

Lansing, Michigan

April 7, 2020

A regular meeting of the State Administrative Board was held on Tuesday, April 7, 2020, at 11:00 a.m.

Present: Shenique Moss, representing Gretchen Whitmer, Governor, Chairperson
Kate Barnes, representing Garlin Gilchrist, Lt. Governor
Cindy Paradine, representing Jocelyn Benson, Secretary of State
Dan Sonneveldt, representing Dana Nessel, Attorney General
Stacey Bliesener, representing, Rachael Eubanks, State Treasurer
Ross Fort, representing Micheal F. Rice, Superintendent of Public Instruction
Laura Mester, representing Paul Ajegba, Director, Department of
Transportation
Shelby Troub, Secretary

Others Present:

1. CALL TO ORDER:

Ms. Moss called the meeting to order and led the Pledge of Allegiance to the Flag.

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

Mr. Fort moved to approve the minutes of the regular meeting of March 24, 2020. Supported by Ms. Barnes, the motion was unanimously adopted.

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

None

4. COMMUNICATIONS

None

5. UNFINISHED BUSINESS:

None

6. NEW BUSINESS:

None

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

**COMMITTEE REPORT TO THE
STATE ADMINISTRATIVE BOARD**

The Honorable Gretchen Whitmer, Governor
and
Members of the State Administrative Board

A regular meeting of the **Building** Committee was held at **11:00 a.m.** on **April 7, 2020**. Those present being:

Chairperson: Stacey Bliesener, representing Approved _____
State Treasurer Eubanks

Member: Shenique Moss, representing Approved _____
Governor Whitmer

Member: Kate Barnes, representing Approved _____
Lt. Governor Gilchrist

Others: Jim Shell, Dan Sonneveldt, Attorney General’s Office, Ross Fort, Department of Education; Cindy Paradine, Department of State; Shelby Troub, Department of Technology, Management and Budget; Laura Mester, Department of Transportation

Ms. Bliesener called the meeting to order.

The Building Committee regular agenda and supplemental agenda were presented.

Following discussion, Ms. Barnes, moved that the regular agenda and supplemental agenda be recommended to the State Administrative Board. The motion was supported by Ms. Moss, and unanimously adopted.

Ms. Bliesener adjourned the meeting.

A G E N D A

BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

April 7, 2020 / April 7, 2020
Virtual Live (Executive Directive 2020-19)

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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 CONSTRUCTION CONTRACTS

1. DEPARTMENT OF CORRECTIONS, COLDWATER – Lakeland Correctional Facility – Water and Sewer Improvements
File No. 472/17466.CDP - Contract No. Y20227
Recommended Contract Award: MKC Group, Inc., Bay City; \$1,866,000.00

Description and Justification

The purpose of this contract is to replace the connections to the municipal water supply and replace a sanitary sewer line serving the facility. The new connections will replace aging infrastructure and reduce maintenance costs.

Funding Source

41% Agency Operating Funds
59% Lump Sum Special Maintenance

2. DEPARTMENT OF CORRECTIONS, IONIA – Ionia Correctional Facility – Paving Improvements
File No. 472/18314.SMD - Contract No. Y20228
Recommended Contract Award: Service-Disabled Veteran General Contractors, Inc., Eaton Rapids; \$1,135,000.00

Description and Justification

The purpose of this contract is to provide construction services for paving improvements and associated work.

Funding Source

100% Agency Operating Funds

3. DEPARTMENT OF CORRECTIONS, MARQUETTE – Marquette Branch Prison – Administration Building and Brooks Center Roof Replacement
File No. 472/19456.JBB - Contract No. Y20229
Recommended Contract Award: Bell Roofing Company, Marquette; \$465,000.00

Description and Justification

The purpose of this contract is to replace the existing roof on the Administration Building and Brooks Center located at the site. The existing roof has outlived its useful life and needs replacement. Failure to complete this work could result in additional maintenance costs due to leaks developing and potential damage occurring to the building.

Funding Source

100% Lump Sum Special Maintenance - GF

4. DEPARTMENT OF CORRECTIONS, MARQUETTE – Marquette Branch Prison – O Dorm Roof Replacement
File No. 472/19456.JBB - Contract No. Y20230
Recommended Contract Award: Dan Perkins Construction, Inc., Ishpeming
\$256,691.00

Description and Justification

The purpose of this contract is to replace the existing roof on the O Dorm located at the site. The existing roof has outlived its useful life and needs replacement. Failure to complete this work could result in additional maintenance costs due to leaks developing and potential damage occurring to the building.

Funding Source

100% Lump Sum Special Maintenance - GF

5. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, TRAVERSE CITY – Traverse City Armory – Construct Military Parking
File No. 511/20131.AGY - Index No. 1640 - Contract No. Y20231
Recommended Contract Award: QDV Construction Services, LLC, Essexville
\$253,000.00

Description and Justification

The purpose of this contract is to construct 5,000 sq. yards of military parking area including fencing and lighting. The work is needed to store equipment on site.

Funding Source

75% Federal Funds
25% State Funds

6. DEPARTMENT OF NATURAL RESOURCES, DETROIT – Belle Isle – Iron Belle Trail - Phase 1
File No. 751/17198.MNB - Index No. 5613 - Contract No. Y20232
Recommended Contract Award: Makaveli Construction Group, LLC, Mt. Clemens
\$2,835,103.00

Description and Justification

The purpose of this contract is to construct phase 1 of the Iron Belle Trail on Belle Isle as part of the Iron Bell Trail that is throughout the state of Michigan.

Funding Source

100% Restricted Funds

7. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, CARSON CITY – Crystal Refinery Site – Targeted Remedial Activities
File No. 761/19427.KSZ - Contract No. Y20233
Recommended Contract Award: MKC Group, Inc., Bay City; \$325,713.29

Description and Justification

The purpose of this contract is to remove and dispose of contaminated soil. The site is a former crude oil refinery. The environmental investigation conducted at the site revealed that the soil and groundwater have been contaminated. A groundwater treatment system was installed to intercept the migration of the contamination. However, it was concluded that excavation of contaminated soil is needed to effectively remove contamination from the site. The tasks defined for this work include removal/disposal of site debris and 5,335 tons of contaminated soil; the placement of backfill/topsoil/riprap; and site restoration. The work is needed to protect public health, safety, welfare and the environment

Funding Source

100% Strategic Water Quality Initiative Funds

MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS

8. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, GRAND RAPIDS/SE MICHIGAN – New Veterans Homes – Grand Rapids and SE Michigan Homes
File No. 171/17006.CAK – Contract No. Y17328
TowerPinkster, Kalamazoo; Modification 16, Increase \$55,366.71

Description and Justification

The purpose of this modification is to provide additional professional design services for 3 fireplace revisions for the neighborhoods, PT/OT room revisions, and room numbering/name revisions at both sites.

