

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

October 30, 2001 Meeting, 11:00 a.m.

Design and Construction Conference Room
2nd Floor, Mason Building

SECTION I. AGENCY CONTRACTS

Requests approval of the following

1. DEPARTMENT OF CAREER DEVELOPMENT

- | | | |
|--|---------------|---|
| 1) The Regents of the
University of Michigan
Ann Arbor, MI | \$ 381,150.00 | Total
Funding to operate an
AmeriCorps program in
Detroit, involving the
provision of education
services to 45 members |
|--|---------------|---|

2. DEPARTMENT OF COMMUNITY HEALTH

- | | | |
|---|-------------------------------------|---|
| 1) ACCESS
Dearborn, MI | \$ 75,262.00
\$ 659,267.00 | Amendment
New Total
Master Agreement - Various
Community Health Projects |
| 2) Michigan Public Health
Institute
Okemos, MI | \$ 1,155,439.00
\$ 17,336,109.00 | Amendment
New Total
Master Agreement - Various
Community Health Projects |
| 3) Michigan State University
East Lansing, MI | \$ 30,941.00
\$ 6,013,270.00 | Amendment
New Total
Master Agreement - Various
Community Health Projects |
| 4) Regents of the University
Michigan
Ann Arbor, MI | \$ 341,096.00
\$ 7,464,235.00 | Amendment
New Total
Master Agreement - Various
Community Health Projects |
| 5) Southeastern Michigan Health
Association
Detroit, MI | \$ 37,502.00
\$ 10,558,329.00 | Amendment
New Total
Master Agreement - Various
Community Health Projects |

2. DEPARTMENT OF COMMUNITY HEALTH continued

6)	Wayne State University Detroit, MI	\$ 339,292.00 \$ 1,677,995.00	Amendment New Total Master Agreement - Various Community Health Projects
7)	Detroit Department of Health Detroit, MI	\$ 637,713.00 \$ 21,105,564.00	Amendment New Total To prevent and reduce the incidences of drug and alcohol abuse and dependency
8)	Genesee County Health Dept. Flint, MI	\$ 155,224.00 \$ 4,605,321.00	Amendment New Total To prevent and reduce the incidences of drug and alcohol abuse and dependency
9)	Kalamazoo County Human Services Department Nazareth, MI	\$ 125,187.00 \$ 2,933,245.00	Amendment New Total To prevent and reduce the incidences of drug and alcohol abuse and dependency
10)	Lakeshore Coordinating Council Grand Haven, MI	\$ 236,579.00 \$ 4,612,287.00	Amendment New Total To prevent and reduce the incidences of drug and alcohol abuse and dependency
11)	Macomb County CMH Mt. Clemens, MI	\$ 226,560.00 \$ 4,013,451.00	Amendment New Total To prevent and reduce the incidences of drug and alcohol abuse and dependency
12)	Mid-South Substance Abuse Commission East Lansing, MI	\$ 331,078.00 \$ 6,579,509.00	Amendment New Total To prevent and reduce the incidences of drug and alcohol abuse and dependency
13)	Northern Michigan Substance Abuse Services Gaylord, MI	\$ 378,372.00 \$ 6,211,410.00	Amendment New Total To prevent and reduce the incidences of drug and alcohol abuse and dependency

2. DEPARTMENT OF COMMUNITY HEALTH continued

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|-----|---|---|
| 14) | Oakland County Health
Division
Pontiac, MI | \$ 292,881.00 Amendment
\$ 5,223,547.00 New Total
To prevent and reduce the
incidences of drug and alcohol
abuse and dependency |
| 15) | Pathways
Marquette, MI | \$ 128,431.00 Amendment
\$ 2,521,030.00 New Total
To prevent and reduce the
incidences of drug and alcohol
abuse and dependency |
| 16) | St. Clair County Health Dept.
Port Huron, MI | \$ 129,995.00 Amendment
\$ 2,022,745 00 New Total
To prevent and reduce the
incidences of drug and alcohol
abuse and dependency |
| 17) | Southeast Michigan Community
Alliance
Taylor, MI | \$ 418,161.00 Amendment
\$ 7,387,025.00 New Total
To prevent and reduce the
incidences of drug and alcohol
abuse and dependency |
| 18) | Washtenaw Community Health
Organization
Ypsilanti, MI | \$ 126,784.00 Amendment
\$ 3,047,758.00 New Total
To prevent and reduce the
incidences of drug and alcohol
abuse and dependency |

