

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

July 9, 2002 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

- | | | |
|----|---|--|
| 1) | City of Detroit Employment
and Training Department
Detroit, MI | \$ 391,479.00 Amendment
\$ 32,015,513.00 New Total
Additional funding to be
provided to the grantee to
achieve the objectives of the
Work First Program |
| 2) | Michigan State AFL-CIO Human
Resources Development Inc.
Lansing, MI | \$ 1,000,000.00 Total
The grantee will implement a
statewide program to provide
employment and training
services to dislocated workers
to enable them to achieve and
retain full-time employment |

2. DEPARTMENT OF COMMUNITY HEALTH

- | | | |
|----|--|---|
| 1) | Detroit Department of Health
Detroit, MI | \$ 150,000.00 Amendment
\$ 23,569,586.00 New Total
To prevent and reduce the
incidences of drug and alcohol
abuse and dependency for
adolescents |
| 2) | Southeastern Michigan Health
Association
Detroit, MI | \$ 202,457.00 Amendment
\$ 10,760,786.00 New Total
Master Agreement- Various
Community Health Projects |
| 3) | Regents of the University
of Michigan
Ann Arbor, MI | \$ 1,221,121.00 Amendment
\$ 9,272,008.00 New Total
Master Agreement - Various
Community Health Projects |

2. DEPARTMENT OF COMMUNITY HEALTH continued

- | | | |
|----|---|--|
| 4) | Michigan Public Health
Institute
Okemos, MI | \$ 233,644.00 Amendment
\$19,866,434.00 New Total
Master Agreement - Various
Community Health Projects |
| 5) | North Oakland Medical Center
Pontiac, MI | \$ 313,500.00 Total
Delivery of comprehensive
primary care services in
medically underserved area |
| 6) | Michigan Center for Rural
Health
East Lansing, MI | \$ 56,466.00 Amendment
\$ 1,038,192.00 New Total
Additional funding for the
Flex program and rural health
outreach |

3. DEPARTMENT OF CORRECTIONS

- | | | |
|----|--|---|
| 1) | Montcalm Community College
Sidney, MI | \$ 743,000.00 Total
To provide first and second
year post-secondary vocational
classes for eligible prisoners
at Handlon and Deerfield
Correctional Facilities |
| 2) | Barry County
Hastings, MI | \$ 15,695.00 Amendment
\$ 259,810.00 New Total
For probation residential
services utilization increase |
| 3) | Bay County
Bay City, MI | \$ 31,390.00 Amendment
\$ 255,685.00 New Total
For probation residential
services utilization increase |
| 4) | Van Buren County
Paw Paw, MI | \$ 31,390.00 Amendment
\$ 257,747.00 New Total
For probation residential
services utilization increase |

4. FAMILY INDEPENDENCE AGENCY

- | | |
|---|--|
| 1) Ennis Center for Children
Inc.
Flint, MI | \$ 385,999.76 Amendment
\$ 1,581,479.76 New Total
To provide a variety of
services including 24/7 on-
call crisis intervention to
community-based family focused
program |
| 2) Salvation Army
Flint, MI | \$ 224,982.00 Amendment
\$ 337,473.00 New Total
To provide funds to meet
emergency needs not covered by
the State Emergency Relief
Program |
| 3) Genesee County Community
Flint, MI | \$ 233,754.00 Amendment
\$ 350,631.00 New Total
To provide funds to meet
emergency need not covered by
the State Emergency Relief
Program |
| 4) Shelter of Flint, Inc.
Flint, MI | \$ 246,910.00 Amendment
\$ 370,365.00 New Total
To provide funds to meet
emergency needs not covered by
the State Emergency Relief
Program |
| 5) Catholic Outreach
Flint, MI | \$ 215,312.00 Amendment
\$ 322,968.00 New Total
To provide funds to meet
emergency needs not covered by
the State Emergency Relief
Program |
| 6) Salvation Army MATS
Warren, MI | \$ 220,000.00 Amendment
\$ 330,000.00 New Total
To provide emergency shelter
to homeless individuals |

