195.00 | Total Local comprehensive corrections plan to reduce admissions to prison of nonviolent offenders; improve utilization of jail and other community-based sanctions, and to provide probation residential services |

5. FAMILY INDEPENDENCE AGENCY

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|----|--|------------------|---|
| 1) | County Board of Commissioners (Listing on File) | \$158,926,981.00 | Total To provide child support order establishment and enforcement functions |
| 2) | County of Bay Bay City, MI | \$ 990,050.00 | Total To provide before and after school services |
| 3) | Mid Michigan Community Action Agency Clare, MI | \$ 450,000.00 | Total To provide before and after school services |
| 4) | United Way of Genesee County Flint, MI | \$ 3,200,000.00 | Total To provide before and after school services |
| 5) | Jackson Public Schools Jackson, MI | \$ 870,000.00 | Total To provide before and after school services |
| 6) | Jackson Intermediate School District Jackson, MI | \$ 870,731.00 | Total To provide before and after school services |
| 7) | Grand Rapids Public Schools Grand Rapids, MI | \$ 2,739,289.00 | Total To provide before and after school services |

5. FAMILY INDEPENDENCE AGENCY continued

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|-----|--|--------------------------------|---|
| 8) | Fitzgerald Public Schools Warren, MI | \$ 443,454.00 | Total To provide before and after school services |
| 9) | Mt. Clemens Community School District Mt. Clemens, MI | \$ 590,381.00 | Total To provide before and after school services |
| 10) | East Detroit Public Schools Eastpointe, MI | \$ 512,607.00 | Total To provide before and after school services |
| 11) | Lutheran Social Services of Michigan Southfield, MI | \$ 300,801.00 | Total To provide before and after school services |
| 12) | First Ward Community Center Saginaw, MI | \$ 330,882.00 | Total To provide before and after school services |
| 13) | Houghton Jones Neighborhood Task Force Saginaw, MI | \$ 679,475.00 | Total To provide before and after school services |
| 14) | Intermediate School District of St. Clair County St. Clair, MI | \$ 2,322,209.00 | Total To provide before and after school services |
| 15) | Relief After Violent Encounter St. Johns, MI | \$ 227,878.20 \$ 603,124.06 | Amendment New Total To provide statewide domestic violence services at non-profit organizations |
| 16) | Spectrum Human Services Westland, MI | \$ 10,040.00 \$ 259,039.34 | Amendment New Total To provide multi- disciplinary team assessments for high-risk cases |
| 17) | Wayne County Department of Community Justice Detroit, MI | \$ 600,000.00 | Total To provide supportive services to the children and their caregivers of incarcerated females |

5. FAMILY INDEPENDENCE AGENCY continued

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|---|--------------------------------|------------------------|--|
| 18) Detroit Area Agency on Aging Detroit, MI | \$ 780,000.00 | Total | To provide services to grandparents parenting grandchildren |
| 19) Catholic Social Services Grand Rapids, MI | \$ 204,342.00 \$ 276,471.00 | Amendment New Total | To provide services to teen parents to assist them in achieving independence and employment |
| 20) Saginaw County Youth Protection Council Saginaw, MI | \$ 192,060.00 \$ 591,185.00 | Amendment New Total | To provide direct and supportive services to minor parents, pregnant teenaged girls and male teen fathers |
| 21) Inter-Tribal Council of Michigan, Inc. Sault Ste. Marie, MI | \$ 204,342.00 \$ 276,471.00 | Amendment New Total | To provide community-based services addressing risk factors associated with teen pregnancy and parenting |

SECTION II. DMB CONTRACTS

NEW CONTRACTS

Requests approval of the following:

6. DEPARTMENT OF COMMUNITY HEALTH

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|--|---------------|-----------|---|
| 1) Perkin Elmer Wallac, Inc. Norton, OH | \$ 876,859.00 | - 3 Years | 071I1000211 Laboratory Information System for Newborn Screening |
|--|---------------|-----------|---|

7. DEPARTMENT OF CORRECTIONS

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|--|-----------------|-----------|-----------------------------------|
| 1) CSV Sales/United Commodity Group Plymouth, MI | \$ 3,600,000.00 | - 3 Years | 071B1001685 Special Food Items |
|--|-----------------|-----------|-----------------------------------|

