

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

January 14, 2003 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) | Thumb Area Employment
and Training Consortium
Marlette, MI | \$ 190,000.00 Amendment
\$ 1,098,272.00 New Total | Grant funds to facilitate
services to dislocated workers
and their families |
| 2) | Northeast Michigan
Consortium
Onaway, MI | \$ 140,000.00 Amendment
\$ 911,978.00 New Total | Grant funds to facilitate
services to dislocated workers
and their families |
| 3) | Oakland County Michigan
Works! Agency
Pontiac, MI | \$ 199,000.00 Amendment
\$ 1,650,166.00 New Total | Additional funding to
facilitate services to
dislocated workers and their
families |
| 4) | Calhoun Intermediate School
District
Marshall, MI | \$ 180,592.00 Amendment
\$ 595,991.00 New Total | Additional funding to
facilitate services to
dislocated workers and their
families |

2. DEPARTMENT OF ENVIRONMENTAL QUALITY

- | | | | |
|----|-------------------------------|--|---|
| 1) | Oxford Township
Oxford, MI | \$ 720,000.00 Amendment
\$ 750,000.00 New Total | Extension of Municipal Water
system to a mobile home park
with contaminated wells |
|----|-------------------------------|--|---|

3. FAMILY INDEPENDENCE AGENCY

1) Larry G. Thompson, M.D. Traverse City, MI	\$ 353,600.00 Total Review of Social Security Administration Disability Claims to ensure evidentiary standard is met and impairment severity is correct
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4. DEPARTMENT OF NATURAL RESOURCES

1) Township of Lyndon Chelsea, MI	\$ 321,100.00 Total One-time Municipal Water and Sewer Connection fee for Pinckney Recreation Area, Bruin Lake
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SECTION II. DMB CONTRACTS

Requests approval of the following

NEW CONTRACTS

5. DEPARTMENT OF COMMUNITY HEALTH

1) Classic Optical Laboratories Youngstown, OH	\$ 6,807,339.00 (5 Years) 071I3000006 Eyeglass Fabrication
2) Scientific Technologies Corp. Tucson, AZ	\$ 2,573,350.00 (2 Years) 071I3000022 Bio-terrorism Surveillance

6. DEPARTMENT OF CORRECTIONS

1) Bell Fibre Products Wyoming, MI	\$ 304,086.06 (3 Years) 071I3000023 Corrugated Fiber Board for Michigan State Industries
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7. DEPARTMENT OF ENVIRONMENTAL QUALITY

1) Triangle Laboratories of RTP Durham, NC	\$ 270,000.00 - 4 Yrs 8 Mos 761R2001958 Dioxin/Furans and Enhanced PCB Analysis for Waste Management Division
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8. DEPARTMENT OF INFORMATION TECHNOLOGY

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9. DEPARTMENT OF MANAGEMENT AND BUDGET

1) Camtromics Communication Co. \$ 269,396.28 (3 Years)
Detroit, MI 071R3000624 Security
Cameras and System
Maintenance Agreement

2) Herman Miller, Inc. \$ 81,329,834.77 (5 Years)
Zeeland, MI 071I2000308 Open Space
Withdrawn Furniture and Lateral
Files - Statewide and
Local Units of Government

Haworth, Inc. \$ 91,391,891.32 (5 Years)
Holland, MI 071I2000308 Open Space
Withdrawn Furniture and Lateral
Files - Statewide and
Local Units of Government

3) Xerox Corporation \$ 490,712.88 (3 Years)
East Lansing, MI 071R2003058 Supplies for
Xerox Copiers

CONTRACT CHANGES/EXTENSIONS

10. DEPARTMENT OF COMMUNITY HEALTH

1) J & C Nationwide \$ 143,424.00 Amendment
Atlanta, GA \$ 390,528.00 New Total
071B2001673 Psychiatrist
Services - Kalamazoo
Psychiatric Hospital