4. FAMILY INDEPENDENCE AGENCY continued

- | | | |
|-----|---|---|
| 7) | West Midland Family Center
Shepherd, MI | \$ 109,000.00 Amendment
\$ 445,000.00 New Total |
| | | To reduce out of home
placement for high risk
families |
| 8) | County Board of
Commissioners
Listing on file | \$ 36,723,892.00 Total |
| | | To provide child support order
and paternity establishment
through the Friend of the
Court and Prosecuting Attorney
Offices |
| 9) | County Board of
Commissioners
Listing on file | \$ 63,984,927.00 Total |
| | | To provide child support order
and paternity establishment
through the Friend of the
Court Offices |
| 10) | County Board of
Commissioners
Listing on file | \$ 1,746,126.00 Total |
| | | To enforce all medical support
orders and seek modification
of child support orders to
include medical support |
| 11) | County Board of
Commissioners
Listing on file | \$ 7,220,700.00 Total |
| | | To provide child support order
and paternity establishment
through the Prosecuting
Attorney Offices |

SECTION II. DMB CONTRACTS

Requests approval of the following

NEW CONTRACTS

5. DEPARTMENT OF CORRECTIONS

- 1) Michigan Police Equipment Co. \$ 1,023,590.75 (3 Years)

Charlotte, MI

071I2000271 Ammunition

5. DEPARTMENT OF CORRECTIONS continued

2) Alacarte Foods, Inc. \$ 3,009,000.00 (3 Years)
Albertville, AL 071I2000191 Miscellaneous
Fresh Cuts of Poultry/
Chicken Items for Michigan
State Industries

6. FAMILY INDEPENDENCE AGENCY

1) Klean As A Whistle \$ 261,800.00 (5 Years)
Southfield, MI 071I2000209 - Split Award -
Janitorial Services for
Oakman District Office,
Wayne County

Nouveau Building Service \$ 273,245.20 (5 Years)
Southfield, MI 071I2000209 - Split Award -
Janitorial Services for
Inkster District Office,
Wayne County

7. DEPARTMENT OF MANAGEMENT AND BUDGET

1) Citizens Insurance \$ 8,582,380.00 (3 Years)
Howell, MI 071I2000201 Workers
Compensation Administration

8. DEPARTMENT OF NATURAL RESOURCES

1) Huron Pines Resource \$ 900,000.00 (4 Yrs 2 Mos)
Conservation & Development 751R2002616 AuSable River
Grayling, MI Restoration

9. OFFICE OF THE STATE EMPLOYER

1) Delta Dental \$350,090,484.00 (5 Years)
Okemos, MI 071I2000208 Dental Plan for
State of Michigan Employees,
Retirees, and Their Families

2) CORE, Inc. \$114,943,700.00 (3 Years)
Portland, ME 071I2000200 Long-Term
Disability Plan

10. DEPARTMENT OF STATE POLICE

1) Promega Corporation \$ 1,683,864.00 (3 Years)
Madison, WI 551R2000079 Reagent Kits for
DNA Testing

11. DEPARTMENT OF TRANSPORTATION

1) Traffic Signs, Inc. \$ 263,615.00 (5 Years)
Battle Creek, MI 071I2000246 Internally
Illuminated Case Signs

12. DEPARTMENT OF TREASURY

1) Richard M. Kaye & Assoc/ \$ 294,580.00 (5 Years)
Pricewaterhouse Coopers 071I2000260 Actuarial Services
Bloomfield Hills, MI Michigan Education Trust (MET)

CONTRACT CHANGES/EXTENSIONS

13. DEPARTMENT OF CAREER DEVELOPMENT

1) Career Planning Specialists \$ 351,000.00 Amendment
Software, Inc. \$ 751,000.00 New Total
Plymouth, MI 071B9000611 Open Option
Software License Agreement

14. DEPARTMENT OF COMMUNITY HEALTH

1) Milliman & Robertson \$ 500,000.00 Amendment
Indianapolis, IN \$ 3,125,650.00 New Total
071B7000633 Actuarial Services
for Medicaid Programs

2) Gordon Food Service \$ 1,800,000.00 Amendment
Grand Rapids, MI \$ 14,283,885.00 New Total
071B7000536 Prime Vendor Food
Contract

15. DEPARTMENT OF CORRECTIONS

1)	Good Source, Correctional Division San Diego, CA	\$ 4,345,000.00	Amendment \$ 9,765,000.00 New Total 071B9000488 Special Food Items
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15. DEPARTMENT OF CORRECTIONS continued

