

Lansing, Michigan

January 26, 2016

A regular meeting of the State Administrative Board was held in the Lake Superior Room, 1st Floor, Michigan Library and Historical Center, on Tuesday, January 26, 2016, at 11:00 a.m.

Present: James Redford, representing Rick Snyder, Governor, Chairperson
Nat Forstner, representing Brian Calley, Lt. Governor
Rose Jarois, representing Ruth Johnson, Secretary of State
David Brickley, representing Bill Schuette, Attorney General
Joe Fielek, representing, Nick A. Khouri, State Treasurer
Laura Mester, representing Kirk T. Steudle, Director, Department of Transportation
Ross Fort, representing Brian J. Whiston, Superintendent of Public Instruction
Shelby Troub, Secretary

Others Present:

Ben Geiger, Lt. Governor's Office; William Kordenbrock, Department of State; Jeff Brownlee, Tammy Martin, Pat Mullen, Bill Pemble, TeAnn Smith, Department of Technology, Management and Budget; Bill Rottiers, Department of Transportation; RV Rao, Ron Shahani, Acro Service Corporation; Dennis Lauderback, Computer Aid, Inc.; John Pirich, Kevin Blair, Honigman Miller Schwartz and Cohn LLP Attorneys and Counselors; Jacob Kanclerz, MIRS

1. CALL TO ORDER:

Mr. Redford called the meeting to order and led the Pledge of Allegiance to the Flag.

2. READING OF MINUTES OF PRECEDING MEETING AND APPROVAL THEREOF:

Ms. Jarois moved to approve the minutes of the special meeting of December 15, 2015. Supported by Ms. Mester, the motion was unanimously adopted.

3. HEARING OF CITIZENS ON MATTERS FALLING UNDER JURISDICTION OF THE BOARD:

John D. Pirich of Honigman Miller Schwartz and Cohn LLP Attorneys and Counselors, representing Acro Service Corp. spoke in opposition to the Vendor Managed Services (VMS) for Information Technology Staff Augmentation contract award to Computer Aid, Inc., Item 11(3) of the regular Finance and Claims Agenda. Mr. Pirich stated that Acro Service Corp did not get a notice until last Tuesday that the State would not be choosing to utilize the option years with the current contract they have with Acro

Service Corp. Acro Service Corp. was unhappy they did not have the opportunity to bid on a new contract.

Dennis Lauderback, Division Manager, representing Computer Aid, Inc., stated that Computer Aid, Inc., has been employing Michigan residents since 1991. They partner with Blue Cross and Blue Shield, AAA, and the Detroit Renaissance Center.

Mr. Redford asked Mr. Brownlee, Chief Procurement Officer for Department Technology, Management and Budget (DTMB), if DTMB followed the rules, guidelines, and laws for this process.

Mr. Brownlee stated they were, and per P.A. 431, the State is legally permitted to enter into cooperative contract and that the State was allowing the current contract with Acro Service Corp to expire. DTMB worked nine months or more to come to their conclusion.

Mr. Fort asked Mr. Brownlee if they normally notify the vendor when they will not be continuing with the current vendor's contract.

Mr. Brownlee stated notification is not required if a contract is naturally expiring. If DTMB Procurement was ending the contract early, Acro Service Corp. would have been notified.

Mr. Fielek asked Mr. Brownlee if there would be Request for Proposal (RFP) process.

Mr. Brownlee stated no.

Mr. Fort asked Mr. Brownlee why they chose to go with a cooperative relationship instead of bidding the contract out.

Mr. Brownlee stated that it was the State's best option. They had difficulty with the incumbent. DTMB did their research and talked to other states in regard to the option they chose.

5. UNFINISHED BUSINESS:

None

6. NEW BUSINESS:

RETENTION AND DISPOSAL SCHEDULE

GENERAL SCHEDULE #23
Election Records, 1/26/2016

HEALTH AND HUMAN SERVICES
Bureau of Legal Affairs, 1/26/2016
Office of Nursing Policy, 1/26/2016

LANSING COMMUNITY COLLEGE

Health and Human Services Division - Associate Deans' Office, 1/26/2016

Technical Careers Division - Aviation Technology Program, 1/26/2016

SCHOOLCRAFT COLLEGE

Research and Analytics, 1/26/2016

STATE POLICE

Commercial Vehicle Enforcement Division, 1/26/2016

TREASURY

Collections, 1/26/2016

Office of Privacy and Security, 1/26/2016

Private Equity Division, 1/26/2016

Quantitative Analysis Division, 1/26/2016

Short-Term, Absolute and Real Return Division, 1/26/2016

Stock Analysis Division, 1/26/2016

Unclaimed Property Division, 1/26/2016

Ms. Jarois, moved to approve the Retention and Disposal Schedules. Supported by Mr. Fielek the motion was unanimously adopted.

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

APPROVED

January 26, 2016

January 26, 2016 No. 4

Michigan State
Administrative Board

**COMMITTEE REPORT TO THE
STATE ADMINISTRATIVE BOARD**

The Honorable Rick Snyder, Governor
and
Members of the State Administrative Board

A regular meeting of the Building Committee was held at 11:00 a.m.
on January 12, 2016. Those present being:

Chairperson: Joe Fielek, representing
State Treasurer Khouri

Approved

Member: Travis Weber, representing
Governor Snyder

Approved

Member: Nat Forstner, representing
lt. Governor Calley

Approved

Others: James Shell, Daniel Sonnaveldt, Department of Attorney General;
Karen Maidlow, Kim Venne, Department of Natural Resources; Rose
Jarois, Department of State; Tammy Martin, Pat Mullen, Shelby
Troub, Department of Technology, Management and Budget; Bill
Rottiers, Department of Transportation

Mr. Fielek called the meeting to order.

The Building Committee Regular Agenda was presented.

Following discussion, Mr. Weber, moved that the Regular Agenda be
recommended to the State Administrative Board for approval. The
motion was supported by Mr. Forstner, and unanimously adopted.

Mr. Fielek adjourned the meeting.

AGENDA

BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

January 12, 2016 / January 26, 2016
11:00 A.M. Lake Superior Room/Forum, 1st Floor
Michigan Library and Historical Center

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

AWARD OF CONTRUCTION CONTRACTS

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, FLINT –
Flint State Office Building – Re-Roofing, Ice Storage and Solar Panel Installation
File No. 071/12354.JAN - Index No. 00282 - Contract No. Y16077
Recommended Contract Award: Blue Spader Contractors, Inc., Macomb;
\$1,166,000.00

Description and Justification

The purpose of this contract is for the removal/replacement of the roof system, installation of the guardrail at the perimeter of the low parapet, installation of an ice storage tank system, and installation of a solar panel system. This work will increase the energy efficiency of the facility, which has been requested by the agency.

Funding Source

72% State Building Authority Funds
28% Agency Operating Funds

2. DEPARTMENT OF CORRECTIONS, JACKSON – Parnall Correctional Facility –
Personal Emergency Location Systems
File No. 472/14135.GAG - Index No. 21100 - Contract No. Y16078
Recommended Contract Award: Centennial Electric, LLC, Grand Ledge;
\$2,322,240.00

Description and Justification

The purpose of this contract is to provide and install a complete Personal Emergency Location System (PELS) covering all buildings and grounds areas within the correctional facility. Building interiors coverage will provide location accuracy to within (30) feet, and the coverage of the grounds areas within the secured perimeter will provide location accuracy to within 350 feet. All systems will report back to a single control center located in the Administration building. Work is to include all sensors, personal transmitters, raceway, cabling, fiber-optics, network hardware, programming, configuration, system commissioning, etc. for a complete and operational system.

Funding Source

100% Agency Operating Funds

3. DEPARTMENT OF CORRECTIONS, ST. LOUIS – St. Louis Correctional Facility
– Perimeter Fence Security System Replacement
File No. 472/15163.GAG - Index No. 60220 - Contract No. Y16079
Recommended Contract Award: MKC Group, Inc., Bay City; \$311,444.00

Description and Justification

The purpose of this contract is to provide a complete perimeter fence security system replacement at the St. Louis Correctional Facility. The work includes: Removal of the existing E-Flex detection system from the outer perimeter fence (B-Fence), install a new detection system on the outer perimeter fence (B-Fence), add a fence detection system to the two sliding gates at the sallyport, provide a new head-end central monitoring system and tie-in all new and existing security systems.

Funding Source

100% Agency Operating Funds

4. DEPARTMENT OF CORRECTIONS – Ionia Correctional Facility – Site
Pavement Improvements
File No. 472/15219.SMD - Index No. 40630 - Contract No. Y16080
Recommended Contract Award: Rieth-Riley Construction Company, Inc., Big
Rapids; \$374,100.00

Description and Justification

The purpose of this contract is to provide construction services for the replacement of several asphalt paving areas, which includes the main entrance drive, the employee parking lot and the visitor/administration parking lot, the perimeter security drive, maintenance parking lot, and the aggregate base course, per the agency's request.

Funding Source

100% Agency Operating Funds

5. DEPARTMENT OF TALENT AND ECONOMIC DEVELOPMENT, WAYNE AND
OAKLAND COUNTY – Michigan Land Bank Fast Track Authority – Inkster and
Miscellaneous Hardest Hit Funds Demolitions
File No. 636/15158.IJH – Index No. 13000 - Contract No. Y16081
Recommended Contract Award: Adamo Demolition Company, Detroit;
\$1,016,860.00

Description and Justification

The purpose of this contract is to demolish seventy (70) abandoned and blighted houses on property owned or controlled by the Michigan Land Bank Fast Track Authority, in Inkster, Highland Park, and Hamtramck in Wayne County, and in Pontiac, Oakland County, Michigan. Demolition will improve public safety, remove blight, and allow the land to be redeveloped and returned to the tax rolls.

Funding Source

100% Federal Hardest Hit Funds

MODIFICATION TO DESIGN / BUILD CONTRACT

**6. DEPARTMENT OF NATURAL RESOURCES, BELLE ISLE
 Conservatory/Aquarium/Casino – Heating System Improvements
 File No. 751/14268.SMD - Index No. 59715 - Contract No. Y15036
 Allied Building Service, Detroit; CCO No. 6, Increase \$165,480.00**

Description and Justification

The purpose of this change order is to provide additional professional design services for the Conservatory and Aquarium facilities for two new separate heating systems within each facility. This modification comes as part of the next phase of design work per the original contract. The new systems will provide a more stable heating system and environments for each facility.

Funding Source

100% Agency Operating Funds

Base Contract	\$49,435.00	Purpose of this assignment is to provide professional design/build services for the evaluation, repair, modification, and or replacement work for the existing boilers. Approved Director's Agenda – 10/24/2014
Change Order No. 1	\$168,678.35	Approved Director's Agenda – 1/30/2015
Change Order No. 2	\$312,198.78	Approved Ad Board Agenda – 3/10/2015
Change Order No. 3	\$255,593.25	Approved Ad Board Agenda – 6/2/2015
Change Order No. 4	\$16,221.05	Approved Ad Board Agenda – 9/10/2015
Change Order No. 5	\$313,079.00	Approved Ad Board Agenda – 10/20/2015
Change Order No. 6	\$165,480.00	See Justification Above
Total Contract	\$1,280,685.43	

**7. DEPARTMENT OF ENVIRONMENTAL QUALITY, FLINT – Tabers Oil Co. Site –
 Environmental Investigations
 File No. 761/13156.SAR - Index No. 44801 - Contract No. Y13129
 Environmental Consulting & Technology, Inc.; Ann Arbor; Modification No. 2,
 Increase \$68,634.36
 ISID No. 00280 - Assignment No. 17**

Description and Justification

The purpose of this modification is to conduct additional site investigation activities. The site is a former gasoline station and is currently listed as an open leaking underground storage tank (LUST) site in the agency database. The professional will install four soil gas vapor monitoring points, advance/sample six soil borings, install two monitoring

wells and submit investigative report. The work is needed to fully define the extent of contamination to protect public health, safety, welfare and the environment.

Funding Source

100% Refined Petroleum Funds

MODIFICATION TO ISID CONTRACT

- 8. DEPARTMENT OF ENVIRONMENTAL QUALITY, CHAPIN – Chapin General Store Site – Free Product Removal and Operation and Maintenance Services
File No. 761/09200.SAR - Index No. 44601- Contract No. Y12025
ARCADIS of Michigan (Formerly Malcolm Pirnie of Michigan, Inc.; Lansing;
Modification No. 6, Increase \$30,857.00
ISID No. 00284 - Assignment No. 7

Description and Justification

The purpose of this modification is to provide construction oversight and summary report services. The site is a former gasoline station/general store with leaking underground storage tanks. Previous investigation identified petroleum contamination in the form of free product and soil/groundwater contamination. The agency implemented abatement measures to remove contaminated soils. The tasks defined for this work include construction oversight and preparation of an excavation summary report. It's anticipated that the cleanup activities will continue until the soil and groundwater meet cleanup standards.

Funding Source

100% Refined Petroleum Funds

Base Contract	\$242,325.00	Approved Director's Agenda – 10/21/2011
Modification No. 1	\$129,174.00	Approved Director's Agenda – 6/18/2013
Modification No. 2	\$104,055.00	Approved Ad Board Agenda – 9/30/2013
Modification No. 3	\$0.00	Change Name of Professional from Malcolm Pirnie, Inc. to Arcadis of MI, LLC who purchased Malcolm Pirnie effective December 19, 2013
Modification No. 4	\$93,287.00	Approved Ad Board Agenda – 3/25/2014
Modification No. 5	\$211,479.00	Approved Ad Board Agenda – 4/28/2015
Modification No. 6	\$30,857.00	See justification above
Total Contract	\$811,177.00	

- 9. DEPARTMENT OF ENVIRONMENTAL QUALITY, NILES – U.S. Aviox Site – Groundwater Monitoring Services
File No. 761/10238.SAR- Index No. 44081- Contract No. Y10231
Weston Solutions, Inc., Okemos; Modification No. 4, Increase \$49,995.48

ISID No. 00289 - Assignment No. 9

Description and Justification

The purpose of this modification is to provide technical support services. The site is a superfund site. Recent investigation and monitoring activities indicate a need for the installation of several nested well pairs. Five wells were installed last summer and seven wells will be installed under this modification request. The professional will supervise the installation of wells and provide recommendations. It's anticipated that the monitoring activities will continue until the soil and groundwater meet cleanup standards.

Funding Source

100% Other Environmental Cleanup and Redevelopment Program Funds

Base Contract	\$124,725.00	Approved Director's Agenda – 06/18/2010
Modification No. 1	\$197,097.00	Approved Ad Board Agenda – 10/16/2012
Modification No. 2	\$61,938.67	Approved Ad Board Agenda – 05/06/2014
Modification No. 3	\$91,150.86	Approved Ad Board Agenda – 8/4/2015
Modification No. 4	\$49,995.48	See justification above
Total Contract	\$524,907.01	

10. DEPARTMENT OF ENVIRONMENTAL QUALITY, DETROIT – Riverside Park –
Parcels #3 Site – Remedial Investigation
File No. 761/14080.SAR - Index No. 44701 - Contract No. Y14069
Global Remediation Technologies, Inc.; Traverse City; Modification No. 3,
Increase \$261,175.79
ISID No. 00471 - Assignment No. 1

Description and Justification

The purpose of this modification is to provide remedial investigation services. The site is adjacent to the Detroit River and is approximately 10 acres in size. Previous investigations confirmed the presence of soil and groundwater contamination on site and it was considered a "facility" under Part 201 rules of the 1994 P.A. 451, as amended. Additional investigation services are needed to assess the potential for chemical migration to the Detroit River. The professional will conduct ground penetrating radar/electromagnetic survey of the site, laser induced fluorescence profiling at 13 locations, geoprobe soil/groundwater sampling at 38 locations, install and sample 19 monitoring wells and conduct feasibility study to identify remediation alternatives. It's anticipated that the cleanup activities will continue until the soil and groundwater meet cleanup standards.

Funding Source

100% Strategic Water Quality Initiative Funds

Base Contract	\$182,714.71	Approved Director's Agenda – 01/03/2014
Modification No. 1	\$175,864.02	Approved Ad Board Agenda – 01/13/2015
Modification No. 2	\$120,033.70	Approved Ad Board Agenda – 8/4/2015
Modification No. 3	\$261,175.79	See Justification Above
Total Contract	\$739,788.22	

11. DEPARTMENT OF ENVIRONMENTAL QUALITY, MASON – Americhem Site –
Remedial Investigations
File No. 761/16004.SAR - Index No. 44801 - Contract No. Y16009
Hamp, Mathews & Associates, Inc; Bath; Modification No. 1, Increase
\$355,000.00
ISID No. 00536 - Assignment No. 2

Description and Justification

The purpose of this modification is to continue the in-situ bio stimulation and provide additional maintenance/monitoring/sampling. The tasks defined for this work include continuing field scale "proof of concept" of in situ halo respiring bio stimulation at a source area near Monitoring Well MW-1 and refine whey delivery/dosing regimens at the existing north and south halo respiring bio barriers. The results of the field test will be evaluated and used to design a full scale remediation system. The activities are needed to protect public health, safety, welfare and the environment and comply with the environmental regulations. It's anticipated that the cleanup activities will continue until the soil and groundwater meet cleanup standards.

Funding Source

100% Strategic Water Quality Initiative Funds

Base Contract	\$150,000.00	Approved Director's Agenda – 10/9/2015
Modification No. 1	\$355,000.00	See Justification Above
Total Contract	\$505,000.00	

MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS

12. DEPARTMENT OF NATURAL RESOURCES, BLISS – Wilderness State Park –
Lakeshore Campground Redevelopment
File No. 751/12165.JAG - Index No. 53160 - Contract No. Y 12419
Nowak & Fraus, Pontiac; Modification No. 4, Increase \$112,887.00

Description and Justification

The purpose of this modification is to provide professional consulting services for contract document production, office construction administration and field construction administration as required for the next phase of the project. These services are required to insure the quality and value the State desires are provided in the project.