Funding Source

100% Federal Funds

Base Contract	\$768,082.31	
Modification No. 1	\$362,000.00	Approved on Director's Agenda 09/29/2017
Modification No. 2	\$136,116.10	Approved on Director's Agenda 03/16/2018
Modification No. 3	\$2,690,030.86	Approved on Ad Board Agenda 04/10/2018
Modification No. 4	-	Omitted
Modification No. 5	\$72,133.00	Approved on Ad Board Agenda 07/17/2018
Modification No. 6	\$395,700.00	Approved on Ad Board Agenda 07/17/2018
Modification No. 7	\$571,459.60	Approved on Ad Board Agenda 09/11/2018
Modification No. 8	\$76,603.88	Approved on Ad Board Agenda 12/18/2019
Modification No. 9	\$93,876.47	Approved on Ad Board Agenda 12/18/2019
Modification No. 10	\$45,200.00	Approved on Ad Board Agenda 01/08/2019
Modification No. 11	\$1,449,512.90	Approved on Ad Board Agenda 01/08/2019

Modification No. 12	\$102,327.00	Approved on Ad Board Agenda 03/12/2019
Modification No. 13	\$0.00	No Cost Change Order
Modification No. 14	\$6,003.96	Approved on Director's Agenda 08/02/2019
Modification No. 15	\$0.00	No Cost Change Order
Modification No. 16	\$55,366.71	See Justification Above
Total Contract	\$6,824,412.79	

9. DEPARTMENT OF NATURAL RESOURCES, CLINTON TOWNSHIP – Clinton River Cut-Off Boating Access Site – Boat Access Study
File No. 751/17289.MNB - Index No. 5611 - Contract No. Y18138
Beckett & Raeder, Inc., Ann Arbor; Modification No. 1, Increase \$267,990.00

Description and Justification

The purpose of this modification is to provide additional professional design services to expand the project to include the implementation of the relocation of the existing site to the adjacent Admiral Basin site, expanding the parking lot, coastal engineering to design the sea wall and associated canal improvements at the new location, geotechnical engineering to perform soil borings and pavement recommendations for the new site, and permit preparation from agencies having jurisdiction over this waterway.

Funding Source

100% Waterways

Base Contract	\$69,666.00	
Change Order No.	\$267,990.00	See Justification Above
Total Contract	\$337,656.00	

10. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, VARIOUS – Various Sites – Technical Support
File No. 761/18158.SAR - Contract No. Y18240
AECOM Technical Services, Inc., Grand Rapids; Modification No. 4, Increase \$119,840.60

Description and Justification

The purpose of this modification is to provide additional sampling and technical support to address the per- and polyfluoroalkyl substance in municipal and public water sources. The work includes the collection of samples on a quarterly basis from locations that provide public drinking water from groundwater or surface water sources that have exceeded 10 parts per trillion of total per- and polyfluoroalkyl substance in at least 1 prior sample, and reporting. The work is needed to protect public health, safety, welfare, and the environment.

Funding Source

100% Renew Michigan Funds

Base Contract	\$449,999.60	
Modification No. 1	\$249,518.80	Approved on Director's Agenda 06/15/2018
Modification No. 2	\$149,552.00	Approved on Director's Agenda 11/16/2018
Modification No. 3	\$733,539.55	Approved on Ad Board Agenda 04/23/2019
Modification No. 4	\$119,840.60	See Justification Above
Total Contract	\$1,702,450.55	

11. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, LAPEER –
 9 E. Genesee Street Site – Rapid Response Activities
 File No. 761/19387.SAR - Contract No. Y19428
 Mannik & Smith Group, Canton; Modification No. 2, Increase \$370,491.00

Description and Justification

The purpose of this modification is to provide professional services for rapid response activities following a gasoline release to a sanitary sewer and surface water body that caused an explosion in a sanitary sewer. Rapid response activities began in July 2019. During implementation, field conditions were discovered to be more severe than originally estimated, requiring additional rapid response activities. The tasks defined for this work include reinstallation of gas service to one building; re-routing electric service and providing temporary power to two buildings; two additional events of sanitary sewer vacuuming and recovery activities; providing response and containment services related to a release caused by a City of Lapeer dewatering contractor; assisting the City of Lapeer and their contractors with lining of the sanitary sewer system; managing and properly disposing of waste generated during response activities; providing temporary fencing and traffic control barriers; providing soil erosion sedimentation control measures through Spring 2020; and reporting. The work is needed to protect public health, safety, welfare, and the environment.

Funding Source

100% Refined Petroleum Funds

Base Contract	\$240,955.00	
Modification No. 1	\$960,340.00	Approved on Ad Board Agenda 07/05/2019
Modification No. 2	\$370,491.00	See Justification Above
Total Contract	\$1,571,786.00	

LEASE FOR PRIVATE PROPERTY

12. DEPARTMENT OF STATE, CARO - Renewal Lease No. 11167 with Tuscola Medical Center, LLC, 126 Barbara Lane, Bloomfield Hills, MI, 48304, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of State, as Lessee, for 2,775 square feet of office space located at 150 Millwood Street, Caro, MI 48723. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning December 1, 2020, is \$23.48 (\$5,429.75 per month). This rate does not include janitorial services and supplies. This Lease contains an annual 2% rate increase. 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 renew at the current location, as it works well for the Department.

Benefit:

The renewal of this Lease will allow the Department to remain in its current space and continue to serve customers in a location that works well.

Funding Source:

100% Restricted Funds.

Commitment Level:

Ten 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 remaining in its current location; will require them to locate alternate space and possibly incur additional rental costs and the expense to relocate.

Zip Code:

48723

13. DEPARTMENT OF STATE, BENTON HARBOR - Renewal Lease No. 11074 with Orchards Plaza, LLC, 1976-B Mall Place, Benton Harbor, MI 49022, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of State, as Lessee, for 4,851 square feet of office space located at 1960 Mall Place, Benton Harbor, MI 49022. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning January 1, 2020 is \$19.73 (\$7,975.85 per month). This is a full-service Lease. This Lease contains two 5-year renewal options with an annual per square foot rental rate of \$21.15 (\$8,549.89 per month) and \$22.40 (\$9,055.20 per month), respectively. 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:

The purpose of this Lease is to renew at the current location, as it works well for the Department.

Benefit:

The renewal of this Lease will allow the Department to remain in its current space and continue to serve customers in a location that works well. The rental rate is within current market rates.

Funding Source:

100% Restricted Funds

Commitment Level:

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

Risk Assessment:

Non-approval of this Lease will require the Department to find alternate space to serve customers in this area and potentially incur relocation costs and increased rent expenses.

Zip Code:

49022

SUPPLEMENTAL AGENDA

BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

April 7, 2020 / April 7, 2020
Virtual Live (Executive Directive 2020-19)

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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 CONSTRUCTION CONTRACTS

1. DEPARTMENT OF CORRECTIONS, DETROIT – Detroit Detention Center – Roofing Replacement
File No. 472/19089.MNB - Contract No. Y20209
Recommended Contract Award: Angels General Construction, Inc., Detroit \$802,696.00

Description and Justification

The purpose of this contract is to replace the roofs on buildings 200, 400 and 700. These roofs have passed their service life and are leaking. The work is needed to prevent leaks and protect building interiors.

Funding Source

100% Enterprise Wide Special Maintenance Funds

2. DEPARTMENT OF CORRECTIONS, JACKSON – Parnall Correctional Facility – Roof Restorations
File No. 472/19223.CDP - Contract No. Y20242
Recommended Contract Award: McDonald Roofing & Sheet Metal Company Jackson; \$1,118,069.00

Description and Justification

The purpose of this contract is to complete roof restorations for cell blocks 8, 9 and 10. The existing roofs have exceeded their life expectancy and are failing.

Funding Source

100% Lump Sum Special Maintenance

MODIFICATION TO PROFESSIONAL SERVICES CONTRACT

3. DEPARTMENT OF CORRECTIONS, VARIOUS – Various – Security Systems and Design Investigative Services
File No. 472/16026.RWG - Contract No. Y16166
CommTech Design, Inc., Rockford; Modification No. 7, Increase \$242,006.19

Description and Justification

The purpose of this modification is to provide additional professional design services for investigations and data collection at all of the sites. This also includes adding a 1 - 2.5 days training session at all facilities for the video management system and 5 - 2-day training classes for the various perimeter detection systems for 10-12 staff members.