2)	Gordon Food Service Grand Rapids, MI	\$ 300,000.00	Amendment \$ 20,141,447.78 New Total 071B7000247 Canned Fruits, Vegetables, and Juices - Statewide
3)	Gordon Food Service Grand Rapids, MI	\$ 250,000.00	Amendment \$ 707,628.00 New Total 071B2001099 Cold Cereal - Lower Peninsula
5)	Sysco Food Services Detroit, MI	\$ 421,000.00	Amendment \$ 659,935.00 New Total 071B1001631 Frozen Egg Contract
6)	Gordon Food Service Grand Rapids, MI	\$ 129,309.33	Amendment \$ 905,165.33 New Total 071B0000691 Dry Beans, Pasta, and Rice - Upper Peninsula
7)	Evans Food Service Swartz Creek, MI	\$ 285,184.11	Amendment \$ 1,996,288.84 New Total 071B0000690 Dry Beans, Pasta, and Rice - Lower Peninsula

16. FAMILY INDEPENDENCE AGENCY

1)	Gordon Food Service Grand Rapids, MI	\$ 500,000.00	Amendment \$ 11,077,953.00 New Total 071B7000089 Prime Vendor Food Contract
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17. DEPARTMENT OF INFORMATION TECHNOLOGY

1)	Security Dynamics Technology Cambridge, MA	\$ 500,000.00	Amendment \$ 1,326,140.00 New Total
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071B9000712 Remote Access
System - Additional Tokens
and Three-Year Maintenance

18. DEPARTMENT OF MANAGEMENT AND BUDGET

- | | | | |
|----|--|--|-----------|
| 1) | Unisys Corporation
Okemos, MI | \$ 6,972,220.00 | Amendment |
| | | \$ 97,826,446.81 | New Total |
| | | 071B5000692 Upgrade of
Unisys Mainframe Hardware/
Software and Projected
Maintenance | |
| 2) | Granger Container Service
Lansing, MI | \$ 31,080.00 | Amendment |
| | | \$ 501,420.00 | New Total |
| | | 071B2001308 Additional
Site for Rubbish Removal
Services for new Parsons
Drive building | |

19. DEPARTMENT OF NATURAL RESOURCES

- | | | | |
|----|---|--|-----------|
| 1) | Michigan State University
East Lansing, MI | \$ 1,000,000.00 | Amendment |
| | | \$ 3,791,900.00 | New Total |
| | | 071B0000660 Addition of
Field Studies for Several
Associates Work Activities | |

20. DEPARTMENT OF STATE POLICE

- | | | | |
|----|---|--|-----------|
| 1) | NEC Technologies, Inc.
Rolling Meadows, IL | \$ 944,882.00 | Amendment |
| | | \$ 26,981,391.00 | New Total |
| | | 07188000002 Automated
Fingerprint Identification
System (AFIS) | |

21. DEPARTMENTS OF TRANSPORTATION, ENVIRONMENTAL QUALITY, STATE
POLICE, CAREER DEVELOPMENT AND CONSUMER & INDUSTRY SERVICES

- | | | | |
|----|------------------------------------|-----------------|-----------|
| 1) | ActionData, Inc.
Southfield, MI | \$ 3,217,118.82 | Amendment |
| | | \$ 5,661,090.82 | New Total |

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) Al-Diya Ali-Wajid # 187436 \$127.97

The claimant (02-SAB/DOC-220) requests \$127.97 reimbursement for five bottles of ink and an ink cartridge for his word processor damaged as a result of staff action. The facility supports reimbursement for one refill kit only. The Department recommends approval of \$54.99 for the refill kit per a vendor estimate.

- 2) Cedric Bell # 248097 \$ 7.65

The claimant (02-SAB/DOC-280) requests \$7.65 reimbursement for store goods that were erroneously destroyed by staff. Claimant did not provide any receipts to support the purchase price; however staff supported the value. Since the loss was the result of gross staff error, the Department recommends approval of this claim.

- 3) Demetrius Brasher #234214 \$ 23.75

The claimant (02-SAB/DOC-263) requests \$23.75 reimbursement for a tape player lost while under staff control. The Department recommends a three year depreciated amount of \$8.96 for the claim.