Funding Source

100% Park Improvement Funds

Base Contract	\$155,200.00	Approved Director's Agenda – 09/14/2012
Modification No. 1	\$103,447.00	Approved Director's Agenda – 02/28/2014
Modification No. 2	\$3,956.00	Approved DCD Agenda – 3/6/2015
Modification No. 3	\$121,096.00	Approved Ad Board Agenda – 3/31/2015
Modification No. 4	\$112,887.00	See justification above
Total Contract	\$496,586.00	

13. DEPARTMENT OF ENVIRONMENTAL QUALITY, PETOSKEY – Farmers Petroleum Site – Remediation System Operation and Maintenance
 File No. 761/09455.BDH – Index No. 44351 - Contract No. Y09380
 Sagasser and Associates, Inc., Gaylord, Modification No. 4, Increase \$19,652.00

Description and Justification

The purpose of this modification is to perform two additional rounds of groundwater sampling at the remaining (26) monitor wells in 2016. The sampling results generated in 2015 indicate that one more year of natural attenuation is necessary before the monitor wells can be closed and project terminated. The professional will also identify site restoration needs to the agency. This work is needed to protect public health, safety, welfare and the environment. It's anticipated that the monitoring activities will continue until the soil and groundwater meet cleanup standards.

Funding Source

100% Refined Petroleum Fund

Base Contract	\$149,929.00	Approved Director's Agenda – 9/11/2009
Modification No. 1	\$0.00	No Cost Change
Modification No. 2	\$117,202.00	Approved Ad Board Agenda – 12/4/2012
Modification No. 3	\$0.00	No Cost Change
Modification No. 4	\$19,652.00	See justification above
Total Contract	\$286,783.00	

REVISIONS TO CONSTRUCTION CONTRACTS

14. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, FLINT – Flint State Office Building – Interior Renovations
 File No. 071/12354.JAN - Index No. 00282 - Contract No. Y14013
 B & B Construction Services, LLC, St. Clair Shores; CCO No. 18, Increase \$88,435.46

Description and Justification

The purpose of this change order is to encapsulate column C2 at the north entrance with brick infill and to provide and install furniture base feeds on the 7th floor according to the approved plan revisions by the agency.

Funding Source

100% State Building Authority Funds

Base Contract	\$6,100,000.00	Approved Ad Board Agenda – 10/15/2013
Change Order No. 1	\$0.00	No Cost Change
Change Order No. 2	\$0.00	No Cost Change
Change Order No. 3	\$292,716.50	Approved Ad Board Agenda – 4/8/2014
Change Order No. 4	\$0.00	No Cost Change
Change Order No. 5	\$203,833.61	Approved Ad Board Agenda – 7/15/2014
Change Order No. 6	\$0.00	No Cost Change
Change Order No. 7	\$0.00	No Cost Change
Change Order No. 8	\$0.00	No Cost Change
Change Order No. 9	\$0.00	No Cost Change
Change Order No. 10	\$0.00	No Cost Change
Change Order No. 11	\$49,519.28	No Cost Change
Change Order No. 12	\$18,798.00	Approved Ad Board Agenda – 4/28/2015
Change Order No. 13	\$30,122.99	Approved Ad Board Agenda – 5/12/2015
Change Order No. 14	\$84,799.00	Approved Ad Board Agenda – 9/10/2015
Change Order No. 15	\$215,690.70	Approved Ad Board Agenda – 9/30/2015
Change Order No. 16	\$147,538.00	Approved Ad Board Agenda – 10/20/2015
Change Order No. 17	\$58,734.23	Approved Ad Board Agenda – 12/15/2015
Change Order No. 18	\$88,435.46	See Justification Above
Total Contract	\$7,290,187.77	

15. DEPARTMENT OF CORRECTIONS, BARAGA – Baraga Correctional Facility –
Video Management and Perimeter Surveillance Enhancements
File No. 472/12214.RMP - Index No. 50150 - Contract No. Y14174
Master Electric, Inc., Gladwin; CCO No. 5, Increase \$27,221.00

Description and Justification

The purpose of this change order is to reconfigure the ethernet network to provide additional fiber optic ethernet switches. Provide fiber optic modules as required to connect all perimeter cabinets directly to a fiber switch in the Administration building. Provide fiber optic patch cables to connect the perimeter cabinet ethernet switches directly to the new fiber switch and configure the network.

Funding Source

100% Agency Operating Funds

Base Contract	\$866,057.00	Approved Ad Board Agenda – 4/08/2014
Change Order No. 1	\$0.00	No Cost Change
Change Order No. 2	\$412,860.66	Approved Ad Board Agenda – 1/13/2015
Change Order No. 3	\$282,544.00	Approved Ad Board Agenda – 1/13/2015
Change Order No. 3	\$3,062.00	Approved DCD Agenda – 9/11/2015
Change Order No. 3	\$27,221.00	See Justification Above
Total Contract	\$1,591,744.66	

16. DEPARTMENT OF CORRECTIONS, MUNISING – Alger Correctional Facility –
Video Management and Perimeter Surveillance Enhancements
File No. 472/12216.RMP - Index No. 49220 - Contract No. Y14175
Master Electric, Inc., Gladwin; CCO No. 6, Increase \$27,246.00

Description and Justification

The purpose of this change order is to reconfigure the ethernet network to provide additional fiber optic ethernet switches. Provide fiber optic modules as required to connect all perimeter cabinets directly to a fiber switch in the Administration building. Provide fiber optic patch cables to connect the perimeter cabinet ethernet switches directly to the new fiber switch and configure the network.

Funding Source

100% Agency Operating Funds

Base Contract	\$843,221.00	Purpose of this contract is to upgrade the perimeter security lighting system and install a Closed Circuit Television (CCTV) camera system at the Alger Correctional Facility. Approved Ad Board Agenda – 04/08/2014
Change Order No. 1	\$0.00	Used \$10,719.00 of Owner's Contingency Allowance 100% Field Condition
Change Order No. 2	\$5,526.49	100% Scope Change Approved Director's Agenda – 8/15/2014
Change Order No. 3	\$415,064.65	100% Scope Change Approved Ad Board Agenda – 1/13/2015
Change Order No. 4	\$279,751.00	Approved Ad Board Agenda – 3/31/2015

Change Order No. 5	\$104,079.00	Approved Ad Board Agenda – 8/4/2015
Change Order No. 6	\$27,246.00	See Justification Above
Total Contract	\$1,674,888.14	

17. DEPARTMENT OF CORRECTIONS, KINCHELOE – Hiawatha Correctional Facility – Video Management and Perimeter Surveillance Enhancements
 File No. 472/13119.RMP - Index No. 53250 - Contract No. Y15188,
 J.Ranck Electric, Inc., Mt. Pleasant; CCO No. 5, Increase \$22,997.64

Description and Justification

The purpose of this change order is to reconfigure the ethernet network to provide additional fiber optic ethernet switches. Provide fiber optic modules as required to connect all perimeter cabinets directly to a fiber switch in the Administration building. Provide fiber optic patch cables to connect the perimeter cabinet ethernet switches directly to the new fiber switch and configure the network.

Funding Source

100% Agency Operating Funds

Base Contract	\$1,154,500.00	Approved Director's Agenda – 4/28/2015
Change Order No. 1	\$165,231.74	Approved Ad Board Agenda – 8/4/2015
Change Order No. 2	\$15,883.07	Approved Ad Board Agenda – 10/09/2015
Change Order No. 3	\$0.00	No Cost Change
Change Order No. 4	\$15,644.68	Approved Ad Board Agenda – 11/17/2015
Change Order No. 5	\$22,997.64	See Justification Above
Total Contract	\$1,374,257.13	

18. DEPARTMENT OF CORRECTIONS, KINCHELOE – Chippewa Correctional Facility – Fire Alarm System Upgrades
 File No. 472/13423.RAA - Index No. 52260 - Contract No. Y15114
 Master Electric, Inc., Gladwin; CCO No. 3, Increase \$16,247.00

Description and Justification

The purpose of this change order is to provide fire alarm system tamper switches and additional horn/strobe devices. This change is necessary to have switches that operate and report to the new system and add protection in storage areas to meet agency safety and regulatory code requirements.

Funding Source

100% Agency Operating Funds

Base Contract	\$313,641.00	Approved Ad Board Agenda – 2/24/2015
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Change Order No. 1	\$19,250.00	Approved DCD Agenda – 8/7/2015
Change Order No. 2	\$407,635.00	Approved Ad Board Agenda – 9/30/2015
Change Order No. 3	\$16,274.00	See Justification Above
Total Contract	\$756,800.00	

19. DEPARTMENT OF ENVIRONMENTAL QUALITY, MARSHALL – Marshall Iron and Metal Site – Monitoring Well Abandonment and Excavation/Transportation/Disposal
File No. 761/15134.SAR - Index No. 44501 - Contract No. Y15471
E.T. MacKenzie, LLC, Grand Ledge; CCO No. 3, Increase \$46,300.00

Description and Justification

The purpose of this change order is to adjust contract quantities to match actual site measured quantities. The contract is to abandon monitoring wells, remove/dispose of contaminated soils and restore the site. Additional impacted soil was discovered during the excavation activities. The change includes removing 2,000 tons of additional contaminated soil. The work is needed to protect public health, safety, welfare and the environment.

Funding Source

100% Strategic Water Quality Initiative Funds

Base Contract	\$220,390.00	Approved Director's Agenda – 9/18/2015
Change Order No. 1	\$71,300.00	Approved DCD Agenda – 12/4/2015
Change Order No. 2	\$21,000.00	Approved DCD Agenda – 12/30/2015
Change Order No. 3	\$46,300.00	See Justification Above
Total Contract	\$358,990.00	

20. DEPARTMENT OF ENVIRONMENTAL QUALITY, BENTON HARBOR – Harbor Plating Site – Groundwater Treatment/Operation and Maintenance
File No. 777/11094.SAR - Index No. 44501 - Contract No. Y12188
EnviroSolutions, Inc.; Westland; CCO No. 3, Increase \$242,060.00

Description and Justification

The purpose of this change order is to provide 731 days of additional operation and maintenance (O&M) services of the groundwater treatment system. The contractor provides maintenance, sampling, and reporting. The work is needed to protect public health, safety, welfare and the environment and to comply with the environmental regulations. It's anticipated that the cleanup activities will continue until the soil and groundwater meet cleanup standards.

Funding Source

100% Strategic Water Quality Initiative Funds

Base Contract	\$151,544.00	Approved Director's Agenda – 4/6/2012
Change Order No. 1	\$0.00	No Cost Change
Change Order No. 2	\$65,666.00	Approved DCD Agenda – 11/14/2015
Change Order No. 3	\$242,060.00	See Justification Above
Total Contract	\$459,270.00	

LEASE FOR PRIVATE PROPERTY

21. DEPARTMENT OF HEALTH AND HUMAN SERVICES, HARRISON – Renewal Lease No. 10173-2015 with Avis M. Gerber, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Health & Human Services, as Lessee, for 13,072 square feet of office space located at 725 Richard, Harrison, MI 48625. This Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning December 15, 2015, is \$8.26 (\$8,997.89 per month). This rate does not include utilities, grounds maintenance or janitorial services and supplies. This Lease contains two 5-year renewal options with an annual per square foot rental rate of \$8.47 (\$9,226.65 per month). This Lease contains a Standard cancellation clause with 60-days' notice. The Attorney General has approved this Lease as to legal form.

Purpose/Business Case:

Renewal of this Lease will allow the Department to remain at their current location to continue to provide uninterrupted service to their customers in Clare County.

Benefit:

The benefit of renewing this Lease at the current location will allow for uninterrupted customer service and will provide for improvements to the current space. The rate is within current market rate for comparable space.

Funding Source:

43% General Fund; 57% Federal Funds.

Commitment Level:

Ten years and 16 days, with two 5-year renewal options; however, this Lease contains a Standard cancellation clause with 60-days' notice.

Risk Assessment:

Non-approval of this Lease will prevent the Department from serving its customers in Clare County and require additional cost to the Department to relocate.

Zip Code:

48625

22. DEPARTMENT OF ATTORNEY GENERAL, EAST LANSING – Renewal Lease No. 10911-2015 with Louis J. Eyde Family, LLC and George F. Eyde Family, LLC, a Michigan Limited Liability Company, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Attorney General, as Lessee, for 21,012 square feet of office space located at 2860 Eyde Parkway Office Park, East Lansing, Michigan 48823. This Lease is effective

upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning October 1, 2015, is \$17.40 (\$30,467.40 per month). Effective October 1, 2020, the annual per square foot rental rate for this space decreases to an annual per square foot rental rate of \$16.75 (\$29,329.25 per month). This rate does not include public utilities. This Lease contains one 5-year renewal option with an annual per square foot rental rate to be determined. This Lease contains a Standard cancellation clause with 90-days' notice. The Attorney General has approved this Lease as to legal form.

Purpose/Business Case:

The purpose of this Lease is to provide office space for the Attorney General's legal and investigative staff for field representatives to work in close proximity and in conjunction with the Federal Bureau of Investigation (FBI).

Benefit:

To be in close proximity to other agencies who do investigative work along with the Attorney General's staff.

Funding Source:

100% General Fund

Commitment Level:

Through September 30, 2026; however, this Lease contains a Standard cancellation clause with 90-days' notice.

Risk Assessment:

Non-approval of this Lease will hinder the Department from working closely and in conjunction with other agencies.

Zip Code:

48823

SUB-LEASE FOR STATE-OWNED PROPERTY

23. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET - New Lease No. 11857 effective February 1, 2016, through January 31, 2021, with a Diva's Everything, LLC, a Limited Liability Company, 2727 E. 7 Mile Road, Detroit, MI, as Lessee, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Technology, Management & Budget as Lessor, for 251 square feet of retail space located at 3044 W. Grand Boulevard, Suite L-275, Detroit, MI 48202. The annual rental rate for this Lease is Three Thousand Eight Hundred Fifty-Five Dollars and 36/100 (\$3,855.36). This Lease contains a Standard cancellation clause with 90-days' notice. The Attorney General has approved this Lease as to legal form.

Purpose/Business Case:

This Lease provides the tenants of Cadillac Place a clothing store in an otherwise vacant retail location.

Benefit:

This Lease allows the State of Michigan to obtain revenue from unutilized retail space and will provide an additional shopping option to tenants.

Funding Source:

Income to the State

Commitment Level:

Five years; however, this Lease contains a Standard cancellation clause with 90-days' notice.

Risk Assessment:

Non-approval of this Lease will hinder the Department from earning income for the State of Michigan

ZIP Code:

48202

ADDENDUM TO LEASE FOR PRIVATE PROPERTY

24. DEPARTMENT OF HEALTH AND HUMAN SERVICES, HOLLAND - Addendum No. 3 to Lease No. 11112 approved by the State Administrative Board on May 3, 2005, between The Huntington National Bank, 37 West Broad Street (HP1097), Suite 1000, Columbus, OH 43215, as Sub-Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Licensing and Regulatory Affairs, subsequently assigned to the Department of Human Services, renamed the Department of Health and Human Services, as Sub-Lessee, for 3,951 square feet of space located at 119 Clover, Holland, MI 49423. This Addendum provides for shortening the Lease term and exercising the renewal option. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of the Addendum, or any extension. The annual per square foot rental rate for this space beginning December 1, 2015, is \$10.60 (\$3,490.05 per month). This Sub-Lease contains a Standard cancellation clause with 90 days' notice. The Attorney General has approved this Addendum as to legal form.

Purpose/Business Case:

The purpose of this Addendum is to shorten the term of the renewal option by approximately one year and exercise the option with less than the 60-days' notice required by the Lease.

Benefit:

The Department can exercise the option, allowing them to remain in a location that is currently meeting the needs of their clients. The rate is within current market rental rates for comparable space.

Source of Funds:

50% General Funds and 50% Federal Funds

Commitment Level:

Four years and one month; however, this Sub-Lease contains a Standard cancellation clause with 90-days' notice.

Risk Assessment:

Non-approval of this Addendum will hinder the Department from remaining in a location that is currently meeting their customer's needs and could result in expensive relocation costs.

Zip Code:
49423

25. DEPARTMENT OF TREASURY, PURCHASE, NEW YORK - Addendum No. 2 to Lease No. 11113 approved by the State Administrative Board on April 18, 2006, between 572 Main Street Corp. with offices at 800 Westchester Avenue, Rye Brook, New York, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Treasury, as Lessee, for 3,139 square feet of space located at 2975 Westchester Avenue, Purchase New York 10577. This Addendum provides for extending the lease term, adding renewal options, setting the rent rates for the extended lease term and updating the contact information for Lessor and Lessee. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of the Lease which this Addendum is thereby extended to February 28, 2021, or any extension. The annual per square foot rental rate for this space beginning March 1, 2016 is \$25.95 (\$6,787.00 per month). The annual per square foot rental rate for this space beginning March 1, 2018 is \$26.75 (\$6,997.35 per month). This Lease Addendum contains one five-year renewal option beginning March 1, 2021 with an annual per square foot rental rate of \$27.28 (\$7,137.30 per month). This Lease contains a standard cancellation clause with 90 days advance notice to Lessor. The Attorney General has approved this Addendum as to legal form.

Purpose/Business Case:

This Lease Addendum will allow the Department of Treasury to remain in its present offices for five years with an option for five more years after that.

Benefit:

The Addendum precludes the immediate need and expense for relocating this office and it allows Treasury to remain at its current location for five more years with only a 3% rent increase - and that comes only after two more years at the current rate, which itself represents a 3% economic hardship rate reduction from the original rent rate set ten years ago.

Source of Funds:

31% General Funds; 69% Restricted Funds (Delinquent Tax Collection Revenue; Financing Type 02 – Fund 0021)

Commitment Level:

Five years; however, this Lease contains a standard cancellation clause with 90 days advance notice to Lessor.

Risk Assessment:

Non-approval of this Addendum will hinder the Department of Treasury from carrying out any of its normal operations in the New York area.

Zip Code:
10577

LICENSE AGREEMENT

26. The Department of Technology, Management and Budget (DTMB), recommends that the State Administrative Board, under authority of the Management and Budget Act, 1984 PA 431, MCL 18.1221, amend the December 16, 2008 co-location license (License) to Alger County (Licensee), for the installation, operation, and maintenance of the Licensee's communications equipment, supporting its fire-paging communications on two additional towers, MPSCS Tower Site Nos. 8201 and 9101, located in Alger County, Michigan, in accordance with the terms of the MPSCS Co-location License Agreement between the parties.

Purpose:

The License permits the Licensee to install communications equipment on MPSCS Tower Site Nos. 8201 and 9101 in support of its fire-paging communications.

Benefit:

The MPSCS will benefit from Licensee's continued support and membership in the MPSCS in the provision of public safety communications throughout the State.

Funding Source: N/A

Commitment Level: N/A

Risk Assessment:

Non-approval of this License will prevent Licensee from being able to expand its fire-paging communications used for public safety purposes.