Funding Source

100% Agency Operating Funds

Base Contract	\$59,830.00	
Modification No. 1	\$331,100.53	Approved on Ad Board Agenda 06/21/2016
Modification No. 2	\$182,800.00	Approved on Ad Board Agenda 01/24/2017
Modification No. 3	\$39,897.05	Approved on Ad Board Agenda 04/25/2017
Modification No. 4	\$120,000.00	Approved on Ad Board Agenda 07/18/2017
Modification No. 5	\$104,167.50	Approved on Ad Board Agenda 09/25/2017
Modification No. 6	\$193,549.77	Approved on Ad Board Agenda 04/24/2018
Modification No. 7	\$242,006.19	See Justification Above
Total	\$1,273,351.04	

Ms. Bliesener presented the Building Committee Report for the regular meeting of April 7, 2020. After review of the foregoing Building Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of April 7, 2020, be approved and adopted. The motion was supported by Ms. Paradine, and unanimously approved.

APPROVED

April 7, 2020

Michigan State
Administrative Board

COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

The Honorable Gretchen Whitmer, 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 **April 7, 2020**. Those present being:

Chairperson: Stacey Bliesener, representing Approved _____
State Treasurer Eubanks

Member: Shenique Moss, representing Approved _____
Governor Whitmer

Member: Dan Sonneveldt, representing Approved _____
Attorney General Nessel

Others: Jim Shell, Attorney General's Office; Ross Fort, Department of Education; Kate Barnes, Lt. Governor's Office; Cindy Paradine, Department of State; Shelby Troub, Department of Technology, Management and Budget; Laura Mester, Department of Transportation

Ms. Bliesener called the meeting to order.

The Finance and Claims Committee regular agenda was presented.

Following discussion, Ms. Moss moved the regular agenda be recommended to the State Administrative Board. The motion was supported by Mr. Sonneveldt and unanimously adopted.

Ms. Bliesener adjourned the meeting.

3/30/2020 11:00 a.m. Final

A G E N D A

FINANCE AND CLAIMS COMMITTEE

April 7, 2020, 11:00 a.m.
Virtual Live
(Executive Directive (2020-19))

STATE ADMINISTRATIVE BOARD

April 7, 2020, 11:00 a.m.
Virtual Live
(Executive Directive 2020-19)

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 1 - AGENCY SUBMITTED – NEW CONTRACTS

1. DEPARTMENT OF NATURAL RESOURCES

- 1.) Michigan State University, East Lansing, MI
 - \$267,553.00 (5 Years)
 - FY20-24 100% Restricted Funds (*Fish and Game*)
 - To provide research services regarding Per-/Polyfluoroalkyl Substances (PFAS) for the Fisheries Division

SECTION 2 - AGENCY SUBMITTED – CONTRACT CHANGES

2. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

- 1.) Air Check, Inc., Mills River, NC
 - \$160,000.00 Amendment
 - \$537,000.00 New Total
 - FY20-22 100% Federal Funds
 - Add funds and exercise two option years for radon charcoal test kits and analysis

3. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Darris B. Richards Attorney at Law PLLC, West Branch, MI
 - \$99,000.00 Amendment
 - \$348,000.00 New Total
 - FY20-21 100% Federal Funds
 - Add funds and exercise an option year to continue to provide legal representation to MDHHS and/ or designee in court proceedings regarding child abuse/ neglect of children with the local county Prosecuting Attorney has not contract with the MDHHS, or due conflict of interest and the Prosecuting Attorney is not able to represent MDHHS

3. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

2.) Family and Children Services, Kalamazoo, MI

- \$75,451.99 Amendment
- \$324,759.95 New Total
- FY20-21 100% Federal Funds
- Add funds and exercise an option year to continue to provide In-Home Family Services

3.) Hands Across the Water, Ann Arbor, MI

- \$148,225.49 Amendment
- \$377,495.11 New Total
- FY20-21 100% Federal Funds
- Add funds and exercise an option year to continue to provide Parent Education Home-Based Services

4.) Highfields Onondaga, MI

- \$100,000.00 Amendment
- \$310,000.00 New Total
- FY20-21 100% Federal Funds
- Add funds and exercise an option year to continue to provide Parent Education Home-Based Services

5.) Orchards Children Services, Southfield, MI

- \$125,000.00 Amendment
- \$425,000.00 New Total
- FY20-21 100% Federal Funds
- Add funds and exercise an option year to continue to provide Parent Education Home-Based Services

4. DEPARTMENT OF STATE POLICE

1.) Patriot Solutions, Grand Rapids, MI

- \$300,000.00 Amendment
- \$1,680,965.00 New Total
- FY20-21 100% Federal Funds
- Add funds and exercise an option year for the Car Seat Distribution Program

SECTION 3 - AGENCY SUBMITTED – NEW GRANTS

5. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

1.) Michigan State University- Institute of Water Research, East Lansing, MI

- \$561,999.98 Total
- FY20-22 100% Federal Funds
- To build upon an interface for data modeling of the information gathered in the Clinton River in collaboration with the University of Michigan to demonstrate an ecologically based approach for effectively and equitably managing lakes and streams in the Great Lakes Region

2.) The Regents of the University of Michigan, Ann Arbor, MI

- \$901,999.98 Total
- FY20-22 100% Federal Funds
- Build and deploy sensors in the Clinton River in collaboration with the Michigan State University to demonstrate an ecologically based approach for effectively and equitably managing lakes and streams in the Great Lakes Region

SECTION 4 - AGENCY SUBMITTED – GRANT CHANGES

6. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1.) Arab Community Center for Economic and Social Services, Dearborn, MI

- \$791,924.00 Amendment
- \$5,061,278.00 New Total
- FY20 19.56% Federal Funds; 80.44% General Funds
- Provide funds for and allocates grant funding to various health and human services projects

2.) Chaldean Community Foundation, Sterling Heights, MI

- \$731,100.00 Amendment
- \$3,850,000.00 New Total
- FY20 100% General Funds
- Provide funds for mental health and substance abuse training and other initiative

6. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

- 3.) CMH Partnership of Southeast Michigan, Ann Arbor, MI
- \$835,015.00 Amendment
 - \$9,973,763.00 New Total
 - FY20 92.34% Federal Funds; 6.80% General Funds; 0.86% Restricted Funds
 - Provide funds for mental health and substance abuse training and other initiatives
- 4.) Community Foundation for Southeast Michigan, Detroit, MI
- \$3,000,000.00 Amendment
 - \$7,332,426.00 New Total
 - FY20 100% Federal Funds
 - Provide funds for mental health and substance abuse training and other initiatives
- 5.) County of Macomb-CMH, Clinton Township, MI
- \$834,626.00 Amendment
 - \$31,234,410.00 New Total
 - FY20 38.10% Federal Funds; 2.280% General Funds; 0.27% Restricted Funds; 59.35% Local Funds
 - Provide funds for mental health and substance abuse training and other initiatives
- 6.) Detroit-Wayne Mental Health Authority, Detroit, MI
- \$2,734,020.00 Amendment
 - \$30,281,774.00 New Total
 - FY20 85.92% Federal Funds; 11.67% General Funds; 2.41% Restricted Funds
 - Provide funds for mental health and substance abuse training and other initiatives
- 7.) Mid-State Health Network, Lansing, MI
- \$5,133,258.00 Amendment
 - \$25,614,290.00 New Total
 - FY20 80.47% Federal Funds; 7.77% General Funds; 1.18% Restricted Funds; 10.58% Local Funds
 - Provide funds for mental health and substance abuse training and other initiatives

6. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

- 8.) NorthCare Network, Marquette, MI
 - \$594,169.00 Amendment
 - \$6,698,320.00 New Total
 - FY20 92.73% Federal Funds; 5.48% General Funds; 1.79% Restricted Funds
 - Provide funds for mental health and substance abuse training and other initiatives

- 9.) Northern Michigan Regional Entity, Gaylord, MI
 - \$930,940.00 Amendment
 - \$8,497,044.00 New Total
 - FY20 92.13% Federal Funds; 6.75% General Funds; 1.12% Restricted Funds
 - Provide funds for mental health and substance abuse training and other initiatives

