AGENDA

FINANCE AND CLAIMS COMMITTEE
September 25, 2018 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

This agenda is for general informational purposes only. At its discretion the Finance and Claims Committee may revise this agenda and may take up other issues at the meeting.

SECTION I - AGENCY SUBMITTED - NEW CONTRACTS

1. DEPARTMENT OF EDUCATION

1) Michigan Association for The Education of Young Children (MiAEYC) $15,000,000.00 Total FY18-22 100% Federal Funds
Services to administer the T.E.A.C.H. program and award scholarships to qualifying early childcare providers

2. DEPARTMENT OF HEALTH & HUMAN SERVICES

1) Orchards Children’s Services NOT TO EXCEED $900,000.00 Total FY19-21 100% General Funds
Southfield, MI Provides funding to provide guardianship services for minors who are subjects of a guardianship petition that is being decided in Wayne County Probate/Circuit Court

3. DEPARTMENT OF ATTORNEY GENERAL

1) Flood Law PLLC $2,600,000.00 Total FY19 100% Restricted Funds
Royal Oak, MI Lawsuit Settlement Proceeds Fund Legal Services
SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

4. DEPARTMENT OF HEALTH & HUMAN SERVICES

1) Locumtenens.com, LLC
   Alpharetta, GA
   $ 5,860,000.00
   Amendment
   $ 14,288,900.00
   New Total
   FY18-20 84% General Funds
   16% Federal Funds
   Provides additional funding to allow all five state hospitals/centers to continue to access temporary psychiatric and physician services for their respective patients.

2) Caring Touch Nursing Inc.
   Alpharetta, GA
   $ 12,480.00
   Amendment
   $ 132,960.00
   New Total
   FY18-19 50% General Funds
   50% Local
   Provides add funds and extend the contract for in-house nursing services for Shawono Center youth.

5. DEPARTMENT OF CIVIL SERVICE

1) Barry Goldman
   Bloomfield Hills, MI
   $ 0.00
   Amendment
   $ 33,420.00
   New Total
   FY18-23 38% General Funds
   62% Restricted Funds
   Civil Service Assessment
   Extend the contract for five years for hearing officers to adjudicate matters as required by Civil Service rules and regulations.
5. **DEPARTMENT OF CIVIL SERVICE** continued

2) Kathryn VanGagens  
   Lansing, MI  
   $0.00 Amendment  
   $33,000.00 New Total  
   FY18-23 38% General Funds  
   62% Restricted Funds  
   Civil Service Assessment  
   Extend the contract for five years for hearing officers to adjudicate matters as required by Civil Service rules and regulations

3) Benjamin W. Wolkinson  
   Southfield, MI  
   $0.00 Amendment  
   $34,500.00 New Total  
   FY18-23 38% General Funds  
   62% Restricted Funds  
   Civil Service Assessment  
   Extend the contract for five years for hearing officers to adjudicate matters as required by Civil Service rules and regulations

**SECTION III – AGENCY SUBMITTED – NEW GRANTS**

6. **DEPARTMENT OF HEALTH & HUMAN SERVICES**

1) Detroit Wayne County Health Authority  
   Detroit, MI  
   $749,000.00 Total  
   FY19 75% General Funds  
   25% Federal Funds  
   Provides funding for the Nurse Family Partnership home visiting program to low-income, first time mothers

2) Family Futures  
   Grand Rapids, MI  
   $831,925.00 Total  
   FY19 100% Federal  
   Provides funding for comprehensive services to improve maternal, infant, and early childhood outcomes for at-risk families who reside in at-risk communities in Muskegon County
6. DEPARTMENT OF HEALTH & HUMAN SERVICES continued

3) Michigan Advocacy Program
   Ann Arbor, MI
   $ 632,000.00 Total
   FY19 75% Federal Funds
   25% General Funds
   Provides funding for advocacy and information to individuals in need of long-term supports and services, particularly those living in nursing homes, homes for the aged, and adult foster care homes

4) West Michigan Partnership for Children
   Kentwood, MI
   $ 48,344,820.00 Total
   FY19 100% General Funds
   Provides funding for comprehensive care to Michigan children in need of child welfare services and to the families who care for them

