

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

May 8, 2001 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

Requests approval of the following

1. DEPARTMENT OF CAREER DEVELOPMENT

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| 1) Michigan Public Community Colleges and Eligible Universities
(Listing on file) | \$ 13,027,671.00 Total
Yearly funding for the Carl D. Perkins Vocational and Technical Education Act of 1998 |
| 2) Statewide Michigan Works!
(Listing on file) | \$ 2,475,000.00 Total
Funding to support activities for a variety of programs including: Adult Learning, Incumbent Worker, Basic Core Services, Re-employment Services and Distance Learning |

2. DEPARTMENT OF CIVIL SERVICE

- | | |
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| 1) Development Dimensions International
Bridgeville, PA | \$ 1,790,100.00 Total
To deliver five core Leadership Development courses to the highest-level State managers |
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3. DEPARTMENT OF COMMUNITY HEALTH

- | | |
|--|---|
| 1) Michigan State University
Institute for Managed Care
East Lansing, MI | \$ 181,250.00 Amendment
\$ 606,250.00 New Total
Implement phase II of tobacco cessation and continue to provide telephone-based counseling services |
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4. DEPARTMENT OF NATURAL RESOURCES

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| 1) Township of Cambridge
Onsted, MI | \$ 1,597,450.00 plus Annual Sanitation Fees
Connection, operation and maintenance of W. J. Hayes |
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State Park to the Wamplers
Lake Sewage Disposal System

5. FAMILY INDEPENDENCE AGENCY

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|----|--|--|
| 1) | Human Capability Corporation
Livonia, MI | \$ 4,500,000.00 Total
To provide medical disability
examinations for Social
Security Disability benefits |
| 2) | Salvation Army of Western
Michigan/Northern Indiana
Grand Rapids, MI | \$ 37,830.00 Amendment
\$ 277,305.00 New Total
To provide assessment, case
management and crisis
intervention to pregnant
minors/minor teen parents |
| 3) | Catholic Social Services
of Oakland County
Pontiac, MI | \$ 37,830.00 Amendment
\$ 277,287.00 New Total
To provide services for teen
parents including home visits,
case management and crisis
intervention |
| 4) | Michigan 4C Association
East Lansing, MI | \$ 250,000.00 Amendment
\$ 13,706,515.00 New Total
To provide a variety of child
care provider services and
training |

SECTION II. DMB CONTRACTS

Requests approval of the following

NEW CONTRACTS

6. DEPARTMENT OF CAREER DEVELOPMENT

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| 1) | Alliance Enterprises, Inc.
Olympia, WA | \$ 757,050.00 - 3 Years
Maintenance contract for
proprietary software in
Rehabilitation Services |
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7. DEPARTMENT OF COMMUNITY HEALTH

- | | | |
|----|---|---|
| 1) | Ross Products/Abbot
Laboratories
Columbus, OH | \$ 251,177.88 - 3 Years
071I1000277 WIC Infant
Formula Rebate |
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8. DEPARTMENT OF CORRECTIONS

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|--|---|
| 1) Midwest Chemical, Inc.
Columbus, OH | \$ 174,075.00 - 3 Years
SPLIT AWARD
071I1000198 Chemicals for
Janitorial Products for MSI |
| Interstate Chemical Company
Wayne, MI | \$ 436,475.00 - 3 Years
SPLIT AWARD
071I1000198 Chemicals for
Janitorial Products for MSI |
| Young Chemical Company
Algonac, MI | \$ 746,500.00 - 3 Years
SPLIT AWARD
071I1000198 Chemicals for
Janitorial Products for MSI |
| 2) Diamond Chemical Company
Inc.
East Rutherford, NJ | \$ 290,330.00 - 3 Years
071I0000579 Cleaning
Chemicals for MSI |

9. FAMILY INDEPENDENCE AGENCY

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|---|--|
| 1) Michigan Community
Coordinated Child Care
(4C) Association
East Lansing, MI | \$ 8,000,000.00 - 3 Years
071I1000222 To administer
the T.E.A.C.H. Project |
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10. DEPARTMENT OF MANAGEMENT AND BUDGET

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|---------------------------------|--|
| 1) Honeywell, Inc.
Wixom, MI | \$ 700,155.00 - 5 Years
071R1001924 Security System
Service and Maintenance for
the Capitol Complex |
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11. DEPARTMENT OF MILITARY & VETERAN AFFAIRS

- | | |
|---|--|
| 1) Sagola Contracting Inc.
Marquette, MI | \$ 2,996,300.00 - 5 Years
071I1000202 Housekeeping,
Janitorial & Linen Services
For the D.J. Jacobetti Home
for Veterans |
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12. MICHIGAN STATE POLICE

1) Science Applications International Corporation Lansing, MI	\$ 469,908.86 - 3 Years 551R1000089 Computer Consultant to develop and populate the Prototype Emergency Management GIS Engineering System
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13. DEPARTMENT OF TREASURY

1) Adair Printing Technologies Plymouth, MI	\$ 471,960.00 - 3 Years SPLIT AWARD 071I1000268 Printing, Binding & Delivery of Income Tax Booklets
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CPI Graphics, Inc. Lansing, MI	\$ 472,662.78 - 3 Years SPLIT AWARD 071I1000268 Printing, Binding & Delivery of Income Tax Booklets
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CONTRACT CHANGES/EXTENSIONS

