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### SECTION I - AGENCY SUBMITTED - NEW CONTRACTS

#### 1. DEPARTMENT OF CORRECTIONS

<table>
<thead>
<tr>
<th>1)</th>
<th>Professional Consulting Services, Inc.</th>
<th>Jackson, MI</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$15,750,000.00 Amendment</td>
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<tr>
<td></td>
<td>$37,245,000.00 New Total</td>
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<tr>
<td></td>
<td>FY19-21 100% General Funds</td>
<td></td>
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<tr>
<td></td>
<td>Exercise two option years and increase funds for reentry project for offenders with special needs</td>
<td></td>
</tr>
</tbody>
</table>

### SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

#### 1. DEPARTMENT OF HEALTH AND HUMAN SERVICES

<table>
<thead>
<tr>
<th>1)</th>
<th>Michigan 2-1-1</th>
<th>Lansing, MI</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$3,130,470.00 Amendment</td>
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<tr>
<td></td>
<td>$9,363,533.00 New Total</td>
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<tr>
<td></td>
<td>FY19-20 30% General Funds</td>
<td></td>
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<tr>
<td></td>
<td>70% Federal Funds</td>
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<td></td>
<td>Provides additional funding to continue essential assistance programs with the Integrated Service Delivery Portal</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2)</th>
<th>Prosecuting Attorneys Association of Michigan</th>
<th>Lansing, MI</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$847,464.00 Amendment</td>
<td></td>
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<tr>
<td></td>
<td>$2,119,342.20 New Total</td>
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<tr>
<td></td>
<td>FY19-20 100% Federal Funds</td>
<td></td>
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<tr>
<td></td>
<td>Provides additional funding to continue training Child Protective Services workers and law enforcement staff</td>
<td></td>
</tr>
</tbody>
</table>
2. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

3) Left blank intentionally

SECTION III – AGENCY SUBMITTED – NEW GRANTS

3. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1) Western Michigan University
   Kalamazoo, MI
   $1,500,000.00 Total
   FY19 100.00% General Funds
   Provides funding to operate a multispecialty group practice that provides clinical training experiences for students of the university

SECTION IV – AGENCY SUBMITTED – GRANT CHANGES

4. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1) Autism Alliance of Michigan
   Southfield, MI
   $500,000.00 Amendment
   $1,206,250.00 New Total
   FY19 40% General Funds
   40% Federal Funds
   20% Local Funds
   Provides additional funding for an autism navigation service to assist Michigan families in locating and accessing needed resources across systems of care and to provide autism safety trainings statewide
4. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

2) Various  
(See bid tab)  
$26,000,000.00 Amendment  
$133,700,000.00 New Total  
FY19 35.55% General Funds  
64.45% Federal Funds  
Provides additional funding  
for Program of All  
Inclusive Care for the  
Elderly (PACE) services to  
the enrolled frail elderly  
in designated counties

3) Various  
(See bid tab)  
$10,445,854.00 Amendment  
$141,563,965.00 New Total  
FY19 54.80% Federal Funds  
43.53% General Funds  
1.55% Restricted Funds  
.12% Private Funds  
Provides additional funding  
for a joint and cooperative  
agency/department  
relationship and basis for  
facilitating health service  
delivery to Michigan  
citizens under their  
jurisdiction

SECTION V - DTMB SUBMITTED - NEW CONTRACTS

5. DEPARTMENT OF TECHNOLOGY MANAGEMENT AND BUDGET

1) Kunz, Leigh & Associates  
Lathrup Village, MI  
$1,687,500.00 (3 Years)  
FY18-21 100% Restricted Funds  
Licensing and Inspection  
18000000298 Pesticides and  
inspection and enforcement  
system
SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES

6. DEPARTMENT OF TECHNOLOGY MANAGEMENT AND BUDGET

1) DXC Technology Services, LLC
   Lansing, MI

   $ 2,820,000.00 Amendment
   $ 79,231,969.00 New Total
   FY19 34% General Funds
   66% Restricted Funds
   Bridges & MiCSES
   071B0200042 Add funds and extend the contract six months to provide Project Control Office and Technical control Group services for Michigan Child Support Enforcement System (MiSCES) and Bridges for Department of Health and Human Services

2) Great Lakes Commission
   Ann Arbor, MI

   $ 150,000.00 Amendment
   $ 1,410,500.00 New Total
   FY19-20 100% Other Funds
   Storm Water Fees Fund
   071B5500003 Add funds and extend the contract for nine-months for continuance and enhancement of the Michigan Clean Water Corp. (MCWC)

3) Various
   (See bid tab)

   $ 20,000,000.00 Amendment
   $209,400,000.00 New Total
   FY19-22 100% Various Funds
   Varies by agency
   Add funds for the Project Control Office (PCO) prequalification
12. **DEPARTMENT OF CORRECTIONS**

**Employee Claim**

1) Susan Rondeau $305.43
The claimant (18-SAB-163) requests $305.43 reimbursement for the replacement tires. The Committee recommends **DENIAL** for this claim.