5) Various
   (See bid tab)
   $ 8,140,928.00 Total
   FY19 100% Federal Funds
   Provides funding for care coordination services for persons living with or at risk of HIV/AIDS

7. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

1) Bureau of Construction Codes
   Survey & Remonumentation
   Wayne County
   East Lansing, MI
   $ 673,061.00 Total
   FY19 100% Restricted Funds
   Remonumentation Fund
   This grant is offered and intended to provide survey, monumentation and remonumentation of the public land survey corners and other activities in accordance with the 1990 Public Act 345 and the County Plan as approved by the State Grant Director
7. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS continued

2) Michigan State University
   East Lansing, MI
   $651,984.11 Total
   FY19 57% General Fund
   43% Federal Funds
   For the maintenance of the
   Michigan Workforce Background
   Check Program

8. DEPARTMENT OF STATE POLICE

1) Various
   (See bid tab)
   $6,844,383.00 Total
   FY19 100% Restricted Funds
   Automobile Theft Prevention
   Authority Funds
   State, County, Local Law
   Enforcement, Prosecutor’s
   Offices, and community
   organizations to combat auto
   theft throughout Michigan

9. DEPARTMENT OF TALENT AND ECONOMIC DEVELOPMENT

1) Michigan Works!
   (See bid tab)
   $29,668,600.00 Total
   87% Restricted Funds
   Penalty and Interest. 13%
   General Fund/General Purpose.
   Funding used to provide long
   term, sustainable employment
   and support services to
   structurally unemployed
   participants

2) Statewide Michigan Works!
   (See bid tab)
   $15,154,918.00 Total
   FY19 93% Federal Funds
   Temporary Assistance for Needy
   Families (TANF)
   7% Restricted Funds
   Penalty and Interest
   Funds for the Partnership,
   Accountability, Training, Hope
   (PATH) program for individuals
   receiving TANF assistance from
   the Department of Health and
   Human Services
9. **DEPARTMENT OF TALENT AND ECONOMIC DEVELOPMENT continued**

3) Statewide Michigan Works! Agencies  
(See bid tab)

- **Amount:** $500,000.00  
- **Total FY19:** 100% General Funds  
- **Purpose:** Funds to support work-based training for special populations

4) Statewide Michigan Works! Agencies  
(See bid tab)

- **Amount:** $1,000,000.00  
- **Total FY19:** 100% General Funds  
- **Purpose:** Workforce Innovation and Opportunity Act Funds will be used to support integrated education and training activities in coordination with local adult education providers

5) Statewide Workforce Development Boards  
(See bid tab)

- **Amount:** $69,247,200.00  
- **Total FY19:** 19.93% Federal Funds  
- **Purpose:** Trade Adjustment Assistance. Funds used for adjustment assistance for individuals adversely affected by foreign

6) Various Michigan Works! Agencies  
See bid tab

- **Amount:** $4,000,000.00  
- **Total FY19:** 100% Restricted Funds  
- **Purpose:** Penalty and Interest Purpose used to provide long term, sustainable employment and support services to structurally unemployed participants
SECTION IV – AGENCY SUBMITTED – GRANT CHANGES

10. DEPARTMENT OF HEALTH & HUMAN SERVICES

1) Michigan Public Health Institute
   Okemos, MI
   $ 18,014,893.00 Total
   FY18-19 90% Federal Funds
   10% General Funds
   Provides funding to support iCloud migration and transformation of existing information technology for critical department applications

2) Wayne State University
   Detroit, MI
   $ 2,440,258.00 Amendment
   $ 7,620,130.00 New Total
   FY18-19 48.92% Federal Funds
   40.33% General Funds
   2.97% Restricted Funds
   3.67% Private
   3.52% Fees
   0.59% Local
   Provides additional funding for various Michigan Department of Health and Human Services projects that are designed to meet the needs of the department and of the citizens of Michigan

