

2. FAMILY INDEPENDENCE AGENCY continued

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|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 4) Upper Peninsula 4C Child
Marquette, MI | \$ 59,227.00 Amendment
\$ 283,634.00 New Total |
| | To provide enhanced child care
resource and referral services
using Project Zero dollars in
specified counties |
| 5) Council of Michigan
Foundations
Grand Haven, MI | \$ 5,000,000.00 Total |
| | To assist FIA in administering
IDA program with TANF funding |

SECTION II. DMB CONTRACTS

NEW CONTRACTS

3. DEPARTMENT OF AGRICULTURE

- | | |
|----------------------------------------|-------------------------------------------------------------------|
| 1) Lawton King Fricke
Kalamazoo, MI | \$ 1,145,200.00 - 60 months
071I0000417 Advertising
Service |
|----------------------------------------|-------------------------------------------------------------------|

4. DEPARTMENT OF COMMUNITY HEALTH

- | | |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1) Renaissance Govt. Solutions
McClean, VA | \$ 282,880.00 - 1 year
071I0000412 Quality Assurance
Services /Implementation of
Uniform Billing System |
| 2) Sodexho Marriott Services
Ann Arbor, MI | \$ 7,010,628.00 - 3 years
071I0000384 Food Service for
Forensic Psychiatry and Huron
Valley Center |

5. DEPARTMENT OF CORRECTIONS

- | | |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| 1) Canteen Services, Inc.
Belmont, MI | \$ 915,420.00 - 5 years
071I0000335 Food Service
Saginaw Corrections Center
(Buena Vista Center) |
| 2) Reinhart Institutional Foods
Marquette, MI | \$ 89,422.00 - 2 years
071I0000337 Portion Pack
Condiments Upper Peninsula
SPLIT AWARD |
| Evans Food Service
Swartz Creek, MI | \$ 330,023.68 - 2 years
071I0000337 Portion Pack
Condiments Lower Peninsula
SPLIT AWARD |

6. DEPARTMENT OF EDUCATION

1) Gold Kist, Inc. \$ 1,208,160.00 - 1 year
Atlanta, GA 071I0000405 USDA Commodity
Chicken - Chicken Nuggets

6a. DEPARTMENT OF TREASURY

1) UniPac \$ 55,711,848.21 - 5 years
Aurora, CO 071I0000411 MI Higher
Education Student Loan
Authority/Direct Student Loan
Program

7. DEPARTMENT OF LOTTERY

1) Simon Michelson Zieve, \$ 13,850,000.00 - 1 year
Inc. Advertising 071I0000357 General
Troy, MI Advertising & Promotional
Services

8. DEPARTMENT OF STATE POLICE

1) Bode Technology \$ 480,000.00 - 1 year
Springfield, VA 071I0000409 DNA Laboratory
Testing

9. DEPARTMENT OF TRANSPORTATION

1) Spectrum Maximus \$ 4,234,343.00 - 3 years
McClellan, VA 071I0000439 Project Accounting
& Billing System Requirements,
Analysis, Design,
Implementation Specification
Services

2) Beech & Rich, Inc. \$ 110,565.00 - 3 years
Battle Creek, MI 071I0000372 Truck Sand
Blasting & Painting Service
SPLIT AWARD

Daleidens, Inc. \$ 269,064.00 - 3 years
Kalamazoo, MI 071I0000372 Truck Sand
Blasting & Painting Service
SPLIT AWARD

CONTRACT CHANGES/EXTENSIONS

10. DEPARTMENT OF COMMUNITY HEALTH

1) Gordon Food Services \$ 2,500,000.00 - Amendment
Grand Rapids, MI \$ 8,108,885.00 - New Total
071B7000536 Prime Vendor Food
Contract

10. DEPARTMENT OF COMMUNITY HEALTH continued

2) Binson's Hospital Supplies \$ 9,986,163.64 - Amendment
Center Line, MI \$ 34,257,478.56 - New Total
071B7000563 Diapers &
Incontinent Supplies

11. DEPARTMENT OF CONSUMER & INDUSTRY SERVICES

1) Bank One \$ 1,419,577.60 - Amendment
Detroit, MI \$ 5,678,310.50 - New Total
071B8000265 Banking Services
CIS/Unemployment Agency

12. FAMILY INDEPENDENCE AGENCY

1) Renaissance Govt. Solutions \$ 6,564,000.00 - Amendment
Indianapolis, IN \$ 12,682,723.00 - New Total
071B8000400 Quality Assurance
Services for Child Support
Enforcement System

13. DEPARTMENT OF MANAGEMENT & BUDGET

1) Ferrellgas LP \$ 132,221.25 - Amendment
Liberty, MO \$ 2,409,703.70 - New Total
071B60000601 Liquid Propane
Gas All Agencies Statewide

2) Unisys Corporation \$ 446,641.95 - Amendment
Okemos, MI \$ 61,229,900.41 - New Total
071B5000692 Mainframe Hardware
& Software for DMB Michigan
Information Processing Center

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDERS

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

14. DEPARTMENT OF CORRECTIONS

1) Donnell Carter # 148736 \$ 19.50

The claimant (00-SAB/DOC-123) requested \$19.50 reimbursement for the loss of a radio stolen from his cell. There was no indication that staff action/inaction contributed to this theft. The Department recommends denial of this claim.