- 10.) Oakland Community Health Network, Troy, MI
 - \$1,187,644.00 Amendment
 - \$9,893,794.00 New Total
 - FY20 88.37% Federal Funds; 10.14% General Funds; 1.49% Restricted Funds
 - Provide funds for mental health and substance abuse training and other initiatives

- 11.) Region 10, Port Huron, MI
 - \$1,075,942.00 Amendment
 - \$10,172,804.00 New Total
 - FY20 88.24% Federal Funds; 10.48% General Funds; 1.28% Restricted Funds
 - Provide funds for mental health and substance abuse training and other initiatives

- 12.) Southwest Michigan Behavioral Health, Portage, MI
 - \$1,442,882.00 Amendment
 - \$11,539,302.00 New Total
 - FY20 90.76% Federal Funds; 8.13% General Funds; 1.11% Restricted Funds
 - Provide funds for mental health and substance abuse training and other initiatives

SECTION 5 - DTMB SUBMITTED – NEW CONTRACTS

7. DEPARTMENT OF HEALTH AND HUMAN SERVICE

- 1.) Conduent State & Local Solutions, Florham Park, NJ
 - NOT TO EXCEED
 - \$48,424,226.70 (10 Years)
 - FY20-30 66% Federal Funds; 34% General Funds
 - 180000003419 State Disbursement Unit for Child Support Payment Processing

8. DEPARTMENT OF STATE POLICE

- 1.) STACS DNA, Inc. Ottawa, ON, Canada
 - NOT TO EXCEED
 - \$827,281.89 (5 Years)
 - FY20-25-52% Federal Funds; 48% Restricted Funds (*Forensic Science Fees*)
 - 200000000008 Laboratory systems maintenance

SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES

9. DEPARTMENT OF EDUCATION

- 1.) Michigan Assessment Consortium, Mason, MI
 - \$5,405,733.00 Amendment
 - \$8,185,669.00 New Total
 - FY20-25 100% General Funds
 - 071B7700145 Add funds and exercise five option years for Formative Assessment for Michigan Educators (FAME) services

10. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Brogan & Partners Advertising Consultancy, Inc., Birmingham, MI
 - \$10,000,000.00 Amendment
 - \$57,563,000.00 New Total
 - FY20-21 90% Federal Funds; 10% General Funds
 - 071B6600077 Add funds and exercise an option year for marketing and advertising services

11. DEPARTMENT OF STATE POLICE/ OFFICE OF HIGHWAY SAFETY
PLANNING (OHSP)

- 1.) Agate Software, Inc., Okemos, MI
 - \$154,000.00 Amendment
 - \$15,893,335.50 New Total
 - FY20 100% Federal Funds
 - 071B1300072 Add funds to upgrade their Magic web-based grants system for the IGX version of Agate's IntelliGrants

12. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1.) Left Blank Intentionally

- 2.) PCC Technology, Inc., Bloomfield, CT
 - \$356,927.00 Amendment
 - \$3,204,517.00 New Total
 - FY20 100% General Funds (*See bid tab*)
 - 071B5500142 Add funds for annual maintenance and support of the final year of the base contract with minor enhancements to integrate with CARS v2 and exercise three option years for Department of State

- 3.) Presidio Infrastructure Solutions, Inc., Grand Rapids, MI
 - \$9,871,016.29 Amendment
 - \$34,871,016.29 New Total
 - FY20 100% Restricted Funds (*See bid tab*)
 - 071B4300132 Add funds for operational acquisitions of CISCO products and services

- 4.) Solutions Thru Software Inc., Henderson, NV
 - \$0.00 Amendment
 - \$4,681,344.27 New Total
 - FY20-21 100% General Funds
 - 071B3200082 Extend the contract one-year to continue maintenance, support, and hosting services for CDL testing kiosks and the continuation of the pilot of the 3rd party CDL tablet for the Department of State

SECTION 7 - CLAIMS – PERSONAL PROPERTY LOSS

13. DEPARTMENT OF CORRECTIONS

Prisoner Claims

1. Joshua Alger #376096 \$75.00
The claimant (20-SAB/DOC-8956) requests \$75.00 reimbursement for his missing shorts, shirt, bowl and food & hygiene items. The Committee recommends approval of \$7.50 for this claim.
2. Aqiel Al-Talaqani #871869 \$139.92
The claimant (20-SAB/DOC-8950) requests \$139.92 reimbursement for his television that was damaged during a cell search. The Committee recommends approval of \$113.92 for this claim.
3. Donna Altoonian #477024 \$78.96
The claimant (20-SAB/DOC-8418) requests \$78.96 reimbursement for her missing light, watch, earrings, shoes and craft items. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
4. Joshua Arrington #632345 \$192.66
The claimant (20-SAB/DOC-8979) requests \$192.66 reimbursement for his shoes and television that were stolen while in possession of MDOC. The shoes were returned to the prisoner. The Committee recommends approval of \$64.22 for this claim.
5. Myah Batts #384218 \$112.50
The claimant (20-SAB/DOC-8918) requests \$112.50 reimbursement for her television that was damaged by another prisoner. The Committee recommends DENIAL for this claim.
6. Jacob Brooks #938371 \$139.92
The claimant (20-SAB/DOC-8656) requests \$139.92 reimbursement for his television that was damaged during pack-up. The Committee recommends approval of \$113.92 for this claim.
7. Demetrius Buckley #449071 \$88.00
The claimant (20-SAB/DOC-8136) requests \$88.00 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$16.11 for this claim.
8. Shaquil Coleman #949487 \$153.44
The claimant (20-SAB/DOC-8822) requests \$153.44 reimbursement for his television that he alleges was damaged during a cell search. The Committee recommends DENIAL for this claim.

13. DEPARTMENT OF CORRECTIONS continued

9. Keko Coronado #186114 \$31.95
The claimant (20-SAB/DOC-8995) requests \$31.95 reimbursement for book that were sent to him but were not delivered to him. The Committee recommends DENIAL for this claim.
10. Dilonte Crawford #823909 \$145.22
The claimant (20-SAB/DOC-8745) requests \$145.22 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$91.22 for this claim.
11. Raymond Dahlka #439747 \$44.84
The claimant (20-SAB/DOC-8981) requests \$44.84 reimbursement for his missing shavers, earbuds, mirror, JP5 charger block and cord, coffee, nacho chips and deodorant. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
12. DeRay Gibson #893786 \$42.50
The claimant (20-SAB/DOC-8955) requests \$42.50 reimbursement for his missing JP5 player. The Committee recommends DENIAL for this claim.
13. James Glockzin #228371 \$140.87
The claimant (20-SAB/DOC-8877) requests \$140.87 reimbursement for his television that was stolen from his cell due to a MDOC error. The Committee recommends approval of \$140.87 for this claim.
14. Megan Gloude #467553 \$238.73
The claimant (20-SAB/DOC-8810) requests \$238.73 reimbursement for her television and shoes that were stolen from her cell. The Committee recommends DENIAL for this claim.
15. Epharim Harris #851935 \$35.71
The claimant (20-SAB/DOC-8946) requests \$35.71 reimbursement for his stolen or damaged food and personal hygiene items. The Committee recommends DENIAL for this claim.
16. Manuel Hernandez #465446 \$49.38
The claimant (20-SAB/DOC-8949) requests \$49.38 reimbursement for his missing fan and headphones. The Committee recommends approval of \$38.86 for this claim.
17. Maugki Hobbs #310864 \$474.46
The claimant (20-SAB/DOC-7371) requests \$474.46 reimbursement for his stolen JP5, headphones and legal work. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.