13. **DEPARTMENT OF CORRECTIONS**

**Prisoner Claims**

1) Tyree Brooks #390929 $159.89
The claimant (18-SAB/DOC-7164) requests $159.89 reimbursement for his alleged damaged television. Documentation does not support the allegations. The Committee recommends **DENIAL** for this claim.

2) Rafael Cordero #867158 $228.06
The claimant (18-SAB/DOC-7425) requests $228.06 reimbursement for his missing watch, trimmers, shoes, watch, headphones and shaver. The Committee recommends approval of $68.37 for this claim.

3) Daniel Douglas #701613 $36.98
The claimant (18-SAB/DOC-7454) requests $36.98 reimbursement for his missing headphones, cord and adapter. The prisoner signed both the pack and unpack receipts. No items were noted as missing or damaged. The Committee recommends **DENIAL** for this claim.

4) Clifton Gagnon #829508 $260.73
The claimant (18-SAB/DOC-7433) requests $260.73 reimbursement for his missing television, basketball shoes, headphones, fan and earbuds. These items were not present at the time of pack up. The Committee recommends **DENIAL** for this claim.

5) Brian Haag #667757 $32.90
The claimant (18-SAB/DOC-7449) requests $32.90 reimbursement for his damaged headphones. The Committee recommends approval of $14.08 for this claim.
6) John Harper #524995 $13.10
The claimant (18-SAB/DOC-7452) requests $13.10 reimbursement for his missing brush and color stick pastels. The items have been returned to the prisoner and this claim has been resolved. The Committee recommends **DENIAL** for this claim.

7) Jeffrey Haynes #180006 $164.67
The claimant (18-SAB/DOC-7522) requests $164.67 reimbursement for his missing shaver, headphones, adapter, JP5 player, case and charger, Walkman, headphone extension, pens, earbuds and cosmetic items. A Walkman, pens, and headphones extension were not present at the time of pack up. The Committee recommends approval of $60.28 for this claim.

8) Donald Kissner #383562 $42.50
The claimant (18-SAB/DOC-7448) requests $42.50 reimbursement for his damaged JP5 player. The Committee recommends approval of $4.25 for this claim.

9) Corey Jackson #191725 $370.00
The claimant (18-SAB/DOC-7446) requests $370.00 reimbursement for his typewriter that damaged while in transit. The Committee recommends approval of $31.10 for this claim.

10) Ralph Jackway #252862 $719.50
The claimant (18-SAB/DOC-7440) requests $719.50 reimbursement for his missing fan, beard trimmers and art supplies. The Committee recommends approval of $234.11 for this claim.

11) Rodney McClendon #604927 $125.00
The claimant (18-SAB/DOC-7436) requests $125.00 reimbursement for his stolen JP5 and food items. The Committee recommends **DENIAL** for this claim.

12) Leonard McGlown #190101 $1000.00
The claimant (18-SAB/DOC-7435) requests $1000.00 reimbursement for his missing wedding band. The State Administrative Board is not authorized to accept claim more than $999.99. The Committee recommends **RETURN** for this claim.
13. **DEPARTMENT OF CORRECTIONS** continued

13) John McMurry #223416 $99.58
The claimant (18-SAB/DOC-7481) requests $99.58 reimbursement for his missing socks, briefs, athletic shirts and t-shirts. The Committee recommends approval of $72.55 for this claim.

14) Laverne Nichols #118700 $156.25
The claimant (18-SAB/DOC-7465) requests $156.25 reimbursement for his television that was damaged during transport. The Committee recommends approval of $14.48 for this claim.

15) Patrick Smith #174902 $87.32
The claimant (18-SAB/DOC-7441) requests $87.32 reimbursement for his television that was damaged during transport. The Committee recommends approval of $87.32 for this claim.

16) Moses Williams #520816 $158.90
The claimant (18-SAB/DOC-7504) requests $158.90 reimbursement for his television that was damaged during transport. The Committee recommends approval of $158.90 for this claim.