Zip Codes:

49685 and 49825

27. Resolution of the State Administrative Board Approving Construction and Completion Assurance Agreements, Conveyances of Property and Leases for Certain Facilities

Legislative Background

Project	Public Act	Total Cost	SBA Share	GF/GP Share	Other Share
MSP State Emergency Operations Center	PA 102 of 2013 PA 34 of 2014	\$22,099,500	\$16,944,400	\$655,100	\$4,500,000
U of M Dearborn Science and Computer Information Science Renovations	PA 329 of 2010 PA 192 of 2012	51,000,000	29,999,800	200	21,000,000

Purpose/Business Case

The purpose of this resolution is to approve the form of the Completion Assurance Agreement between the State Building Authority, State of Michigan, and certain facilities, the conveyance of the Facility to the Authority, and the form of the Lease.

The State Building Authority is the State's primary capital outlay funding mechanism for projects that would otherwise be paid for by the General Fund.

Benefit

The approval of this resolution will allow the State Building Authority to finance the Authority's share of the project with short-term commercial paper notes.

Funding Source/ Commitment Level

Short-term commercial paper notes will initially finance the Authority's share of the project through the acquisition/renovation phase of the project. At project completion, the short-term notes will be refinanced with long-term bonds, usually outstanding 15-17 years. The debt service on the bonds will be paid from the annual rental, appropriated annually from the General Fund. At this time, only a rental range has been determined. The annual rental will be within or below this range.

Michigan State Police State Emergency Operations Center

\$1,162,000 - \$1,519,000

Zip Code: 48918

University of Michigan-Dearborn Science and Computer Information Science Building Renovations

\$2,057,000 - \$2,690,000

Zip Code: 48128

Risk Assessment

N/A

Mr. Fielek presented the Building Committee Report for the regular meeting of January 12, 2016. After review of the foregoing Building Committee Report, Mr. Fielek moved that the Report covering the regular meeting of January 12, 2016, be approved and adopted. The motion was supported by Ms. Jarois and unanimously approved.

APPROVED

January 26, 2016

Michigan State
Administrative Board

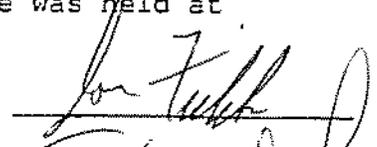
**COMMITTEE REPORT TO THE
STATE ADMINISTRATIVE BOARD**

The Honorable Rick Snyder, Governor
and
Members of the State Administrative Board

A regular meeting of the Finance and Claims Committee was held at
11:00 a.m. on January 12, 2016. Those present being:

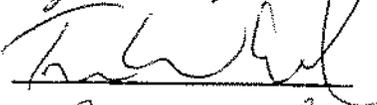
Chairperson: Joe Fielek, representing
State Treasurer Khouri

Approved



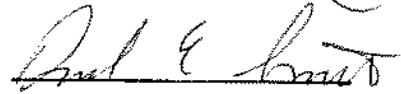
Member: Travis Weber, representing
Governor Snyder

Approved



Member: Daniel Sonneveldt, representing
Attorney General Schuette

Approved



Others: James Shell, Department of Attorney General; Nat Forstner, Lt.
Governor's Office; Karen Maidlow, Kim Venne; Department of Natural
Resources; Rose Jarois, Department of State; Tammy Martin, Pat
Mullen, Shelby Troub, Department of Technology, Management and
Budget; Bill Rottiers, Department of Transportation

Mr. Fielek called the meeting to order.

The Finance and Claims Committee Regular Agenda and Supplemental Agenda were
presented.

Following discussion, Mr. Weber moved that the Regular Agenda and the
Supplemental Agenda be recommended to the State Administrative Board. The
motion was supported by Mr. Sonneveldt and unanimously adopted.

Mr. Fielek adjourned the meeting.

01/07/2015 4:00 p.m. FINAL

A G E N D A

FINANCE AND CLAIMS COMMITTEE
January 12, 2016, 11:00 a.m.
FORUM
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD
January 26, 2016, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

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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 TRANSPORTATION

- 1) Red Flint Sand & Gravel, LLC \$ 767,358.00 Total
Eau Claire, WI FY16-19 100% Restricted Funds
State Trunk Line
Aggregate for thin epoxy
overlays and epoxy healer
sealers
- 2) Ridgemoor Supply Inc. \$ 2,086,425.00 Total
Kentwood, MI FY16-19 100% Restricted Funds
State Trunk Line
Aggregate for thin epoxy
overlays and epoxy healer
sealers

SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

2. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1) Oakwood Healthcare Inc. \$ 200,000.00 Amendment
Detroit MI \$ 1,870,000.00 New Total
FY16 100.00% General Fund
One-year agreement to fund
Inpatient and Outpatient
services for patients at
Walter P. Reuther
Psychiatric Hospital

3. DEPARTMENT OF TREASURY

1) Coalfire Systems, Inc. \$ 80,000.00 Amendment
 Louisville, CO \$ \$575,600.00 New Total
 FY16 100% Restricted Funds
Delinquent Tax Funds
 To add funds for Qualified
 Security Assessor Services

SECTION III - AGENCY SUBMITTED - NEW GRANTS

4. DEPARTMENT OF AGRICULTURE

1) Michigan Corn Marketing \$ 3,000,000.00 Total
 Program
 Lansing, Michigan FY16-22 100% Federal Fund
 For implementation of the
 Michigan Biofuel Infrastructure
 Partnership Project

5. DEPARTMENT OF ENVIRONMENTAL QUALITY

1) United States Geological \$1,197,192.25 Total
 Lansing, Michigan FY16 36% General Funds
 64% Local Funds
Cooperators
 Statewide stream gaging
 information

6. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1) Cascade PACE DBA THOME PACE \$ 500,000.00 Total
 Jackson, MI FY16 34.40% General Fund
 65.60% Federal Fund
 A one-year grant agreement to
 provide funding for a
 Program of All-inclusive
 Care for the Elderly PACE

6. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

2) Left blank intentionally

3) Good Will Farm
Houghton, MI

\$ 270,000.00 Total
FY16-18 100% Federal Fund
A multi-year grant to utilize a
Solution Focused approach for
families who need assistance in
changing family behavior in
order to decrease risk of
further abuse and/or neglect

7. DEPARTMENT OF TALENT AND ECONOMIC DEVELOPMENT

1) Michigan Economic Development Corporation (MEDC)

\$ 5,000,000.00 Total
FY16 100% General Funds
Skilled Trades Training Fund
(STTF) to match federal funds
for investment in manufacturing
communities partnerships per PA
84, of 2015, Sec 1066(e)

SECTION IV - AGENCY SUBMITTED - GRANT CHANGES

8. DEPARTMENT OF ENVIRONMENTAL QUALITY

1) US Environmental Protection Agency
Chicago, IL

\$ 600,000.00	Amendment
\$ 5,045,000.00	New Total
FY16-17	100% Restricted Funds
<i>Clean Michigan Initiative Funds</i>	
To add funds and utilize two option years to develop the design specifications for the remediation of 100,000 cubic yard of contaminated sediments in the lower portion of the River Raisin	

9. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1) Hurley Medical Center
Flint, MI

\$ 175,428.00	Amendment
\$ 660,428.00	New Total
FY16	73.44% Federal Fund
	26.56% Local
An increase to a one-year grant agreement to provide funding for Nurse Family Partnership Home Visiting Services in the city of Detroit	

2) Inter-Tribal Council of Michigan
Sault Ste. Marie, MI

\$ 221,032.00	Amendment
\$ 854,254.00	New Total
FY16	27.65% Federal Fund
	72.35% General Fund
An increase to a one-year grant agreement to provide funding for various Michigan Department of Health and Human Services projects that are designed to meet the needs of the department and the citizens of Michigan	

9. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

- | | |
|---|--|
| 3) Michigan Primary Care Association
Lansing, MI | \$ 674,696.00 Amendment
\$ 2,305,757.00 New Total
FY16 68.89% Federal Fund
25.78% General Fund
5.33% Restricted Fund
An increase to a one-year
grant agreement to provide
funding for various
Michigan Department of
Health and Human Services
projects that are designed
to meet the needs of the
department and the
citizens of Michigan |
| 4) Michigan Public Health Institute
Okemos MI | \$ 1,475,000.00 Amendment
\$ 6,490,878.00 New Total
FY16 50.00% Federal Fund
50.00% General Fund
An increase to a one-year
grant agreement to provide
funding for the Home
Health Provider Services |
| 5) Michigan Public Health Institute
Okemos MI | \$ 8,228,001.00 Amendment
\$ 92,858,752.00 New Total
FY16 92.37% Federal Fund
3.96% General Fund
1.90% Restricted
1.64% Private
0.13% Local
An increase to a one-year
grant agreement to provide
funding for the various
Michigan Department of
Health and Human Services
projects that are designed
to meet the needs of the
department and the
citizens of Michigan |

9. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

- 6) Orchards Children's Services \$ 60,000.00 Amendment
 Southfield, MI \$ 270,000.00 Total
 FY16-FY17 100% Federal Fund
 -Families Together Building
 Solutions
 Additional funds for a multi-
 year grant agreement to utilize
 Solution Focused approach for
 families who need assistance in
 changing family behavior in
 order to decrease risk of
 further abuse and/or neglect
- 7) Regents of the University \$ 377,909.00 Amendment
 of Michigan \$ 13,290,575.00 New Total
 Ann Arbor, MI FY16 71.08% Federal Fund
 5.20% General Fund
 5.22% Restricted
 0.29% Private
 18.21% Local
 An increase to a one-year
 grant agreement to provide
 funding for various
 Michigan Department of
 Health and Human Services
 projects that are designed
 to meet the needs of the
 department and citizens of
 Michigan

9. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

8) Various Vendors \$ 262,576.00 Amendment
List on file \$122,331,891.00 New Total
FY16 59.76% Federal Fund
38.71% General Fund
1.45% Restricted
0.08% Private
An increase to a one-year
grant agreement to one
year grant to provide
funding for a joint and
cooperative
agency/department
relationship and basis for
facilitating health
services delivery to
Michigan citizens through
the Local Health
Departments

SECTION V - DTMB SUBMITTED - NEW CONTRACTS

10. STATE POLICE

1) ID Networks Inc. \$ 1,982,994.00 (5 Years)
Ashtabula, OH FY16-21 100% Restricted Funds
See attached list
007115B0005294 LiveScan system
which provides
software/hardware to enter
arrest and applicant data,
collect fingerprints, palm
prints and photos that can be
transmitted el

11. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1) 3M Company \$ 6,266,355.48 (3 Years)
 St. Paul, MN FY16-19 100% Various Funds
Varies by agency
 00714B0002136 License plate
 reflective sheeting, road sign
 reflective sheeting, and
 pavement markers

11. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

2) Banc of America Public \$ 5,286,301.97 (4 Years)
 Capital Corp. FY16-20 100% Revolving Funds
 New York, NY *See attached list*
 007116B0006639 Lease with
 option to purchase Optum
 equipment, hardware, and
 software

3) Computer Aid, Inc. \$164,840,000.00 (5 Years)
 Northville, MI FY16-21 100% Various Funds
Varies by agency
 071B6600020 Vendor Managed
 Services (VMS) for Information
 Technology Staff Augmentation

4) Core Technology Corporation \$ 5,564,205.00 (5 Years)
 Lansing, MI FY15-20 100% General Funds
 007116B0006594 Core Technology
 Software products, services,
 maintenance and support

12. STATE POLICE, DEPARTMENT OF CORRECTINS, AND DEPARTMENT OF NATURAL RESOURCES

1) Lifeloc Technologies Inc. \$ 628,800.00 (3 Years)
 Wheat Ridge, CO FY16-19 100% Various Funds
Varies by agency
 0071160006272 Preliminary
 Breath Testers

SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES

13. DEPARTMENT OF NATURAL RESOURCES

1) Superior Forestry Inc. \$ 720,000.00 Amendment
 Tilly, AR \$ 3,209,250.00 New Total
 FY16 90% Restricted Funds
Forest Development Fund
 10% Other Funds
Various private funds
 071B1300226 Additional funds
 and a three month extension for
 tree lift and planting services

14. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1) Agilent Technologies, Inc. \$ 225,000.00 Amendment
 Wilmington, DE \$ 1,518,528.85 New Total
 FY16-18 100 Other Funds
Internal Department Grant with
Department of Environmental Quality
 071B4300148 To add funds to
 include Department of Health
 and Human Services for
 equipment, consumables, and
 service/maintenance for Agilent
 products

2) ARM Consulting, Inc. \$ 288,000.00 Amendment
 Byron, MI \$ 6,589,780.00 New Total
 FY16 45% General Funds
 55% Restricted Funds
Civil Service Assessment
Revenue
 071B1300033 To add money for
 Human Resources Network
 Management Network (HRMN) staff
 augmentation for Michigan Civil
 Service Commission

14. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

- 3) Brogan & Partners
Birmingham, MI
- \$ 4,000,000.00 Amendment
\$ 43,470,000.00 New Total
FY16 5% General Funds
85% Federal Funds
10% Restricted Funds
Various as defined by campaign
071B1300043 To add funds for a
3 month extension for creative
media and advertising services
for Department of Health and
Human Services
- 4) DBI Business Interiors, Inc.
Lansing, MI
- \$ 0.00 Amendment
\$ 2,500,000.00 New Total
FY16 100% Various Funds
Varies by agency
071B8200258 To extend contract
for eight months for
refurbished open space office
systems, lateral files, design
and installation services
- 5) DK Security
Kentwood, MI
- \$ 848,889.20 Amendment
\$ 5,919,138.70 New Total
FY16-17 100% Various Funds
Varies by agency
071B9200113 To add funds and
extend this contract for one
year for unarmed security guard
services
- 6) Haworth, Inc.
Holland, MI
- \$ 0.00 Amendment
\$ 54,432,370.00 New Total
FY16-17 100% Various Funds
Varies by agency
071B8200129 To extend contract
for eight months for
refurbished open space office
systems, lateral files, design
and installation services

14. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

- | | | |
|-----|---|---|
| 7) | Kentwood Office Furniture,
Inc.
Grand Rapids, MI | \$ 0.00 Amendment
\$ 2,375,234.52 New Total
FY16 100% Various Funds
<i>Varies by agency</i>
071B9200304 To extend contract
for eight months for
refurbished open space office
systems, lateral files, design
and installation services |
| 8) | Maxor Correctional Pharmacy
Services
Franklin, TN | \$ 10,000,000.00 Amendment
\$158,000,000.00 New Total
FY16 100% General Funds
071B2200047 To add funds to
the pharmaceutical services for
prisoners for the Department of
Corrections |
| 9) | Northpointe, Inc.
North Canton, OH | \$ 159,180.00 Amendment
\$ 3,084,015.00 New Total
FY16 100% General Funds
071B3200096 To add funds for
Correctional Offender
Management and Profiling for
Alternative Solutions |
| 10) | R.A. Dinkel and Associates
Holt, MI | \$ 51,000.00 Amendment
\$ 1,139,000.00 New Total
FY16 5% General Funds
85% Federal Funds
10% Restricted Funds
<i>Various as defined by campaign</i>
071B1300050 Add funds for a
three month extension for
Clearinghouse Services for the
Michigan Department of Health
and Human Services |

14. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

- | | | |
|-----|--|---|
| 11) | Security Mentor Inc.
Pacific Grove, CA | \$ 114,400.00 Amendment
\$ 509,980.00 New Total
FY16 100% Restricted Funds
<i>See attached list</i>
071B2200258 To add funds and
an option year for DTMB-Cyber
Security to provide cyber
security training for all State
of Michigan employees |
| 12) | Simons, Michelson, Zieve
Inc. Advertising
Troy, MI | \$ 2,500,000.00 Amendment
\$ 86,372,276.00 New Total
FY16 100% Restricted Funds
<i>Lottery Restricted Fund</i>
071B1300046 To add funds for
advertising services for
Lottery |
| 13) | The Sanborn Map Company
Colorado Springs, CO | \$ 403,679.45 Amendment
\$ 4,715,320.59 New Total
FY16 100% Restricted Funds
<i>Reimbursement through DEQ/FEMA
LiDAR MOU</i>
071B3200070 To add funds to
provide Aerial Imagery
(Orghophotography) services for
the Department of Technology
Management and Budget (DTMB)
Center for Shared Solutions
(CSS) |
| 14) | Waste Management of
Michigan, Inc.
Wixom, MI | \$ 777,051.58 Amendment
\$ 5,768,414.30 New Total
FY16 100% Various Funds
<i>Varies by agency</i>
071B0200259 To add funds to
support the first option year
for rubbish removal services |

14. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

- 15) United Parcel Service \$ 1,000,000.00 Amendment
 East Lansing, MI \$ 8,863,309.00 New Total
 FY16-17 100% Various Funds
Varies by agency
 071B9200072 Exercise an 11
 month extension and add funds
 for delivery services
- 16) Various Vendors \$ 20,000,000.00 Amendment
 See attached list \$122,400,000.00 New Total
 FY16-18 100% Various Funds
Varies by agency
 To increase funds for Project
 Control Office (PCO) usage
 based prequalification program

15. DEPARTMENT OF TRANSPORTATION

- 1) Fontenot Landscape Services \$ 45,000.00 Amendment
 Detroit, MI \$ 1,432,495.00 New Total
 FY15-16 100% Restricted Funds
State Trunk Line
 071B1300316 To add funds for
 roadside mowing services,
 Southwest Region

SECTION VII - CLAIMS - PERSONAL PROPERTY LOSS

16. DEPARTMENT OF CORRECTIONS

Prisoner Claims

- 1) Ryan Abiney #658849 \$155.77
 The claimant (15-SAB/DOC-038) requests \$155.77 reimbursement
 for his television damaged in transit. The Committee
 recommends approval of \$155.77 for this claim.
- 2) Dandre Alexander #731077 \$750.05
 The claimant (15-SAB/DOC-909) requests \$750.05 reimbursement
 for folders missing upon release. The Committee recommends
denial for this claim.