- 4) Jillian Burkey \$ 27.94

The claimant (02-SAB/DOC-269) requests \$27.94 reimbursement for three books she ordered for inmate Andrew Tackebury. The books were delivered to the facility but he never received them. The Department recommends approval of this claim.

- 5) Eugene Carter # 143752 \$ 75.00

The claimant (02-SAB/DOC-279) requests \$75.00 reimbursement for 11 cassette tapes lost while under the sole control of the Department. Claimant provided a receipt indicating the purchase price of 10 of the tapes was \$80.95 and they were less than a year old. The Department recommends approval of \$80.95 for 10 of the tapes and \$.50 for the residual value of the remaining tapes, totaling \$81.45.

22. DEPARTMENT OF CORRECTIONS continued

- 6) Roderick Chapman # 199922 \$ 32.00

The claimant (02-SAB/DOC-296) requests \$32.00 reimbursement for his damaged tape player. Due to the gross staff error of packing the tape player at the bottom of his duffle bag, the Department recommends approval of the full \$32.91 for this claim.

- 7) Aric Coleman #302601 \$100.00

The claimant (02-SAB/DOC-239) requests \$100.00 reimbursement for the loss of his TV while under staff control. The receipt provided was for another prisoner's TV. The Department recommends the residual value of the Average Cost Schedule of \$8.00 for this claim.

- 8) Daniel Dillard # 232029 \$398.43

The claimant (02-SAB/DOC-052) requests \$398.43 reimbursement for numerous items of personal property confiscated as altered or excess property. Claimant received the beard trimmers back when he was able to produce a proof of purchase for it. The batteries, cigarettes, perishable items, food, cosmetics, toiletries, and tobacco items are not reimbursable according to Operating Procedures. Claimant could not provide any proof showing he owned a daisy print wheel, underwear or footies and will not be reimbursed for those items. Staff reported that claimant requested his excess property destroyed but there was no documentation to support his decision. Claimant could not provide documentation listing the cost of the typewriter ribbons and plastic bowls so the value is undetermined and he will not be reimbursed for those items according to Operating

Procedures. The Department recommends approval of \$30.90 for the four cassette tapes, \$56.18 for his tennis shoes, \$19.91 for one shirt and pants, and \$17.26 for the depreciated value of two shirts, totaling \$124.25 for this claim.

22. DEPARTMENT OF CORRECTIONS continued

9) Reginald El-Shabazz #152010 \$32.75

The claimant (98-SAB/DOC-061) requests \$32.75 reimbursement for the loss of a pair of basketball shoes. There is no documentation to show he had possession of the shoes at the time of the loss. The Department recommends denial of this claim.

10) Reginald El-Shabazz #152010 \$54.00

The claimant (98-SAB/DOC-063) requests \$54.00 reimbursement for the loss of sweat pants, two take shirts and two pair of socks lost in the laundry process. The facility did not have a listing of item placed in the laundry for each individual. There is no evidence to establish ownership at the time of the incident. The Department recommends denial of the claim.

11) Lynn Erdman #156702 \$340.00

The claimant (02-SAB/DOC/251) requests \$340.00 reimbursement for his typewriter stolen from his room while he was not there. There is no proof of staff negligence. The Department recommends denial of this claim.

12) Armando Feijoo #214829 \$ 49.25

The claimant (02-SAB/DOC-244) requests \$49.25 reimbursement for the loss of a pair of gym shoes when staff packed his property. There is no documentation to show the shoes were present at the time staff packed his property. The Department recommends denial of this claim.

- 13) Charles Foley # 284370 \$ 27.00

The claimant (02-SAB/DOC-297) requests \$27.00 reimbursement for two magazines he ordered that were lost at the facility before he received them. The Department recommends approval of \$14.28 for the purchase price of the magazines.

22. DEPARTMENT OF CORRECTIONS continued

- 14) Brandon Gordon #293068 \$ 53.73

The claimant (02-SAB/DOC-283) requests \$53.73 reimbursement for the loss of his radio while under staff control. The Department recommends \$53.73 reimbursement based upon his receipts.

- 15) Michael Graham # 192960 \$148.80

The claimant (02-SAB/DOC-298) requests \$148.80 reimbursement for 27 magazines that were rejected by the mailroom as pornographic. The decision at hearing was they should be destroyed if claimant did not pay to return them to the publisher or mail them out at his own expense. Claimant refused to pay for the mailing and they were destroyed. The Department recommends denial of this claim.