17) Dario Wright #622750 $71.50
The claimant (18-SAB/DOC-7514) requests $71.50 reimbursement for his missing JP5 mini-tablet and arm band and adapter. The Committee recommends approval of $28.60 for this claim.

14. **DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**Employee Claim**

1) Janell Gray $530.00
The claimant (18-SAB-121) requests $530.00 reimbursement for replacement eyeglasses. The Committee recommends approval of $313.49 for this claim.

15. **DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET**

**Civilian Claim**

1) Tolas Bros., Inc. $85.00
The claimant (18-SAB-167) requests $85.00 reimbursement for a stolen steam cleaner and small claims and process server fees. The Committee recommends **DENIAL** for this claim.
16. DEPARTMENT OF TRANSPORTATION

Civilian Claim

1) Jihad Beydoun $551.87
The claimant (18-SAB-070) requests $551.87 reimbursement for tire damage and alignment. The Committee recommends DENIAL for this claim.

2) Joseph Fuoco $271.98
The claimant (18-SAB-079) requests $271.98 reimbursement for damaged tyros, ball joints and new 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.
SUPPLEMENTAL AGENDA

FINANCE AND CLAIMS COMMITTEE
October 23, 2018, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library and Historical Center

STATE ADMINISTRATIVE BOARD
October 30, 2018, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library and Historical Center

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SECTION I - AGENCY SUBMITTED - NEW CONTRACTS

SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

SECTION III - AGENCY SUBMITTED - NEW GRANTS

1. DEPARTMENT OF TALENT AND ECONOMIC DEVELOPMENT/ TALENT INVESTMENT AGENCY

1) Various Universities (See bid tab) $ 586,800.00 Total
FY19 100% General Funds
Funds awarded to seven Michigan universities. The legislative intent for the MICUP Program is to increase the graduation rate of academically and/ or economically disadvantaged students who transfer from community colleges to baccalaureate programs
1. DEPARTMENT OF TALENT AND ECONOMIC DEVELOPMENT/ TALENT INVESTMENT AGENCY continued

2) Various Universities (See bid tab) $ 1,915,926.00 Total
   FY19 100% General Funds
   Funds awarded to sixteen Michigan public universities. The 4-S Program is to provide seed money that will serve as a catalyst for institutional change, stimulating more coordinated efforts within institutions, permanently ensuring both short- and long-term measurable improvement in graduation rates of targeted students. The 4-S Program helps to increase the graduation rate of academically and/or economically disadvantaged students currently enrolled in either public or private four-year university.

SECTION IV - AGENCY SUBMITTED - GRANT CHANGES

SECTION V - DTMB SUBMITTED - NEW CONTRACTS

SECTION VI - DTMB SUBMITTED - CONTRACT CHANGE

2. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET

   1) Michigan Interactive, LLC
      Bingham Farms, MI
      $ 8,864,333.00 Amendment
      $ 16,934,243.00 New Total
      FY19-24 100% General Funds
      071B4300040 Add funds and exercise five option years for the Department of State

   2) Quidel Corporation
      San Diego, CA
      $ 150,000.00 Amendment
      $ 258,247.84 New Total
      FY19-23 100% General Funds
      071B3200062 Add funds and extend the contract five-years for viral isolation consumables

SECTION VII - CLAIMS - PERSONAL PROPERTY LOSS

2
SECTION VIII - CLAIMS - PERSONAL INJURY LOSS

SECTION IX - SPECIAL ITEMS

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2nd SUPPLEMENTAL AGENDA

FINANCE AND CLAIMS COMMITTEE
October 23, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library and Historical Center

STATE ADMINISTRATIVE BOARD
October 30, 2018, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library and Historical Center

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SECTION I - AGENCY SUBMITTED - NEW CONTRACTS

SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

SECTION III - AGENCY SUBMITTED - NEW GRANTS

SECTION IV - AGENCY SUBMITTED - GRANT CHANGES

SECTION V - DTMB SUBMITTED - NEW CONTRACTS

SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1) Kunz Leigh & Associates Inc.
Lathrup Village, MI

$ 909,500.00 Amendment
$ 14,937,864.70 New Total
FY19-20 100% General Funds
071B4300022 Add funds to provide continued maintenance and support services for Michigan Cashiering and Receivable System (MiCARS), and the Remittance Processing System (RPS or RPS/ARS), as well as additional interfaces utilized by multiple state agencies
SECTION VII - CLAIMS - PERSONAL PROPERTY LOSS

SECTION VIII - CLAIMS - PERSONAL INJURY LOSS

SECTION IX - SPECIAL ITEMS

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