13. DEPARTMENT OF CORRECTIONS continued

Keko Coronado

18. David Hreha #156283 \$104.53
The claimant (20-SAB/DOC-8996) requests \$104.53 reimbursement for his store bag that he paid for but did not receive. The Committee recommends approval of \$104.53 for this claim.
19. Terrion Johnson #792718 \$153.44
The claimant (20-SAB/DOC-8073) requests \$153.44 reimbursement for his missing television. The television has since been replaced by the vendor. The Committee recommends DENIAL for this claim.
20. Ryheam Josey #815139 \$32.75
The claimant (20-SAB/DOC-9021) requests \$32.75 reimbursement for his missing headphones. The prisoner signed the un-pack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
21. Anthony Lanning #966797 \$107.20
The claimant (20-SAB/DOC-8844) requests \$107.20 reimbursement for his missing JP5 tablet, earbuds, armband, charger, USB cord, and t-shirts. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
22. Bashara Merriweather #209190 \$203.83
The claimant (20-SAB/DOC-8921) requests \$203.83 reimbursement for his food items that were disposed of by MDOC in error. The Committee recommends approval of \$142.05 for this claim.
23. Derek Meshkin #567870 \$140.87
The claimant (20-SAB/DOC-8938) requests \$140.87 reimbursement for his damaged television. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.
24. Robert Morgan #596132 \$26.60
The claimant (20-SAB/DOC-9000) requests \$26.60 reimbursement for damaged beard trimmers. Ownership could not be established. The Committee recommends DENIAL for this claim.
25. John Murphy #187711 \$204.00
The claimant (20-SAB/DOC-8928) requests \$204.00 reimbursement for his television, radio and toothbrushes that were taken as contraband and destroyed after an Administrative Hearing. The Committee recommends DENIAL for this claim.

13. DEPARTMENT OF CORRECTIONS continued

26. Romier Peters #979974 \$88.00
The claimant (20-SAB/DOC-8138) requests \$88.00 reimbursement for his damaged JP5 tablet. The Committee recommends approval of \$4.25 for this claim.
27. Angel Peterson #240544 \$350.00
The claimant (20-SAB/DOC-8913) requests \$350.00 reimbursement for two missing refund checks. It has been verified that the funds were credited to the prisoner TRUST account. The Committee recommends DENIAL for this claim.
28. Clyde Phillip #428647 \$36.23
The claimant (20-SAB/DOC-8971) requests \$36.23 reimbursement for his beard trimmers and adapter that went missing during transfer. The Committee recommends approval of \$34.31 for this claim.
29. Jamar Randall #412000 \$170.13
The claimant (20-SAB/DOC-8847) requests \$170.13 reimbursement his missing television and headphones. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
30. Joseph Renner #874593 \$70.39
The claimant (20-SAB/DOC-8712) requests \$70.39 reimbursement for his missing JP5 player, USB cord, adapter and headphones. The prisoner signed both the pack and unpack receipts. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
31. Leigh Scarborough #945637 \$23.25
The claimant (20-SAB/DOC-8967) requests \$23.25 reimbursement for his food and hygiene items that were stolen while in possession of MDOC. The Committee recommends approval of \$23.25 for this claim.
32. David Schwartz #806081 \$137.92
The claimant (20-SAB/DOC-8811) requests \$137.92 reimbursement for his missing television. A television was not present at the time of pack up. The Committee recommends DENIAL for this claim.
33. Monica Smith #870139 \$157.94
The claimant (20-SAB/DOC-8917) requests \$157.94 reimbursement for her damaged television. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.

13. DEPARTMENT OF CORRECTIONS continued

34. Brent Timmer #522577 \$985.79
The claimant (20-SAB/DOC-8692) requests \$985.79 reimbursement for his shoes, clothing items, undergarments, television, earbuds, padlocks, towel, washcloth, art supplies, watch, books, adapter, and food & hygiene items that were damaged or stolen due to officer error. The Committee recommends approval of \$803.24 for this claim.
35. Steven Trapp #770672 \$31.50
The claimant (20-SAB/DOC-8738) requests \$31.50 reimbursement for his damaged headphones. The Committee recommends approval of \$25.20 for this claim.
36. Christopher Velthuysen #195606 \$613.87
The claimant (20-SAB/DOC-7626) requests \$613.87 reimbursement for his missing shoes, radio, television, tapes, JP5 player, footlockers, razor, padlocks, watch, fan, lamp and coat. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
37. Alyssa Verbeke #800453 \$139.92
The claimant (20-SAB/DOC-8808) requests \$139.92 reimbursement for television that was damaged by another prisoner. The Committee recommends DENIAL for this claim.
38. Lonnie Walker #260866 \$474.16
The claimant (20-SAB/DOC-8816) requests \$474.16 reimbursement for his missing footlocker, headphones, jacket, socks, radio, trimmers, boots, adapter, sweatpants and shirt, lamp, extension cords, fan and shower shoes. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
39. Matthew Williams #897508 \$157.51
The claimant (20-SAB/DOC-8897) requests \$157.51 reimbursement for his stolen television and fan. The Committee recommends DENIAL for this claim.
40. Timothy Zeitler #194204 \$139.92
The claimant (20-SAB/DOC-8969) requests \$139.92 reimbursement for his damaged television. The Committee recommends DENIAL for this claim.

14. DEPARTMENT OF NATURAL RESOURCES

Civilian Claims

- 1) Jennifer Dubey \$200.00
The claimant (20-SAB-016) requests \$200.00 reimbursement for towing.
The Committee recommends DENIAL for this claim.

15. DEPARTMENT OF STATE POLICE

Civilian Claims

- 1) Ray Colburn \$624.32
The claimant (19-SAB-146) requests \$624.32 reimbursement for medical expenses and court fees. The Committee recommends approval of \$923.32 for this claim.

16. DEPARTMENT OF TRANSPORTATION

Civilian Claims

- 1) David Minor \$516.76
The claimant (20-SAB-024) requests \$516.76 reimbursement for tire replacement and wheel repair. The Committee recommends approval of \$516.76 for this claim.

- 2) Scott Shaw \$949.81
The claimant (20-SAB-023) requests \$949.81 reimbursement for tire replacement and wheel repair. The Committee recommends approval of \$949.81 for this claim.

SECTION 8 - CLAIMS – PERSONAL INJURY LOSS

SECTION 9 - SPECIAL ITEMS

17. DEPARTMENT OF CORRECTIONS

- 1). Reporting an emergency purchase per Michigan Procurement Policy 5.7.7 State Administrative Board and Administrative Guide Procedure 0620.01 Obtaining State Administrative Board Approval – P.O. 200000004285 in the amount of \$8,580.00, with United Rentals North America, Inc., on 01/31/2020, for a mobile generator rental – submitting additional amount for the labor to hook up automatic switch gear at Thumb Correctional Facility

18. DEPARTMENT OF NATURAL RESOURCES

- 1). Reporting an emergency purchase per Michigan Procurement Policy 5.7.7 State Administrative Board and Administrative Guide Procedure 0620.01 Obtaining State Administrative Board Approval – P.O. 200000005387 in the amount of \$5,801.00, with Hamlett Environmental Technologies Company, on 03/20/2020, for an emergency pump repair at North Higgins Lake State Park

19. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1). Reporting an emergency purchase per Michigan Procurement Policy 5.7.7 State Administrative Board and Administrative Guide Procedure 0620.01 Obtaining State Administrative Board Approval – P.O. 200000005762 in the amount of \$3,750.00, with GDI Services, Inc., on 03/20/2020, for the purchase of 1,000,000 FDA approved N95 face masks for COVID-19
- 2). Reporting an emergency purchase per Michigan Procurement Policy 5.7.7 State Administrative Board and Administrative Guide Procedure 0620.01 Obtaining State Administrative Board Approval – P.O. 200000005750 in the amount of \$6,200.00, with Superior Business Forms, Inc., on 03/20/2020, for the purchase of 2,000,000 FDA approved N95 face masks for COVID-19

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections 1, 2, 3, 4, 5 and 6 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.