14. FAMILY INDEPENDENCE AGENCY

1) Policy Studies, Inc. Denver, CO	\$ 78,361,783.00 Amendment \$ 83,909,988.00 New Total 071B1001316 Project Management Services for CSES
2) Michigan Coalition Against Domestic and Sexual Violence Okemos, MI	\$ 233,766.00 Amendment \$ 701,938.00 New Total 071B8001037 Statewide coordination of Sexual assault information

15. DEPARTMENT OF MANAGEMENT & BUDGET

1) Premier Systems Integrators West Bloomfield, MI	\$ 968,602.10 Amendment \$ 2,801,730.55 New Total
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071B0000437 Hardware,
Software & Services for Civil
Service HRMN

16. DEPARTMENT OF NATURAL RESOURCES

1) Pacific Meridian Resources \$ 203,000.00 Amendment
Emeryville, CA \$ 1,930,374.00 New Total
071B9000168 Development of
Base Resource Inventory
System

17. DEPARTMENT OF STATE

1) Spectrum Consulting Group \$ 140,800.00 Amendment
Austin, TX \$ 536,000.00 New Total
071B0000771 Software
Consultant for IT Assessment
and Strategic Plan

18. DEPARTMENT OF TRANSPORTATION

1) Carrier and Gable, Inc. \$ 630,199.00 Amendment
Farmington Hills, MI \$ 5,457,100.20 New Total
071B6000493 Traffic Signals
and Equipment

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

19. DEPARTMENT OF CORRECTIONS

1) Jeanine Ross \$100.00

The claimant (01-SAB-078) requests \$100.00 reimbursement for her insurance deductible for damages to her vehicle incurred when her vehicle hit a deer. The claimant was using her own vehicle traveling on state business. The Department recommends denial of the claim, since there was no state negligence involved.

Inmate claims:

- 2) Scott Abbe # 231086 \$ 80.00

The claimant (01-SAB/DOC-196) requests \$80.00 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant provided a Disbursement

19. DEPARTMENT OF CORRECTIONS continued

Authorization showing that he purchased the TV for \$97.99 on 10/10/00, making it less than 1 year old when it was damaged. The Department recommends approval of \$97.99 for the TV.

- 3) TaLib Abdullah # 211930 \$100.00

The claimant (99-SAB/DOC-123) requests \$100.00 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant provided documentation showing that he paid \$75.00 for the TV on 1/8/91 making the TV 8 years old. The Department recommends approval of \$7.50 for the residual value of the TV.

- 4) Thomas Ascencio # 200476 \$179.79

The claimant (00-SAB/DOC-074) requests \$179.79 reimbursement for the typewriter he ordered but never received. Claimant was transferred after he ordered the typewriter. The Department recommends approval of \$179.79 for this claim.

- 5) Bradley Barker # 237898 \$ 99.98

The claimant (99-SAB/DOC-103) requests \$99.98 reimbursement for his radio and TV that were stolen from his cell because staff did not secure his property in a timely manner. Claimant provided documentation showing that he paid \$99.98 for the TV and radio on 3/24/99 making them less than a year old. The Department recommends approval of this claim.

- 6) Anthony Bonner # 228883 \$ 95.00

The claimant (99-SAB/DOC-147) requests \$95.00 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the TV so the value was determined from the Average Cost Schedule as \$80.00. The Department recommends approval of \$ 8.00 for the residual value of the TV.

- 7) L. C. Braddock # 209870 \$ 27.31

The claimant (01-SAB/DOC-162) requests \$27.31 reimbursement for his beard trimmers and batteries that were lost while under the sole control of the Department. UPS charges, sales tax, and batteries are not reimbursable according to Operating Procedures. Claimant did not provide any documentation as to the cost or age of the beard trimmers so the value was determined from the Average Cost Schedule as \$20.00. The Department recommends approval of \$2.00 for the residual value of the beard trimmers.

19. DEPARTMENT OF CORRECTIONS continued

- 8) Christopher Brown # 233122 \$ 8.00

The claimant (99-SAB/DOC-121) requests \$8.00 reimbursement for a magazine that was inappropriately destroyed by staff. The facility was not in compliance with policy when they destroyed the magazine; however, Operating Procedures list magazines as not reimbursable. The Department recommends denial of this claim.

- 9) Eddie Buchanan # 211196 \$ 84.99

The claimant (00-SAB/DOC-070) requests \$84.99 reimbursement for his TV that was damaged while under sole control of the Department. Claimant provided a receipt showing that he paid \$84.99 on 8/22/96 making it one year old. The Department recommends approval of \$67.99 for the depreciated value of the TV.

- 10) Arice Burton # 244531 \$311.88

The claimant (00-SAB/DOC-105) requests \$311.88 reimbursement for a pair of shoes, cap, soap dish, socks, and a photo that were lost while under the sole control of the Department. The soap dish and photo are of an undetermined value and are not reimbursable under Operating Procedures. Claimant did not provide receipts as to the cost or age of the shoes, socks, and cap so the value was determined from the Average Cost Schedule as \$25.00 for the shoes, \$2.00 for the socks, and \$6.00 for the cap. The Department recommends approval of the residual value totaling \$3.30.