SECTION V – DTMB SUBMITTED – NEW CONTRACTS

11. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1) Safeware, Inc.
   Lanham, MD
   $ 12,000,000.00 (5 Years)
   FY18-23 100% Various Funds
   Varies by agency
   180000001151 Public safety and emergency preparedness equipment and related services
11. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

2) Towers Watson Delaware, Inc.
   Arlington, VA

   NOT TO EXCEED
   $ 6,211,308.60  (3 Years)
   FY18-22  100% Various Funds
   Varies by agency
   1800000002588  Healthcare and
   insurance benefit auditing,
   actuarial and consulting
   services

SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES

12. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1) Accuity
   Evanston, IL

   $ 13,314,000.00  Amendment
   $ 15,314,000.00  New Total
   FY19  65% Federal Funds
   35% General Funds
   071B4300065  Add funds, extend
   the contract five months, and
   add ten option years to provide
   asset verification to the State
   to determine Medicaid
   eligibility for Department of
   Health and Human Services

2) Lansing Uniform Company, Inc.
   Lansing, MI

   $ 270,000.00  Amendment
   $ 7,333,103.00  New Total
   FY18-22  100% General Funds
   071B7700168  Add funds for
   additional item for the
   Michigan State Police

3) Various
   (See bid tab)

   $ 50,000,000.00  Amendment
   $ 65,000,000.00  New Total
   FY18-19  100% General Funds
   Various - Add funds for
   prequalification for Cisco
   products and services
12. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

4) SAS Institute Inc.  
   Cary, NC  
   $2,500,000.00 Amendment  
   $5,000,000.00 New Total  
   FY18-19 100% General Funds  
   180000000572 Add funds and exercise an option year for additional deliverables for the Department of Education

5) Various  
   (See bid tab)  
   $20,000,000.00 Amendment  
   $189,203,249.57 New Total  
   FY18-19 100% Various Funds  
   Varies by agency  
   Add funds for various contracts for data warehouse business intelligence resources

SECTION VII - CLAIMS - PERSONAL PROPERTY LOSS

13. DEPARTMENT OF CORRECTIONS

Employee Claim

1) Mark VanAmburg $663.58  
The claimant (18-SAB-140) requests $663.58 reimbursement for the repair of his truck’s rear powered window. The Committee recommends approval of $663.58 for this claim.

14. DEPARTMENT OF CORRECTIONS

Prisoner Claims

1) Abdurrahmaan Abujebreel #168918 $15.00  
The claimant (18-SAB/DOC-7253) requests $15.00 reimbursement for his headphones that became missing while in possession of MDOC. The Committee recommends approval of $18.60 for this claim.

2) Gregory Ashworth #729698 $509.75  
The claimant (18-SAB/DOC-7352) requests $509.75 reimbursement for his transcripts and mental health records that were damaged by water when another prisoner set off the sprinkler system. The Committee recommends DENIAL for this claim.
14. **DEPARTMENT OF CORRECTIONS** continued

3) **Kena Banks #441369**  $75.46  
The claimant (18-SAB/DOC-6833) requests $75.46 reimbursement for her missing watch and fleece. A fleece was not present at the time of pack up. A watch was present. The Committee recommends approval of $20.50 for this claim.

4) **Michael Barner #841996**  $76.46  
The claimant (18-SAB/DOC-7279) requests $76.46 reimbursement for his missing eyeglasses. Documentation does not support the allegations. The Committee recommends **DENIAL** for this claim.

5) **Rafael Bean #253562**  $174.50  
The claimant (18-SAB/DOC-7369) requests $174.50 reimbursement for his missing books and food items. The Committee recommends approval of $17.45 for this claim.

6) **Allen Carter #252360**  $160.06  
The claimant (18-SAB/DOC-7296) requests $160.06 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of $16.01 for this claim.

7) **Oscar Casares #666681**  $41.21  
The claimant (18-SAB/DOC-7274) requests $41.21 reimbursement for his missing t-shirts, shorts and socks. The Committee recommends approval of $41.95 for this claim.

8) **Willie Clemons #165840**  $159.75  
The claimant (18-SAB/DOC-7214) requests $159.75 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of $62.31 for this claim.