Ms. Bliesener presented the Finance and Claims Committee Report for the regular meeting of April 7, 2020. After review of the foregoing Finance and Claims Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of April 7, 2020, be approved and adopted. The motion was supported by Mr. Sonneveldt and unanimously approved.

APPROVED

April 7, 2020

Michigan State
Administrative Board

COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

The Honorable Gretchen Whitmer, 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 **April 7, 2020**. Those present being:

Chairperson: Cindy Paradine, representing Approved _____
Secretary of State Benson

Member: Kate Barnes, representing Approved _____
Lt. Governor Gilchrist

Member: Jim Shell, representing Approved _____
Attorney General Nessel

Others: Dan Sonneveldt, Attorney General's Office; Ross Fort, Department of Education;
Shenique Moss, Governor's Office, Shelby Troub, Department of Technology,
Management and Budget; Laura Mester, Department of Transportation; Stacey
Bliesener, Department of Treasury

Ms. Paradine called the meeting to order.

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 15 withdrawn from the agenda. The motion was supported by Ms. Barnes and unanimously adopted.

Ms. Paradine adjourned the meeting.

4.7.20 FINAL

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting: April 7, 2020– Virtual Live (E.D. 2020-19), 11:00 AM
State Administrative Board Meeting: April 7, 2020 – Virtual Live
(E.D 2020-19) 11:00 AM

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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.

CONTRACT PRE – APPROVAL

1. **HIGHWAYS – Design Services**
Contract (2020-0396) between MDOT and Hardesty & Hanover, LLC, will provide for design services to be performed for the rehabilitation of the structural, mechanical, and electrical systems of the Manistee Bascule Bridge on US-31 over the Manistee River in the city of Manistee, Manistee County. The work items will include preparing required plans, typical cross-sections, details, and specifications; computing and verifying all plan quantities; and preparing staging plans and special provisions for maintaining traffic during construction. The contract will be in effect from the date of award through July 7, 2023. The contract amount will not exceed \$1,272,000. Source of Funds: 100% State Restricted Trunkline Funds.

2. **HIGHWAYS – Construction Engineering Services**
Contract (2020-0415) between MDOT and Wade Trim Associates, Inc., will provide for full construction engineering services to be performed for the installation of new traffic signals and the modernization of existing traffic signals and Americans with Disabilities Act (ADA) compliant ramps at multiple locations in the Metro Region. The work items will include project administration; inspection; staking; quality assurance testing and reporting; measurement, computation, and documentation of quantities; and finalizing all project documentation. The contract will be in effect from the date of award through December 20, 2021. The contract amount will not exceed \$682,700. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

3. HIGHWAYS – Inspection and Testing Services
Contract (2020-0430) between MDOT and Orchard, Hiltz & McCliment, Inc., will provide for as-needed inspection and testing services to be performed for construction projects at various locations in the Mt. Pleasant Transportation Service Center service area. The work items will include inspection; quality assurance testing and reporting; and measurement, computation, and documentation of quantities. The contract will be in effect from the date of award through April 9, 2021. The contract amount will not exceed \$764,029.87. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.
4. HIGHWAYS – Inspection and Testing Services
Contract (2020-0431) between MDOT and Rowe Professional Services Company will provide for as-needed inspection and testing services to be performed for construction projects at various locations in the Mt. Pleasant Transportation Service Center service area. The work items will include inspection; quality assurance testing and reporting; and measurement, computation, and documentation of quantities. The contract will be in effect from the date of award through April 9, 2021. The contract amount will not exceed \$520,001.74. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.
5. HIGHWAYS – Construction Staking Services
Contract (2020-0432) between MDOT and Surveying Solutions, Inc., will provide for as-needed construction staking services to be performed for road and bridge construction work at various locations in the Bay City Transportation Service Center service area. The work items will include staking of horizontal and vertical controls and generation of staking data for road, bridge, and sewer work during active construction operations and during office work to close out the projects. The contract will be in effect from the date of award through March 31, 2023. The contract amount will not exceed \$1,444,809. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.
6. HIGHWAYS – Design Services
Contract (2020-0434): MDOT will enter into a contract with a consultant that will provide for bridge scoping services and in-depth bridge safety inspections to be performed for 25 bridges in the Davison Transportation Service Center service area. The work items will include performing in-depth bridge safety inspections in accordance with National Bridge Inspection Standards, evaluating repair alternatives, developing a scope of work and cost estimate for each bridge, and preparing bridge inspection and scoping reports. The contract will be in effect from the date of award through December 30, 2020. The contract amount will not exceed \$560,000. Source of Funds: 100% State Restricted Trunkline Funds.

7. HIGHWAYS – Design Services
Contract (2020-0436): MDOT will enter into a contract with a consultant that will provide for design services to be performed for the rehabilitation of I-96 eastbound and westbound over the Grand River and Billwood Highway in Windsor Charter Township, Eaton County (CS 23151 - JN 210048PE, 210048PE-S). The work items will include performing design surveys; preparing required plans, typical cross-sections, details, and specifications; computing and verifying all plan quantities; and preparing staging plans and special provisions for maintaining traffic during construction. The contract will be in effect from the date of award through January 2, 2022. The contract amount will not exceed \$4,506,000. Source of Funds: 100% State Restricted Trunkline Funds.
8. HIGHWAYS – Construction Engineering Services
Contract (2020-0444) between MDOT and Great Lakes Engineering Group, LLC, will provide for full construction engineering services to be performed for the rehabilitation of four bridges in Oakland County: on Evergreen Road over M-10, on 10 Mile Road over M-10, and on Mount Vernon Street over M-10 in the City of Southfield; and on Novi Road over I-96 in Novi. The work items will include project administration; inspection; staking; quality assurance testing and reporting; measurement, computation, and documentation of quantities; and finalizing all project documentation. The contract will be in effect from the date of award through November 8, 2021. The contract amount will not exceed \$622,050. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.
9. HIGHWAYS - Construction Engineering Services
Contract (2020-0447) between MDOT and Fleis & VandenBrink Engineering, Inc., will provide for as-needed construction engineering services to be performed for construction projects in Allegan, Mason, Muskegon, Newaygo, Oceana, and Ottawa Counties. The work items will include inspection; staking; quality assurance testing and reporting; measurement, computation, and documentation of quantities; and closing all project documentation. The contract will be in effect from the date of the award through March 1, 2022. The contract amount will not exceed \$791,784.94. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.
10. HIGHWAYS - Construction Engineering Services
Contract (2020-0448) between MDOT and Prein & Newhof, Inc., will provide for as-needed construction engineering services to be performed for construction projects in Allegan, Mason, Muskegon, Newaygo, Oceana, and Ottawa Counties. The work items will include inspection; staking; quality assurance testing and reporting; measurement, computation, and documentation of quantities; and closing all project documentation. The contract will be in effect from the date of the award through March 1, 2022. The contract amount will not exceed \$689,199.96. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

CONTRACTS

11. RAIL - Design Engineering Services
 Contract (2019-0588) between MDOT and Modjeski and Masters, Inc., will provide for full design engineering services to develop plans, specifications, and engineer's estimates for the full replacement of two state-owned railroad bridges and the rehabilitation of one state-owned railroad bridge along the Great Lakes Central Railroad maintained and operated by the Ann Arbor District. The railroad bridges are over the Huron River, South Branch of the Shiawassee River, and the Shiawassee River in Livingston and Shiawassee Counties. The contract will be in effect from the date of award through July 30, 2021. The contract amount will be \$979,913.79. Source of Funds: 100% State Restricted Comprehensive Transportation Funds.