- 11) Arice Burton # 244531 \$ 25.00

The claimant (00-SAB/DOC-107) requests \$25.00 reimbursement for his Addidas shower shoes that were lost while under the sole control of the Department. Claimant did not provide any receipts as to the cost or age of the shoes so the value was determined from the Average Cost Schedule as \$3.00. The Department recommends approval of \$.30 for the residual value of the shower shoes.

- 12) William Calloway # 211579 \$695.00

The claimant (99-SAB/DOC-084) requests \$695.00 reimbursement for his legal footlocker that was mistakenly given to another prisoner. Claimant provided a list of the items in the footlocker but there was no proof of the contents or the value of the footlocker. Only legal papers can be stored in a legal footlocker so the Department recommends approval of \$4.26 for the residual value of the footlocker.

19. DEPARTMENT OF CORRECTIONS continued

- 13) Darnell Castelow # 155915 \$ 69.50

The claimant (99-SAB/DOC-097) requests \$69.50 reimbursement for 8 cassette tapes that were lost while under control of the Department. Claimant provided documentation showing the cost and purchase dates of the tapes. The Department recommends approval of depreciated value of \$33.36.

- 14) Andre Coleman-Bey # 173324 \$ 49.50

The claimant (01-SAB/DOC-187) requests \$49.50 reimbursement for his radio that was damaged while under sole control of the Department. Claimant provided documentation showing that he paid \$49.50 for the radio less than a year prior to the damage. The Department recommends approval of this claim.

- 15) Andre Coleman-Bey # 173324 \$ 28.59

The claimant (01-SAB/DOC-188) requests \$28.59 reimbursement for his headphones that were damaged while under sole control of the Department. Claimant provided documentation showing that he paid \$28.59 for the headphones less than a year before the damage. The Department recommends approval of this claim.

- 16) Eddie Collins # 208251 \$108.00

The claimant (01-SAB/DOC-200) requests \$108.00 reimbursement for his TV that was damaged while under the sole control of the Department during a transfer. Claimant provided documentation showing that he paid \$108.00 for the TV on 3/12/00 making the TV less than a year old. The Department recommends approval of this claim.

- 17) Richard Crum # 247898 \$ 38.55

The claimant (01-SAB/DOC-184) requests \$38.55 reimbursement for his footlocker that was damaged while under sole control of the Department. Claimant provided documentation showing

that he paid \$38.55 for the footlocker three years prior to the loss. The Department recommends approval of \$15.42 for the depreciated value of the footlocker.

- 18) Jermaine Davenport # 234149 \$ 13.95

The claimant (00-SAB/DOC-064) requests \$13.95 reimbursement for a magazine that was confiscated from him and subsequently lost by staff. According to Operating Procedures, magazines are not reimbursable. The Department recommends denial of this claim.

19. DEPARTMENT OF CORRECTIONS continued

- 19) Leroy Dawson # 223872 \$100.40

The claimant (00-SAB/DOC-059) requests \$100.40 reimbursement for his beard trimmer and all of his cassette tapes that were lost while in the sole control of the Department. Claimant's property receipt does not indicate that he owned any cassette tapes. Claimant did not provide any documentation as to the cost or age of the beard trimmers so the value was determined from the Average Cost Schedule as \$20.00. The Department recommends approval of \$2.00 for the residual value of the beard trimmer.

- 20) Edsall Ellison # 235585 \$ 13.00

The claimant (01-SAB/DOC-186) requests \$13.00 reimbursement for 2 magazines that were lost while under sole control of the Department. Claimant never had possession of the magazines. The Department recommends approval of this claim.

- 21) Brian Emery # 197108 \$ 79.99

The claimant (00-SAB/DOC-090) requests \$79.99 reimbursement for his TV that was damaged as the result of staff failure to properly secure his property. Claimant provided documentation showing that he paid \$81.50 for the TV less than a year before the loss. The Department recommends approval of \$81.50 for this claim.

- 22) Rondell Falconer # 235752 \$ 30.00

The claimant (00-SAB/DOC-063) requests \$30.00 reimbursement for magazines that were ordered but he never received. The Department recommends approval of this claim.

- 23) Todd Finkbeiner # 196936 \$103.00

The claimant (00-SAB/DOC-084) requests \$103.00 reimbursement for magazines that he ordered but never received. The Department recommends approval of this claim.

24) Jeffrey Gearns # 223298 \$305.70

The claimant (99-SAB/DOC-146) requests \$305.70 reimbursement for numerous items of personal property that were damaged as a result of staff action. The coat was State issued and is not reimbursable. Items with a life of less than 1 year such as the light bulb are not reimbursable. The law books were ordered and paid for by a relative so they are not reimbursable to claimant. Claimant provided a receipt showing that he paid \$39.00 for one footlocker on 11/20/95 making it

19. DEPARTMENT OF CORRECTIONS continued

3 years old and he paid \$35.00 for another footlocker on 4/27/92 making it 7 years old. Claimant did not provide any receipts as to the cost or age of the towel so the value was determined from the Average Cost Schedule as \$2.00. The Department recommends approval of \$15.60 for the 1st footlocker and \$3.50 for the second, and \$.20 for the residual value of the towel, totaling \$19.30 for this claim.

25) Christopher Glover-Bey #217434 \$ 37.00

The claimant (00-SAB/DOC-099) requests \$37.00 reimbursement for the loss of headphones when sent to the mailroom under staff control. There were no receipts. The Department recommends the residual value of the Average Cost Schedule value of the headphones of \$2.70.