8. DEPARTMENT OF ENVIRONMENTAL QUALITY

- | | | | |
|--|---------------|-----------|--|
| 1) McConnell & Scully, Inc. Homer, MI | \$ 888,062.00 | - 4.5 mos | 071I1000450 Gas and Oil Well Plugging/Replugging in Hillsdale County |
|--|---------------|-----------|--|

9. DEPARTMENT OF MANAGEMENT & BUDGET

1) Laerdal Medical Corporation \$ 750,000.00 - 3 Years
Wappingers Falls, NY 071B0000531 Defibrillators
For statewide usage

10. DEPARTMENT OF STATE POLICE

1) Master Lock Company \$ 902,769.12 - 1.5 mos
Milwaukee, WI 071I1000438 Firearm Safety
Locks

11. DEPARTMENT OF TRANSPORTATION

1) Motor Coach Industries Inc. \$ 1,493,504.00 - 1 Time Buy
Des Plaines, IL 591R1000212 Four Buses for
Greyhound Lines, Inc.

2) IMC Salt Inc. \$ 2,963,877.53 - 1 Year
Overland Park, KS 071I1000410 **SPLIT** Bulk
Rock Salt

Detroit Salt Company \$ 250,127.00 - 1 Year
Detroit, MI 071I1000410 **SPLIT** Bulk
Rock Salt

12. DEPARTMENT OF TREASURY

1) Bull HN Information Systems \$ 1,185,055.48 - 4 Years
Lansing, MI 271R1000049 FARSTaR/ESKORT
Maintenance & Support

CONTRACT CHANGES/EXTENSIONS

13. DEPARTMENT OF COMMUNITY HEALTH

1) EDS, Inc. \$ 2,000,000.00 Amendment
Lansing, MI \$ 12,250,140.00 New Total
071B4008041 Medicaid Fiscal
Review

2) HDS Services \$ 800,000.00 Amendment
Farmington Hills, MI \$ 7,741,541.10 New Total
071B6000320 Food Service
Walter P. Reuther
Psychiatric Hospital

14. DEPARTMENT OF CORRECTIONS

1) Tracy Time Systems \$ 200,000.00 Amendment
Grand Rapids, MI \$ 1,167,005.00 New Total
071B8000522 Computerized
Timekeeping System

14. DEPARTMENT OF CORRECTIONS continued

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|----|--------------------------------|-----------------|--|
| 2) | ATD-America Co. Wyncote, PA | \$ 447,450.00 | Amendment |
| | | \$ 714,893.40 | New Total |
| | | 071B0000477 | Netting 100% Polyester Mesh for MSI |
| 3) | Raytex Fabrics New York, NY | \$ 597,600.00 | Amendment |
| | | \$ 2,491,100.00 | New Total |
| | | 071B1001530 | Cloth Yard Goods for MSI |

15. DEPARTMENT OF EDUCATION

| | | | |
|----|--|-----------------|--|
| 1) | Sutherland Asbill & Brennan Atlanta, GA | \$ 200,000.00 | Amendment |
| | | \$ 1,190,000.00 | New Total |
| | | 071B0000476 | Legal Services for School Desegregation Case |

16. DEPARTMENT OF MANAGEMENT AND BUDGET

| | | | |
|----|--|-----------------|---|
| 1) | Peckham Vocational Industries Inc. Lansing, MI | \$ 757,834.19 | Amendment |
| | | \$ 5,533,581.99 | New Total |
| | | 071B8000479 | Janitorial services Office of Property Services |
| 2) | JB Printing, Inc. Kalamazoo, MI | \$ 6,000,000.00 | Amendment |
| | | \$ 8,000,000.00 | New Total |
| | | 071B0000644 | Printing of Saddle Stitch and Perfect Bound Books |

17. DEPARTMENT OF STATE

| | | | |
|----|---|-----------------|----------------------------------|
| 1) | Complete Business Solutions Farmington Hills, MI | \$ 509,600.00 | Amendment |
| | | \$ 1,237,600.00 | New Total |
| | | 071B9000788 | RAPHITS Mainframe Programming |
| 2) | Compuware Corporation Okemos, MI | \$ 305,760.00 | Amendment |
| | | \$ 917,280.00 | New Total |
| | | 071B9000790 | RAPHITS Mainframe Programming |