16. DEPARTMENT OF CORRECTIONS continued

- 3) Rodney Alexander #231877 \$38.57
The claimant (15-SAB/DOC-1198) requests \$38.57 reimbursement for damaged television. The Committee recommends approval of \$15.79 for this claim.
- 4) Norman Allen #213108 \$59.34
The claimant (15-SAB/DOC-1397) requests \$59.34 reimbursement for his missing shoes. The Committee recommends approval of \$59.34 for this claim.
- 5) Walter Anderson #429117 \$103.18
The claimant (15-SAB/DOC-200) requests \$103.18 reimbursement for missing secure pak and food. The Committee recommends denial for this claim.
- 6) Stephen Ashley #865188 \$75.79
The claimant (15-SAB/DOC-1436) requests \$75.79 reimbursement for missing book. The Committee recommends approval of \$75.95 for this claim.
- 7) Richard Baker #365099 \$297.98
The claimant (15-SAB/DOC-1645) requests \$297.98 reimbursement for his missing watch. The Committee recommends approval of \$71.91 for this claim.
- 8) Robert Baker #274862 \$42.70
The claimant (15-SAB/DOC-782) requests \$42.70 for missing property. The Committee recommends denial for this claim.
- 9) Robert Baker #274862 \$88.76
The claimant (15-SAB/DOC-1860) requests \$88.76 reimbursement for missing Timberland boots. The Committee recommends denial for this claim.
- 10) Dale Baughey #842524 \$155.77
The claimant (15-SAB/DOC-2522) requests \$155.77 reimbursement for a damaged television. The Committee recommends denial for this claim.
- 11) Donyelle Black #194057 \$64.68
The claimant (15-SAB/DOC-1552) requests \$64.68 reimbursement confiscated items lost by staff. The Committee recommends approval of \$52.31 for this claim.

16. DEPARTMENT OF CORRECTIONS continued

- 12) Arthur Blank #157960 \$200.00
The claimant (15-SAB/DOC-1249) requests \$200.00 reimbursement for missing television and headphones. The Committee recommends approval of \$22.05 for this claim.
- 13) Gary R. Brines #432985 \$196.55
The claimant (13-SAB/DOC-721) requests \$196.55 reimbursement for stolen television. The Committee recommends denial for this claim.
- 14) Alfonzo Brown #309832 \$273.39
The claimant (15-SAB/DOC-495) requests \$273.39 reimbursement misc. items not packed with his property. The Committee recommends denial for this claim.
- 15) Clarence Brown #151229 \$370.75
The claimant (15-SAB/DOC-860) requests \$370.75 reimbursement for a typewriter damaged in transit. The Committee recommends approval of \$16.00 for this claim.
- 16) Lee Brown #729854 \$86.85
The claimant (15-SAB/DOC-1437) requests \$86.85 for television damaged by staff. The Committee recommends approval of \$86.85 for this claim.
- 17) Bernice Clark #578095 \$149.75
The claimant (15-SAB/DOC-572) requests \$149.75 reimbursement damaged television. The Committee recommends approval of \$119.80 for this claim.
- 18) Vonshae Clark #683978 \$194.25
The claimant (15-SAB/DOC-2484) requests \$194.25 reimbursement for missing headphones, television, radio and cassette player. The Committee recommends denial for this claim.
- 19) Hason Colbert #861766 \$116.55
The claimant (15-SAB/DOC-1466) requests \$116.55 reimbursement MP3 Player thrown away by staff. The Committee recommends approval of \$116.55 for this claim.

16. DEPARTMENT OF CORRECTIONS continued

- 20) Damir Cook-Reaves #829681 \$169.75
The claimant (15-SAB/DOC-796) requests \$169.75 for his damaged television. The Committee recommends denial for this claim.
- 21) Antonio Crocket #588308 \$179.94
The claimant (15-SAB/DOC-624) requests \$179.94 reimbursement for his lost television. The Committee recommends approval of \$140.80 for this claim.
- 22) Jamar Daniels #268375 \$163.66
The claimant (15-SAB/DOC-1253) requests \$163.66 reimbursement for missing MP3 Player, headphones and adaptor. This is a duplicate claim. The Committee recommends denial for this claim.
- 23) Jamar Daniels #268375 \$163.66
The claimant (15-SAB/DOC-1923) requests \$163.66 reimbursement for missing MP3 Player, headphones and adapter. The Committee recommends approval of \$116.55 for this claim.
- 24) Nathaniel Edmonds #234921 \$56.16
The claimant (15-SAB/DOC-831) requests \$56.16 reimbursement for missing tennis shoes and shower shoes. The Committee recommends approval of \$56.16 for this claim.
- 25) Jashaan Edwards #773005 \$311.57
The claimant (15-SAB/DOC-1819) requests \$311.57 for property missing from his area of control. The Committee recommends denial for this claim.
- 26) Deondre Elie #625654 \$426.74
The claimant (15-SAB/DOC-1244) requests \$426.74 for items missing after he was sent to segregation. The Committee recommends denial for this claim.
- 27) Ronald Fields #479122 \$199.75
The claimant (15-SAB/DOC-421) requests \$199.75 reimbursement a stolen television. The Committee recommends denial for this claim.

16. DEPARTMENT OF CORRECTIONS continued

- 28) Gerald Frees #623134 \$16.50
The claimant (15-SAB/DOC-840) requests \$16.50 for padlock cut during cell search. The Committee recommends denial for this claim.
- 29) Myron Glenn #188376 \$81.90
The claimant (15-SAB/DOC-2507) requests \$81.90 reimbursement for television damage. The Committee recommends approval of \$8.19 for this claim.
- 30) Jimmie Gordon #527260 \$129.32
The claimant (15-SAB/DOC-226) requests \$129.32 reimbursement for his damaged MP3 player. The Committee recommends denial for this claim.
- 31) Kenneth Gourlay #641321 \$15.12
The claimant (15-SAB/DOC-1247) requests \$15.12 reimbursement for excess property missing from locker. The Committee recommends approval of \$15.12 for this claim.
- 32) Donnie Hall #225463 \$155.65
The claimant (15-SAB/DOC-1588) requests \$155.65 reimbursement for a missing television. The television was located and returned to prisoner. The Committee recommends denial for this claim.
- 33) Edward Holtz #233769 \$36.28
The claimant (15-SAB/DOC-1474) requests \$36.28 reimbursement discarded HobbyCraft items. The Committee recommends approval of \$36.28 for this claim.
- 34) Robert C. Howard #413048 \$27.75
The claimant (15-SAB/DOC-823) requests \$27.75 for missing headphones. The Committee recommends denial for this claim.
- 35) Blake Hulihan #866331 \$10.00
The claimant (15-SAB/DOC-1811) requests \$10.00 for misc. property missing from his area of control. The Committee recommends denial for this claim.

16. DEPARTMENT OF CORRECTIONS continued

- 36) Blake HULLIHEN #866331 \$30.59
The claimant (15-SAB/DOC-1780) requests \$30.59 for misc. property missing from his area of control. The Committee recommends denial for this claim.
- 37) Blake HULLIHEN #866331 \$28.30
The claimant (15-SAB/DOC-2148) requests \$28.30 for misc. property missing from his area of control. The Committee recommends denial for this claim.
- 38) Gregory JACKSON #242016 \$155.77
The claimant (15-SAB/DOC-1173) requests \$155.77 for television missing in transport. The Committee recommends denial for this claim.
- 39) Arben KALAJ #574405 \$70.81
The claimant (15-SAB/DOC-872) requests \$70.81 reimbursement for missing boots, coffee, envelopes and food. The Committee recommends approval of \$59.34 for this claim.
- 40) Edward KEITH #402375 \$144.75
The claimant (15-SAB/DOC-501) requests \$144.75 reimbursement for his television damaged in transit. The Committee recommends denial for this claim.
- 41) Ryan KIERZAK #575964 \$164.00
The claimant (15-SAB/DOC-95) requests \$164.00 reimbursement for his television damaged during shakedown. The Committee recommends denial for this claim.
- 42) Brian KNIGHT #256260 \$277.00
The claimant (15-SAB/DOC-865) requests \$277.00 for eyeglasses lost by staff. The Committee recommends approval of \$10.40 for this claim.
- 43) William KOVACS #715278 \$950.00
The claimant (15-SAB/DOC-836) requests \$950.00 for missing MP3 Player and songs. The Committee recommends denial for this claim.
- 44) Jeremy KRENKE #613871 \$116.55
The claimant (15-SAB/DOC-928) requests \$116.55 for a missing MP3 Player. The Committee recommends denial for this claim.

16. DEPARTMENT OF CORRECTIONS continued

- 45) Marvin LaForest #174815 \$192.06
The claimant (15-SAB/DOC-653) requests \$192.06 for items stolen by another prisoner. The Committee recommends denial for this claim.
- 46) James Mahan #222218 \$4.80
The claimant (15-SAB/DOC-844) requests \$4.80 reimbursement for missing envelopes. The Committee recommends approval of \$4.80 for this claim.
- 47) William Mass #136957 \$18.05
The claimant (15-SAB/DOC-373) requests \$18.05 for missing food items. The Committee recommends denial for this claim.
- 48) Jason McKinney #227970 \$155.77
The claimant (15-SAB/DOC-2456) requests \$155.77 for his television damaged in transit. The Committee recommends approval of \$14.25 for this claim.
- 49) Timothy McNary #848425 \$20.54
The claimant (15-SAB/DOC-881) requests \$20.54 for reasons he did not indicate. The Committee recommends denial for this claim.
- 50) Ronald Mierka #833391 \$9.96
The claimant (15-SAB/DOC-1513) requests \$9.96 reimbursement a book lost in the property room. The Committee recommends approval of \$8.96 for this claim.
- 51) Daniel Mooney #212150 \$311.00
The claimant (15-SAB/DOC-1566) requests \$311.00 for his missing typewriter. The Committee recommends approval of \$32.81 for this claim.
- 52) Luster Nelson #630619 \$161.31
The claimant (15-SAB/DOC-578) requests \$161.31 for misc. property alleged to be lost during transfer. The Committee recommends denial for this claim.
- 53) Wilfred Pinnace #695044 \$69.93
The claimant (15-SAB/DOC-2489) requests \$69.93 for missing shoes. The Committee recommends denial for this claim.

16. DEPARTMENT OF CORRECTIONS continued

- 54) Gilbert Poole #202095 \$35.92
The claimant (15-SAB/DOC-934) requests \$35.92 for a book that was returned to the vendor. The Committee recommends denial for this claim.
- 55) John Porter #154033 \$65.00
The claimant (15-SAB/DOC-1023) requests \$65.00 for his footlocker damaged in transit. The Committee recommends denial for this claim.
- 56) Deyonta Quinn #829081 \$168.25
The claimant (15-SAB/DOC-448) requests \$168.25 for his that was wrongfully destroyed. The Committee recommends approval of \$115.80 for this claim.
- 57) Charles Riley #281494 \$48.74
The claimant (15-SAB/DOC-508) requests \$48.74 reimbursement for shoes he loaned to another prisoner. The Committee recommends denial for this claim.
- 58) Corey Robinson #313841 \$50.00
The claimant (15-SAB/DOC-604) requests \$50.00 reimbursement for missing eyeglasses. The Committee recommends approval of \$38.35 for this claim.
- 59) Elish Robinson #370463 \$219.75
The claimant (15-SAB/DOC-562) requests \$219.75 for his television that was damaged in transport. The Committee recommends denial for this claim.
- 60) Rodney Slayton #179843 \$19.22
The claimant (15-SAB/DOC-1505) requests \$19.22 a razor lost during transfer. The razor has since been located and the prisoner is in possession. The Committee recommends denial for this claim.
- 61) Andrew Slyker #719747 \$533.04
The claimant (15-SAB/DOC-660) requests \$533.04 for items not picked up within the 60 days required by policy. The Committee recommends denial for this claim.

16. DEPARTMENT OF CORRECTIONS continued

- 62) Derrick Smith #267009 \$28.89
The claimant (15-SAB/DOC-1518) requests \$28.89 reimbursement a radio lost during transfer. The Committee recommends approval of \$23.95 for this claim.
- 63) Gloria Smith #844497 \$22.24
The claimant (15-SAB/DOC-1090) requests \$22.24 reimbursement for missing laundry. The Committee recommends approval of \$29.58 for this claim.
- 64) Christopher Straughter #248385 \$155.77
The claimant (15-SAB/DOC-1476) requests \$155.77 reimbursement for his damaged television. The Committee recommends approval of \$155.77 for this claim.
- 65) Jonathan Summers #459083 \$39.48
The claimant (15-SAB/DOC-603) requests \$39.48 for missing eyeglasses. The Committee recommends denial for this claim.
- 66) Daniel Thompson #533512 \$10.72
The claimant (15-SAB/DOC-1210) requests \$10.72 reimbursement for a damaged lamp. The Committee recommends approval of \$7.45 for this claim.
- 67) Jack Tillman #273361 \$67.68
The claimant (15-SAB/DOC-721) requests \$67.68 for missing eyeglasses. The Committee recommends denial for this claim.
- 68) Jack Tillman #273361 \$10.25
The claimant (15-SAB/DOC-987) requests \$10.25 for missing shorts. The Committee recommends denial for this claim.
- 69) Antoine Tramble #458780 \$98.05
The claimant (15-SAB/DOC-1097) requests \$83.65 reimbursement a damaged footlocker. The Committee recommends approval of \$83.65 for this claim.
- 70) Lincoln Watkins #197316 \$975.00
The claimant (15-SAB/DOC-895) requests \$975.00 reimbursement for items allegedly missing after his return from segregation. The Committee recommends denial for this claim.

16. DEPARTMENT OF CORRECTIONS continued

- 71) James Wheeler #208643 \$155.77
The claimant (15-SAB/DOC-109) requests \$155.77 reimbursement for his television damaged in transit. The Committee recommends approval of \$155.65 for this claim.
- 72) Stanley Williams #301961 \$380.00
The claimant (15-SAB/DOC-1876) requests \$380.00 for misc. items missing after transfer. The Committee recommends denial for this claim.
- 73) Gregory Wilson #154695 \$800.00
The claimant (15-SAB/DOC-475) requests \$800.00 for missing legal papers. The Committee recommends denial for this claim.
- 74) Gregory Young #250877 \$61.18
The claimant (15-SAB/DOC-770) requests \$61.18 for food and cosmetics missing after cell search. The Committee recommends denial for this claim.

17. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Employee Claim

- 1) Elaine Bryant \$398.00
The claimant (15-SAB-122) requests \$398.00 reimbursement for a leather coat damaged by a metal door latch. The Committee recommends denial for this claim.
- 2) Barbara Bullen \$259.00
The claimant (15-SAB-113) requests \$259.00 reimbursement for a replacement eyeglass frames. The Committee recommends denial for this claim.
- 3) Scott Czykyski \$28.00
The claimant (15-SAB-129) requests \$28.00 reimbursement for a replacement eyeglass frames. The Committee recommends approval of \$28.00 for this claim.
- 4) Lindsey Fisher \$230.48
The claimant (15-SAB-114) requests \$230.48 reimbursement for a replacement eyeglass. The Committee recommends approval of \$190.49 for this claim.

17. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

- 5) Craig McCaul \$189.98
The claimant (15-SAB-112) requests \$189.98 reimbursement for a replacement eyeglass. The Committee recommends approval of \$87.48 for this claim.

18. DEPARTMENT OF STATE

Civilian Claims

- 1) Charles E. Crutchfield \$450.00
The claimant (15-SAB-126) requests \$450.00 reimbursement for towing fees, lost wages, etc. The Committee recommends approval of \$450.00 for this claim.
- 2) Theodora Nogaski \$732.00
The claimant (15-SAB-069) requests \$732.00 reimbursement medical expenses from a slip and fall. The Committee recommends approval of \$48.43 for this claim.

19. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

Employee Claims

- 1) Joel Hoffman \$25.50
The claimant (15-SAB-124) requests \$25.50 reimbursement for vehicle damage caused by a faulty ramp entrance. The Committee recommends approval of \$25.50 for this claim.

20. DEPARTMENT OF TREASURY

Civilian Claim

- 1) Jenna Louise Cross \$105.00
The claimant (15-SAB-086) requests \$105.00 reimbursement for impound fees and fuel costs. The Committee recommends approval of \$105.00 for this claim.
- 2) Rodney I. Hobson \$105.00
The claimant (15-SAB-081) requests \$105.00 reimbursement for towing and impound fees. The Committee recommends approval of \$105.00 for this claim.

21. MICHIGAN STATE POLICE

Civilian Claims

- 1) David Papenfuss \$275.00
The claimant (15-SAB-021) requests \$275.00 reimbursement for door frame damaged by a MSP trooper. The Committee recommends approval of \$275.00 for this claim.

SECTION VIII - CLAIMS - PERSONAL INJURY LOSS

SECTION IX - SPECIAL ITEMS

22. DEPARTMENT OF STATE

- 1) Requests approval of a Memorandum of Agreement between the United States Department of Homeland Security, U.S. Citizenship and Immigration Services and the Michigan Department of State regarding allowance and governance of the participation of the Michigan Department of State in the DHS-USCIS Systematic Alien Verification for Entitlements (SAVE) program for the purpose of verifying citizenship and immigration status information of applicants for driver's licenses and state identification cards.

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.

1/11/2016 3:30 p.m. FINAL

S U P P L E M E N T A L
A G E N D A

FINANCE AND CLAIMS COMMITTEE
January 12, 2016, 11:00 a.m.
Forum
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD
January 26, 2016, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

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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

SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

1. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

- 1) Capital Deli & Grill DBA \$ 181,500.00 Amendment
Capital Catering \$ 4,017,459.77 New Total
Battle Creek, MI FY15-16 100% Federal Funds
Additional funds for adding the
Michigan Job Challenge Grant
program to current contract for
food catering services for the
Michigan Department of Military
and Veterans Affairs at the
Fort Custer Education Center

SECTION III - AGENCY SUBMITTED - NEW GRANTS

SECTION V - DTMB SUBMITTED - NEW CONTRACTS

SECTION VI - DTMB SUBMITTED - CONTRACT CHANGE

2. DEPARTMENT OF ENVIRONMENTAL QUALITY

- 1) Scientific Specialties, Inc. \$ 100,000.00 Amendment
Hanover, MD \$ 645,682.76 New Total
FY16 50% Restricted Funds
RD-LAB-DW LAB FEES
50% Restricted Funds
RD-LAB-ENV LAB IDT
071B9200238 To add funds and a
six-month extension for
laboratory bottles

SECTION VII - CLAIMS - PERSONAL PROPERTY LOSS

SECTION VIII - CLAIMS - PERSONAL INJURY LOSS

SECTION IX - SPECIAL ITEMS

3. STATE POLICE

- 1) Reporting an emergency purchase per Administrative Guide
Procedure 0520.38 and 0620.02 - P.O. 551n6600153 for
\$63,020.00 with IYETEK LLC was issued to track and report
Michigan State Police Tobacco Tax Enforcement Initiative.