9) **Charlie Coleman #379771**  $59.97  
The claimant (18-SAB/DOC-7234) requests $59.97 reimbursement for his missing food items, headphones, do-rags, tumbler, and coffee cup. The prisoner signed his unpack receipt. No items were noted as missing or damaged. The Committee recommends **DENIAL** for this claim.
14. DEPARTMENT OF CORRECTIONS continued

10) Charlie Coleman #379771 $994.00
   The claimant (18-SAB/DOC-7324) requests $994.00 reimbursement for his missing legal paperwork. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.

11) Nathaniel Cooks III #824764 $44.52
   The claimant (18-SAB/DOC-7361) requests $44.52 reimbursement for his missing watch. A watch was not present at the time of pack up. The Committee recommends DENIAL for this claim.

12) Ronald Crawford #141625 $0.00
   The claimant (18-SAB/DOC-7184) requests $0.00 reimbursement for his typewriter that was damaged during transport. The Committee recommends approval of $16.00 for this claim.

13) Terry Cumper #848632 $42.02
   The claimant (18-SAB/DOC-7333) requests $42.02 reimbursement for his missing JP5 player. The Committee recommends approval of $42.02 for this claim.

14) Lawrence Dell #269764 $346.80
   The claimant (18-SAB/DOC-7232) requests $346.80 reimbursement for his typewriter that was stolen from his cell. The Committee recommends DENIAL for this claim.

15) Jesse Flint #732810 $223.03
   The claimant (18-SAB/DOC-7348) requests $223.03 reimbursement for his damaged footlocker, missing JP5 and stolen headphones, lamp, adapter and Hobby Craft items. The Committee recommends approval of $105.82 for this claim.

16) Djuan Garrett #412819 $157.00
   The claimant (18-SAB/DOC-7110) requests $157.00 reimbursement for his damaged eyeglasses. The Committee recommends approval of $32.70 for this claim.

17) Derric Green #702157 $68.79
   The claimant (18-SAB/DOC-7272) requests $68.79 reimbursement for shoes he ordered and paid for but did not receive. The Committee recommends approval of $68.79 for this claim.
14. DEPARTMENT OF CORRECTIONS continued

18) Daniel Guzman #722455 $152.55
The claimant (18-SAB/DOC-7006) requests $152.55 reimbursement for his missing JP5 player, adapter, headphones, extension and armband case, beard trimmers and desk fan. A JP5 player, adapter, headphones, extension and armband were not present at the time of pack up. The Committee recommends approval of $36.84 for this claim.

19) Edward Jeanette #211946 $10.63
The claimant (18-SAB/DOC-7344) requests $10.63 reimbursement for his missing padlock, extension cord and mug. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.

20) Ricardo Jernigan #141269 $13.43
The claimant (18-SAB/DOC-7338) requests $13.43 reimbursement for his money that was removed from his account for a store order he did not receive. The Committee recommends approval of $13.43 for this claim.

21) Clifton Lee III #813869 $145.22
The claimant (18-SAB/DOC-7314) requests $145.22 reimbursement for his damaged television. The prisoner’s TRUST account verifies that the prisoner has never purchased a television. The Committee recommends DENIAL for this claim.

22) Antonio Liggins #811943 $155.77
The claimant (18-SAB/DOC-7377) requests $155.77 reimbursement for his missing television. The Committee recommends approval of $25.20 for this claim.

23) Marvin Martin #292524 $60.29
The claimant (18-SAB/DOC-7282) requests $60.29 reimbursement for his damaged headphones and JP5 mini-tablet. The prisoner’s headphones were damaged at the time of unpack and the prisoner will be reimbursed for this item. The prisoner’s JP5 was not damaged at the time of unpack. The Committee recommends approval of $25.51 for this claim.

24) Dana Miles #825601 $495.79
The claimant (18-SAB/DOC-7002) requests $495.79 reimbursement for his alleged missing legal and medical paperwork, books, and Secure Pak. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.
25) Kevin Mykolaitis #191648 $65.40
The claimant (18-SAB/DOC-7329) requests $65.40 reimbursement for book he ordered but did not receive. Documentation does not support the allegations. Policy was correctly followed. The Committee recommends DENIAL for this claim.