- 16) George Hall #090753 \$ 29.50

The claimant (02-SAB/DOC-249) requests \$29.50 reimbursement for the loss of a sweatshirt and sweat pants that were not returned from the laundry. The Department recommends the two year depreciated value of \$14.22 for this claim.

- 17) Zsa Zsa Hall # 193738 \$ 44.99

The claimant (02-SAB/DOC-299) requests \$44.99 reimbursement for her walkman that was lost as a result of staff action. The Department recommends approval of \$46.94 for the walkman and shipping charges.

18) Rick Hill #177480 \$ 32.00

The claimant (02-SAB/DOC-284) requests \$32.00 reimbursement for the loss of a dress shirt that was destroyed as the result of staff action. No receipts were provided. The Department recommends the residual value of the Average Cost Schedule of \$1.50 for the reimbursement of the shirt.

22. DEPARTMENT OF CORRECTIONS continued

19) Brian Hines #270950 \$340.00

The claimant (02-SAB/DOC-221) requests \$340.00 reimbursement for several items stolen from his locker after a staff shake down. There is no evidence that these items were in his possession at the time of the shakedown, nor is there evidence of staff neglect. The Department recommends denial of this claim.

20) Rickey Horston # 183570 an unspecified amount

The claimant (02-SAB/DOC-300) requests an unspecified amount of reimbursement for lost pay after being wrongfully terminated from his work assignment. The Operating Procedures do not provide for reimbursement for lost wages; therefore, the Department recommends denial of this claim.

21) Gregory Jones # 229270 \$ 51.35

The claimant (02-SAB/DOC-301) requests \$51.35 reimbursement for two earrings and a padlock lost while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the padlock so the value was determined from the Average Cost Schedule as \$7.00. No receipt was provided for the earrings and according to Operating Procedures, the maximum allowable value of a single item of jewelry is \$50. The Department recommends approval of \$.70 for the residual value of the padlock and \$5.00 for the earrings, totaling \$5.70.

22) Jeffrey Jones # 393791 \$ 45.00

The claimant (02-SAB/DOC-302) requests \$45.00 reimbursement for trial transcripts, a pre-sentence report, and cosmetics he did not receive in his transferred property. The claimant did receive these items later so there was no loss. The Department recommends denial of this claim.

23) Vance Jones #240152 \$ 66.98

The claimant (02-SAB/DOC-204) requests \$66.98 reimbursement for the loss of a pair of boots while under staff control. The boots, with metal toes, are being held in a property room awaiting the conclusion of the grievance for

22. DEPARTMENT OF CORRECTIONS continued

contraband. The claimant was allowed to purchase the shoes and wear them at another facility, so they cannot be returned to the vendor. They were confiscated when he was moved to the new facility. He still has the option to send them home. The Department recommends denial of this claim.

24) Anthony Loggins # 248998 \$ 78.05

The claimant (02-SAB/DOC-281) requests \$78.05 reimbursement for 13 cassette tapes lost as a result of staff not properly securing his property. Claimant provided documentation of the purchase price and age of the tapes as less than a year old. The Department recommends approval of this claim.

25) Robert Lyons # 223803 \$ 86.39

The claimant (02-SAB/DOC-303) requests \$ 86.39 reimbursement for his TV that was damaged while under the sole control of the Department. The Department recommends approval of \$51.83 for the depreciated value of the two-year-old TV.

26) Cedric Madison-Bey # 175372 an unspecified amount

The claimant (02-SAB/DOC-210) requests un unspecified amount of reimbursement for "his property that was taken and destroyed." Claimant did not provide documentation to back up his claim and so much time has elapsed since his filing a step one grievance that pertinent records have been destroyed. The Department recommends denial of this claim.

27) Eddie Mallett # 281500 \$ 53.75

The claimant (02-SAB/DOC-274) requests \$53.75 reimbursement for his walkman that was lost while under the sole control of the Department. The walkman was under a year old. The Department recommends \$53.75 reimbursement for this claim.

28) Nolan McClarty #243000 \$ 90.39

The claimant (02-SAB/DOC-285) requests \$90.39 reimbursement for a TV that was lost while under staff control during a transfer. The Department recommends the three year depreciated value of \$36.16 for this claim.