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.

Mr. Fielek presented the regular Finance and Claims Committee Report for the regular meeting of January 12, 2016. After review of the foregoing regular Finance and Claims Committee Report, Mr. Fielek moved that the Report covering the regular meeting of January 12, 2016, be approved and adopted. The motion was supported by Ms. Mester and unanimously approved.

APPROVED

January 26, 2016

Michigan State
Administrative Board

January 26, 2016 No. 51

COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

The Honorable Rick Snyder, Governor
and
Members of the State Administrative Board

A regular meeting of the Transportation and Natural Resources Committee was held at 11:00 a.m. on January 12, 2016. Those present being:

Chairperson: Rose Jarois, representing
Secretary of State Johnson

Approved



Member: Nat Forstner, representing
Lt. Governor Calley

Approved



Member: James Shell, representing
Attorney General Schuette

Approved



Others: Daniel Sonneveldt, Department of Attorney General; Travis Weber, Governor's Office; Karen Maidlow, Kim Venne, Department of Natural Resources; Tammy Martin, Pat Mullen, Shelby Troub, Department of Technology, Management and Budget; Bill Rottiers, Department of Transportation; Joseph Fielek, Department of Treasury

Ms. Jarois called the meeting to order.

The Department of Natural Resources Agenda was presented.

Following discussion, Mr. Shell moved that the Natural Resources Agenda be recommended to the State Administrative Board. The motion was supported by Mr. Forstner and unanimously adopted.

The Department of Transportation Agenda was presented.

Following discussion, Mr. Shell moved that the Transportation Agenda be recommended to the State Administrative Board with Item 2 contingent upon approval from the Office of Attorney General and the Office of Commission Audit and Item 35 contingent upon approval from the Office of Attorney General. The motion was supported by Mr. Forstner and unanimously adopted.

Transportation and Natural Resources Report
January 12, 2016
Page 2

The Department of Transportation Supplemental Agenda was presented.

Following discussion, Mr. Shell moved that the Transportation Supplemental Agenda be recommended to the State Administrative Board. The motion was supported by Mr. Forstner and unanimously adopted.

Ms. Jarois adjourned the meeting.

FINAL

January 5, 2016, 12:00 P.M.

A G E N D A

NATURAL RESOURCES ITEMS FOR THE

TRANSPORTATION AND NATURAL RESOURCES COMMITTEE - STATE ADMINISTRATIVE BOARD

Transportation and Natural Resources - January 12, 2016 - 11:00 A.M.
State Administrative Board Meeting - January 26, 2016 - 11:00 A.M.

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

MINERAL LEASE

1. OIL AND GAS LEASE AUCTION HELD OCTOBER 28, 2015: A total of 21,125.82 acres of state-owned oil and gas rights were offered for lease. There were 11 successful bidders out of 12 registered. A total of 8,875.29 acres bid on are proposed to be leased within 14 counties. Of the total acres bid on, 4,406.05 acres are classified as development and 4,469.24 acres as nondevelopment. Net revenue generated at the auction was \$137,593.24.

Terms: Five-year primary term with two one-year extension options, 1/6 royalty. Bonus amount of \$112,612.00 and rental amount of \$24,981.24. Total revenue generated at the auction was \$137,593.24.

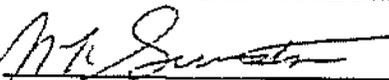
2. THREE DIRECT NONMETALLIC MINERAL (SALT) LEASES - NONDEVELOPMENT: Nonmetallic mineral (salt) lease rights to 109 acres, more or less, of state-owned Department of Transportation nonmetallic mineral rights underlying I-75 highway right-of way, located in Private Claims 48, 113, and 169, T03S, R10E, city of Allen Park; Private Claim 48, T03S, R10E, city of Lincoln Park; and Private Claims 37, 43, 50, 84, 86, 95, and 667, T03S, R11E, city of Lincoln Park; all located in Wayne County, have been requested by The Detroit Salt Company, LLC, of Detroit, Michigan.

Terms: Ten-year primary term with an extension option. Rental of \$3.00 per acre for the first five years; minimum royalty of \$10.00 per acre the sixth year (for each year thereafter the payment shall increase by \$5.00 per acre through the tenth year to a maximum of \$30.00 per acre); production royalty rate of 4.00% of the sale value; and bonus consideration of \$1,090.00 (\$10.00 per acre).

The Director of the Department of Natural Resources approved item 1 December 10, 2015. The Natural Resources Deputy approved item 2 January 5, 2016. The form of legal documents involved in these transactions has previously been approved by the Attorney General.

I recommend approval.

Respectfully submitted:
Department of Natural Resources

By: 
Mark B. Sweatman, Director
Office of Minerals Management



STATE OF MICHIGAN
DEPARTMENT OF NATURAL RESOURCES
LANSING



November 9, 2015

To: Keith Creagh, Director

Information: Natural Resources Commission

Transaction: Oil and Gas Lease Auction – 21,125.82 acres were offered October 28, 2015

Authority: Part 5, of the Natural Resources and Environmental Protection Act, 1994 PA 451

Applicants: The attached auction summary identifies the successful bidders, the total acreage, and the total revenue paid. There were twelve registered bidders with eleven successful bidders.

Mineral Description: The Official Auction Record shows the legal descriptions for each offering.

Acres Bid: Of the 21,125.82 acres offered, a total of 8,875.29 acres received successful bids (4,406.05 acres development, 4,469.24 acres nondevelopment) in 14 counties.

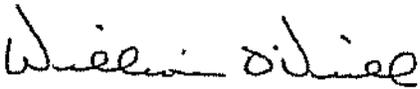
Lease Terms: Five-year primary term with two one-year extension options, 1/6 royalty. Bonus amount of \$112,612.00 and rental amount of \$24,981.24. Total revenue generated at the auction was \$137,593.24.

Special Restrictions: In accordance with those described in the Official Auction Record for each applicable auction description.

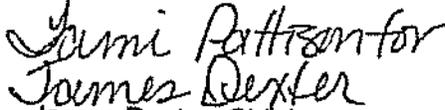
Notice: This item will appear on the December 1, 2015, DNR Business Calendar and will be eligible for approval December 10, 2015.

October 28, 2015, Oil and Gas Lease Auction
Page 2
November 9, 2015

Recommendation: That the oil and gas leases be issued to the successful bidders pursuant to the above terms and conditions.



William O'Neill, Chief
Forest Resources Division



James Dexter, Chief
Fisheries Division



William E. Moritz, Ph.D.
Natural Resources Deputy



Russ Mason, Ph.D., Chief
Wildlife Division



Mark B. Sweatman, Director
Office of Minerals Management



Ronald A. Olson, Chief
Parks and Recreation Division

I approve the staff recommendation.



Keith Creagh
Director

12/10/15

Approval Date

**State of Michigan
Oil and Gas Lease Auction
October 28, 2015**

Bidder Number	Lessee	Total Acres	Total Bonus + Total Rental
101	Maritz Land Company LLC P.O. Box 4126 Traverse City, MI 49685	0.14	\$75.00
102	Mathew Maritz P.O. Box 4126 Traverse City, MI 49685	No Bid	No Bid
103	Western Land Services, Inc. 1100 Conrad Industrial Drive Ludington, MI 49431	257.58	\$3,137.16
104	Western Land Services, Inc. 1100 Conrad Industrial Drive Ludington, MI 49431	834.48	\$10,018.96
105	Western Land Services, Inc. 1100 Conrad Industrial Drive Ludington, MI 49431	100.00	\$1,200.00
106	Marathon Oil Company 5555 San Felipe Road Houston, TX 77056	5,443.10	\$61,878.20
107	Marathon Oil Company 5555 San Felipe Road Houston, TX 77056	627.78	\$25,479.38
108	Delta Oil Co. 125 Windsor Drive, Suite 101 Oak Brook, IL 60523	369.64	\$16,526.40
109	West Bay Exploration Company 13685 S. West Bay Shore, Suite 200 Traverse City, MI 49684	500.00	\$10,000.00
110	CORE Energy, LLC 1011 Noteware Drive Traverse City, MI 49686	581.57	\$6,983.14
111	Wolverine Gas and Oil Corporation One Riverfront Plaza, 55 Campau, NW Grand Rapids, MI 49503	41.00	\$495.00
112	Arbor Operating, L.L.C. 104 S. Union Street, Suite 202 Traverse City, MI 49684	120.00	\$1,800.00
Totals:		8,875.29	\$137,593.24

3



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF NATURAL RESOURCES
LANSING



DR. WILLIAM E. MORITZ
DIRECTOR

January 5, 2016

To: William O'Neill, Natural Resources Deputy

Transaction: Three Direct Nonmetallic Mineral (Rock Salt) Leases, Nondevelopment

Authority: Part 5, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended

Applicant: The Detroit Salt Company, L.L.C., of Detroit, Michigan

Jurisdiction: Department of Transportation, state-owned nonmetallic mineral rights

Mineral Description: Parcels within Control Sections 82191 and 82194, I-75 highway right-of-way lying within Private Claims 48, 113, and 169, T03S, R10E, city of Allen Park; Private Claim 48, T03S, R10E, city of Lincoln Park; Private Claims 37, 43, 50, 84, 86, 95, and 667, T03S, R11E, city of Lincoln Park; all located in Wayne County, containing 109 acres, more or less (see attached parcel list and map).

Lease Terms: Ten-year primary term with an extension option. Rental of \$3.00 per acre for the first five years; minimum royalty of \$10.00 per acre the sixth year (for each year thereafter the payment shall increase by \$5.00 per acre through the tenth year to a maximum of \$30.00 per acre); production royalty rate of 4.00% of the sale value; and bonus consideration of \$1,090.00 (\$10.00 per acre).

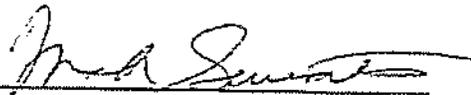
Comments: The Department of Natural Resources (DNR) held this request for further consideration of the stated lease royalty rate for rock salt. Based on information provided by industry representatives and the rock salt royalty lease rate evaluation that was completed by AMEC Foster Wheeler on behalf of the DNR, recommendation is made to change the stated lease royalty rate for rock salt from 3.24% to 4.00%.

Restrictions: Nondevelopment; the leases are for the underground mining of salt and no surface operations are allowed.

Three Direct Nonmetallic Mineral (Rock Salt) Leases, Nondevelopment
Page 2
January 5, 2016

Notice: Notice was published in the *Detroit News and Free Press* newspaper March 22, 2015. This item appeared on the April 28, 2015, DNR Business Calendar and became eligible for approval May 5, 2015.

Recommendation: That the stated lease royalty rate for rock salt be changed from 3.24% to 4.00%. Furthermore, that three nonmetallic mineral salt leases be issued pursuant to the above terms and restrictions.



Mark Sweatman, Director
Office of Minerals Management

I approve the staff recommendation.



William O'Neill
Natural Resources Deputy

1/5/16
Approval Date

PAR_ID	LOCATION	SUR	MIN	ACG	LEGAL_DESC
2044857	Wayne, T03S, R10E, S13, NW1/4 of SW1/4 (3)	0	100	18.50	Parcels 311, 312, and 313, Control Section 82191, I-75 highway right-of-way lying with Private Claims 48, 113, 169
2044858	Wayne, T03S, R10E, S12, SE1/4 of SE1/4 (4)	0	100	52.60	Parcels 18, 48, 49, 71, 192 through 196, 314, 317 through 329, 332, 335 through 339, 341, C342, 344 through 350, 354 through 362, 366 through 378, 381, 505, 514, and 535, Control Section 82191, I-75 highway right-of-way lying within Private Claim 48, AND The current balance of parcels: 315, 316, 330, 331, 333, 334, 340, 343, 351 through 353, 363 through 365, and 379, Control Section 82191, I-75 highway right-of-way lying within Private Claim 48
2044869	Wayne, T03S, R11E, S06, NE1/4 of SE1/4 (4)	0	100	37.90	Parcels 127 through 131, 381, 518 through 527, 529, 530B, 531B, 532, 536 through 545, 547 through 559, and 561 through 563, Control Section 82191, I-75 highway right-of-way lying within Private Claims 43, 84, 86, and 95; AND The current balance of parcels: 530A, 531A, 533 through 535, 546, and 564, Control Section 82191, I-75 highway right-of-way lying within Private Claims 43, 84, 86, and 95; AND Parcels 601A, 601B, 602B, 602C, 603 through 607, 608A, 609, 610, 610A, 612, 616, 618A, 618B, and 619, Control Sections 82191 and 82194, I-75 highway right-of-way lying within Private Claims 37, 50, and 667; AND The current balance of parcels: 608, 611, and 613 Control Section 82194, I-75 highway right-of-way lying within Private Claims 37 and 50

DIRECT NONMETALLIC MINERAL (SALT) LEASES (3) NONDEVELOPMENT

The Detroit Salt Company, LLC

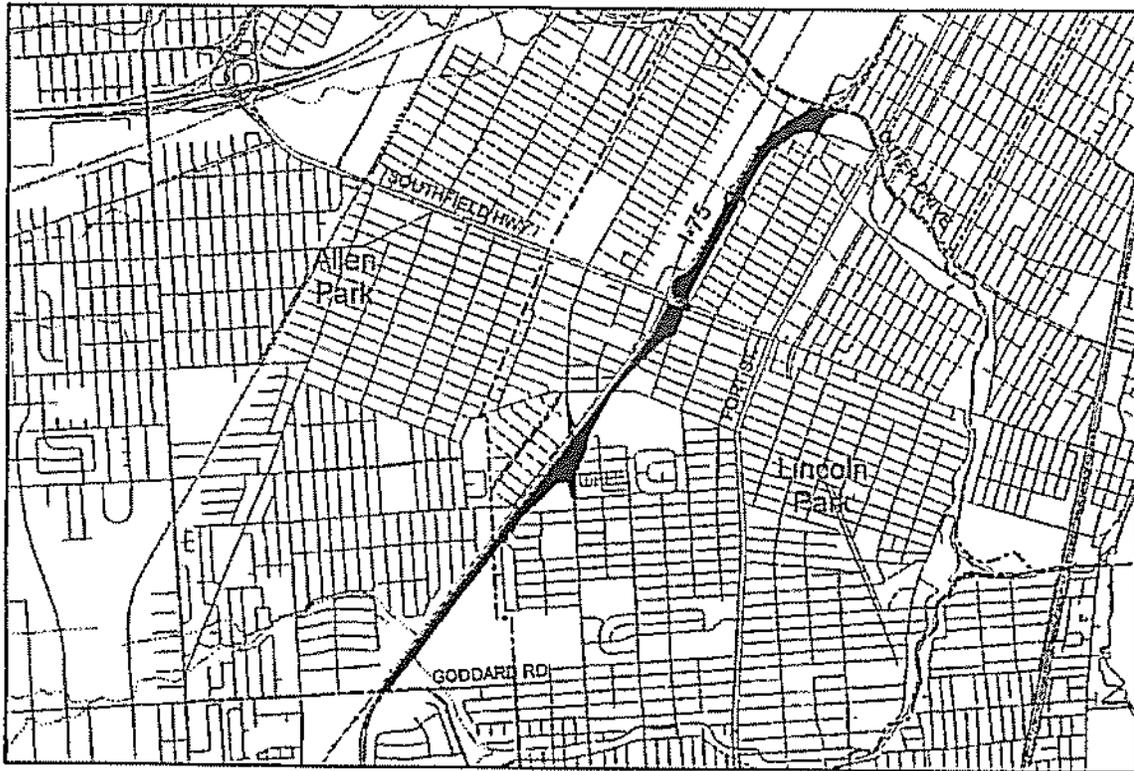
I-75 Highway Right-of-Way

Private Claims 48, 113 and 169, T03S, R10E, City of Allen Park

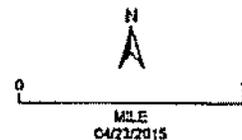
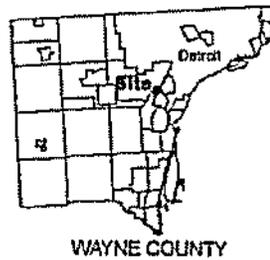
Private Claims 37, 43, 50, 84, 86, 95, and 667, T03S, R11E, City of Lincoln Park

Private Claim 48, T03S, R10E, City of Lincoln Park

Wayne County



■ State-owned (MDOT) minerals requested for lease (109 acres, more or less)
I-75 highway right-of-way



FINAL 1.7.16

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting: January 12, 2016-- Forum Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM
State Administrative Board Meeting: January 26, 2016 – Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM



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

CONTRACTS

1. HIGHWAYS -- IDS Engineering Services
Authorization (5) under Contract (2014-0673) between MDOT and Materials Testing Consultants, Inc., will provide for as-needed inspection and testing services to be performed for the Grand Region for the 2016 and 2017 construction seasons at various locations in the Grand Region. The consultant will perform quality assurance testing for the Grand Region's Hot Mix Asphalt (HMA) Program and will perform the duties of the Traveling Mix Inspector for the Grand Region. The work items will include project administration, HMA inspection, quality assurance testing, and preparation and documentation of project records. The authorization will be in effect from the date of award through May 21, 2018. The authorization amount will be \$574,997.37. The contract term is May 22, 2015, through May 21, 2018. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

2. HIGHWAYS - Construction Engineering Services
Contract (2016-0087) between MDOT and Parsons Brinckerhoff Michigan, Inc., will provide for full construction engineering services to be performed for road resurfacing and bridge rehabilitation on M-14 from I-94 to the US-23 business route and from the Huron River to the US-23/M-14 tri-level interchange in the city of Ann Arbor, Washtenaw County (CSs 81073, 81075, and 81105 - JNs 124038A and 109761A). The work items will include project administration, inspection, staking, quality assurance testing and reporting, documentation of quantities, and finalizing all project documentation. The contract will be in effect from the date of award through May 31, 2019. The contract amount will be \$1,166,723.83. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

* Denotes a non-standard contract/amendment
1/8/2016

3. HIGHWAYS – Design Services

Contract (2016-0093) between MDOT and Tetra Tech of Michigan, P.C., will provide for design services to be performed for the reconstruction of M-60 (Spring Arbor Road) from Chapel Road to a point east of Renfrew Drive in Spring Arbor Township, Jackson County (CS 38061 – JNs 120275C and 120277C). The work items will include preparing required plans, computing and verifying all plan quantities, preparing staging plans and special provisions for maintaining traffic during construction, and performing drainage studies. The contract will be in effect from the date of award through September 30, 2018. The contract amount will be \$785,442.48. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

4. *HIGHWAYS – Intelligent Transportation System Services

Contract (2016-0096) between MDOT and Atkins Michigan, Inc., will provide for operations support services to be performed for the MDOT Statewide Transportation Operations Center in the Grand Region Office, Grand Rapids, Michigan. The consultant will provide an operations supervisor, who will be responsible for the general organization of control room activities and staffing levels, and control room operators, who will be responsible for monitoring traffic, detecting incidents, sending messages to dynamic message signs, communicating traffic and traveler information to public safety agencies and MDOT staff, and monitoring/reporting weather information as it affects roadway operations. The contract contains funding for the first year of the services; it will be amended to add additional year funding as funding becomes available. The contract will be in effect from the date of award through December 31, 2017. The contract amount will be \$613,655.90. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

5. HIGHWAYS - IDS Engineering Services

Contract (2016-0100) between MDOT and Abonmarche Consultants, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.