11. DEPARTMENTS OF COMMUNITY HEALTH, ENVIRONMENTAL QUALITY,
AGRICULTURE AND CONSUMER AND INDUSTRY SERVICES

1) VWR Scientific Products \$ 700,000.00 Amendment
Chicago, IL \$ 4,827,132.91 New Total
071B7000373 Prime Vendor
for Laboratory Supplies
and Equipment

12. DEPARTMENT OF CORRECTIONS

- | | | |
|----|---|---|
| 1) | Aladdin Temp-Rite, LLC
Chicago, IL | \$ 134,493.00 Amendment
\$ 1,063,232.88 New Total
071B7000339 Meal
Distribution Equipment |
| 2) | Farmer Peets, Inc.
Detroit, MI | \$ 235,000.00 Amendment
\$ 705,000.00 New Total
071B1001394 Fresh Pork
Products - Michigan State
Industries |
| 3) | Michigan Turkey Producers
Co-Op
Wyoming, MI | \$ 827,250.00 Amendment
\$ 2,481,750.00 New Total
071B1001228 Fresh Turkey
Products for Michigan
State Industries |
| 4) | Superior Coffee
Plymouth, MI | \$ 749,935.30 Amendment
\$ 2,999,741.20 New Total
071B0000342 Frozen Liquid
Coffee |
| 5) | Sysco Food Service
Detroit, MI | \$ 194,491.08 Amendment
\$ 777,964.33 New Total
071B0000344 Freeze Dried
Coffee - Lower Peninsula |

13. DEPARTMENT OF ENVIRONMENTAL QUALITY

- | | | |
|----|--------------------------------------|---|
| 1) | Windsor Solutions
Lake Oswego, OR | \$ 146,000.00 Amendment
\$ 1,237,290.00 New Total
071B0000357 Hazardous
Waste Program Integrated
Database |
|----|--------------------------------------|---|

14. DEPARTMENT OF HISTORY, ARTS AND LIBRARIES

- | | | |
|----|--|--|
| 1) | The Gale Group
Farmington Hills, MI | \$ 880,000.00 Amendment
\$ 1,760,000.00 New Total
071B2001083 Electronic
Archive Database |
|----|--|--|

15. DEPARTMENT OF INFORMATION TECHNOLOGY

- 1) Data Core Systems, Inc. \$ 1,827,280.00 Amendment
Livonia, MI \$ 13,777,360.00 New Total
071B9000382 PowerBuilder
and Oracle Programmers -
Department of
Transportation
- 2) Science Applications \$ 502,000.00 Amendment
International Corporation \$ 971,908.86 New Total
San Diego, CA 071B1001606 Computer
Consultant to Develop and
Populate the Prototype
Emergency Management GIS
Engineering System for MSP

16. DEPARTMENTS OF INFORMATION TECHNOLOGY & MANAGEMENT AND BUDGET

- 1) Matsch Financial Systems \$ 525,000.00 Amendment
Grand Rapids, MI \$ 1,825,262.00 New Total
071B6000400 Tele-
management System for
Telecommunications
Division

17. DEPARTMENT OF MANAGEMENT AND BUDGET

- 1) Certified Document \$ 250,000.00 Amendment
Destruction \$ 730,000.00 New Total
Wauseon, OH 071B1001318 Confidential
Records Destruction
- 2) Earthgrains \$ 3,000,000.00 Amendment
Grand Rapids, MI \$ 4,509,520.00 New Total
071B2001318 Statewide
Bread Contract - lower
peninsula
- 3) Gentilozzi Real Estate and \$ 74,089.38 Amendment
Management \$ 277,661.06 New Total
Lansing, MI 071B1001659 Building
Management Monitoring
Services - Grand Tower
Building

17. DEPARTMENT OF MANAGEMENT AND BUDGET continued

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|----|------------------------------|---|--|
| 4) | Haworth, Inc.
Holland, MI | \$ 200,000.00 Amendment
\$ 11,738,643.31 New Total | 071B6000468 Lateral File
Cabinets - Statewide |
| 5) | Haworth, Inc.
Holland, MI | \$ 3,000,000.00 Amendment
\$ 89,897,084.89 New Total | 071B5000643 Open Space
Furniture - Statewide |