22. DEPARTMENT OF CORRECTIONS continued

29) Matthew McKinley # 228394 \$310.70

The claimant (02-SAB/DOC-254) requests \$310.70 reimbursement for a tape player, headphones, 24 tapes, and tape box allegedly lost while under the sole control of the Department. The tape player and headphones were lost but there were no tapes or box in his area of control. The Department recommends approval of \$2.90 for the residual value of the tape player that was over 5 years old and \$5.44 for the depreciated value of the 4-year-old headphones, totaling \$8.34.

30) David Middleton #160721 \$ 44.99

The claimant (02-SAB/DOC-217) requests \$44.99 reimbursement for the loss of a tape player allegedly lost by staff. There is no verification of cost or date purchased. The Department recommends \$3.00 for the residual value of the tape player.

31) Dennis Miller # 235343 \$107.00

The claimant (02-SAB/DOC-286) requests \$107.00 reimbursement for a shirt, baseball jersey, and a book that were inappropriately destroyed by staff. The Department recommends denial of this claim because the claimant did not purchase the shirt and jersey and the book was of an

undetermined value and is not reimbursable according to Operating Procedures.

32) Jason Mourguet # 292792 \$242.15

The claimant (02-SAB/DOC-266) requests \$242.15 reimbursement for 22 cassette tapes. Claimant filed another claim regarding the same tapes and that claim was denied. He did provide copies of property receipts with this claim, but there was no notation of missing tapes on them. Since there was no proof of loss, the Department recommends denial of this claim.

22. DEPARTMENT OF CORRECTIONS continued

33) Damon Oldham # 234781 \$ 17.62

The claimant (02-SAB/DOC-304) requests \$17.62 reimbursement for a cassette tape, a finished hobbycraft jewelry box, and two bowls that were confiscated and to be sent home. The items were lost before they could be sent out. The value of the bowls and hobbycraft jewelry box cannot be determined and are not reimbursable according to Operating Procedures. Claimant did not provide any documentation as to the cost or age of the cassette tape so the value was determined from the Average Cost Schedule as \$5.00. The Department recommends approval of \$.50 for the residual value of the tape.

34) David Patterson # 279884 \$ 43.75

The claimant (02-SAB/DOC-287) requests \$43.75 reimbursement for a pair of pants, 2 pairs of boxers, and 2 undershirts that were destroyed when several bags of prisoner laundry caught fire. Claimant did not provide any documentation regarding the price of the items so their value was determined from the Average Cost Schedule as \$25 for the pants, \$6 for 2 pairs of boxers, and \$6 for 2 undershirts, totaling \$37. The Department recommends approval of \$3.70 for the residual value of the items.

- 35) Darrell Perry # 219219 an unspecified amount

The claimant (02-SAB/DOC-262) requests an unspecified amount for damage to his TV by water. The TV was confiscated after claimant was observed with the cover off the TV working on it. The TV may no longer work because numerous wires had been cut and spliced together. The Department recommends denial of this claim.

- 36) Kirby Pruyne # 162026 \$ 9.79

The claimant (02-SAB/DOC-305) requests \$9.79 reimbursement for a baseball hat he ordered but never received. The Department recommends approval of \$6.67 for the purchase price of the hat.

22. DEPARTMENT OF CORRECTIONS continued

- 37) Anthony Reinke # 285236 \$ 32.97

The claimant (02-SAB/DOC-268) requests \$32.97 reimbursement for a tape order that he never received. Claimant provided a receipt for the order. The Department recommends approval of this claim.

- 38) Brian Simpson # 211493 \$471.45

The claimant (02-SAB/DOC-033) requests \$471.45 reimbursement for numerous items of personal property allegedly lost. The property is being held as excess property at the facility due to claimant's security level. Since a loss has not occurred, the Department recommends denial of this claim.

- 39) Willie Shields # 243230 \$2.75

The claimant (02-SAB/DOC-288) requests \$2.75 reimbursement for a pair of shower shoes lost while under the sole control of the Department. Claimant did not provide any receipt so the value was determined by the Average Cost Schedule as \$3.00. The Department recommends approval of \$.30 for the residual value of the shower shoes.