26) Jeffrey Goff # 215426 \$150.00

The claimant (01-SAB/DOC-191) requests \$150.00 reimbursement for his coat that was lost while under the sole control of the Department. Claimant did not provide a receipt as to the cost or age of the coat so the value was determined from the Average Cost Schedule as \$90.00. The Department recommends approval of \$9.00 for the residual value of the coat.

27) Marshall Gordon-Bey # 153625 \$ 22.00

The claimant (01-SAB/DOC-158) requests \$22.00 reimbursement for his headphones that were sent out for repair but never received after repair. Staff indicated the headphones were sent for repair via the US Postal Service. Koss indicated they never received them. The check has not been cashed either. Claimant should file a complaint with the Postal Service. The Department recommends denial of this claim.

28) William Graves #100662 \$ 25.00

The claimant (00-SAB/DOC-069) requests \$25.00 reimbursement for damages to his headphones incurred during a shakedown. There were no receipts provided. The Department recommends the residual value of the headphones' Average Cost Schedule value of the headphones of \$2.70.

29) Treandis Green #196480 \$ 48.00

The claimant (00-SAB/DOC-111) requests \$48.00 reimbursement for filing fees for legal mail. Staff did not process the legal mail in a timely manner resulting in the claimant losing his appeal as well as the filing fee. The Department recommends approval of this claim.

19. DEPARTMENT OF CORRECTIONS continued

30) James Harris #205682 \$119.00

The claimant (01-SAB/DOC-157) requests \$119.00 reimbursement for a watch, gym shoes, and sweatpants missing when he was released from segregation. Claimant's property sheet when he checked in for segregation does not indicate that he had any property; hence, it's assumed he was wearing State issued clothing. The Department recommends denial of this claim.

31) Jameson Harris #254563 \$106.19

The claimant (00-SAB/DOC-110) requests \$106.19 reimbursement for a TV damaged by staff during a transfer. No receipts were provided. The Department recommends the residual value of the TV's Average Cost Schedule value in the amount of \$8.00.

32) Virgil Hatcher #191662 \$ 90.00

The claimant (00-SAB/DOC-088) requests \$90.00 reimbursement for his TV that was damaged during transit while under staff control. According to the receipt, the Department recommends a one year depreciated value of \$72.00 for this claim.

33) Dwight Henley # 246521 \$ 28.25

The claimant (98-SAB/DOC-074) requests \$28.25 reimbursement for his headphones that were damaged while under the sole control of the Department. The claim includes \$6.46 for postage, copies, ribbon, paper, and ink. Per Operating Procedures, those items cannot be reimbursed. The original claim is missing which could indicate the date and price of the headphones. The Department recommends approval of \$22.39 for the purchase price of the headphones.

- 34) Phillip Herndon # 231404 \$999.99

The claimant (01-SAB/DOC-155) requests \$999.99 to obtain trial transcripts, police reports, and witness statements for his appeal of his conviction. This is does not meet the criteria for reimbursement; therefore, The Department recommends denial of this claim.

- 35) Edward Hill # 139396 \$ 50.00

The claimant (01-SAB/DOC-161) requests \$50.00 reimbursement for his watch that was lost while under the sole control of the Department. Claimant didn't provide a receipt as to the cost or age of the watch so the value was determined from the

19. DEPARTMENT OF CORRECTIONS continued

Average Cost Schedule as \$50.00. The Department recommends approval of \$5.00 for the residual value of the watch.

- 36) Matthew Hoppe # 238337 \$ 51.96

The claimant (01-SAB/DOC-185) requests \$51.96 reimbursement for his footlocker that was damaged while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the footlocker. The current price of a footlocker is \$42.65. The Department recommends approval of \$4.27 for the residual value of the footlocker.

- 37) Daniel Hopper # 209556 \$43.95

The claimant (01-SAB/DOC-177) requests \$43.95 reimbursement for his footlocker that was accidentally damaged by a staff member. Claimant provided documentation showing that he paid \$29.00 for the footlocker on 9/16/01 making the footlocker over 9 years old. The Department recommends approval of \$2.90 for the residual value of the footlocker.

- 38) Robert Howard # 218734 \$ 30.00

The claimant (01-SAB/DOC-107) requests \$30.00 reimbursement for five magazines that were lost while under the sole control of the Department. Claimant ordered 6 magazines and one was sent home because it did violated provisions of the Operating Procedures. Claimant provided no documentation as to the cost of the other magazines that he did not receive, but \$5.00 each is reasonable. The Department recommends \$25.00 for the 5 magazines.

39) Vincent Hudson #222122 \$315.00

The claimant (00-SAB/DOC-073) requests \$315.00 reimbursement for clothing items lost while stored by the Department. No receipts were provided. The Department recommends the residual value of the clothing based upon the Average Cost Schedule for a total of \$16.80.

40) Joseph Hundley # 114473 \$ 19.99

The claimant (01-SAB/DOC-153) requests \$19.99 reimbursement for his swivel knife blade that was lost while under sole control of the Department. Claimant did not provide any documentation as to the cost or age of the blade but \$19.99 is reasonable. The Department recommends approval of \$2.00 for the residual value of the blade.