26) Imen Omar-Hill #851731 $87.53
The claimant (18-SAB/DOC-7254) requests $87.53 reimbursement for his missing undergarments and cap and damaged watch. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.

27) Dean Padgett #816291 $173.39
The claimant (18-SAB/DOC-7323) requests $173.39 reimbursement for his missing television and tablet. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.

28) Bruce Parker #593090 $144.12
The claimant (18-SAB/DOC-7367) requests $144.12 reimbursement for his missing shoes and boots. The Committee recommends approval of $144.12 for this claim.

29) Christopher Parker #733797 $101.14
The claimant (18-SAB/DOC-6968) requests $101.14 reimbursement for his stolen trimmers, cassette player, adapter, bowls, mug, padlock, clippers, cord and books. The Committee recommends DENIAL for this claim.

30) Felipe Perez #706614 $42.39
The claimant (18-SAB/DOC-7307) requests $42.39 reimbursement for his missing JP5 player. The Committee recommends approval of $4.24 for this claim.

31) Matthew Pritchett #197812 $142.50
The claimant (18-SAB/DOC-7236) requests $142.50 reimbursement for his television that was damaged while in transit. The Committee recommends approval of $14.25 for this claim.

32) Sean Savage #810573 $145.22
The claimant (18-SAB/DOC-7283) requests $145.22 reimbursement for his television that went missing while in possession of MDOC. The Committee recommends approval of $145.22 for this claim.
33) Richard Sherwood #491102  $35.39
The claimant (18-SAB/DOC-7289) requests $35.39 reimbursement for his missing boots. Boots were not present at the time of pack up. The Committee recommends DENIAL for this claim.

34) Ashton Smith #619752  $555.00
The claimant (18-SAB/DOC-7281) requests $555.00 reimbursement for his stolen MP3 player, beard trimmers, adapter, bowl, tumblers, television and for his music downloads. The Committee recommends DENIAL for this claim.

35) Michael Stachowski #712703  $29.27
The claimant (18-SAB/DOC-7269) requests $29.27 reimbursement for his missing beard trimmers. Beard trimmers were not present at the time of pack up. The Committee recommends DENIAL for this claim.

36) Christopher Straughter #248385  $0.00
The claimant (18-SAB/DOC-7257) requests $0.00 reimbursement for his television he alleges was damaged during a cell search. The Committee recommends DENIAL for this claim.

37) Antonio Taylor #607983  $5.07
The claimant (18-SAB/DOC-7334) requests $5.07 reimbursement for his lock that was damaged during a cell search. The Committee recommends approval of $5.07 for this claim.

38) Marion Terrell #214185  $159.00
The claimant (18-SAB/DOC-7297) requests $159.00 reimbursement for his television that was damaged during a cell search. The Committee recommends approval of $15.58 for this claim.

39) Gregory Turner #169637  $158.73
The claimant (18-SAB/DOC-7261) requests $158.73 reimbursement for his missing television. The prisoners television was located and the prisoner opted to have it destroyed. The Committee recommends DENIAL for this claim.

40) Gregory Turner #169637  $27.70
The claimant (18-SAB/DOC-7304) requests $27.70 reimbursement for his missing eyeglasses. The Committee recommends approval of $27.70 for this claim.
14.  DEPARTMENT OF CORRECTIONS continued

41) Jerry Vandiver #141306 $101.58  
The claimant (18-SAB/DOC-7298) requests $101.58 reimbursement for his missing footlocker. A footlocker was not present at the time of pack up. The Committee recommends **DENIAL** for this claim.

42) Justin VanHaven #976290 $107.86  
The claimant (18-SAB/DOC-7291) requests $107.86 reimbursement for his missing keyboard and shaver. The Committee recommends approval of $88.87 for this claim.

43) Ray VanLandingham #215356 $145.22  
The claimant (18-SAB/DOC-7233) requests $145.22 reimbursement for television that was damaged during transport. The Committee recommends approval of $118.22 for this claim.