BID LETTING PRE-APPROVALS TRUNKLINE CONTRACTS

12. Letting of April 3, 2020 Prequalification Level:
 Letting Call: 2004 092 **\$906,000.00**
 Project: ST 53011-200681
 Local Agreement: 19-5622
 Start Date: September 14, 2020
 Completion Date: June 18, 2021
- 1.08 mi of hot mix asphalt cold milling and resurfacing with sidewalk ramp upgrades on US-10 from Rowe Street to James Street and M-116 (Ludington Avenue to Lakeshore Drive) from James Street to Tinkham Avenue. This project includes a 3-year materials and workmanship pavement warranty.
- 0.00 % DBE participation required
13. Letting of April 3, 2020 Prequalification Level:
 Letting Call: 2004 093 **\$878,000.00**
 Project: ST 38171-201001
 Local Agreement:
 Start Date: July 27, 2020
 Completion Date: October 2, 2020
- 1.02 mi of hot mix asphalt cold milling and single course overlay with sidewalk ADA ramp upgrades, signing, and pavement markings on M-50 from Constitution Street to Goose Creek in the village of Brooklyn, Jackson County. This project includes a 3-year materials and workmanship pavement warranty.
- 4.00 % DBE participation required

LOCAL AGENCY CONTRACTS

14. Letting of April 3, 2020 Prequalification Level:
 Letting Call: 2004 075 **\$3,520,000.00**
 Project: BRT 44000-206091
 Local Agreement: 20-5019
 Start Date: 10 days after award
 Completion Date: October 30, 2020

Bridge replacement and approach work on Second Street over the Flint River in the village of Columbiaville, Lapeer County. This is a Local Agency project.

4.00 % DBE participation required

15. Letting of April 3, 2020 Prequalification Level:
 Letting Call: 2004 076 **\$3,204,000.00**
 Project: STU 41000-130600
 Local Agreement: ~~20-5016~~, 30-2016
 Start Date: 10 days after award
 Completion Date: July 1, 2021

0.79 mi of hot mix asphalt pavement, aggregate base, subbase, concrete curb, gutter, sidewalk and ramps, drainage structures, storm sewer, signing, landscaping and pavement markings on Hall Street from Fuller Avenue to Colorado Avenue, from Kalamazoo Avenue to Fuller Avenue and from Colorado Avenue to Sylvan Avenue in the city of Grand Rapids, Kent County. This is a Local Agency project.

5.00 % DBE participation required

16. Letting of April 3, 2020 Prequalification Level:
 Letting Call: 2004 077 **\$2,175,000.00**
 Project: STU 63000-205951
 Local Agreement: 20-5104
 Start Date: June 13, 2020
 Completion Date: May 27, 2021

0.98 mi of hot mix asphalt cold milling, resurfacing and widening, concrete curb, gutter and sidewalk, drainage and pavement markings on 13 Mile Road from Evergreen Road to Southfield Road in the cities of Beverly Hills and Southfield, Oakland County. This is a Local Agency project.

4.00 % DBE participation required

17. Letting of April 3, 2020 Prequalification Level:
 Letting Call: 2004 078 **\$1,973,000.00**
 Project: STUL 70000-130714
 Local Agreement: 20-5102
 Start Date: May 11, 2020
 Completion Date: October 23, 2020

2.04 mi of hot mix asphalt cold milling and resurfacing, storm sewer, culvert replacement and pavement markings on 16th Street from Kollen Park Drive easterly to Lane Avenue in the city of Holland, Ottawa County. This is a Local Agency project.

3.00 % DBE participation required

18. Letting of April 3, 2020 Prequalification Level:
 Letting Call: 2004 079 **\$1,914,000.00**
 Project: STU 33000-205685
 Local Agreement: 20-5110
 Start Date: 10 days after award
 Completion Date: September 18, 2020

2.00 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter and sidewalk ramps on Jolly Road from Hagadorn Road to Dobie Road, Ingham County. This is a Local Agency project.

4.00 % DBE participation required

19. Letting of April 3, 2020 Prequalification Level:
 Letting Call: 2004 080 **\$1,408,000.00**
 Project: STL 05555-130363
 Local Agreement: 20-5095
 Start Date: 10 days after award
 Completion Date: September 30, 2020

10.57 mi of hot mix asphalt cold milling and resurfacing, trenching, aggregate shoulders and pavement markings on Mancelona Road from the east Mancelona village limits east to the east Antrim County line, Antrim County. This is a Local Agency project.

3.00 % DBE participation required

20. Letting of April 3, 2020 Prequalification Level:
 Letting Call: 2004 081 **\$1,407,000.00**
 Project: STUL 53000-132922
 Local Agreement: 20-5151
 Start Date: May 1, 2020
 Completion Date: September 4, 2020

0.25 mi of hot mix asphalt road reconstruction, concrete curb, gutter and sidewalk, earthwork, aggregate base, storm and sanitary sewer, water main and pavement markings on East Loomis Street from Rath Avenue to Delia Street in the city of Ludington, Muskegon County. This is a Local Agency project.

3.00 % DBE participation required

21. Letting of April 3, 2020 Prequalification Level:
 Letting Call: 2004 082 **\$1,169,000.00**
 Project: STU 33000-129976
 Local Agreement: 20-5084
 Start Date: May 4, 2020

* Denotes a non-standard contract/amendment.
 3/26/2020

Completion Date: August 14, 2020

0.82 mi of hot mix asphalt base crushing, shaping and resurfacing, concrete curb and gutter and pavement markings on Forest Road from Harrison Avenue to College Road and Trowbridge Road from west of Arbor Drive to Harrison Avenue in the city of East Lansing, Ingham County. This is a Local Agency project.

3.00 % DBE participation required

22. Letting of April 3, 2020 Prequalification Level:
 Letting Call: 2004 083 **\$974,000.00**
 Project: CM 44000-130855
 Local Agreement: 20-5094
 Start Date: June 15, 2020
 Completion Date: August 21, 2020

0.42 mi of hot mix asphalt crush, shape and resurface, concrete curb and gutter, drainage and pavement markings on Oregon Road from Millville Road to Suncrest Road in the city of Lapeer, Lapeer County. This is a Local Agency project.

4.00 % DBE participation required

23. Letting of April 3, 2020 Prequalification Level:
 Letting Call: 2004 084 **\$852,000.00**
 Project: TAU 41000-205248
 Local Agreement: 20-5088
 Start Date: 10 days after award
 Completion Date: July 1, 2021

0.68 mi of concrete drive approaches, curb, gutter, sidewalk and ramps, pedestrian signals and pavement markings on Plainfield Avenue from I-96 to Salerno Drive in the city of Grand Rapids, Kent County. This is a Local Agency project.

5.00 % DBE participation required

24. Letting of April 3, 2020 Prequalification Level:
 Letting Call: 2004 085 **\$816,000.00**
 Project: STL 81000-202674
 Local Agreement: 20-5105
 Start Date: June 15, 2020
 Completion Date: October 16, 2020

0.36 mi of hot mix asphalt single lane roundabout, concrete curb and gutter, drainage and pavement markings on 7 Mile Road at Pontiac Trail, Washtenaw County. This is a Local Agency project.

5.00 % DBE participation required

25. Letting of April 3, 2020
 Letting Call: 2004 086
 Project: STL 76000-206889
 Local Agreement: 20-5089
 Start Date: 10 days after award
 Completion Date: October 30, 2020

Prequalification Level:
\$793,000.00

1.02 mi of hot mix asphalt base crushing, shaping and resurfacing, aggregate shoulders, drainage and pavement markings on Carland Road from south of Wilkinson Road north to south of Cronk Road, Shiawassee County. This is a Local Agency project.