3. DEPARTMENT OF CONSUMER & INDUSTRY SERVICES

- | | | |
|----|----------------------------------|---|
| 1) | County of Oakland
Pontiac, MI | \$ 309,299.00 Total
Grant funds to provide
services in accordance with
the Public Land Survey Act
and the County Plan |
| 2) | County of Wayne
Detroit, MI | \$ 369,868.00 Total
Grant funds to provide
services in accordance with
the Public Land Survey Act
and the County Plan |

4. FAMILY INDEPENDENCE AGENCY

- | | | |
|----|---------------------------------------|---|
| 1) | Hegira Programs, Inc.
Westland, MI | \$ 375,000.00 Total
To provide development,
implementation and training
of the "Plain Talk" program
to the adult residents of the
Norwayne Subdivision of Westland |
| 2) | Detroit Rescue Mission
Detroit, MI | \$ 533,504.03 Total
To provide emergency shelter/
transition assistance/mentoring
services |

SECTION II. DMB CONTRACTS

Requests approval of the following

NEW CONTRACTS

5. DEPARTMENT OF MANAGEMENT AND BUDGET

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|----|---|--|
| 1) | Bridgestone/Firestone Tire Co.
Nashville, TN | \$ 6,676,278.13 - 5 Years
071I1000353 Shared amount
between vendors Tires and
Tubes Statewide |
| | Goodyear Tire & Rubber Co.
Akron, OH | \$ 6,676,278.13 - 5 Years
071I1000353 Shared amount
between vendors Tires and
Tubes Statewide |
| 2) | Seneca Medical
Tiffin, OH | \$ 12,000,000.00 - 5 Years
071I1000446 Hospital/
Medical Supplies Statewide |
| 3) | Vucom Data Services, Inc.
Lansing, MI | \$ 839,015.70 - 2 Yrs 9 Mos
071I1000557 Microfiche/
Microfilm Services |
| 4) | Cadwell Brothers Construction
Lansing, MI | \$ 2,889,300.00 - 2 Yrs 6 Mos
071I2000009 Snow Plowing/
Removal Services Capitol
Complex and Secondary
Complex |
| 5) | F & M Protection, Inc
Grand Rapids, MI | \$ 453,288.00 - 3 months
071R2000628 Security Guard
Services for Property
Management Division |

6. DEPARTMENT OF STATE POLICE

1) Megg Associates \$ 6,500,000.00 - 5 Years
Salt Lake City, UT 071I1000461 Law Enforcement
Automated Management System

CONTRACT CHANGES/EXTENSIONS

7. DEPARTMENT OF COMMUNITY HEALTH

1) Bio-Rad Laboratories \$ 450,000.00 Amendment
Hercules, CA \$ 1,064,208.00 New Total
071B9000250 Sickle Cell Short
Program Reorder Pak & Thermal
Paper

8. DEPARTMENT OF CORRECTIONS

1) Correctional Medical Services \$ 2,900,000.00 Amendment
St. Louis, MO \$278,321,097.00 New Total
071B7000384 Managed Health
Care for Prisoners

2) Women's Legal Services PC \$ 500,000.00 Amendment
Lansing, MI \$ 1,999,120.00 New Total
071B8000097 Prisoner Legal
Writer Services

3) Austin Sales Group, Inc. \$ 65,000.00 Amendment
Bloomfield Hills, MI \$ 301,940.00 New Total
071B9000767 Soap Base for MSI

9. FAMILY INDEPENDENCE AGENCY

1) Senior Technology Partners \$ 849,600.00 Amendment
Lansing, MI \$ 1,777,850.00 New Total
071B2001091 Independent
Verification & Validation
Services for the Michigan
Child Support Enforcement
System