6. HIGHWAYS - IDS Engineering Services

Contract (2016-0101) between MDOT and Applied Pavement Technology, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.

7. HIGHWAYS - IDS Engineering Services
 Contract (2016-0102) between MDOT and Ayres Associates, Inc., of Michigan will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
8. HIGHWAYS - IDS Engineering Services
 Contract (2016-0103) between MDOT and Boldt, McLeod & Johnson, Inc. (dba BMJ Engineers and Surveyors, Inc.), will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
9. HIGHWAYS - IDS Engineering Services
 Contract (2016-0105) between MDOT and CH2M Hill Michigan, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
10. HIGHWAYS - IDS Engineering Services
 Contract (2016-0106) between MDOT and Coleman Engineering Company will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
11. HIGHWAYS - IDS Engineering Services
 Contract (2016-0107) between MDOT and Fleis & Vandenbrink Engineering, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.

12. HIGHWAYS - IDS Engineering Services
 Contract (2016-0108) between MDOT and Geo Tran Consultants, LLC, will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
13. HIGHWAYS - IDS Engineering Services
 Contract (2016-0109) between MDOT and Global Remediation Technologies, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
14. HIGHWAYS - IDS Engineering Services
 Contract (2016-0110) between MDOT and Golder Associates Michigan, Inc., dba Golder Associates will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
15. HIGHWAYS - IDS Engineering Services
 Contract (2016-0111) between MDOT and Great Lakes Engineering Group, LLC, will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
16. HIGHWAYS - IDS Engineering Services
 Contract (2016-0112) between MDOT and Janssen & Spaans Engineering, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.

17. HIGHWAYS - IDS Engineering Services
 Contract (2016-0113) between MDOT and Kenyon Environmental, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
18. HIGHWAYS - IDS Engineering Services
 Contract (2016-0114) between MDOT and L. S. Engineering, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
19. HIGHWAYS - IDS Engineering Services
 Contract (2016-0115) between MDOT and Northwest Design Group, LLC, will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
20. HIGHWAYS - IDS Engineering Services
 Contract (2016-0116) between MDOT and Parsons Brinckerhoff Michigan, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
21. HIGHWAYS - IDS Engineering Services
 Contract (2016-0117) between MDOT and Parsons Transportation Group, Inc., of Michigan will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.

22. HIGHWAYS - IDS Engineering Services
Contract (2016-0118) between MDOT and Prein & Newhof, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
23. HIGHWAYS - IDS Engineering Services
Contract (2016-0119) between MDOT and Professional Service Industries, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
24. HIGHWAYS - IDS Engineering Services
Contract (2016-0120) between MDOT and R. S. Scott Associates, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
25. HIGHWAYS - IDS Engineering Services
Contract (2016-0121) between MDOT and SMAC Testing, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
26. HIGHWAYS - IDS Engineering Services
Contract (2016-0122) between MDOT and Soil and Materials Engineers, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.

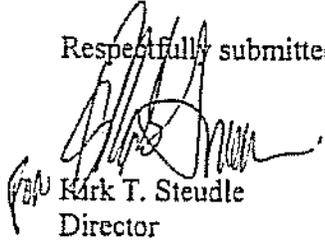
27. HIGHWAYS - IDS Engineering Services
Contract (2016-0123) between MDOT and Spalding DeDecker Associates, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
28. HIGHWAYS - IDS Engineering Services
Contract (2016-0124) between MDOT and Surveying Solutions, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
29. HIGHWAYS - IDS Engineering Services
Contract (2016-0125) between MDOT and Traffic Engineering Associates, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
30. HIGHWAYS - IDS Engineering Services
Contract (2016-0126) between MDOT and Trauner Consulting Services, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
31. HIGHWAYS - IDS Engineering Services
Contract (2016-0127) between MDOT and Wightman & Associates, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.

- HIGHWAYS - IDS Engineering Services
32. Contract (2016-0128) between MDOT and Wolverine Engineers & Surveyors, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
33. *HIGHWAYS - IDS Engineering Review Services
Contract (2016-0132) between MDOT and L.S. Engineering, Inc., will provide for various engineering review services, including expert witness services, to be performed on an as needed/when needed basis in the defense of highway construction contract lawsuits filed against MDOT. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$2,000,000. The maximum amount of any authorization will be \$1,000,000. Authorizations over \$250,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, state, or local funds, depending on the particular project authorized.
34. *HIGHWAYS - IDS Engineering Review Services
Contract (2016-0133) between MDOT and Earl Engineering Services, PLC, will provide for various engineering review services, including expert witness services, to be performed on an as needed/when needed basis in the defense of highway construction contract lawsuits filed against MDOT. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$2,000,000. The maximum amount of any authorization will be \$1,000,000. Authorizations over \$250,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, state, or local funds, depending on the particular project authorized.
35. *RAIL – Midwest Fleet Ownership
Contract (2016-0084) between MDOT, the State of Illinois, the State of Missouri, and the State of Wisconsin will provide for the joint ownership, operation, management, and maintenance of a Midwest fleet of passenger rail cars and locomotives under the auspices of the Midwest Interstate Passenger Rail Compact (MIPRC). This is in accordance with the specifications of the Passenger Rail Improvement and Investment Act of 2008 (PRIIA) Section 305 Next Generation Equipment Committee, to be used for passenger rail service in Michigan, Illinois, Missouri, and Wisconsin, for which the State of Illinois received federal funding to purchase the Midwest fleet. The contract will be in effect from the date of award through twenty years. This is a zero dollar contract.

In accordance with MDOT's policies and procedures and subject to concurrence by the Federal Highway Administration, the preparation and award of the appropriate documents approved by the Attorney General, and compliance with all legal and fiscal requirements, the Director recommends for approval by the State Administrative Board the items on this agenda.

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of August 25, 2015.

Respectfully submitted,



Kirk T. Steudle
Director

SUPPLEMENTAL AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting January 12, 2016- Forum,
1st Floor, Michigan Library and Historical Center, 11:00 AM
State Administrative Board Meeting: January 26, 2016 - Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM



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

BID LETTING PRE-APPROVALS

STATE PROJECTS

- i. Letting of February 5, 2016 Prequalification Level:
 Letting Call: 1602 001 \$15,788,000.00
 Project: TA 29011-110485, ETC
 Local Agreement:
 Start Date: March 14, 2016
 Completion Date: November 11, 2016

12.51 mi of hot mix asphalt overlay, pavement repairs, shoulder reconstruction, drainage, guardrail, bridge clearance, and shared-use path on US-127 from US-127BR (Washington Road) to US-127BR (Lincoln Road) in the city of Ithaca, Gratiot County. This project includes two 5 year materials and workmanship pavement warranties. This project contains an Alternate Technical Concept. See the Special Provision for Maintaining Traffic, Permanent Signing and Pavement Marking in the proposal for more information.

5.00 % DBE participation required

* Denotes a non-standard contract/amendment

2. Letting of February 5, 2016 Prequalification Level:
Letting Call: 1602 002 \$4,488,000.00
Project: BHI 25084-112621
Local Agreement:
Start Date: July 11, 2016
Completion Date: October 1, 2016
- Bridge rehabilitation including deck, pin, hanger and joint replacement, steel beam end and stiffener repair, cleaning and coating of structural steel, substructure repair, thrie-beam retrofitting, and approach work on Lapeer Road over I-69 and on Belsay Road over I-69, Genesee County. This project includes a 2 year bridge painting warranty.
- 4.00 % DBE participation required
3. Letting of February 5, 2016 Prequalification Level:
Letting Call: 1602 003 \$2,170,000.00
Project: ST 36022-117043
Local Agreement:
Start Date: 10 days after award
Completion Date: August 12, 2016
- 3.16 mi of hot mix asphalt cold milling and resurfacing, joint repairs, drainage, and pavement marking on US-2 from west of Bates-Amasa Road easterly to Lake Emily Road, Iron County.
- 2.00 % DBE participation required
4. Letting of February 5, 2016 Prequalification Level:
Letting Call: 1602 004 \$7,613,000.00
Project: NH 15091-109982
Local Agreement:
Start Date: March 14, 2016
Completion Date: November 11, 2016
- 6.40 mi of hot mix asphalt cold milling and asphalt stabilized crack relief layer, detail 8 joint repairs, shoulder trenching and replacement, and guardrail on US-131 from M-32 northerly to Boyne Falls in the village of Boyne Falls, Antrim and Charlevoix Counties.
- 5.00 % DBE participation required

5. Letting of February 5, 2016 Prequalification Level:
 Letting Call: 1602 009 \$2,873,000.00
 Project: ST 41033-120147
 Local Agreement:
 Start Date: 10 days after award
 Completion Date: October 10, 2016

6.61 mi of hot mix asphalt cold milling and resurfacing with detail 8 joint repairs, ADA sidewalk ramp upgrades, traffic and pedestrian signal upgrades, and concrete pavement for portable intermittent weigh station with hot mix asphalt shoulders on M-37 from north of Alpenhorn Drive north to Sparta Avenue and on M-37 northbound north of 9 Mile Road, Kent County. This project includes a 3 year materials and workmanship pavement warranty.

4.00 % DBE participation required

6. Letting of February 5, 2016 Prequalification Level:
 Letting Call: 1602 020 \$998,000.00
 Project: NH 18034-115903
 Local Agreement:
 Start Date: April 15, 2016
 Completion Date: October 15, 2016

Bridge rehabilitation including deep overlay, steel painting, substructure patching, scour countermeasures, and approach work on US-127 over Townline Creek, Clare County. This project includes a 5 year materials and workmanship pavement warranty and a 2 year bridge painting warranty.

5.00 % DBE participation required

7. Letting of February 5, 2016 Prequalification Level:
 Letting Call: 1602 021 \$6,560,000.00
 Project: NH 54014-112464
 Local Agreement:
 Start Date: March 1, 2016
 Completion Date: June 1, 2017

7.38 mi of hot mix asphalt cold milling, crushing, shaping and resurfacing, guardrail, and concrete bridge approach work on US-131 northbound from 6 Mile Road to 13 Mile Road, Mecosta County. This project includes a 5 year materials and workmanship pavement warranty.

5.00 % DBE participation required

* Denotes a non-standard contract/amendment

8. Letting of February 5, 2016 Prequalification Level:
Letting Call: 1602 022 \$603,000.00
Project: IM 41024-118885
Local Agreement:
Start Date: 10 days after award
Completion Date: October 31, 2016

Bridge rehabilitation including shallow concrete overlay, painting steel bearings, epoxy inject cracks in beams, substructure repair, slope protection repairs, concrete surface coating, approach work, and maintaining traffic on Morse Lake Road, Kent County.

0.00 % DBE participation required

9. Letting of February 5, 2016 Prequalification Level:
Letting Call: 1602 025 \$6,087,000.00
Project: ST 78061-113259, ETC
Local Agreement:
Start Date: July 18, 2016
Completion Date: September 19, 2019

Bridge replacement with carbon fiber composite cables (CFCC), reinforced beams, prestressed concrete bulb-tee beam, approach reconstruction, scour countermeasures, and removal of substructure on M-86 over Prairie River and on Crystal Springs Street over Dowagiac River, Van Buren and Cass Counties.

5.00 % DBE participation required

10. Letting of February 5, 2016 Prequalification Level:
Letting Call: 1602 026 \$2,551,000.00
Project: CM 25031-115831, ETC
Local Agreement: 15-5609
Start Date: July 6, 2016
Completion Date: October 22, 2016

0.20 mi of intersection improvements, construction of a roundabout, traffic signal work, lighting, permanent signing, and pavement markings on Bristol Road at the GM entrance and I-75 ramps in the city of Flint, Genesee County. This project includes a 5 year materials and workmanship pavement warranty.

5.00 % DBE participation required

* Denotes a non-standard contract/amendment

17. Letting of February 5, 2016 Prequalification Level:
 Letting Call: 1602 011 \$1,220,000.00
 Project: HSIP 03609-119615
 Local Agreement: 15-5601
 Start Date: 10 days after award
 Completion Date: August 8, 2016

0.60 mi of roadway reconstruction including hot mix asphalt removal, cold milling and resurfacing, concrete driveway and curb, clearing, earth excavation, embankment, subbase, ditching, box culvert replacement, guardrail, and pavement markings on 142nd Avenue from 39th Street to east of 38th Street, Allegan County.

4.00 % DBE participation required

18. Letting of February 5, 2016 Prequalification Level:
 Letting Call: 1602 012 \$962,000.00
 Project: STUL 23439-126236
 Local Agreement: 15-5598
 Start Date: May 31, 2016
 Completion Date: September 30, 2016

0.29 mi of hot mix asphalt surfacing, concrete curb and gutter, storm and sanitary sewer, sidewalk ramp, and watermain on Sheldon Street from West Lawrence Avenue (M-79) to Foote Street in the city of Charlotte, Eaton County.

7.00 % DBE participation required

19. Letting of February 5, 2016 Prequalification Level:
 Letting Call: 1602 013 \$930,000.00
 Project: HSIP 41609-127396
 Local Agreement: 15-5592
 Start Date: 10 days after award
 Completion Date: July 1, 2016

1.05 mi of 4-to-3 lane conversion including hot mix asphalt removal, cold milling and resurfacing, concrete driveway, curb, gutter sidewalk and ramps, aggregate base, drainage, and pavement markings on Division Avenue from 84th Street north to 76th Street, Kent County.

3.00 % DBE participation required

* Denotes a non-standard contract/amendment

23. Letting of February 5, 2016 Prequalification Level:
Letting Call: 1602 023 \$5,924,000.00
Project: STU 63400-124935, ETC
Local Agreement: 15-5614
Start Date: 10 days after award
Completion Date: May 12, 2017

2.98 mi of hot mix asphalt cold milling, crushing, shaping and resurfacing, aggregate base, drainage, concrete curb, gutter, sidewalk and ramps, signal, box culvert, watermain, sanitary sewer, and pavement markings on 13 Mile Road at Drake Road, from Farmington Road to Orchard Lake Road, from Haggerty Road to Halstead Road, and on Drake Road from 13 Mile Road to 14 Mile Road in the city of Farmington Hills, Oakland County.

6.00 % DBE participation required

24. Letting of February 5, 2016 Prequalification Level:
Letting Call: 1602 028 \$872,000.00
Project: STL 56555-128801
Local Agreement: 15-5584
Start Date: June 6, 2016
Completion Date: August 5, 2016

3.13 mi of hot mix asphalt base crushing, shaping, cold milling, and resurfacing, aggregate shoulders, tree removal, culverts, and pavement markings on Pine River Road from the south county line of Midland County to Redstone Road, on 11 Mille Road from the south county line of Midland County to Redstone Road, and on Shearer Road from Jefferson Road to Swede Road, Midland County.

3.00 % DBE participation required

25. Letting of February 5, 2016 Prequalification Level:
Letting Call: 1602 031 \$1,522,000.00
Project: STUL 61121-123973
Local Agreement: 15-5606
Start Date: 10 days after award
Completion Date: June 24, 2016

0.75 mi of hot mix asphalt surfacing, storm sewer, concrete curb, gutter and sidewalk ramps, signing, and pavement markings on Airline Road from Shettler Road to US-31 in the city of Norton Shores, Muskegon County.

6.00 % DBE participation required

29. Letting of February 5, 2016
 Letting Call: 1602 035
 Project: STU 63452-128778
 Local Agreement: 15-5612
 Start Date: April 15, 2016
 Completion Date: June 30, 2016
- Prequalification Level:
 \$717,000.00

0.97 mi of hot mix asphalt micro-cold milling and resurfacing, drainage, concrete curb and gutter, sidewalk, ramps, and guardrail on Nine Mile Road from Novi Road to Meadowbrook Road in the city of Novi, Oakland County.