44) DW #269236 $10.50  
The claimant (18-SAB/DOC-7336) requests $10.50 reimbursement for his missing lotion and deodorant. Documentation does not support the allegations. The Committee recommends **DENIAL** for this claim.

45) Timothy Watkins #927968 $42.00  
The claimant (18-SAB/DOC-7290) requests $42.00 reimbursement for his missing JP5 player. The JP5 player was returned to the prisoner. The Committee recommends **DENIAL** for this claim.

46) Glynn Wells #178200 $27.75  
The claimant (18-SAB/DOC-7294) requests $27.75 reimbursement for his headphones that were damaged during transport. The Committee recommends approval of $7.28 for this claim.

47) Daquantaries Williams #936324 $39.73  
The claimant (18-SAB/DOC-7301) requests $39.73 reimbursement for his alleged missing watch, t-shirt and boxers. Documentation does not support the allegations. The Committee recommends **DENIAL** for this claim.
15. DEPARTMENT OF NATURAL RESOURCES

Civilian Claim

1) Charles Bowlby $255.00
   The claimant (18-SAB-131) requests $255.00 reimbursement for repair of a window in his camper that was damaged by a small rock thrown by a mower. The Committee recommends approval of $325.00 for this claim.

2) Robin Morgan $550.00
   The claimant (18-SAB-137) requests $550.00 reimbursement for hall rental. The Committee recommends approval of $550.00 for this claim.

3) Todd Raby $112.37
   The claimant (18-SAB-141) requests $112.37 reimbursement for a replacement camper tire. The Committee recommends approval of $112.37 for this claim.

4) Sandra Stevenson $500.00
   The claimant (18-SAB-134) requests $500.00 reimbursement for the awning and roof repair on their camper. The Committee recommends DENIAL for this claim.

16. DEPARTMENT OF STATE

Civilian Claim

1) Jennine Crosby $279.24
   The claimant (18-SAB-135) requests $279.24 reimbursement for impound fees. The Committee recommends approval of $279.24 for this claim.

2) Barbara Jean Wojcik $92.47
   The claimant (18-SAB-136) requests $92.47 reimbursement for medical evaluation fees. The Committee recommends approval of $92.47 for this claim.
17. **DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET**

Civilian Claim

1) **Sue Ann Johnson** $941.72
The claimant (18-SAB-142) requests $941.72 reimbursement for replacement tire, rim and tyrod. The Committee recommends approval of $941.72 for this claim.

18. **DEPARTMENT OF TRANSPORTATION**

Civilian Claim

1) **Robert Gulyas** $165.91
The claimant (18-SAB-050) requests $165.91 reimbursement for a replacement tire. The Committee recommends DENIAL for this claim.

2) **Elaine Pearson** $209.59
The claimant (18-SAB-095) requests $209.59 reimbursement for tire replacement. The Committee recommends DENIAL for this claim.

3) **Eric Schubert** $999.99
The claimant (18-SAB-093) requests $999.99 reimbursement for replacement wheel assemblies. The Committee recommends DENIAL for this claim.

4) **Angela Shook** $178.00
The claimant (18-SAB-074) requests $178.00 reimbursement for a replacement tire. The Committee recommends DENIAL for this claim.

**SECTION VIII - CLAIMS - PERSONAL INJURY LOSS**

**SECTION IX - SPECIAL ITEMS**

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections I, II, III, IV, V, and VI of 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 DTMB Director or designee.
This agenda is for general informational purposes only. At its discretion the Finance and Claims Committee may revise this agenda and may take up other issues at the meeting.