2) Global Vision Technologies, \$ 1,876,000.00 Amendment
LLC \$ 3,748,150.00 New Total
Brentwood, TN 071B1001457 Computer Software
Consultant for Statewide
Juvenile Tracking

10. DEPARTMENT OF INFORMATION TECHNOLOGY

1) Avaya \$ 3,407,000.00 Amendment
Southfield, MI \$ 10,363,878.86 New Total
071B41001488 PBX Systems
Maintenance

11. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Core Technology Corporation Lansing, MI	\$ 600,000.00 Amendment \$ 3,558,044.00 New Total	071B4000219 Software for Terminal Emulation and Support Statewide
2)	Kone, Inc. Livonia, MI	\$ 41,010.36 Amendment \$ 270,001.48 New Total	071B6000645 Elevator Services for Detroit Labor Building
3)	Ecolab Inc. St. Paul, MN	\$ 1,225,003.00 Amendment \$ 2,081,818.64 New Total	071B9000072 Dishwashing/ Warewashing Detergents Statewide
4)	Xerox Corporation East Lansing, MI	\$ 260,000.00 Amendment \$ 1,133,161.00 New Total	071B9000073 Xerox Supplies
5)	Bergen Brunswig Williamston, MI	\$ 16,000,000.00 Amendment \$ 80,624,000.00 New Total	071B9000422 Wholesaler for Pharmaceutical Distribution for Community Health, Corrections, and Military Affairs
6)	Actiondata, Inc. Southfield, MI	\$ 1,000,000.00 Amendment \$ 3,658,995.11 New Total	071B9000585 Data Entry Services
7)	Lansing Sanitary Supply Inc. Lansing, MI	\$ 1,000,000.00 Amendment \$ 4,000,000.00 New Total	071B9000753 Janitorial and Industrial Supplies Statewide
8)	Superior Seafood & Meats Grand Rapids, MI	\$ 639,246.00 Amendment \$ 2,462,988.80 New Total	071B1001690 Fish Products/ Lower Peninsula

11. DEPARTMENT OF MANAGEMENT AND BUDGET continued

9)	Sysco Food Services Grand Rapids, MI	\$ 750,000.00 Amendment \$ 803,461.56 New Total	071B1001693 Pancakes, Waffles, & French Toast, U.P./Western L.P.
10)	Lucent Technologies Murray Hill, NJ	\$ 249,899.79 Amendment \$ 499,799.58 New Total	071P1002901 VPN Consulting Services for Tri-County Space Plan

12. MILITARY AND VETERAN AFFAIRS

1)	G & L Roll-Off Service Houghton Lake, MI	\$ 200,000.00 Amendment \$ 583,738.28 New Total	071B8000465 Rubbish Removal Services for Camp Grayling
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13. DEPARTMENT OF NATURAL RESOURCES

1)	Kalamazoo Nature Center Kalamazoo, MI	\$ 100,000.00 Amendment \$ 400,000.00 New Total	071B9000266 Operate and Manage Wolf Lake Fisheries Interpretive Center
2)	Rogers Printing, Inc. Ravenna, MI	\$ 345,753.74 Amendment \$ 913,661.74 New Total	071B9000571 Printing of Fishing Guide and Hunting and Trapping Guide

14. DEPARTMENT OF STATE

1)	Science Applications International Corp. (SAIC) Wakefield, MI	\$ 70,000.00 Amendment \$ 3,138,273.97 New Total	071B6000460 Qualified Voter File Implementation
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15. DEPARTMENT OF STATE POLICE

1)	Motorola Communications & Electronics Shaumburg, IL	\$ 14,000,000.00 Amendment \$202,926,895.29 New Total	071B5000240 800 Mhz Radio Tower System modifications
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16. DEPARTMENT OF TRANSPORTATION

1) Professional Technical Development East Lansing, MI	\$ 873,113.60 \$ 2,424,211.80	Amendment New Total
	071B9000795	Four full-time Technical Writers