18. DEPARTMENT OF NATURAL RESOURCES

- | | | | |
|----|---|--|--|
| 1) | Enviro Products
Lansing, MI | \$ 100,000.00 Amendment
\$ 325,000.00 New Total | 071B0000320 Tree/Boundary
Grade Marking Paint |
| 2) | Nelson Paint, Company
Kingsford, MI | \$ 100,000.00 Amendment
\$ 300,000.00 New Total | 071B2001149 Tree/Boundary
Grade Marking Paint |
| 3) | Niles Chemical Paint Company
Niles, MI | \$ 100,000.00 Amendment
\$ 523,475.00 New Total | 071B0000322 Tree/Boundary
Grade Marking Paint |

19. DEPARTMENT OF STATE

- | | | | |
|----|------------------------------------|---|--|
| 1) | Maximus, Inc.
Waltham, MA | \$ 272,160.00 Amendment
\$ 1,124,990.00 New Total | 071B1001381 Project
Management for the Branch
2001 Project |
| 2) | Standard Register
Charlotte, MI | \$ 2,700,000.00 Amendment
\$ 17,977,264.00 New Total | 071B7000642 License Tab
Printers and Supplies |

20. DEPARTMENT OF TRANSPORTATION

1) Robbins-Giola, Inc. Alexandria, VA	\$ 147,919.00 Amendment \$ 2,371,964.26 New Total 071B7000465 Software, Maintenance, Support, and Training of the Program/ Project Management System
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21. DEPARTMENT OF TREASURY

1) GC Limited Partnership Houston, TX	\$ 99,315,624.00 Amendment \$189,878,143.00 New total 071B7000417 Michigan Accounts Receivable Collection System
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SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

22. DEPARTMENT OF CORRECTIONS

1) <u>Jerry Athan # 242063</u>	\$ 25.00
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The claimant (02-SAB/DOC-543) requests \$25.00 reimbursement for his tape player lost while under the sole control of the Department. No receipt was provided, so the Department recommends approval of \$3.00 for the residual value.

2) <u>George Bailard #322408</u>	\$ 45.00
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The claimant (02-SAB/DOC-533) requests \$45.00 reimbursement for a cassette player, headphones, & adaptor. He didn't provide a receipt for one pair of headphones. The Department recommends approval of \$12.50 for the tape player, \$8.50 for headphones, and \$2.70 for the headphones at residual value, totaling \$23.70 for this claim.

22. DEPARTMENT OF CORRECTIONS continued

- 3) Kenyel Brown #359233 \$ 22.45

The claimant (02-SAB/DOC-514) requests \$22.45 reimbursement for two cassette tapes he ordered but never received. The Department recommends approval of this claim.

- 4) Thomas Brown #237579 \$ 49.86

The claimant (02-SAB/DOC-522) requests \$49.86 reimbursement for his footlocker that was damaged. The footlocker was over seven years old, so the Department recommends approval of this claim at residual value of \$4.27.

- 5) Warren Brown #179988 \$ 45.25

The claimant (02-SAB/DOC-544) requests \$45.25 reimbursement for a cassette player her ordered but never received. The Department recommends approval of this claim.

- 6) Shawn Bush #255633 \$100.00

The claimant (02-SAB/DOC-500) requests \$100.00 reimbursement for postage he was overcharged for on letters sent to England. The US Post Office in Kingsley, Michigan calculated the amount of postage he was charged; therefore, the Department recommends denial of this claim.

- 7) Alexander Clark #236307 \$ 9.70

The claimant (02-SAB/DOC-495) requests \$9.70 reimbursement for the postage and warranty repair cost for his damaged headphones. The Department recommends approval of this claim.

- 8) Robert Daggett #315761 \$267.27

The claimant (02-SAB/DOC-515) requests \$267.27 reimbursement for numerous items stolen from his cell. The theft was not determined to be the result of staff action/inaction. The Department recommends denial of this claim.