SECTION I - AGENCY SUBMITTED - NEW CONTRACTS

1. DEPARTMENT OF HEALTH AND HUMAN SERVICES

   1) Various
      (See bid tab) $ 2,923,225.00 Total
      FY19  80% Federal Funds
      20% General Funds
      Funding to provide inpatient mental health services to Medicaid-eligible Michigan residents

SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

SECTION III - AGENCY SUBMITTED - NEW GRANTS

2. DEPARTMENT OF HEALTH AND HUMAN SERVICES

   2) Planned Parenthood of Michigan
      Ann Arbor, MI $ 545,266.00 Total
      FY19  66.02% Federal Funds
      33.98% Local Funds
      Provide funds to implement a comprehensive, evidence-based teen pregnancy prevention program for Michigan youth 12-19 years of age
SECTION V  - DTMB SUBMITTED  - NEW CONTRACTS

3. DEPARTMENT OF STATE POLICE

1) Auxilium, Inc. $ 1,146,506.00 (3 Years) Phoenix, AZ
   FY18-21 100% Restricted Fund
   Motor Carrier Fees and MDOT
   Trunkline
   180000001869 Automated weigh
   station screening system

SECTION VI  - DTMB SUBMITTED  - CONTRACT CHANGE

4. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET

4.1 Department of Technology, Management & Budget

4.1.1 Appriss Inc. $ 1,313,943.70 Amendment
   Louisville, KY $ 7,435,165.58 New Total
   FY18-20 100% Restricted Funds
   Crime Victims Services
   071B1300025 Add funds and
   exercise two option years for
   software maintenance and
   support during option years for
   MI-VINE Crime Victims
   Notification System for the
   Department of Health and Human
   Services

4.1.2 CGI Technologies and
   Solutions, Inc $ 6,517,198.00 Amendment
   East Lansing, MI $ 66,356,715.00 New Total
   FY18-21 100% General Funds
   071B4300137 Add funds for
   support services for SIGMA

4.1.3 County of Alpena
   Alpena, MI $ 680,000.00 Amendment
   FY19 100% Federal Funds
   071B2200064 Add funds and
   extend the contract for six
   months for armed security guard
   services for the Department of
   Military and Veterans Affairs
4. **DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET** continued

<table>
<thead>
<tr>
<th>No.</th>
<th>Company Name</th>
<th>Amendment Amount</th>
<th>New Total Amount</th>
<th>Contract Duration</th>
<th>Funds Source</th>
<th>Notes</th>
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<tbody>
<tr>
<td>4)</td>
<td>Du Hadway Kendall &amp; Associates, Inc.</td>
<td>$210,100.00</td>
<td>$3,028,118.40</td>
<td>FY19 100% Federal Funds</td>
<td>071B2200075</td>
<td>Add funds and extend the contract for six months for armed security guard services for the Department of Military and Veterans Affairs</td>
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<td>5)</td>
<td>Du Hadway Kendall &amp; Associates, Inc.</td>
<td>$260,100.00</td>
<td>$3,850,495.64</td>
<td>FY19 100% Federal Funds</td>
<td>071B2200077</td>
<td>Add funds and extend the contract for six months for armed security guard services for the Department of Military and Veterans Affairs</td>
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<td>6)</td>
<td>Du Hadway Kendall &amp; Associates, Inc.</td>
<td>$350,000.00</td>
<td>$5,075,521.60</td>
<td>FY19 100% Federal Funds</td>
<td>071B2200074</td>
<td>Add funds and extend the contract for six months for armed security guard services for the Department of Military and Veterans Affairs</td>
</tr>
<tr>
<td>7)</td>
<td>Du Hadway Kendall &amp; Associates, Inc.</td>
<td>$380,000.00</td>
<td>$5,648,440.54</td>
<td>FY19 100% Federal Funds</td>
<td>071B2200076</td>
<td>Add funds and extend the contract for six months for armed security guard services for the Department of Military and Veterans Affairs</td>
</tr>
<tr>
<td>8)</td>
<td>Du Hadway Kendall &amp; Associates, Inc.</td>
<td>$698,100.00</td>
<td>$7,583,282.00</td>
<td>FY19 100% Federal Funds</td>
<td>071B2200083</td>
<td>Add funds and extend the contract for six months for armed security guard services for the Department of Military and Veterans Affairs</td>
</tr>
</tbody>
</table>
SECTION VII - CLAIMS - PERSONAL PROPERTY LOSS

SECTION VIII - CLAIMS - PERSONAL INJURY LOSS

SECTION IX - SPECIAL ITEMS

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections I, II, III, IV, V, and VI of 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 DTMB Director or designee.