17. DEPARTMENT OF TREASURY

1) Crown Chizek Indianapolis, IN	\$ 677,732.00 \$ 2,022,732.00	Amendment New Total
		Software modifications for the Competitive Scholarship, Tuition Grant and Pass Programs
2) Michigan National Corporation Lansing, MI	\$ 34,980.72 \$ 7,452,786.04	Amendment New Total
	071B8000076	Four leased lines for Credit/Debit Card Cash Receipting Agreement for the Central Reservation System
3) The Meyercord Company Carol Stream, IL	\$ 436,170.00 \$ 1,138,199.35	Amendment New Total
	071B9000830	Printing of Tobacco Stamps and Stamping Equipment rental

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

18. DEPARTMENT OF CORRECTIONS

Employee Claims

1) Clifford Biddle \$ 94.57

The claimant (01-SAB-219) requests \$94.57 reimbursement for a window in his truck topper that was damaged by a State lawn mowing operation that threw a stone. The Department recommends approval of \$94.57 for this claim.

18. DEPARTMENT OF CORRECTIONS continued

- 2) Bryan Chamberlain \$531.90

The claimant (01-SAB-108) requests \$531.90 reimbursement for damage to his vehicle that was hit by a maintenance cart. Claimant has \$500.00 deductible auto insurance; therefore, the Department recommends approval of \$500.00 for the damages caused by the State.

Inmate Claims

- 3) Alvin Davis # 254432 \$ 21.82

The claimant (01-SAB/DOC-472) requests \$21.82 reimbursement for socks and boxer shorts that are missing since staff packed up his property. The Department recommends approval of \$2.20 for the residual value of the socks and boxer shorts calculated from the Average Cost Schedule.

- 4) Anthony Gary # 131562 \$152.82

The claimant (01-SAB/DOC-473) requests \$152.82 reimbursement for his watch and shower shoes that were lost while under the sole control of the Department. Claimant indicated the watch cost \$150 and the shower shoes cost \$2.85 but provided no receipt. Policy limits the value of jewelry at \$50 and the price of the shower shoes is reasonable. Since the loss was the result of a gross error by staff, the Department recommends approval of \$52.85 for this claim.

- 5) Andrew Geer # 256124 \$ 50.49

The claimant (01-SAB/DOC-412) requests \$50.49 reimbursement for his missing State issue items. After transfer, it was established that claimant had the property and was using it; therefore, the Department recommends denial of this claim.

- 6) Abdur-Shakur Ghani # 178200 footlocker

The claimant (01-SAB/DOC-413) requests reimbursement for his footlocker that was damaged while under the sole control of the Department. Claimant did not provide a receipt 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.

18. DEPARTMENT OF CORRECTIONS continued

- 7) Stanley Gibbs # 162140 \$ 91.99

The claimant (01-SAB/DOC-453) requests \$91.99 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant had been reimbursed \$45.44 by the State Administrative Board for repairs to this TV earlier this year; therefore, the Department recommends approval of \$45.44 for the current value of this TV

- 8) Marvin Gregory # 245248 \$ 64.87

The claimant (01-SAB/DOC-474) requests \$64.87 reimbursement for a tape player, headphones, and cassette tape that claimant alleges staff took during a shakedown. Staff documented taking 2 pornographic magazines but nothing else. The Department recommends denial of this claim because there was no proof of loss.

- 9) Willie Johnson # 137377 \$ 84.10

The claimant (01-SAB/DOC-348) requests \$84.10 reimbursement for numerous items of personal property that were lost while under the sole control of the Department. Many of the items lost were cosmetics/food/perishables/toiletries/items with a value of \$1 or less/items with a useful life of 1 year or less and are not reimbursable according to Operating Procedures. The Department recommends approval of \$.72 for the residual value of 2 tumblers, 2 soap dishes, and a hair brush which was calculated from the Average Cost Schedule since no receipts were provided.