3.00 % DBE participation required

BID LETTING POST APPROVALS

STATE PROJECTS

30. Letting of December 4, 2015
 Letting Call: 1512 016
 Project: IM 39025-112614
 Local Agreement:
 Start Date: April 16, 2016
 Completion Date: September 30, 2016
- Low Bid: \$12,194,670.41
 Engineer Estimate: \$10,815,423.06
 Pct Over/Under Estimate: 12.75 %

0.96 mi of cold milling hot mix asphalt and resurfacing, interchange reconfiguration, drainage, sanitary sewer, culverts, signing, guardrail, concrete curb and gutter, pavement markings, and structure removal and replacement on I-94 from Michigan Avenue to east of 40th Street, and at Michigan Avenue and 40th Street, Kalamazoo County. This project includes one 5 year materials and workmanship pavement warranty, one 3 year materials and workmanship pavement warranty, and one 2 year warranty on concrete surface coating.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Ramminga & Roodvoets, Inc.	\$12,194,670.41	Same	1 **
Hoffman Bros., Inc.	\$12,707,388.61	Same	2
Kalin Construction Co., Inc.	\$14,368,374.82	Same	3
Milbocker and Sons, Inc.	\$14,714,988.69	Same	4
D. J. McQuestion & Sons, Inc.	\$15,294,988.90	Same	5

Total Number of Bidders: 5

* Denotes a non-standard contract/amendment

31. Letting of January 8, 2016
 Letting Call: 1601 007 Low Bid: \$5,883,650.51
 Project: ST 73021-113234 Engineer Estimate: \$6,105,102.54
 Local Agreement: Pct Over/Under Estimate: -3.63 %
 Start Date: February 16, 2016
 Completion Date: September 19, 2016

Culvert replacements, bridge replacement, articulating block floor retrofit, scour countermeasure, and hot mix asphalt overlay with ADA sidewalk ramp work on M-57 at three locations in the village of Chesaning, Saginaw County. This project includes a 3 year and a 5 year materials and workmanship pavement warranty and a 2 year concrete surface coating warranty.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Davis Construction, Inc.	\$5,881,550.51	\$5,883,650.51	1 **
Anlaan Corporation	\$6,637,506.35	\$6,639,606.35	2
Z Contractors, Inc.	\$6,793,685.78	\$6,795,785.78	3
Hardman Construction, Inc.	\$6,986,507.77	Same	4
Toebe Construction LLC	\$7,939,402.14	Same	5
Dan's Excavating, Inc.	\$7,955,168.91	Same	6
C. A. Hull Co., Inc.	\$8,938,293.54	Same	7

Total Number of Bidders: 7

32. Letting of January 8, 2016
 Letting Call: 1601 008 Low Bid: \$2,754,809.15
 Project: NHG 84926-120825 Engineer Estimate: \$2,852,612.94
 Local Agreement: Pct Over/Under Estimate: -3.43 %
 Start Date: April 15, 2016
 Completion Date: August 12, 2016

44.84 mi of permanent freeway signing upgrades at various locations on US-127 and I-96 in the cities of East Lansing, Lansing, Williamston and St. Johns, Clinton and Ingham Counties.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Action Traffic Maintenance, Inc.	\$2,754,809.15	Same	1 **
J. Ranck Electric, Inc.	\$3,027,661.82	Same	2

Total Number of Bidders: 2

* Denotes a non-standard contract/amendment

33. Letting of January 8, 2016
 Letting Call: 1601 009 Low Bid: \$1,746,506.79
 Project: MH 61074-110638, ETC Engineer Estimate: \$1,735,800.94
 Local Agreement: 15-5565 Pct Over/Under Estimate: 0.62 %
 Start Date: April 4, 2016
 Completion Date: September 19, 2018

Bridge rehabilitation, hot mix asphalt reconstruction, concrete pavement, curb and gutter, aggregate base, drainage, guardrail, and pavement markings on US-31 under Pontaluna Road in the village of Fruitport and in the city of Norton Shores, Muskegon County.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Kamminga & Roodvoets, Inc.	\$1,746,506.79	Same	1 **
D. J. McQuestion & Sons, Inc.	\$1,754,450.15	Same	2
C. A. Hull Co., Inc.	\$1,850,769.21	Same	3
Anlaan Corporation	\$1,891,384.95	Same	4
Milbocker and Sons, Inc.	\$2,152,041.46	Same	5
C & D Hughes, Inc.	\$3,608,286.27	\$3,608,036.27	6

Total Number of Bidders: 6

34. Letting of January 8, 2016
 Letting Call: 1601 010 Low Bid: \$1,547,651.13
 Project: ST 41043-121502, ETC Engineer Estimate: \$1,501,323.28
 Local Agreement: Pct Over/Under Estimate: 3.09 %
 Start Date: April 11, 2016
 Completion Date: June 4, 2016

2.29 mi of hot mix asphalt widening for right turn lane, cold milling and resurfacing, concrete curb, gutter, sidewalk and ramps, and box culvert extension on M-21 at Hudson Street and from Valley Vista Drive easterly to east of the Kent/Ionia county line in the city of Lowell, Kent and Ionia Counties. This project includes a 5 year materials and workmanship pavement warranty.

4.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Michigan Paving and Materials	\$1,547,651.13	Same	1 **
Rieth-Riley Construction Co., Inc.	\$1,605,059.56	Same	2

Total Number of Bidders: 2

* Denotes a non-standard contract/amendment

35. Letting of January 8, 2016
 Letting Call: 1601 026 Low Bid: \$5,737,561.59
 Project: ST 16051-119808 Engineer Estimate: \$7,119,162.76
 Local Agreement: Pct Over/Under Estimate: -19.41 %
 Start Date: February 15, 2016
 Completion Date: October 14, 2016

6.28 mi of hot mix asphalt base crushing, shaping, reconstruction and resurfacing, drainage, and safety improvements on M-33 from south of Long Lake Road north to M-27, Cheboygan County. This project includes a 5 year materials and workmanship pavement warranty.

7.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Rieth-Riley Construction Co., Inc.	\$5,737,561.59	Same	1 **
D. J. McQuestion & Sons, Inc.	\$5,751,649.37	Same	2
Elmar's Crane and Dozer, Inc.	\$5,771,312.06	Same	3
M & M Excavating Company	\$5,906,012.74	Same	4

Total Number of Bidders: 4

36. Letting of January 8, 2016
 Letting Call: 1601 027 Low Bid: \$4,023,077.79
 Project: HSIP 52041-116621, ETC Engineer Estimate: \$4,459,220.93
 Local Agreement: 15-5390 Pct Over/Under Estimate: -9.78 %
 15-5423
 15-5456
 Start Date: 10 days after award
 Completion Date: October 5, 2016

1.46 mi of road reconstruction, roundabout construction, hot mix asphalt cold milling and resurfacing, drainage, watermain, lighting, pavement markings, and signing on US-41/M-28 from west of 2nd Street easterly to Malton Road, on 2nd Street from north of Bessemer Street to north of US-41/M-28, and on 3rd Street from Park Street northerly to US-41/M-28 in the city of Ishpeming, Marquette County. This project includes a 5 year and a 3 year materials and workmanship pavement warranty.

4.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
A. Lindberg & Sons, Inc.	\$4,023,077.79	Same	1 **
James Peterson Sons, Inc.	\$4,327,527.04	Same	2
Hebert Construction Co.	\$4,427,000.00	Same	3
Associated Constructors, LLC	\$4,536,531.85	Same	4
Oberstar Inc.	\$4,887,897.44	Same	5
Bacco Construction Company	\$5,054,811.28	Same	6

Total Number of Bidders: 6

* Denotes a non-standard contract/amendment

37. Letting of January 8, 2016
 Letting Call: 1601 030 Low Bid: \$617,039.24
 Project: ST 57022-127524 Engineer Estimate: \$693,674.03
 Local Agreement: Pct Over/Under Estimate: -11.05 %
 Start Date: June 6, 2016
 Completion Date: 14 Working Days

9.67 mi of overband crack filling, single chip sealing and fog sealing to the existing pavement, and paved shoulders on M-55 from east of Eight Mile Road easterly to west of County Road 300, Missaukee County. This project includes a 2 year pavement performance warranty.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Highway Maintenance and Construct.	\$617,039.24	Same	1 **
Fahrner Asphalt Sealers, L.L.C.	\$634,174.63	Same	2
Pavement Maintenance Systems, LLC	\$647,509.04	Same	3

Total Number of Bidders: 3

38. Letting of January 8, 2016
 Letting Call: 1601 031 Low Bid: \$601,877.35
 Project: NH 06073-119053 Engineer Estimate: \$511,149.67
 Local Agreement: Pct Over/Under Estimate: 17.75 %
 Start Date: March 14, 2016
 Completion Date: July 28, 2016

Bridge rehabilitation of the existing structure with a deep concrete deck overlay, full-depth deck patches, deck drain replacements, substructure and railing repairs, approach roadway reconstruction, installation of temporary signals, and maintaining traffic on US-23 over the AuGres River in the city of AuGres, Arenac County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Anlaan Corporation	\$601,877.35	Same	1 **
Z Contractors, Inc.	\$704,135.83	Same	2
C. A. Hull Co., Inc.	\$908,257.85	Same	3

Total Number of Bidders: 3

* Denotes a non-standard contract/amendment

39. Letting of January 8, 2016
 Letting Call: 1601 032 Low Bid: \$3,256,451.38
 Project: ST 80011-83574, ETC Engineer Estimate: \$3,711,865.43
 Local Agreement: 13-5315, 15-5524 Pct Over/Under Estimate: -12.27 %
 Start Date: October 3, 2016
 Completion Date: June 30, 2017

Bridge concrete superstructure replacement, substructure repairs, scour countermeasures, approach work and rehabilitation, shared-use path including bank stabilization, chain link fence installation, and resurfacing on Blue Star Memorial Highway over the Black River and on Kal Haven Trail, Van Buren County.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Hardman Construction, Inc.	\$3,256,501.38	\$3,256,451.38	1 **
Anlaan Corporation	\$3,290,591.75	Same	2
Milbocker and Sons, Inc.	\$3,521,009.98	Same	3
Davis Construction, Inc.	\$3,614,440.82	Same	4
C. A. Hull Co., Inc.	\$4,375,761.87	Same	5

Total Number of Bidders: 5

40. Letting of January 8, 2016
 Letting Call: 1601 040 Low Bid: \$795,075.77
 Project: STG 84924-109862 Engineer Estimate: \$822,798.11
 Local Agreement: Pct Over/Under Estimate: -3.37 %
 Start Date: August 1, 2016
 Completion Date: October 29, 2016

75.31 mi of non-freeway signing upgrade on various routes, Genesee County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Action Traffic Maintenance, Inc.	\$795,075.77	Same	1 **
Poco Sales, Inc.	\$802,382.55	Same	2
J. Ranck Electric, Inc.	\$872,472.63	Same	3

Total Number of Bidders: 3

* Denotes a non-standard contract/amendment

41. Letting of January 8, 2016
 Letting Call: 1601 043 Low Bid: \$1,175,308.60
 Project: NH 41131-122656 Engineer Estimate: \$1,251,713.14
 Local Agreement: Pct Over/Under Estimate: -6.10 %
 Start Date: 10 days after award
 Completion Date: August 29, 2016

2.84 mi of full-depth concrete joint repairs, longitudinal joint repairs, and spall repairs on US-131 from north of M-11 to Wealthy Street including the ramps at the Burton Street, Hall Street, Franklin Street, and Wealthy Street interchanges in the cities of Wyoming and Grand Rapids, Kent County.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
C & D Hughes, Inc.	\$1,175,308.60	Same	1 **
Causie Contracting, Inc.	\$1,249,510.45	Same	2
Florence Cement Company	\$1,252,131.34	Same	3
Cipparrone Contracting, Inc.	\$1,360,272.40	Same	4
Kammings & Roodvoets, Inc.	\$1,808,302.71	Same	5
Major Cement Co.	\$1,858,421.60	Same	6

Total Number of Bidders: 6

42. Letting of January 8, 2016
 Letting Call: 1601 058 Low Bid: \$2,079,673.50
 Project: IMG 84925-115839 Engineer Estimate: \$2,181,577.55
 Local Agreement: Pct Over/Under Estimate: -4.67 %
 Start Date: July 11, 2016
 Completion Date: November 6, 2016

25.15 mi of freeway signing upgrades along I-94 from the Van Buren county line to the Calhoun county line, Kalamazoo County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Highway Service Company, Inc.	\$2,079,673.50	Same	1 **
Action Traffic Maintenance, Inc.	\$2,166,791.41	Same	2
J. Ranck Electric, Inc.	\$2,471,747.86	Same	3

Total Number of Bidders: 3

* Denotes a non-standard contract/amendment

43. Letting of January 8, 2016
 Letting Call: 1601 059 Low Bid: \$1,662,182.06
 Project: NH 69013-127518 Engineer Estimate: \$2,048,963.76
 Local Agreement: Pct Over/Under Estimate: -18.88 %
 Start Date: September 6, 2016
 Completion Date: November 15, 2016

4.53 mi of hot mix asphalt cold milling and resurfacing on northbound and southbound I-75 from south of Charles Brink Road northerly to M-32, Otsego County. This project includes a 3 year materials and workmanship pavement warranty.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Rieth-Riley Construction Co., Inc.	\$1,662,182.06	Same	1 **
Payne & Dolan Inc.	\$2,100,903.95	Same	2
Pyramid Paving and Contracting Co.	\$2,186,215.67	Same	3

Total Number of Bidders: 3

44. Letting of January 8, 2016
 Letting Call: 1601 060 Low Bid: \$1,180,520.81
 Project: NH 31021-126917 Engineer Estimate: \$1,336,057.73
 Local Agreement: Pct Over/Under Estimate: -11.64 %
 Start Date: 10 days after award
 Completion Date: July 29, 2016

15.78 mi of overband crack filling and microsurfacing on M-28 from the Houghton/Ontonagon county line to Kitchie Road and from the Baraga/Houghton county line east to Leo South Road, Baraga County. This project includes a 2 year pavement performance warranty.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
NY-Mac Enterprises, Inc.	\$1,180,520.81	Same	1 **
Pavement Maintenance Systems, LLC	\$1,203,184.21	Same	2
Strawser Construction Inc.	\$1,447,607.31	Same	3

Total Number of Bidders: 3

* Denotes a non-standard contract/amendment

45. Letting of January 8, 2016
 Letting Call: 1601 061 Low Bid: \$979,824.98
 Project: NH 29016-124053 Engineer Estimate: \$1,147,801.23
 Local Agreement: Pct Over/Under Estimate: -14.63 %
 Start Date: July 11, 2016
 Completion Date: November 11, 2016

3.19 mi of hot mix asphalt cold milling and overlay, concrete pavement, joint and drainage structure repairs, ADA ramps, railroad crossing approaches, and pavement markings on US-127BR from Hoffman Road northerly to M-46 and on M-46 from the east side of the Pine River Bridge easterly to east of Crosswell Road in the city of St. Louis, Gratiot County. This project includes a 3 year materials and workmanship pavement warranty.

4.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Central Asphalt, Inc.	\$979,824.98	Same	1 **
Michigan Paving and Materials Co.	\$1,170,685.56	Same	2
Rieth-Riley Construction Co., Inc.	\$1,190,741.13	Same	3

Total Number of Bidders: 3

46. Letting of January 8, 2016
 Letting Call: 1601 062 Low Bid: \$1,138,146.80
 Project: ST 62041-126475 Engineer Estimate: \$1,120,873.12
 Local Agreement: Pct Over/Under Estimate: 1.54 %
 Start Date: May 16, 2016
 Completion Date: October 31, 2016

14.93 mi of overband crack filling, single course chip sealing, fog sealing, shoulder improvements, and pavement markings on M-82 from M-37 to US-131 in the city of Newaygo, Newaygo and Montcalm Counties. This project includes a 2 year pavement performance warranty.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Fahrner Asphalt Sealers, L.L.C.	\$1,138,146.80	Same	1 **
Pavement Maintenance Systems, LLC	\$1,161,218.65	Same	2
Highway Maintenance and Construct.	\$1,229,563.21	Same	3

Total Number of Bidders: 3

* Denotes a non-standard contract/amendment

47. Letting of January 8, 2016
 Letting Call: 1601 063 Low Bid: \$1,119,038.91
 Project: GF16 81041-128348 Engineer Estimate: \$1,119,678.06
 Local Agreement: Pct Over/Under Estimate: -0.06 %
 Start Date: 10 days after award
 Completion Date: June 27, 2016

2.37 mi of concrete pavement repair and diamond grinding on I-94 from East Junction US-12 to Rawsonville Road, Washtenaw County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Florence Cement Company	\$1,119,038.91	Same	1 **
Cipparrone Contracting, Inc.	\$1,192,098.96	Same	2
C & D Hughes, Inc.	\$2,080,732.35	Same	3
Major Cement Co.	\$2,435,782.96	Same	4

Total Number of Bidders: 4

48. Letting of January 8, 2016
 Letting Call: 1601 064 Low Bid: \$1,114,279.77
 Project: ST 11021-127457 Engineer Estimate: \$1,076,087.77
 Local Agreement: Pct Over/Under Estimate: 3.55 %
 Start Date: June 20, 2016
 Completion Date: July 29, 2016

12.06 mi of single chip sealing with fog sealing and overband crack filling pre-treatment on US-12 from the Galien River to west of Dayton Lake Road, Berrien County. This project includes a 2 year pavement performance warranty.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Pavement Maintenance Systems, LLC	\$1,114,279.77	Same	1 **
Highway Maintenance and Construct.	\$1,127,013.11	Same	2
Fahrner Asphalt Sealers, L.L.C.	\$1,417,696.93	Same	3

Total Number of Bidders: 3

49. Letting of January 8, 2016
 Letting Call: 1601 065 Low Bid: \$704,547.73
 Project: GF16 58171-128462 Engineer Estimate: \$703,658.16
 Local Agreement: Pct Over/Under Estimate: 0.13 %
 Start Date: 10 days after award
 Completion Date: June 27, 2016

2.06 mi of hot mix asphalt cold milling and resurfacing and concrete pavement repair on the I-275/Carleton Rockwood interchange ramps and on northbound Zeeb Road to the eastbound I-94 ramp, Monroe and Washtenaw Counties. This project includes two 3 year materials and workmanship pavement warranties.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Cadillac Asphalt, L.L.C.	\$704,547.73	Same	1 **
C & D Hughes, Inc.	\$749,425.13	Same	2
Ajax Paving Industries, Inc.	\$828,854.52	Same	3

Total Number of Bidders: 3

50. Letting of January 8, 2016
 Letting Call: 1601 067 Low Bid: \$1,977,130.42
 Project: CM 77024-120434 Engineer Estimate: \$2,541,072.27
 Local Agreement: Pct Over/Under Estimate: -22.19 %
 Start Date: 10 days after award
 Completion Date: May 19, 2017

11.00 mi of installation of conduit and fiber optic cable, CCTV, microwave vehicle detection system, and dynamic message signs along I-69 from Harvey Road to M-19, St. Clair County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Dan's Excavating, Inc.	\$1,977,130.42	Same	1 **
Rauhorn Electric, Inc.	\$1,997,678.34	Same	2
Motor City Electric Utilities Co.	\$2,198,730.68	Same	3
J. Ranck Electric, Inc.	\$2,246,501.01	Same	4

Total Number of Bidders: 4

* Denotes a non-standard contract/amendment

51. Letting of January 8, 2016
 Letting Call: 1601 068 Low Bid: \$1,632,538.29
 Project: ST 22042-126959 Engineer Estimate: \$2,214,248.50
 Local Agreement: Pct Over/Under Estimate: -26.27 %
 Start Date: 10 days after award
 Completion Date: August 28, 2016

14.88 mi of hot mix asphalt cold milling and resurfacing, aggregate shoulders, pavement markings, and approach work on M-69 from M-95 to Felch and on M-95 from Sagola to Channing, Dickinson County. This project includes a 3 year materials and workmanship pavement warranty.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Bacco Construction Company	\$1,632,538.29	Same	1 **
Payne & Dolan Inc.	\$1,778,106.92	Same	2

Total Number of Bidders: 2

LOCAL PROJECTS

52. Letting of December 4, 2015
 Letting Call: 1512 011 Low Bid: \$807,755.45
 Project: STUL 34470-126247 Engineer Estimate: \$727,407.32
 Local Agreement: 15-5478 Pct Over/Under Estimate: 11.05 %
 Start Date: 10 days after award
 Completion Date: August 26, 2016

0.61 mi of hot mix asphalt cold milling and resurfacing, concrete curb, drainage, tree removal, sanitary sewer, sidewalk, and ADA ramps on Kent Street from the south city limits of Portland to Academy Street in the city of Portland, Ionia County.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
C L Trucking & Excavating, LLC	\$807,755.45	Same	1 **
C & D Hughes, Inc.	\$912,397.02	Same	2
Schippers Excavating, Inc.	\$912,887.20	Same	3
E.T. MacKenzie Company	\$921,594.70	Same	4
Crawford Contracting, Inc.	\$941,305.18	Same	5
Milbocker and Sons, Inc.	\$964,831.13	Same	6
Woodhull Construction Company	\$967,285.64	Same	7
Nagel Construction, Inc.	\$975,222.03	Same	8
Kamminga & Roodvoets, Inc.	\$1,036,708.92	Same	9
Nashville Construction Company	\$1,153,735.22	Same	10

Total Number of Bidders: 10

* Denotes a non-standard contract/amendment

53. Letting of January 8, 2016
 Letting Call: 1601 013 Low Bid: \$683,451.00
 Project: STUL 08447-126227 Engineer Estimate: \$729,424.50
 Local Agreement: 15-5535 Pct Over/Under Estimate: -6.30 %
 Start Date: 10 days after award
 Completion Date: September 30, 2016

0.12 mi of precast, concrete box bridge construction, hot mix asphalt pavement, watermain, sidewalk, and slope restoration on East State Road from Wilson Street to east of First Street in the city of Hastings, Barry County.