19. DEPARTMENT OF CORRECTIONS continued

41) Donald James # 271814 \$ 11.24

The claimant (00-SAB/DOC-092) requests \$11.24 reimbursement for 2 magazines that were lost while under the sole control of the Department. Magazines are not reimbursable according to Operating Procedures. The Department recommends denial of this claim.

42) Kent Jones # 283763 \$ 45.00

The claimant (01-SAB/DOC-193) requests \$45.00 reimbursement for his footlocker that had been inappropriately repaired under staff control. The Department recommends the one year depreciation amount of \$26.20 for this claim.

43) Randy Jones #190968 \$ 13.95

The claimant (01-SAB/DOC-201) requests \$13.95 reimbursement for a printwheel damaged during transit. There were no receipts. The Department recommends the residual value of the printwheel based upon the Average Cost Schedule in the amount of \$1.40.

44) Torin Jones #223846 \$ 95.00

The claimant (01-SAB/DOC-192) requests \$95.00 reimbursement for a TV that was damaged during transit. No receipts were provided. Using the Average Cost Schedule amount of \$80.00, the Department recommends the residual value of \$8.00 for this claim.

45) Patrick Kinney # 253729 \$ 21.70

The claimant (01-SAB/DOC-124) requests \$21.70 reimbursement for headphones that were accidentally broken by staff. Claimant provided documentation showing that he paid \$22.29 for the headphones on 5/27/97 making the headphones over 3 years old at the time of the loss. The Department recommends approval of \$2.23 for the residual value of the headphones.

46) Ricky Kulka #161361 \$100.00

The claimant (99-SAB/DOC-106) requests \$100.00 reimbursement for the loss of sunglasses. The facility verified that they had reimbursed the claimant on their own on two occasions for the sunglasses, totaling \$150.00. The Department recommends denial of any further reimbursement.

19. DEPARTMENT OF CORRECTIONS continued

47) John Kunze #234991 \$ 27.00

The claimant (99-SAB-DOC-136) requests \$27.00 reimbursement for two cassette tapes he ordered, but did not receive. The facility received the tapes after claimant was transferred and the items were lost. Receipts were provided. The Department recommends reimbursement of \$27.00 for this claim.

48) Cedric Lacey #173035 \$239.49

The claimant (00-SAB/DOC-080) requests \$239.49 reimbursement for 20 tapes, headphones, batteries, cassette case and ear buds that were lost when claimant was transferred. Batteries are not reimbursable. Staff lost the receipts included with the claim. The Department recommends the full Average Cost Schedule amount of \$135.00 for this claim.

49) Scott Lantzy #272240 \$ 41.00

The claimant (00-SAB/DOC-066) requests \$41.00 reimbursement for the loss of a watch that was lost while stored by the Department. No receipts were included. The Department recommends the residual value of \$4.10 for this claim.

50) Scott Lantzy #272240 \$118.13

The claimant (01-SAB/DOC-178) requests \$118.13 reimbursement for a TV that was damaged during the transfer process. No receipts were provided. Using the Average Cost Schedule amount of \$80.00, the Department recommends the residual value of \$8.00 for this claim.

51) Arthur Lewis #229538 \$ 43.50

The claimant (00-SAB/DOC-067) requests \$43.50 reimbursement for a footlocker damaged during a transfer process. There were no receipts provided. The Department recommends the residual value of the footlocker based upon the Average Cost Schedule in the amount of \$4.27.

52) Larry Lewis # 143108 \$ 24.75

The claimant (01-SAB/DOC-051) requests \$24.75 reimbursement for his headphones that were sent to Koss for repairs and never received afterwards. Claimant should file a claim with the US Postal Service. The Department recommends denial of this claim.

19. DEPARTMENT OF CORRECTIONS continued

53) Nolan Lucas #180178 \$ 31.79

The claimant (00-SAB/DOC-076) requested \$31.79 reimbursement for sweat pants, sweat shirt and an undershirt damaged by the laundry. There were no receipts provided. The Department recommends the residual value of the clothing based upon the Average Cost Schedule for a total of \$3.30.

54) Chris Machacek #196785 \$ 34.94

The claimant (99-SAB/DOC-110) request \$34.94 reimbursement for a pair of shorts and a turtleneck that were lost while stored in a contraband locker. Based upon receipts, the Department recommends \$40.76 for this claim.

55) Carl Mahan-El #211732 \$ 83.99

The claimant (99-SAB/DOC-122) requests \$83.99 reimbursement for his TV damaged during a transfer. The Department recommends \$89.30, per receipt, for the less than one year-old TV.

56) Tony Mathis #198887 \$638.75

The claimant (00-SAB/DOC-078) requests \$638.75 reimbursement for a duffel bag and contents. The Department review indicated inmates were only allowed 24 cassette tapes. The walkman was depreciated and other items had no receipts, so the Average Cost Schedule was used to determine a final reimbursement total of \$49.92 for this claim.

57) Cornell McClendon #234141 \$ 40.00

The claimant (99-SAB/DOC-131) requests \$40.00 reimbursement for a radio and tape player. The ID number on the radio was not the claimant's, therefore not reimbursable. The claimant did not provide a receipt for the walkman so the Average Cost Schedule was used to determine the value. The Department recommends the residual value of the walkman of \$3.00.