18. DEPARTMENT OF STATE POLICE

| | | | |
|----|---|---------------|--------------|
| 1) | Fechheimer Brothers Co. Cincinnati, OH | \$ 300,000.00 | Amendment |
| | | \$ 677,164.00 | New Total |
| | | 071B8000703 | Blouse Coats |

18. DEPARTMENT OF STATE POLICE continued

2) Peckham Vocational Industries \$ 142,582.44 Amendment
Lansing, MI \$ 2,756,588.15 New Total
071B90000683 Janitorial
Services at MSP Forensic
Laboratory

19. DEPARTMENT OF TREASURY

1) UPP Business Systems, LLC \$ 263,200.00 Amendment
Oakbrook Terrace, IL \$ 347,020.00 New Total
071B1001418 RAPHITS
Programming for Merit Award
Project

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) Matt Campbell \$ 20.00

The claimant (01-SAB-132) requests \$20.00 reimbursement for his eyeglass lens that was damaged when he tried to restrain a client. The Department recommends approval of this claim.

2) Ronda Linville \$100.00

The claimant (01-SAB-142) requests \$100.00 reimbursement for her insurance deductible. She alleges that her car window was broken by a client while her car was parked in the regular parking lot at work. There are no witnesses who saw what took place; therefore, the Department recommends denial of this claim.

3) Denny Tarbell \$ 68.00

The claimant (01-SAB-143) requests \$68.00 reimbursement for his eyeglass frames that were broken when he was attacked by a client. He had received glasses through BC/BS too recently for this to be covered by his vision insurance. The Department recommends approval of this claim.

21. DEPARTMENT OF CORRECTIONS

1) Marion Beverly # 237297 \$288.00

The claimant (01-SAB/DOC-359) requests \$288.00 reimbursement for 30 cassette tapes and a tape case lost while under the

21. DEPARTMENT OF CORRECTIONS continued

sole control of the Department. The tapes were all at least 5 years old so the residual value was calculated. There was no indication of the age of the tape case so the value was determined from the Average Cost Schedule. The Department recommends approval of \$26.44 for the residual value of the tapes and \$.60 for the residual value of the tape case, totaling \$27.04.

- 2) Lawrence Branch # 127849 \$ 99.99

The claimant (01-SAB/DOC-360) requests \$99.99 reimbursement for his TV that was destroyed while under the sole control of the Department. The Department recommends approval of \$10.00 for the depreciated value of the 5-year old TV.

- 3) Bobby Lee Cain # 287191 \$ 99.23

The claimant (01-SAB/DOC-249) requests \$99.23 reimbursement for repair cost and shipping charges that were charged because the facility did not send his typewriter to the authorized repair company first. The Department recommends approval of this claim.

- 4) Troy Christie # 228455 \$120.13

The claimant (01-SAB/DOC-340) requests \$120.13 reimbursement for numerous items lost while under the sole control of the Department. The food items, cards, tobacco and toiletries are not reimbursable according to Operating Procedures. The Department recommends approval of \$2.70 for the residual value of the Mac-5 headphones, \$17.59 for the depreciated value of the 1-year-old R-10 headphones, \$51.99 for the Adidas tennis shoes, \$5.50 for the socks, \$7.75 for the underwear, and 2.05 for the adapter, totaling \$87.58 for this claim.

- 5) Logene Darby # 174586 \$559.00

The claimant (01-SAB/DOC-341) requests \$559.00 reimbursement for clothing and shoes that while he was at the Wayne County Jail. Claimant should file his claim against the Wayne County Jail; therefore, the Department recommends denial of this claim.

- 6) David Figlus # 148706 \$ 82.20

The claimant (01-SAB/DOC-327) requests \$82.20 reimbursement for his TV allegedly damaged when transferred. An investigation determined the TV had been altered and therefore the Department recommends denial of this claim.