22. DEPARTMENT OF CORRECTIONS continued

- 9) Robert Daggett #315761 \$ 30.00

The claimant (02-SAB/DOC-512) requests \$30.00 reimbursement for a jewelry box containing decorative carved soap he made in hobbycraft for his wife. The box was given to the Sergeant in the Control Center to give to the claimant's wife when he visited. The Hobbycraft Director doesn't recall the box and never saw the carved soap and didn't want to give a value for something he never saw. Unfortunately, items with an undetermined value are not reimbursable; therefore, the Department recommends denial of this claim.

- 10) Terrall Foster # 199342 \$ 64.70

The claimant (02-SAB/DOC-490) requests \$64.70 reimbursement for his footlocker and padlock accidentally damaged by staff. Since no receipts were provided, the Department recommends approval of \$4.97 for this claim at the residual value of the items.

- 11) William Friday #254898 \$ 50.00

The claimant (02-SAB/DOC-506) requests \$50.00 reimbursement for his radio destroyed by staff due to staff error. Claimant gave the radio to another inmate so he could repair it. It was confiscated and before the grievance period was over, it was destroyed. The claimant contributed to the loss by giving it to the other inmate, so the Department recommends denial of this claim.

- 12) Kenneth Green #209157 \$ 5.95

The claimant (02-SAB/DOC-523) requests \$5.95 reimbursement for his cassette tape that was lost due to staff of MDOC. The Department recommends approval of this claim at residual value plus pro-rated shipping of \$3.00.

- 13) Philip Gulley #175206 \$ 7.69

The claimant (02-SAB/DOC-524) requests \$7.69 reimbursement for one pair of sweat pants lost while under the sole control of the Department. The purchase price of the pants was \$7.95 and they were less than a year old. The Department recommends approval of \$7.95 for this claim.

22. DEPARTMENT OF CORRECTIONS continued

14) Clarence Harris #204676 \$269.98

The claimant (02-SAB/DOC-502) requests \$269.98 reimbursement for 28 cassette tapes, personal hygiene items, food, a footlocker, and a music magazine. The personal hygiene items and food are not reimbursable. The footlocker was sent out to a person the claimant chose and if he didn't receive the footlocker, claimant should pursue that issue with UPS. The Department recommends approval of \$227.47 for the tapes.

15) Lance Harrison #178278 \$ 5.38

The claimant (02-SAB/DOC-503) requests \$5.38 reimbursement for watch batteries he ordered but never received. The Department recommends approval of this claim.

16) James Hunter #175795 \$ 30.00

The claimant (02-SAB/DOC-517) requests \$30.00 reimbursement for his TV repairs because the TV was damaged while under the sole control of the Department. The Department recommends approval of this amount.

17) Anthony Jones #193539 \$148.22

The claimant (02-SAB/DOC-507) requests \$148.22 reimbursement for numerous items of personal property allegedly stolen from his area because staff did not properly pack them. There is not sufficient evidence that he suffered a loss. The Department recommends denial of this claim.

18) Mark Langton #199995 \$ 79.99

The claimant (02-SAB/DOC-479) requests \$79.99 reimbursement for his TV that was damaged by MDOC while in their possession. The TV was confiscated and at hearing the claimant chose to have the TV picked up by a visitor. When the TV has been repaired, he may submit a claim for the repair costs. The Department recommends denial of this claim.

22. DEPARTMENT OF CORRECTIONS continued

19) Darrin LaPine #305535 \$190.00

The claimant (02-SAB/DOC-520) requests \$190.00 reimbursement for hobbycraft supplies that were accidentally destroyed by staff. It is unfortunate the supplies were destroyed; however, per Operating Procedures, hobbycraft supplies are not reimbursable. The Department recommends denial of this claim.

20) Hanadis Lathan #254129 \$ 33.97

The claimant (02-SAB/DOC-501) requests \$33.97 reimbursement for three tapes he ordered but never got possession of them. The Department recommends approval of this claim.