14. DEPARTMENT OF CORRECTIONS continued

- 2) Cameron Fitts # 198867 \$ 64.95

The claimant (00-SAB/DOC-109) requested \$64.95 reimbursement for magazines that were rejected as contraband. Claimant could ship them elsewhere but didn't, due to a lack of funds. Claimant had a reasonable length of time to notify the property room regarding the disposal of the magazines but did nothing. The Department recommends denial of this claim.

- 3) Rex Hichue # 207495 \$ 18.56

The claimant (00-SAB/DOC-104) requested \$18.56 reimbursement for the loss of coffee, drink mix, tea, glue and a can of Bugler stolen from his locker. There was no indication that staff action/inaction contributed to this theft. The Department recommends denial of this claim.

- 4) Ron Jordan # 125764 \$ 15.20

The claimant (00-SAB/DOC-028) requested \$15.20 reimbursement for photocopies and a manuscript cover and bindings. There is no record of the claimant's account being charged for the items, so he suffered no monetary loss. The Department recommends denial if this claim.

- 5) Timothy Mackie # 270539 \$ 51.94

The claimant (00-SAB/DOC-100) requested \$51.94 reimbursement for the loss of a cassette player and headphones by staff. Staff packed all the property in claimant's area. There was no loss of property established. The Department recommends denial of this claim.

- 6) Nathan Hayes #249531 \$ 84.94

The claimant (00-SAB/DOC-120) requested \$84.94 reimbursement for the loss of a walkman, five cassette tapes, lotions and soap. The items were stolen from his cell by another prisoner through no fault of the staff. This is a prisoner upon prisoner theft. The Department recommends denial of this claim.

- 7) Kennedy Wade # 245511 \$149.30

The claimant (00-SAB/DOC-124) requested \$149.30 reimbursement for the loss of a cassette player and case, adapter, food items, and 14 cassette tapes stolen from his room. There is no indication that staff action/inaction

14. DEPARTMENT OF CORRECTIONS continued

contributed to this theft. The Department recommends denial of this claim.

8) Lonnie Williams # 173279 \$ 86.38

The claimant (00-SAB/DOC-118) requested \$86.38 reimbursement for the loss of a TV from his cell. Cell doors were open to allow a few prisoners at a time to turn in their laundry. Staff observed their movement and did not see anyone go into the claimant's cell. The claimant's TV was later found altered outside his cell. The Department recommends denial of this claim.

15. DEPARTMENT OF NATURAL RESOURCES

1) Kelli Bonner \$662.31

The claimant (00-SAB-055) requests \$662.31 reimbursement for medical bills due to an injury she sustained while rollerblading at Straits State Park. Claimant thinks the State should have posted a sign on a steep hill to prevent her accident. The State's position is that the roadway was safe for the intended purpose and that claimant should have investigated her route prior to rollerblading there. The Department recommends denial of this claim.

2) Kent Riffell \$306.60

The claimant (00-SAB-033) requests \$306.60 reimbursement for damage caused when a stop sign fell over and hit his jeep. Claimant's insurance covered the damage over and above his \$250.00 deductible. The Department recommends approval of \$250.00 for his deductible.

16. DEPARTMENT OF TRANSPORTATION

1) Daniel Mladin \$465.18

The claimant (00-SAB-070) requests \$465.18 reimbursement for damage caused when his vehicle hit a pothole. After investigation, it was determined there were no hazardous conditions detected or left unresolved during the 30-day period immediately preceding this damage. The Department recommends denial of this claim.

17. FAMILY INDEPENDENCE AGENCY

- 1) Hattie Tindle \$250.00

The claimant (00-SAB-087) requests \$250.00 reimbursement for her son's insurance deductible. Claimant was driving her son's car while on a home call and was involved in an accident. The accident was not caused by negligence or an action attributable to the State. The Department recommends denial of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

18. DEPARTMENT OF MANAGEMENT AND BUDGET

- 1) Requests approval of revised State Administrative Board Procedures 0620.01 and 0620.02 for "Getting the Job Done The Administrative Guide to State Government."

19. FAMILY INDEPENDENCE AGENCY

- 1) 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 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:

\$777.39 at 19480 Braile, Detroit, Michigan
\$562.06 at 2700 Baker St., Muskegon Hts, Michigan
\$459.48 at 4511 E. Snover, Silverwood, Michigan
\$445.00 at 2417 Lawndale Street, Detroit, Michigan

- 2) The department's monthly report submitted pursuant to the Administrative Procedures of 06202. A copy of the report is on file with the State Administrative Board Secretary.

Family Independence Agency - January through June 2000 - four claims denied and one approved.

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.