58) Michael McDonald #239925 \$181.47

The claimant (01-SAB/DOC-112) requests \$181.47 reimbursement for the loss of a footlocker, an electric razor and a winter coat. Claimant signed the property slips without indication of any items missing. The footlocker was damaged. There were no receipts provided, so the Average Cost Schedule was used to determine the value of the footlocker. The Department recommends the residual value of the footlocker of \$4.26 for this claim.

19. DEPARTMENT OF CORRECTIONS continued

59) Willie McGraw # 273679 \$ 36.39 to \$58.49

The claimant (00-SAB/DOC-103) requests \$36.39 to \$58.49 reimbursement for numerous items of personal property lost while in sole control of the Department. Operating Procedures indicate that toiletries, items of undetermined value, and items with a useful life of less than one year are not reimbursable; therefore reimbursement for the deodorant, birthday cards, and legal pads is not recommended. Claimant provided documentation showing he purchased of the shower shoes on 1/13/99 for \$2.88 and the radio on 3/8/99 for \$23.75. Both of these items were less than a year old so the Department recommends approval of \$26.63 for the shower shoes and radio.

60) Ann McReynolds on behalf \$ 49.83
of Jon Barnes # 157760

The claimant (00-SAB/DOC-082) requests \$49.83 reimbursement for shoes she ordered for her brother that were lost before they were delivered. Claimant did not provide a receipt but the amount requested is reasonable so the Department recommends approval of this claim.

61) Miseal Molina # 224133 \$ 26.75

The claimant (99-SAB/DOC-143) requests \$26.75 reimbursement for his tape player that was lost while under the sole control of the Department. Claimant provided documentation

showing that he paid \$26.79 for the tape player on 7/6/92 making the tape player over 7 years old. The Department recommends approval of \$2.68 for the residual value of the tape player.

62) Oscar Moore # 177304 \$400.00

The claimant (00-SAB/DOC-054) requests \$400.00 reimbursement for numerous items of personal property that were lost while in the sole control of the Department. Cosmetics, batteries, tobacco products and items whose value cannot be determined such as the family photos are not reimbursable according to Operating Procedures. Claimant did not provide documentation as to the cost of the court transcripts, bowls, and personal sunglasses so their value is undetermined also. Claimant did not provide any documentation as to the cost or age of the gloves so the value was determined from the Average Cost Schedule as \$8.00. The Department recommends approval of \$.80 for the residual value of the gloves.

19. DEPARTMENT OF CORRECTIONS continued

63) Wilbert Moore # 177533 38.82

The claimant (01-SAB/DOC-121) requests \$38.82 reimbursement for an allegedly incorrect account balance. The claimant's issue is with the RRF Business Office. The Department recommends denial of this claim.

64) Anthony Morgan # 180877 \$254.18

The claimant (01-SAB/DOC-190) requests \$254.18 reimbursement for a tape player, 22 cassette tapes, and beard trimmers that were lost while in the sole control of the Department. After investigation it was determined that only 21 tapes were missing, not 22. Claimant did not provide any documentation as to the cost or age of the items so the value was determined from the Average Cost Schedule as \$5.00 each or \$105.00 for 21 tapes, \$30.00 for the tape player, and \$20.00 for the beard trimmers, totaling \$155.00. The Department recommends approval of \$15.50 for the residual value of the items.

65) Tony Norris #165795 \$ 51.21

The claimant (00-SAB/DOC-113) requests \$51.21 reimbursement for the loss of a cassette player, headphones and store items. The store items were non-reimbursable. The cassette player was not listed as missing in the grievance, and thus, not considered for reimbursement. There was no receipt

included for the headphones. The Department recommends the residual value of the headphones based upon the Average Cost Schedule in the amount of \$2.70.

- 66) Michelle Parker # 271483 \$ 46.00

The claimant (01-SAB/DOC-142) requests \$46.00 reimbursement for her walkman and headphones that were lost while under the sole control of the Department. Claimant provided documentation showing that she paid \$31.50 for the headphones and \$26.00 for the walkman. Both items were less than 1 year old. The Department recommends approval of \$57.50 for the purchase price of the items.

- 67) Bernard Pate # 263547 \$ 24.94

The claimant (01-SAB/DOC-143) requests \$24.94 reimbursement for his walkman that was lost while under the sole control of the Department. Staff confirmed that claimant had been appropriately compensated for his walkman from Sony. The Department recommends denial of this claim.

19. DEPARTMENT OF CORRECTIONS continued

- 68) Rufus Patwin-El #153048 \$ 23.30

The claimant (00-SAB/DOC-102) requests \$23.30 reimbursement for a radio that was destroyed by staff prior to completion of the grievance process. The Department recommends \$2.30 for the residual value of an eight year-old radio.

- 69) Andrew Rastelli # 227922 \$ 11.20

The claimant (99-SAB/DOC-132) requests \$11.20 reimbursement for his lock that was damaged by staff. Claimant did not provide any documentation as to the cost or age of the lock so the value was determined from the Average Cost Schedule as \$7.00. The Department recommends approval of \$.70 for the residual value of the lock.

- 70) Frank Reiss #154349 \$ 47.75

The claimant (00-SAB/DOC-095) requested \$47.75 reimbursement for a pair of shoes that were stolen when officers left his cell unlocked. The Department recommends reimbursement of \$47.75 based upon the purchase receipt.