21) Anthony Miller #153928 \$ 4.00

The claimant (02-SAB/DOC-525) requests \$4.00 reimbursement for two photo tickets. Another inmate signed claimant's name and picked up the photos. The photos can't be located. Since the claimant never received the photos, the Department recommends approval of this claim.

22) Arthur Perry #121507 \$100.00

The claimant (02-SAB/DOC-474) requests \$100.00 reimbursement for a wedding band, watch, belt, and two fingernail clippers allegedly confiscated. There was no evidence that he ever owned these items or that a loss occurred. The Department recommends denial of this claim.

23) Jerald Quinn #176829 \$ 81.00

The claimant (02-SAB/DOC-526) requests \$81.00 reimbursement for his TV that was damaged while under the sole control of MDOC. The Department recommends approval of this claim at three years depreciation of \$32.80

24) Alex Scott #189253 \$ 82.80

The claimant (02-SAB/DOC-527) requests \$82.80 reimbursement for his TV that was damaged while in the possession of MDOC. There was no evidence the TV was damaged. The Department recommends denial of this claim.

22. DEPARTMENT OF CORRECTIONS continued

25) James Smith #252007 \$ 18.25

The claimant (02-SAB/DOC-528) requests \$18.25 reimbursement for his watch lost while under the control of MDOC. The Department recommends approval of this claim.

26) Milton Smith #136927 \$ 10.00

The claimant (02-SAB/DOC-529) requests \$10.00 reimbursement for his headphones that were damaged while under control of MDOC. The Department recommends approval of \$9.35 for postage and bench fee to Koss.

27) Kenneth Sterkel #275743 \$236.00

The claimant (02-SAB/DOC-530) requests \$236.00 reimbursement for his prescription eyeglasses and 5 cassette tapes allegedly left unsecured by guards. Staff packed all of the property in his area of control; therefore, there is not sufficient evidence of a loss. The Department recommends denial of this claim.

28) Joseph Thomas #159331 \$ 11.49

The claimant (02-SAB/DOC-475) requests \$11.49 reimbursement for his tape player allegedly lost while under the sole control of the Department. He opened his property without staff being present so there is no verification that the tape player was missing from his packed property. The Department recommends denial of this claim.

29) Douglas Thompson #220251 \$ 68.48

The claimant (02-SAB/DOC-545) requests \$68.48 reimbursement for eight cassette tapes that were destroyed by staff. It was determined the tapes were loaned to another inmate which is not allowed. Loaning the tapes contributed to their destruction; therefore, the Department recommends denial of this claim.

22. DEPARTMENT OF CORRECTIONS continued

30) James Tomzek #200167 \$ 26.80

The claimant (02-SAB/DOC-505) requests \$26.80 reimbursement for some books ordered but never received. The company said they shipped the books but could not produce proof they arrived at the facility; therefore, the Department recommends denial of this claim.

31) Calvin Vinson #194753 \$ 81.60 **AMENDED**

The claimant (02-SAB/DOC-485) requested \$81.60 reimbursement for personal eyeglasses in this claim and claim 02-SAB/DOC-406. Both of these claims went before the ad board and were approved. The Department now recognizes that this claim was a duplicate and should have been denied. The Department recommends denial of this claim.

32) Lewis Weddington #176019 \$ 29.08

The claimant (02-SAB/DOC-519) requests \$29.08 reimbursement for his headphones lost while under the sole control of the Department. The Department recommends approval of \$17.45 for the depreciated value of the two-year-old headphones.

33) Eric Woods #273190 \$377.75

The claimant (02-SAB/DOC-531) requests \$377.75 reimbursement for his numerous hobbycraft supply items allegedly not packed with his property. There was no evidence of a loss and hobbycraft supplies are not reimbursable. The Department recommends denial of this claim.

34) Ronald Zilinski #229325 \$100.00

The claimant (02-SAB/DOC-534) requests \$100.00 reimbursement for his missing TV. Claimant was sent to segregation on 3/7/02 but his Property Receipt was not signed until 3/18/02. The late Property Receipt date would substantiate his property was not secured in the proper manner. Claimant provided a receipt for his replacement TV, not the lost one; therefore, the Department recommends approval of \$8.00 at residual value for this claim.