- 10) Thomas Robinson # 199736 \$ 31.98

The claimant (01-SAB/DOC-475) requests \$31.98 reimbursement for 19 sq. ft. of tan ostrich leather and a ¼" alphabet set which were ordered as part of an order before he was transferred. His new facility does not allow leather craft so he asked that they be returned to the vendor. When the order arrived at the vendor, the above listed items were missing. The Department recommends approval of \$33.89 for the purchase price of the items because he never was in possession of them.

18. DEPARTMENT OF CORRECTIONS continued

- 11) William Walker # 231978 \$ 48.00

The claimant (01-SAB/DOC-372) requests \$48.00 reimbursement for his footlocker and lock that were damaged while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the footlocker or lock. The current price of a footlocker is \$42.65 and \$7.00 for the lock. The Department recommends approval of \$4.97 for the residual value of the footlocker and lock.

- 12) Walter Williams # 145591 \$109.79

The claimant (01-SAB/DOC-319) requests \$109.79 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. The current price of a TV is \$80.00. The Department recommends approval of \$8.00 for the residual value of the TV.

- 13) Scott Yates # 241060 \$201.32

The claimant (01-SAB/DOC-463) requests \$201.32 reimbursement for his TV, a tape, and 10 envelopes that were destroyed when staff erroneously placed another prisoner in his cell. The Department recommends approval of \$89.99 for the TV, \$4.59 for the tape, and \$3.60 for the envelopes, totaling \$98.18 because this was a gross error by staff.

19. DEPARTMENT OF STATE

- 1) Michael Fitzpatrick \$333.00

The claimant (01-SAB-167) requests \$333.00 reimbursement for the impounding of his vehicle and lost wages for three days due to a department error in his vehicle registration. The Department recommends reimbursement of two days salary and towing charges for a total of \$247.00 for this claim.

- 2) Jeremy Kittle \$ 82.00

The claimant (01-SAB-163) requests \$82.00 reimbursement for towing and impound costs due to an alleged error by the Department. After investigation it was determined that his license was suspended and the costs were related to that

19. DEPARTMENT OF STATE continued

suspension and not a Department error. The Department recommends denial of this claim.

- 3) Jeffrey Moody \$ 40.00

The claimant (01-SAB-154) requests \$40.00 reimbursement for towing and impound costs related to a Department error in transferring his vehicle registration. The Department recommends approval of this claim.

- 4) Kathleen Wishowski \$ 10.00

The claimant (01-SAB-199) requests \$10.00 reimbursement for a stop payment charge due to a check lost by the Department. The Department recommends approval of this claim.

20. DEPARTMENT OF TRANSPORTATION

- 1) Edgar Boldien \$980.89

The claimant (01-SAB-190) requests \$980.89 reimbursement for damage to his vehicle caused when he hit a loose piece of metal in the roadway. 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) Karl Crigger \$472.49

The claimant (01-SAB-218) requests \$472.49 reimbursement for damages to his vehicle when it hit a pothole, causing tire and wheel damage. The Department knew the road conditions, and the contractor had not signed to patch during a one-week period. The claimant had a \$250.00 deductible, and chose to upgrade his tires in the amount of \$222.49. The Department recommends approval of the \$250.00 deductible amount for this claim.

- 3) Howard Henderson \$342.38

The claimant (01-SAB-212) requests \$342.38 reimbursement for damages to his vehicle when hitting a pothole on I-94. The Department recommends denial based upon lack of 30-day notice of hazardous road conditions.

20. DEPARTMENT OF TRANSPORTATION continued

- 4) Matthew Hyman \$296.74

The claimant (01-SAB-224) requests \$296.74 reimbursement for damage to his tire and wheel caused when his vehicle hit a pothole. The Department knew there was an ongoing problem with the pavement in this area but there was no maintenance done there during a one-week period. The Department recommends approval of this claim.

- 5) Allen Pettygrue \$775.00

The claimant (01-SAB-147) requests \$775.00 reimbursement for damage to his vehicle caused when he hit a pothole. 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.

- 6) Thomas Smith \$459.86

The claimant (01-SAB-172) requests \$459.86 reimbursement for damages to his vehicle caused when he 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.