21. DEPARTMENT OF CORRECTIONS continued

- 7) Bryant Fortner # 199883 \$ 79.99

The claimant (01-SAB/DOC-067) requests \$79.99 reimbursement for his TV that was damaged by the rain during transportation. The Department recommends approval of \$33.60 for the depreciated value of the 3-year-old TV.

- 8) Demetrius Frazier # 230437 \$700.00

The claimant (01-SAB/DOC-338) requests \$700.00 reimbursement for money allegedly received in the mail room but not credited to his account. Claimant provided a copy of an envelope and an unidentified paper that indicated \$700.00 was enclosed. The Mail Room does not indicate the amount of money enclosed on the outside of the envelope. They stamp it indicating that a check was enclosed. The \$700.00 notations cannot be accepted as being made by staff. The Department recommends denial of this claim.

- 9) Shannon Gould # 264321 \$100.00

The claimant (01-SAB/DOC-328) requests \$100.00 reimbursement for his TV that was damaged by a power surge in his housing unit. Documentation listed the TV as 2 years old. The Department recommends approval of \$60.00 for the 2-year-old TV.

- 10) Lindsay Gundlach # 226685 \$ 42.65

The claimant (01-SAB/DOC-361) requests \$42.65 reimbursement for his footlocker that was damaged while under the sole control of the Department. Documentation listed the footlocker as being purchased 5 years ago for \$35.50; therefore the Department recommends approval of \$3.55 for the 5-year-old footlocker

- 11) William Harper #144865 \$ 90.00

The claimant (01-SAB/DOC-352) requests \$90.00 reimbursement for the loss of a TV damaged when transported. The Department recommends the one-year depreciated value of \$72.00 reimbursement for this claim.

- 12) Tamika Hartley # 233236 \$298.34

The claimant (01-SAB/DOC-342) requests \$298.34 reimbursement for numerous items of personal property that were lost while under the sole control of the Department. There was no proof of loss of the bedroom slippers or curtains so reimbursement is not recommended. The missing "Mail" is not specifically

21. DEPARTMENT OF CORRECTIONS continued

identified and reimbursement is also not recommended. The Department recommends approval of \$8.00 for the depreciated value of the 3-year-old radio, \$21.60 for the depreciated value of the 1-year-old headphones, \$20.63 for the depreciated value of the 1-year-old walkman, \$27.56 for the depreciated value of five 1-year-old tapes, \$30.90 for 5 new tapes, and \$2.33 for the residual value of the lamp, totaling \$111.02.

13) Anthony Horton # 228797 \$190.38

The claimant (01-SAB/DOC-285) requests \$190.38 reimbursement for parts for replacement parts for his eyeglasses that he ordered but never received. The Department recommends approval of this claim.

14) Jahil Jennings # 239842 \$123.60

The claimant (01-SAB/DOC-362) requests \$123.60 reimbursement for a pair of Nike basketball shoes, a beard trimmer, a watch, and a package of sport socks that were lost while under the sole control of the Department. Claimant provided documentation regarding the items; therefore, the Department recommends approval of this claim.

15) Perry Johnston # 223853 \$150.00

The claimant (01-SAB/DOC-349) requests \$150.00 reimbursement for his TV that was lost while under the sole control of the Department. The TV was 8 years old so the residual value of \$8.35 would have been recommended for reimbursement. The Prisoner Benefit Fund paid claimant \$50.00 for the TV; therefore, the Department recommends denial of this claim.

16) Henry Landfair #216758 \$100.59

The claimant (01-SAB/DOC-346) requests \$100.59 reimbursement for legal papers, a watch and a pair of sandals. There was no value placed on the papers in a metal folder. There were no property receipts showing a watch. The claimant did not note the missing watch on two preceding property receipts. The sandals were purchased one year prior to the incident. The Department recommends reimbursement of the one-year depreciated value of the sandals in the amount of \$15.99.

17) William Martin # 247843 \$ 46.25

The claimant (01-SAB/DOC-344) requests \$46.25 reimbursement for his radio/tape player that was lost while under the sole control of the Department. The radio was ordered and received

21. DEPARTMENT OF CORRECTIONS continued

at the facility but claimant never received it. The Department recommends approval of this claim.