- 40) Julian Sloan # 203667 \$ 26.59

The claimant (02-SAB/DOC-291) requests \$26.59 reimbursement for his headphones lost while under the sole control of the Department. The Department recommends approval of this claim because the headphones were less than a year old.

41) Marcel Tanner # 205082 \$ 21.50

The claimant (02-SAB/DOC-289) requests \$21.50 reimbursement for his watch that was lost while under the sole control of the Department. The Department recommends approval of this claim since the watch was less than a year old when it was lost.

42) Danyale Tubbs # 292944 \$291.43

The claimant (02-SAB/DOC-278) requests \$291.43 reimbursement for his headphones, adapter, approximately 15 tapes, and a tape case lost while under the sole control of the

22. DEPARTMENT OF CORRECTIONS continued

Department. The Department recommends approval of \$15.90 for the adapter, \$30.74 for the headphones, \$.60 for the residual value of the tape case, \$89.23 for 8 new tapes, \$40.07 for the depreciated value of 8 2-year-old tapes, totaling \$176.54.

43) Ramone Walker # 247840 \$ 47.75

The claimant (02-SAB/DOC-233) requests \$47.75 reimbursement for a jacket that he alleges was packed with his cellmate's property. The jacket had no number on it and was in the cellmate's area of control, so staff had no way of knowing it wasn't the cellmate's property. Claimant has no way to prove the jacket was his and if he loaned the jacket to his cellmate, he was in violation of the rules and forfeited the jacket. The Department recommends denial of this claim.

44) Anthony Wells # 187767 \$ 21.00

The claimant (02-SAB/DOC-255) requests \$21.00 reimbursement for a radio that was lost while under sole control of the Department. The Department recommends approval of \$8.40 for the depreciated value of the three-year-old radio.

45) Timothy Widgren # 193952 \$192.00

The claimant (02-SAB/DOC-290) requests \$192.00 reimbursement for his wedding ring that was lost while under the sole control of the Department. The Department recommends approval of \$204.40 for the documented cost of the ring.

46) Israel Williams # 248401 \$475.00

The claimant (02-SAB/DOC-282) requests \$475.00 reimbursement for a gold chain and cross lost while under the sole control of the Department. Since he provided no documentation of the purchase price or date, the Department recommends approval of \$50 that is the limit for an item.

22. DEPARTMENT OF CORRECTIONS continued

47) Amy Withers \$103.00

The claimant (02-SAB/DOC-277) requests \$103.00 reimbursement for eyeglasses she purchased for inmate Gary Spann (#242437). The glasses were lost at the facility before he received them. The Department recommends approval of this claim.

23. FAMILY INDEPENDENCE AGENCY

1) Mary Ellen Lake \$250.00

The claimant (02-SAB-094) requests \$250.00 reimbursement for her insurance deductible for a tire stolen off the back of her vehicle that was parked in a guarded State lot. The Department recommends denial of this claim because the State was not negligent.

24. DEPARTMENT OF STATE

1) Maurice C. Brown \$162.00

The claimant (02-SAB-059) requests \$162.00 reimbursement for towing and storage charges incurred due to a Department of State error. The Department recommends approval of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

25. DEPARTMENT OF CAREER DEVELOPMENT

- 1) Philip Naylor \$667.19

The claimant (02-SAB-094) requests \$667.19 reimbursement for an injury sustained as a contractor at the Michigan Rehabilitation Center. The claimant fell on the ice and incurred damage to a tooth requiring professional dental care. The Department recommends reimbursement of the full cost of \$767.19 for this claim.

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.

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

July 9, 2002 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

1s. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	IBM Global Services	\$	420,400.00	Amendment
	Lansing, MI	\$	11,380,537.00	New Total

071B1001455 Hosting Services for
two new MEDC servers for e-
Michigan

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

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 P E C I A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

July 16, 2002 Meeting, 10:50 a.m.
Senate Appropriations Room, 3rd Floor of the Capitol

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

1s. DEPARTMENT OF COMMUNITY HEALTH

- | | | |
|------------------|---|-----------|
| 1) Maximus, Inc. | \$ 5,302,479.00 | Amendment |
| McLean, VA | \$ 19,540,186.00 | New Total |
| | Expands the MICHild program to cover the new MIFamily parent population converting 37,000 Medicaid beneficiaries to this coverage 10/1/02 | |

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