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

21. DEPARTMENT OF CORRECTIONS

- 1) The Department's monthly report submitted pursuant to the Administrative Procedures of 0620.02. A copy of the report is on file with the State Administrative Board Secretary.

March 2001 - 1 claim approved

21. DEPARTMENT OF CORRECTIONS continued

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

- a) Adrian Correctional Facility
- b) Alger Maximum Correctional Facility
- c) Florence Crane Correctional Facility
- d) Marquette Branch Prison

22. FAMILY INDEPENDENCE AGENCY

1) The Department's monthly report submitted pursuant to the Administrative Procedures of 0620.02. A copy of the report is on file with the State Administrative Board Secretary.

April through September, 2001 - 10 claims approved

2) 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:

- \$1,259.00 at 6650 E. JK Avenue, Kalamazoo, MI
- \$ 927.95 at 6440 East Jordan Road, Ellsworth, MI
- \$ 526.66 at 6900 Cross Road, Afton, MI
- \$ 600.00 at 213 W. F-30, Mikado, MI

23. DEPARTMENT OF TRANSPORTATION

1) Requests approval to allot \$155,000.00 of federal/state/local grant funds for airport improvements at the following airports:

1. Adrian	\$ (155,000.00)
2. <u>Benton Harbor</u>	<u>\$ 155,000.00</u>
TOTAL	\$ 0.00

23. DEPARTMENT OF TRANSPORTATION continued

These funds are authorized in P. A. 265 of 1999, **AY01**,
Account No. 55940.

- 2) Requests approval to allot \$155,000 of federal/state/local
grant funds for airport improvements at the following
airports:

1. Adrian	\$ 155,000.00
2. <u>Benton Harbor</u>	<u>\$ (155,000.00)</u>
TOTAL	\$ 0.00

These funds are authorized in P. A. 265 of 1999, **AY00**,
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

October 30, 2001 Meeting, 11:00 a.m.
Design and Construction Conference Room
2nd Floor, Mason Building

SECTION I. AGENCY CONTRACTS

1s. DEPARTMENT OF COMMUNITY HEALTH

- | | |
|---|--|
| 1) Overlook Resource, Inc.
Traverse City, MI | \$ 517,500.00 Total
Grant to Phoenix House
project to provide addiction
treatment and rehabilitation
service to women with
dependent children |
|---|--|

SECTION II. DMB CONTRACTS

Requests approval of the following:

2s. DEPARTMENT OF STATE POLICE

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|--|--|
| 1) Motorola Communications &
Electronics
Shaumburg, IL | \$ 20,239,783.00 Amendment
\$223,166,678.29 New Total
System modifications to
incorporate the ASTRO 25 IP
platform with integrated
voice and data |
|--|--|

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

3s. DEPARTMENT OF COMMUNITY HEALTH

- | | |
|----------------------|----------|
| 1) <u>Wayne Boyl</u> | \$129.95 |
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The claimant (01-SAB-227) requests \$129.95 reimbursement for eyeglass frames destroyed during an altercation with a client. The Department recommends approval of this claim.

3s. DEPARTMENT OF COMMUNITY HEALTH Continued

- 2) Jane Fortner \$145.00

The claimant (01-SAB-136) requests \$145.00 reimbursement for a gold chain destroyed during an altercation with a client. The Department recommends reimbursement of the claim.

- 3) Angelita W. Hall \$131.69

The claimant (01-SAB-228) requests \$131.69 reimbursement for eyeglasses destroyed during an altercation with a client. The Department recommends approval of this claim.

- 4) Andrew Potter \$ 50.00

The claimant (01-SAB-229) requests \$50.00 reimbursement for a t-shirt and two sweatshirts that were lost at the time of his discharge. The Department recommends approval of this claim.

- 5) James Yang \$ 15.00

The claimant (01-SAB-230) requests \$15.00 reimbursement for batteries that were allegedly lost in August of 2000 but not reported until May 2001. The Department recommends denial of this claim because no record of claimant having the batteries was found.

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.