- 18) Duval Newsome-El # 149982 \$ 40.00

The claimant (01-SAB/DOC-347) requests \$40.00 reimbursement for his TV that was damaged by a power surge in his housing unit. The Department recommends approval of \$9.50 for the residual value of the 6-year-old TV.

- 19) Gjon Nikolla # 266475 \$159.16

The claimant (01-SAB/DOC-345) requests \$159.16 reimbursement for his TV, beard trimmers, and prescription eyeglasses lost while under the sole control of the Department. Claimant provided no receipt for the TV showing the price so it was determined as \$80 from the Average Cost Schedule. The Department recommends approval of \$64.00 for the one-year-old TV, \$23.99 for the beard trimmers, and \$87.36 for the one-year-old eyeglasses, totaling \$175.35.

- 20) Greg Pedrosi # 152015 \$ 46.15

The claimant (01-SAB/DOC-315) requests \$46.15 reimbursement for his footlocker that was damaged by staff. Claimant did not provide any documentation as to the cost or age of the footlocker so the value was determined from the Average Cost Schedule as \$42.65. The Department recommends approval of \$4.27 for the residual value of the footlocker.

- 21) Jeff Ponder # 133510 \$ 71.06

The claimant (01-SAB/DOC-363) requests \$71.06 reimbursement for hobbycraft items and brushes that were lost while under the sole control of the Department. The 2 gold pens have a useful life of less than one year so reimbursement for them is not recommended. The Department recommends approval of \$43.20 for the hobbycraft items and \$13.16 for shipping and handling, totaling \$56.36.

- 22) Charles Scott-Bey # 218463 \$ 34.55

The claimant (01-SAB/DOC-364) requests \$34.55 reimbursement for numerous items of personal property that were lost/broken when his cell was shaken down. The value of the stamps, extension cord and pictures cannot be determined so they are not reimbursable according to Operating Procedures. Claimant did not provide any documentation as to the cost or age of the headphones or cassette tape so the value was determined from the Average Cost Schedule as \$21.00 for the headphones

21. DEPARTMENT OF CORRECTIONS continued

and \$5.00 for the cassette. The Department recommends approval of \$2.10 for the residual value of the headphones and \$.50 for the residual value of the cassette, totaling \$2.60.

23) Fred Sloan # 258456 \$ 35.48

The claimant (01-SAB/DOC-365) requests \$35.48 reimbursement for his footlocker that was damaged while under the sole control of the Department. The Department recommends approval of \$21.28 for the depreciated value of the 2-year-old footlocker.

24) Joseph Smith # 186089 \$ 32.45

The claimant (01-SAB/DOC-366) requests \$32.45 reimbursement for the printwheel for his typewriter and 2 multi-strike ribbons that were lost while under the sole control of the Department. Claimant did not provide documentation as to the cost or purchase date of the printwheel or ribbons. He states the price of the printwheel as \$13.75 and the ribbons as \$18.50 with shipping and handling, which is reasonable. The Department recommends approval of \$3.23 for the residual value since there was no documented purchase date provided.

25) Archie Thomas # 204100 \$270.30

The claimant (01-SAB/DOC-329) requests \$270.30 reimbursement for numerous items of personal property accidentally disposed of by staff. There was nothing to document whether claimant's books were paperback or not; therefore reimbursement is not recommended. The value of the pictures, letters, religious material and legal briefs cannot be determined so they are not reimbursable according to Operating Procedures. The Department recommends approval of \$12.30 for the depreciated value of the 1-year-old multi-strike typewriter ribbon.

26) DeShontay Townsend #263696 \$ 17.99

The claimant (01-SAB/DOC-375) requests \$17.99 reimbursement for a gold stud earring lost while under staff control. The Department recommends reimbursement of this claim.

27) Idris Wilkes # 244371 \$ 56.98

The claimant (01-SAB/DOC-151) requests \$56.98 reimbursement for his shirt and jeans that were damaged by bleach in the unit's laundry. This happened while the clothing was under the sole control of the Department. The claimant valued the property himself as he had no receipts as to price or age so

21. DEPARTMENT OF CORRECTIONS continued

the value was determined according to the Average Cost Schedule as \$25.00 for the jeans and \$15.00 for the shirt. The Department recommends approval of \$2.50 for the residual value of the jeans and \$1.50 for the residual value of the shirt, totaling \$4.50 for this claim.