- 71) Zori Romano #188956 \$254.65

The claimant (01-SAB/DOC-198) requests \$254.65 reimbursement for hobby craft supplies and tools that were lost while being

held by staff for a hearing. Hobby craft items are not reimbursable unless a value has been set on a completed item. The hobby craft tools were identified and without receipts, were considered at residual value. The Department recommends \$17.50 for this claim.

72) David Sakowski # 228584 \$229.00

The claimant (00-SAB/DOC-098) requests \$229.00 reimbursement for his property that was water and rodent damaged while stored at a facility. Claimant wasn't able to provide documentation but the Department is making an exception in approving \$100.00 for this claim.

73) Victor Seals # 200115 \$ 34.58

The claimant (00-SAB/DOC-072) requests \$34.58 reimbursement for his footlocker that was damaged while under the sole control of the Department. Claimant provided documentation showing that he paid \$44.99 for the footlocker on 4/20/94 making the footlocker 5 years old. The Department recommends approval of \$4.50 for the footlocker.

19. DEPARTMENT OF CORRECTIONS continued

74) Polly Smith # 251498 \$ 15.00

The claimant (01-SAB/DOC-164) requests \$15.00 reimbursement for a money order that didn't get to the person it was intended for due to staff mishandling of documents. The Department recommends approval of this claim.

75) Leonard Stafford # 190402 \$726.36

The claimant (01-SAB/DOC-144) requests \$726.36 reimbursement for personal property that was damaged/ soiled as a result of staff improperly packing his property. Lotion and hot sauce were cleaned off all of his property and the only items that were damaged were a walkman, 21 tapes, a watch, tape player, and a footlocker. Claimant sent \$12.00 for the walkman repairs and the vendor replaced it. The Department recommends approval of the residual value of \$10.50 for the tapes, \$2.80 for footlocker, \$2.70 for the headphones, \$19.84 for the depreciated value of the watch, \$12.00 for the walkman, less \$22.00 paid by the PBF, totaling \$25.84.

76) David Starks #205206 \$ 31.36

The claimant (00-SAB/DOC-085) requests \$31.36 reimbursement for headphones that were damaged in transit while under staff

control. The department recommends the depreciated value of \$15.05 for this claim.

77) Samuel Strother # 272254 \$ 20.35

The claimant (01-SAB/DOC-183) requests \$20.35 reimbursement for his radio that was inappropriately destroyed by staff. Claimant provided documentation showing that he paid \$20.35 for the radio less than 1 year prior to the loss. The Department recommends approval of this claim.

78) Dale Taylor # 251526 \$ 55.60

The claimant (01-SAB/DOC-087) requests \$55.60 reimbursement for numerous items of personal property that were lost while under the sole control of the Department. The print wheels and correction tape were not listed on claimant's property receipt so they are not recommended for reimbursement. Claimant provided documentation showing that he paid \$30.59 for the headphones less than 1 year prior to the loss. No receipt was provided for the adapter, so the Average Cost Schedule value of \$7.00 was established. The Department recommends approval of \$30.59 for the headphones and \$.70 for the residual value of the adapter, totaling \$31.29 for this claim.

19. DEPARTMENT OF CORRECTIONS continued

79) Thomas Taylor #188001 \$ 44.00

The claimant (00-SAB/DOC-061) requests \$44.00 reimbursement for damages to his footlocker during the transfer process. Based upon a receipt, the Department recommends the depreciated value of \$21.28 reimbursement for this claim.

80) Terry Troutman # 157327 \$ 19.99

The claimant (01-SAB/DOC-181) requests \$19.99 reimbursement for his walkman that was lost while under sole control of the Department. Claimant sent his walkman out for repairs which cost \$19.99. The vendor replaced his walkman and mailed it back to him. He never received it so the Department recommends approval of \$19.99.

81) Billy Tucker # 165374 \$ 22.32

The claimant (01-SAB/DOC-180) requests \$22.32 reimbursement for his jewelry pliers and hobby craft supplies that were lost while under the sole control of the Department. Hobby craft items are not reimbursable. Claimant provided documentation showing that he paid \$7.51 for the pliers one

year prior to the loss. The Department recommends approval of \$6.00 for the depreciated value.

82) Patrick Turner #163852 \$320.09

The claimant (01-SAB/DOC-086) requests \$320.09 reimbursement for a tape player, 23 tapes, headphones, adapter and a wrist watch. These items were lost under staff control during a transfer. The receipts for the tapes did not indicate how many tapes were purchased four years prior to the loss. The Average Cost Schedule of \$5.00 per tape was used to determine the residual value of \$11.50 for the tapes. The headphones were fully depreciated, leaving a residual value of \$3.08. The tape player and adapter were depreciated to a value of \$7.16. The Department recommends a total of \$26.74 for this claim.

83) Jerry Walker #246017 \$ 98.00

The claimant (00-SAB/DOC-081) requests \$98.00 reimbursement for a TV damaged during a transfer from Virginia. There was no receipt provided. The Department recommends the residual value of the TV's Average Cost Schedule value in the amount of \$8.00

19. DEPARTMENT OF CORRECTIONS continued

84) Andre Wilbert #188300 \$ 44.00

The claimant (00-SAB/DOC-077) requests \$44.00 reimbursement for damages to a footlocker during a transfer process. The Department recommends reimbursement of the depreciated value of the footlocker in the amount of \$35.20.