4.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Davis Construction, Inc.	\$683,451.00	Same	1 **
Nashville Construction Company	\$691,382.60	Same	2
Jackson Dirt Works, Inc.	\$758,107.00	\$758,077.00	3
Milbocker and Sons, Inc.	\$779,473.01	Same	4
Anlaan Corporation	\$890,075.51	Same	5

Total Number of Bidders: 5

54. Letting of January 8, 2016
 Letting Call: 1601 014 Low Bid: \$573,104.31
 Project: STUL 19037-127716 Engineer Estimate: \$547,888.55
 Local Agreement: 15-5529 Pct Over/Under Estimate: 4.60 %
 Start Date: March 21, 2016
 Completion Date: September 30, 2016

0.50 mi of hot mix asphalt cold milling and resurfacing, intersection improvements, drainage, signing, and pavement markings on Lansing Street from Higham Street north to Lewis Street in the city of St. Johns, Clinton County.

7.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Crawford Contracting, Inc.	\$573,104.31	Same	1 **
C L Trucking & Excavating, LLC	\$599,077.39	Same	2
Rieth-Riley Construction Co., Inc.	\$615,075.10	Same	3
C & D Hughes, Inc.	\$648,593.96	Same	4
Nashville Construction Company	\$661,439.70	Same	5
The Isabella Corporation	\$667,547.70	Same	6
Kammainga & Roodvoets, Inc.	\$688,552.10	Same	7

Total Number of Bidders: 7

* Denotes a non-standard contract/amendment

55. Letting of January 8, 2016
 Letting Call: 1601 022 Low Bid: \$431,985.05
 Project: TA 39405-126548 Engineer Estimate: \$618,151.00
 Local Agreement: 15-5557 Pct Over/Under Estimate: -30.12 %
 Start Date: 10 days after award
 Completion Date: July 15, 2016

1.53 mi of shared-use path including hot mix asphalt surfacing, earthwork, restoration, and pavement markings in the city of Portage, Kalamazoo County.

4.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Hoffman Bros., Inc.	\$431,985.05	Same	1 **
Peters Construction Co.	\$488,592.97	Same	2
Brenner Excavating, Inc.	\$528,529.52	Same	3
Nashville Construction Company	\$536,557.65	Same	4
Kalin Construction Co., Inc.	\$553,889.95	Same	5
L.J. Construction, Inc.	\$569,349.25	Same	6
Al's Excavating, Inc.	\$569,817.50	Same	7

Total Number of Bidders: 7

56. Letting of January 8, 2016
 Letting Call: 1601 023 Low Bid: \$485,117.89
 Project: BHO 81019-123002, ETC Engineer Estimate: \$521,019.30
 Local Agreement: 15-5551 Pct Over/Under Estimate: -6.89 %
 Start Date: August 15, 2016
 Completion Date: November 4, 2016

Bridge rehabilitation, hot mix asphalt overlay, beam patching and crack sealing, joint replacement, riprap repair, guardrail, and approach work on Mooreville Road over Saline River, on Jerusalem Road over Mill Creek, and on Maple Road over Saline River, Washtenaw County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
C. A. Hull Co., Inc.	\$485,117.89	Same	1 **
Z Contractors, Inc.	\$551,403.75	Same	2
Grand River Construction, Inc.	\$569,408.13	Same	3
Anlaan Corporation	\$591,356.78	Same	4
Davis Construction, Inc.	\$606,124.38	Same	5

Total Number of Bidders: 5

* Denotes a non-standard contract/amendment

57. Letting of January 8, 2016
 Letting Call: 1601 033 Low Bid: \$2,147,856.20
 Project: STU 63459-128074 Engineer Estimate: \$2,080,923.25
 Local Agreement: 15-5533 Pct Over/Under Estimate: 3.22 %
 Start Date: April 4, 2016
 Completion Date: June 1, 2017

0.86 mi of road reconstruction including hot mix asphalt removal and resurfacing, aggregate base, storm sewer, and concrete curb, gutter, sidewalk and ramps on Commerce Street from Main Street to Friar Drive in the village of Milford, Oakland County.

7.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Dan's Excavating, Inc.	\$2,147,856.20	Same	1 **
Fonson Company, Inc.	\$2,177,718.53	Same	2
Pro-Line Asphalt Paving Corp.	\$2,206,270.25	Same	3
Florence Cement Company	\$2,243,446.06	Same	4
Cadillac Asphalt, L.L.C.	\$2,264,453.08	Same	5
Angelo Iafrate Construction Co.	\$2,264,809.11	Same	6
Warren Contractors & Development	\$2,272,028.78	Same	7
Ajax Paving Industries, Inc.	\$2,457,014.96	Same	8

Total Number of Bidders: 8

58. Letting of January 8, 2016
 Letting Call: 1601 034 Low Bid: \$1,238,913.00
 Project: MCS 81004-123012 Engineer Estimate: \$1,464,256.82
 Local Agreement: 15-5541 Pct Over/Under Estimate: -15.39 %
 Start Date: 10 days after award
 Completion Date: August 5, 2016

Bridge removal and replacement with 21-inch, prestressed concrete box beams and approach work on McGregor Road over Portage Lake Outlet, Washtenaw County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Davis Construction, Inc.	\$1,238,913.00	Same	1 **
Z Contractors, Inc.	\$1,395,034.81	Same	2
Milbocker and Sons, Inc.	\$1,472,011.11	Same	3
Anlaan Corporation	\$1,472,090.35	Same	4
E.T. MacKenzie Company	\$1,499,041.08	Same	5
Dan's Excavating, Inc.	\$1,573,484.81	Same	6
Toebe Construction LLC	\$1,708,560.34	Same	7
J. E. Kloote Contracting, Inc.	\$1,747,763.78	Same	8

Total Number of Bidders: 8

Letting of January 8, 2016

* Denotes a non-standard contract/amendment

61. Letting of January 8, 2016
 Letting Call: 1601 044 Low Bid: \$1,176,117.62
 Project: BRO 79023-122792 Engineer Estimate: \$1,104,182.25
 Local Agreement: 15-5572 Pct Over/Under Estimate: 6.51 %
 Start Date: 10 days after award
 Completion Date: October 28, 2016

Bridge removal and replacement with prestressed, concrete box beams, hot mix asphalt surfacing, steel piling, and guardrail on Old State Road over Quanicassee River Cut, Tuscola County.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Z Contractors, Inc.	\$1,176,117.62	Same	1 **
Milbocker and Sons, Inc.	\$1,178,762.73	Same	2
Anlaan Corporation	\$1,231,781.55	Same	3
Davis Construction, Inc.	\$1,241,635.15	Same	4
Toebe Construction LLC	\$1,274,301.19	Same	5
Dan's Excavating, Inc.	\$1,335,318.76	Same	6

Total Number of Bidders: 6

62. Letting of January 8, 2016
 Letting Call: 1601 046 Low Bid: \$721,324.20
 Project: BRO 52003-122997 Engineer Estimate: \$814,871.20
 Local Agreement: 15-5555 Pct Over/Under Estimate: -11.48 %
 Start Date: 10 days after award
 Completion Date: September 15, 2016

Bridge removal and replacement with prestressed, concrete box beams, hot mix asphalt paving, and guardrail on County Road CP over the Middle Branch of the Escanaba River, Marquette County.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
A. Lindberg & Sons, Inc.	\$721,324.20	Same	1 **
Associated Constructors, LLC	\$827,700.00	Same	2
Hebert Construction Co.	\$997,531.83	Same	3

Total Number of Bidders: 3

* Denotes a non-standard contract/amendment

63. Letting of January 8, 2016
 Letting Call: 1601 047 Low Bid: \$2,599,241.39
 Project: MCS 20003-126643-2 Engineer Estimate: \$2,711,212.72
 Local Agreement: 15-5320 Pct Over/Under Estimate: -4.13 %
 Start Date: 10 days after award
 Completion Date: September 30, 2016

Bridge removal and replacement with prestressed, concrete box beams, hot mix asphalt paving, and guardrail on North Down River Road over the East Branch of the Au Sable River, Crawford County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Grand River Construction, Inc.	\$2,599,241.39	Same	1 **
Davis Construction, Inc.	\$2,711,212.02	Same	2
Milbocker and Sons, Inc.	\$3,166,182.60	Same	3
Anlaan Corporation	\$3,343,209.55	Same	4
Toebe Construction LLC	\$3,685,491.10	Same	5

Total Number of Bidders: 5

64. Letting of January 8, 2016
 Letting Call: 1601 048 Low Bid: \$2,765,060.13
 Project: TA 41081-123882 Engineer Estimate: \$2,438,054.75
 Local Agreement: 15-5559 Pct Over/Under Estimate: 13.41 %
 Start Date: March 1, 2016
 Completion Date: September 19, 2018

0.10 mi of hot mix asphalt shared-use path, concrete tunnel, curb, gutter, sidewalk and ramps, safety lighting, and pavement markings on M-45 over Standale Trail in the city of Walker, Kent County.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Nagel Construction, Inc.	\$2,765,060.13	Same	1 **
Diversco Construction Company, Inc.	\$3,025,287.00	Same	2
Kamminga & Roodvoets, Inc.	\$3,045,893.47	Same	3
Dykema Excavators, Inc.	\$3,056,604.67	Same	4

Total Number of Bidders: 4

* Denotes a non-standard contract/amendment

65. Letting of January 8, 2016
 Letting Call: 1601 049 Low Bid: \$1,020,194.44
 Project: MCS 09010-122737 Engineer Estimate: \$1,205,193.50
 Local Agreement: 15-5560 Pct Over/Under Estimate: -15.35 %
 Start Date: 10 days after award
 Completion Date: September 16, 2016

Bridge removal and replacement with prestressed, concrete box beam, hot mix asphalt paving, guardrail, bridge rehabilitation including steel beam cleaning and coating, concrete patching, bridge deck overlay, railing retrofit, joint replacement, and approach work at Midland Road Bridge over Culver Creek and on Seven Mile Road over Kawkawlin River, Bay County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Grand River Construction, Inc.	\$1,020,194.44	Same	1 **
Z Contractors, Inc.	\$1,068,231.19	Same	2
Milbocker and Sons, Inc.	\$1,145,541.56	Same	3
Toebe Construction LLC	\$1,163,522.35	Same	4
Davis Construction, Inc.	\$1,175,449.31	Same	5
Anlaan Corporation	\$1,198,471.32	Same	6
C. A. Hull Co., Inc.	\$1,342,243.93	Same	7

Total Number of Bidders: 7

66. Letting of January 8, 2016
 Letting Call: 1601 050 Low Bid: \$1,154,223.58
 Project: TAL 15029-115097-2 Engineer Estimate: \$1,092,863.00
 Local Agreement: 15-5395 Pct Over/Under Estimate: 5.61 %
 Start Date: 10 days after award
 Completion Date: July 31, 2016

3.04 mi of hot mix asphalt shared-use path, retaining walls, grading, and slope restoration along Boyne City/Charlevoix Road from West Michigan Avenue to the Evangeline Township line in the city of Boyne City, Charlevoix County.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Elmer's Crane and Dozer, Inc.	\$1,154,223.58	Same	1 **
M & M Excavating Company	\$1,192,012.08	Same	2
D. J. McQuestion & Sons, Inc.	\$1,210,834.58	Same	3
Rieth-Riley Construction Co., Inc.	\$1,287,131.08	Same	4
MDC Contracting, L.L.C.	\$1,358,384.58	Same	5
L.J. Construction, Inc.	\$1,490,869.00	Same	6

Total Number of Bidders: 6

* Denotes a non-standard contract/amendment

67. Letting of January 8, 2016
 Letting Call: 1601 051 Low Bid: \$841,705.01
 Project: STUL 34445-126258 Engineer Estimate: \$1,010,079.30
 Local Agreement: 15-5558 Pct Over/Under Estimate: -16.67 %
 Start Date: 10 days after award
 Completion Date: September 5, 2016

0.27 mi of hot mix asphalt reconstruction, storm sewer, concrete curb, gutter, sidewalk and sidewalk ramps, signing, watermain, and sanitary sewer on Cyrus Street from Lincoln Avenue (M-21) to Fargo Street in the city of Ionia, Ionia County.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
C L Trucking & Excavating, LLC	\$841,705.01	Same	1 **
Hoffman Bros., Inc.	\$875,021.40	Same	2
Milbocker and Sons, Inc.	\$893,079.68	Same	3
Crawford Contracting, Inc.	\$928,707.54	Same	4
Nashville Construction Company	\$934,517.37	Same	5
Nagel Construction, Inc.	\$952,450.48	Same	6
C & D Hughes, Inc.	\$975,239.28	Same	7
Dunigan Bros, Inc.	\$1,013,830.40	Same	8
Kamminga & Roodvoets, Inc.	\$1,036,997.70	Same	9
Schippers Excavating, Inc.	\$1,102,162.98	Same	10
Jackson-Merkey Contractors, Inc.	\$1,126,310.50	Same	11

Total Number of Bidders: 11

68. Letting of January 8, 2016
 Letting Call: 1601 052 Low Bid: \$717,059.12
 Project: STL 76555-120763 Engineer Estimate: \$750,369.50
 Local Agreement: 15-5549 Pct Over/Under Estimate: -4.44 %
 Start Date: 10 days after award
 Completion Date: May 26, 2017

0.19 mi of hot mix asphalt crushing, shaping and resurfacing, removal of existing culvert structures, relocation of drainage channel, installation of box culvert, storm sewers, and ditching on State Road and Easton Road, Shiawassee County.

4.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Wonsey Tree Service, Inc.	\$717,059.12	Same	1 **
Malley Construction, Inc.	\$729,704.50	Same	2
D. J. McQuestion & Sons, Inc.	\$738,158.55	Same	3
JSS - Macomb, LLC	\$754,052.23	Same	4
Zito Construction	\$781,696.00	Same	5
Heystek Contracting, Inc.	\$788,077.50	Same	6
L.J. Construction, Inc.	\$811,717.50	Same	7
Wooten Contracting Co.	\$827,293.10	Same	8

* Denotes a non-standard contract/amendment

L. A. Construction, Corp.	\$845,007.80	Same	9
E.T. MacKenzie Company	\$858,202.26	Same	10
Dunigan Bros, Inc.	\$906,547.60	Same	11
Z Contractors, Inc.	\$973,912.64	Same	12
Fisher Contracting Company	\$984,489.00	Same	13
Nashville Construction Company	\$1,174,257.24	Same	14

Total Number of Bidders: 14

69. Letting of January 8, 2016
 Letting Call: 1601 057 Low Bid: \$567,093.25
 Project: STL 33555-120513 Engineer Estimate: \$518,875.50
 Local Agreement: 15-5564 Pct Over/Under Estimate: 9.29 %
 Start Date: 10 days after award
 Completion Date: September 30, 2016

2.25 mi of single chip sealing, spray patching, guardrail, and tree removal on Barnes Road from Onondaga Road to Aurelius Road, on Haslett Road from Williamston Road to M-52, and on Holt Road from Meridian Road to Zimmer Road, Ingham County.

3.00 % DBE participation required

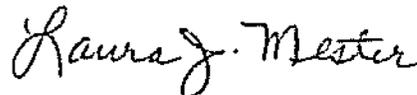
Bidder	As-Submitted	As-Checked	
Pavement Maintenance Systems, LLC	\$567,093.25	Same	1 **
Highway Maintenance and Construct.	\$568,254.73	Same	2
Fahrner Asphalt Sealers, L.L.C.	\$683,373.49	Same	3

Total Number of Bidders: 3

In accordance with MDOT's policies and procedures and subject to concurrence by the Federal Highway Administration, the preparation and award of the appropriate documents approved by the Attorney General, and compliance with all legal and fiscal requirements, the Director recommends for approval by the State Administrative Board the items on this agenda.

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of August 25, 2015.

Respectfully submitted,



for Kirk T. Stuedle
 Director

* Denotes a non-standard contract/amendment

Ms. Jarois presented the Transportation and Natural Resources Committee Report for the regular meeting of January 12, 2016. After review of the Transportation and Natural Resources Committee Report, Ms. Jarois moved that the Report covering the regular meeting of January 12, 2016, be approved and adopted. The motion was supported by Mr. Forstner and unanimously approved.

8. MOTIONS AND RESOLUTIONS:

None

9. ADJOURNMENT:

Mr. Redford adjourned the meeting.



SECRETARY



CHAIRPERSON