28) Eugene Williams #122996 \$550.00

The claimant (01-SAB/DOC-376) requests \$550.00 reimbursement for time he spent researching legal issues and mail his legal material. There is no verification of costs or time related to the request. The Department recommends denial of this claim.

29) Tyrone Woodfork # 241494 \$ 53.00

The claimant (01-SAB/DOC-339) requests \$53.00 reimbursement for a diamond post earring and 2 ink pens that were lost while under the sole control of the Department. Claimant did not provide any documentation as to the purchase date or price of the earring, but \$50.00 is the maximum allowable amount for gold. Pens have a useful life of less than one year and are not reimbursable according to Operating Procedures. The Department recommends approval of \$50.00 for the gold and diamond earring.

22. DEPARTMENT OF MANAGEMENT & BUDGET

1) Ulysses Beasley \$250.00

The claimant (01-SAB-139) requests \$250.00 reimbursement for his auto insurance deductible for damage caused when a State parking lot attendant lowered the gate onto his car. The Department recommends approval of \$250.00 for this claim.

23. DEPARTMENT OF NATURAL RESOURCES

1) Edward P. Cohen \$999.99

The claimant (01-SAB-082) requests \$999.99 reimbursement for the damages to his watercraft that hit a rock in the DeTour Harbor. Public announcements and the Harbor Marina made efforts to inform watercraft operators of the low water conditions. The Department felt the operators must assume responsibility for their vessels under such warnings. The Department recommends denial of this claim.

23. DEPARTMENT OF NATURAL RESOURCES continued

- 2) Catherine North \$500.00

The claimant (01-SAB-076) requests \$500.00 reimbursement for damages to her vehicle when it struck a DNR vehicle going the wrong way on a one-way street. The vehicle was being used to remove repair signs. The claimant's vehicle slid 78 feet prior to hitting the truck, while in a 15 mile per hour zone. The Department recommends denial based upon the fact that the claimant's vehicle was exceeding the speed limit and would have been able to stop without hitting the Department vehicle.

24. DEPARTMENT OF STATE

- 1) Alan Foster \$ 25.00

The claimant (01-SAB-140) requests \$25.00 reimbursement for a stop payment for a check lost by a branch office. The Department recommends reimbursement of this claim.

- 2) Robert Jenks \$ 54.90

The claimant (01-SAB-128) requests \$54.90 reimbursement for replacing the watercraft numbers on his vessel due to a registration error. The Department recommends approval of this claim.

25. DEPARTMENT OF TRANSPORTATION

- 1) Joyce Jackson \$452.00

The claimant (01-SAB-116) requests \$452.00 reimbursement for damages to her vehicle when a piece of concrete hit the vehicle. The Department recommends denial due to lack of notice of a hazardous condition.

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

26. DEPARTMENT OF COMMUNITY HEALTH

The Department's monthly report submitted pursuant to the Administrative Procedures of 6202.02. A copy of the report is on file with the State Administrative Board Secretary.

June 2001 - 2 claims approved

27. DEPARTMENT OF CORRECTIONS

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

1. Alger Maximum Facility
2. Cotton Correctional Facility
3. Florence Crane Correctional Facility
4. Marquette Branch Prison

28. FAMILY INDEPENDENCE AGENCY

The FIA 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 prepaid the Department in full. The Department is requesting permission from the Board to release the following lien:

\$ 729.00 at 14151 Shaner, Cedar Springs, MI

29. DEPARTMENT OF MANAGEMENT & BUDGET

The Secretary of the State Administrative Board has submitted a report of the Unresolved Claims Against the State over 90 days old as of 7/26/01.

30. DEPARTMENT OF TRANSPORTATION

Request approval to allot \$10,000 of federal/state/local grant funds to Statewide Pavement Marking Program.

| | |
|----------------|--------------------|
| 1. <u>MDOT</u> | <u>\$10,000.00</u> |
| TOTAL | \$10,000.00 |

The funds are authorized in Act 265 P.A. 1999, AY 01, Account No. 55940.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in 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.