85) Allen Williams #252165 \$ 78.65

The claimant (01-SAB/DOC-176) requests \$78.65 reimbursement for a TV that was lost during a transfer process. The Department recommends reimbursement of the depreciated value of \$31.46 for this claim.

86) Anthony Williams #217330 \$ 90.00

The claimant (01-SAB/DOC-123) requests \$90.00 reimbursement for a TV that was stolen. A TV was found, but the numbers had been melted off so that the original identity could not be determined. The Department could not verify the ownership of the TV and therefore, recommend denial of this claim.

87) Brian Williams #217716 \$ 6.93

The claimant (00-SAB/DOC-058) requests \$6.93 reimbursement for twenty-one 33-cent postage stamps that were lost while being stored by the Department. The Department recommends reimbursement of this claim for the full amount of \$6.93.

88) Torrence Winbush-Bey #225694 \$ 25.00

The claimant (98-SAB/DOC-130) requests \$25.00 reimbursement for the loss of a tape player stored by staff. The Department recommends reimbursement of \$25.00 based upon the receipts provided.

89) Craig Woodard #160894 \$111.00

The claimant (00-SAB/DOC-108) requests \$111.00 reimbursement for the loss of a radio and TV damaged during transit. The radio had a loose wire that would not have been attributed to transfer damage, indicating the radio had been altered. No reimbursement is recommend for the radio. The TV was damaged during transit. Based upon documentation, the Department recommends reimbursement for the TV of the depreciated value of \$13.20.

19. DEPARTMENT OF CORRECTIONS continued

90) Oliver Woods #211674 \$86.38

The claimant (01-SAB/DOC-179) requests \$86.38 reimbursement for a TV that was damaged during a transfer process. The Department recommends the depreciated amount of \$34.55 for this claim, based upon receipts.

91) Michael Yarbrough #186884 \$ 47.75

The claimant (99-SAB/DOC-200) requests \$47.75 reimbursement for a pair of tennis shoes that were stored in an unsecured place by staff. Based upon receipts the shoes were less than two years old. The Department recommends \$38.20 for the depreciated value of the shoes.

92) Jeffrey Young #142276 \$181.00

The claimant (01-SAB/DOC-163) requests \$181.00 for 22 magazines that were confiscated and lost while under the Department's control. Policy only allows five magazines and

also does not provide for reimbursement of magazines. Therefore, the Department recommends denial of this claim.

93) Jeffrey Young #142276 \$ 84.24

The claimant (01-SAB/DOC-203) requests \$84.24 reimbursement for 9 cassette tapes and an extension cord that were confiscated and lost by Department staff. The claimant provided receipts for the items. The tapes were depreciated at a one-year rate and the extension cord was less than a year old. The Department recommends a total of \$76.09 for this claim.

94) Bill Zawlewski #183266 \$ 39.79

The claimant (00-SAB/DOC-051) requested \$39.79 reimbursement for a radio that was damaged in transit. The claimant documented receipt of the radio, but not the cost. The Department recommends reimbursement using the Average Cost Schedule value of a radio of \$20.00 and depreciating it by one year for a reimbursement amount of \$16.00.

20. DEPARTMENT OF TRANSPORTATION

1) Sharon Anderson \$255.83

The claimant (01-SAB-056) requests \$255.83 reimbursement for damages to his vehicle caused by hitting a pot hole. The Department recommends denial based upon lack of 30-day notice of the hazard.

20. DEPARTMENT OF TRANSPORTATION continued

2) Ardie Buggs \$736.22

The claimant (01-SAB-059) requests \$736.22 reimbursement for damages to his vehicle caused by hitting a pot hole. The Department recommends denial based upon lack of 30-day notice of the hazard.

3) Darryl Thomas Gilevich \$148.39

The claimant (01-SAB-052) requests \$148.39 reimbursement for damages to his vehicle caused by hitting a pot hole. The Department recommends denial based upon lack of 30-day notice of the hazard.

4) GayMarie Goss \$250.00

The claimant (01-SAB-080) requests \$250.00 reimbursement for her insurance deductible for damage to her car caused when

concrete fell off a bridge. The Department recommends approval of this claim.

- 5) Charles L. Williams \$700.00

The claimant (01-SAB-060) requests \$700.00 reimbursement for damages to his vehicle caused by hitting a pot hole. The Department recommends denial based upon lack of 30-day notice of the hazard.

- 6) Stephen Zuyachkowsky \$113.69

The claimant (01-SAB-061) requests \$113.69 reimbursement for damages to his vehicle caused by hitting a pot hole. The Department recommends denial based upon lack of 30-day notice of the hazard.

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

21. DEPARTMENT OF TRANSPORTATION

- 1) Requests approval to allot \$441,000.00 of Federal/State/Local grant funds for airport improvements at the following airports:

- 1. Pellston\$ 53,000.00
- 2. Traverse City388,000.00

TOTAL \$441,000.00

21. DEPARTMENT OF TRANSPORTATION continued

These funds are authorized in P. A. 265 of 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.

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 8, 2001 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

1s. E-MICHIGAN

1) IBM Global Services	\$ 1,450,000.00	Amendment
Lansing, MI	\$ 5,162,892.00	New Total
	Portal Services	

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

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 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.