23. DEPARTMENT OF NATURAL RESOURCES

- 1) Bobby Mollema \$240.00

The claimant (02-SAB-152) requests \$240.00 reimbursement for damage to his lawn tractor caused when a State tree fell on it. The property the tree was on is a 40-acre parcel with no fence or stakes to delineate the property line. The Department says without a survey, they are not sure the tree was on State property. The cost of a survey is cost prohibitive, so they recommend approval of \$120.00 as settlement of this claim.

24. DEPARTMENT OF STATE

- 1) Debra J. Mordus \$ 89.00

The claimant (02-SAB-203) requests \$89.00 reimbursement for vehicle towing and impound charges due to the Secretary of State failing to enter her license plate records into the system. Her personalized plate was then issued to someone else. The Department recommends approval his claim.

25. DEPARTMENT OF STATE POLICE

- 1) Robert Botkins \$110.00

The claimant (02-SAB-188) requests \$110.00 reimbursement for damage to his driveway by a patrol car. The Department recommends approval of this claim.

- 2) David Goodchild \$779.60

The claimant (02-SAB-185) requests \$779.60 reimbursement for personal property burned in the Owosso Post fire. Since this was personal property, the Department recommends denial of this claim.

- 3) Steven Proctor \$387.90

The claimant (02-SAB-153) requests \$387.90 reimbursement for personal property burned in the Owosso Post fire. Since this was personal property, the Department recommends denial of this claim.

26. DEPARTMENT OF TRANSPORTATION

- 1) Cheryl Moore \$681.95

The claimant (02-SAB-173) requests \$681.95 reimbursement for damage to her vehicle when she 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.

- 2) Rami Saba \$143.10

The claimant (02-SAB-171) requests \$143.10 reimbursement for the purchase of a new tire. 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.

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

27. DEPARTMENT OF CIVIL RIGHTS

The Department requests permission to copyright a document it has developed entitled Civil Rights Health: A Community-Based Assessment - Resource Manual

28. DEPARTMENT OF COMMUNITY HEALTH

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.

October 2002 - No claims approved or denied
November 2002 - No claims approved or denied
December 2002 - No claims approved or denied

29. 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 repaid the department in full. The Department is requesting permission from the Board to release the following lien(s):

\$ 545.00 714 North Rowe Ludington, MI
\$ 528.00 714 North Rowe Ludington, MI
\$ 65.00 714 North Rowe Ludington, MI

30. DEPARTMENT OF STATE POLICE

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.

July 2002 - 1 claim approved
November 2002 - 15 claims 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.

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

January 14, 2003 Meeting, 11:00 a.m.
Bureau of Local Government, Conference Room A

SECTION I. AGENCY CONTRACTS

SECTION I. AGENCY CONTRACTS

1s. DEPARTMENT OF CONSUMER AND INDUSTRY SERVICES

- | | |
|---|---|
| 1) The Salvation Army
Grand Rapids, MI | \$ 3,000,000 Total
To provide energy assistance
payments for low-income
households not eligible for
assistance from FIA or for
whom assistance is
insufficient |
| 2) The Heat and Warmth Fund
(THAW)
Detroit, MI | \$ 1,500,000 Total
To provide energy assistance
payments for low-income
households not eligible for
assistance from FIA and
administration of the THAW
Safety Net Program |
| 3) Michigan Community Action
Agency Association
Lansing, MI | \$ 2,000,000 Total
To provide energy assistance
payments for low-income
households and energy and
money management education |

SECTION II. DMB CONTRACTS

2s. DEPARTMENT OF COMMUNITY HEALTH

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|----------------------------------|--|
| 1) Virtual Alert
La Jolla, CA | \$ 1,216,935.70 Total
084R3000341 Health Alert
Network (HAN) |
|----------------------------------|--|

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

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