3.00 % DBE participation required

26. Letting of April 3, 2020
 Letting Call: 2004 090
 Project: STL 45000-202601, ETC
 Local Agreement: 20-5090
 Start Date: 10 days after award
 Completion Date: August 28, 2020

Prequalification Level:
\$510,000.00

0.19 mi of hot mix asphalt road resurfacing, culvert removal and replacement with 3-sided box culvert on Bohemian Road (County Road 669) at Shalda Creek, Leelanau County. This is a Local Agency project.

0.00 % DBE participation required

BID LETTING POST-APPROVALS
TRUNKLINE CONTRACTS

27. Letting of February 7, 2020
 Letting Call: 2002 030
 Project: NH 10031-126968
 Local Agreement: 19-5444
 Start Date: March 23, 2020
 Completion Date: November 7, 2020

Low Bid: **\$5,289,792.42**
 Engineer Estimate: \$4,742,509.77
 Pct Over/Under Estimate: 11.54 %

1.72 mi of hot mix asphalt removal and replacement, concrete curb and gutter, sidewalk and ramps, culvert, sewer, drainage, guardrail and pavement markings on US-31 from the M-115 intersection to south of the Betsie River in the village of Benzonia, Benzie County. This project includes a 5-year materials and workmanship pavement warranty.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Elmer's Crane and Dozer, Inc.	\$5,289,792.42	Same	1 **
J & N Construction, LLC	\$5,297,175.25	Same	2

Total Number of Bidders: 2

* Denotes a non-standard contract/amendment
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28. Letting of February 7, 2020
 Letting Call: 2002 033
 Project: ST 65033-131815-2
 Local Agreement:
 Start Date: April 13, 2020
 Completion Date: September 11, 2020
- Low Bid: **\$1,407,368.36**
 Engineer Estimate: \$877,550.96
 Pct Over/Under Estimate: 60.37 %

Bridge rehabilitation of 4 structures including epoxy overlay, substructure, superstructure and beam repair, drainage, approach work and pavement markings on I-75 over M-55, I-75BL over Ogemaw Creek and M-55 over Rifle River, Ogemaw County. This project includes a 2-year concrete surface coating warranty.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Anlaan Corporation	\$1,407,368.36	Same	1 **
C. A. Hull Co., Inc.	\$1,685,063.36	Same	2

Total Number of Bidders: 2

29. Letting of February 7, 2020
 Letting Call: 2002 052
 Project: EDA 49022-204361
 Local Agreement: 19-5623
 Start Date: August 3, 2020
 Completion Date: June 26, 2021
- Low Bid: **\$747,524.05**
 Engineer Estimate: \$543,707.16
 Pct Over/Under Estimate: 37.49 %

0.01 mi of hot mix asphalt widening, concrete curb and gutter, ITS truck height warning system and pavement markings at 2 locations on US-2 at Borgstrom Road and Sand Products Drive, Mackinac County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Bacco Construction Company	\$747,524.05	Same	1 **
Payne & Dolan Inc.	\$918,375.12	Same	2

Total Number of Bidders: 2

30. Letting of February 21, 2020
 Letting Call: 2002 902
 Project: NH 63112-121505, etc.
 Local Agreement: 19-5489,
 19-5490
 19-5491
 Start Date: April 15, 2020
 Completion Date: November 14, 2022
- Low Bid: **\$33,327,921.35**
 Engineer Estimate: \$26,805,900.77
 Pct Over/Under Estimate: 24.33 %

4.71 mi of hot mix asphalt cold milling and resurfacing, concrete curb and gutter, sidewalk ramps, bridge rehabilitation, epoxy overlay, deck patching, joint replacement,

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sidewalk widening, concrete surface coating and pavement markings on M-24 from south of Goldengate Street to north of Harriet Street in the village of Oxford, Oakland County. This project includes two 5 year materials and workmanship pavement warranties, a 5 year performance warranty for thin epoxy polymer bridge deck overlay and a 2 year warranty for concrete surface coating. This is an On-the-Job-Training Voluntary Incentive Program pilot project. See unique special provision for additional information.

6.00 % DBE participation required

Bidder	As-Submitted	As-Checked	Bid Incentive	
Dan's Excavating, Inc.	\$33,327,921.35	Same	\$400,000.00	1 **
Angelo lafrate Construction	\$36,505,744.34	Same	\$400,000.00	2

Total Number of Bidders: 2

NOTE: The As Checked minus the bid Incentive dollar amount determines the low bid.

- 31. Letting of February 21, 2020
 Letting Call: 2002 903
 Project: CM 61072-200663-3, ETC
 Local Agreement:
 Start Date: April 15, 2020
 Completion Date: November 16, 2020

Low Bid: **\$2,933,141.04**
 Engineer Estimate: \$2,631,185.41
 Pct Over/Under Estimate: 11.48 %

5.58 mi of hot mix asphalt cold milling, widening and resurfacing, concrete pavement repair, curb, gutter and sidewalk, signing, drainage, steel sheet piling and pavement markings on US-31 from the I-96 interchange north to M-46, the southbound off ramp at Airline Highway and US-31 northbound on ramp at the Sternberg interchange in the cities of Norton Shores and Muskegon, Muskegon County. This project includes a 3 and a 5-year materials and workmanship pavement warranty.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked		
Michigan Paving and Materials Company	\$2,933,141.04	Same	1 **	
Rieth-Riley Construction Co., Inc.	\$3,654,506.00	Same	2	

Total Number of Bidders: 2

- 32. Letting of March 6, 2020
 Letting Call: 2003 044
 Project: BO 63022-128563, ETC
 Local Agreement: 19-5557
 Start Date: 10 days after award
 Completion Date: June 25, 2021

Low Bid: **\$6,730,755.34**
 Engineer Estimate: \$4,950,079.32
 Pct Over/Under Estimate: 35.97 %

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Bridge rehabilitation of five structures, epoxy overlay, deck patching, full depth deck patching, shallow overlay, adding bridge barrier railing, partial deck replacement, railing replacement, joint replacement, curb patching, structural steel repairs, partial and full painting, rocker bearing realignment, beam end cutting, substructure patching, signals and approaches on various routes in the cities of Novi and Southfield, Oakland County. This project includes a 2-year concrete surface coating warranty and a 2-year bridge coating warranty.

4.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
C. A. Hull Co., Inc.	\$6,730,755.34	Same	1 **
Toebe Construction LLC	\$7,372,908.97	Same	2
Z Contractors, Inc.	\$7,407,683.95	Same	3

Total Number of Bidders: 3

33. Letting of March 6, 2020
 Letting Call: 2003 046
 Project: STRH 21022-204802
 Local Agreement:
 Start Date: 10 days after award
 Completion Date: October 15, 2020
- Low Bid: **\$1,063,180.00**
 Engineer Estimate: \$866,570.89
 Pct Over/Under Estimate: 22.69 %

0.41 mi of hot mix asphalt reconstruction with temporary crossovers and runarounds, concrete curb and gutter, culverts and pavement markings on US-41/US-2, M-117 and M-28 in the city of Gladstone, Delta, Mackinac and Chippewa Counties.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Payne & Dolan Inc.	\$1,063,180.00	Same	1 **
Bacco Construction Company	\$1,069,352.80	Same	2

Total Number of Bidders: 2

34. Letting of March 6, 2020
 Letting Call: 2003 048
 Project: IM 41029-109866-3
 Local Agreement:
 Start Date: April 15, 2020
 Completion Date: June 15, 2021
- Low Bid: **\$8,977,108.45**
 Engineer Estimate: \$7,780,498.88
 Pct Over/Under Estimate: 15.38 %

2.50 mi of concrete joint repairs, hot mix asphalt cold milling and resurfacing, pavement markings and bridge rehabilitation including removal and replacement, deck patching and fascia repair, substructure repair, shallow overlay, partial deck replacement, bridge railing replacement, substructure patching, high friction surface coating, spot patching and approach work on 14 structures on I-196 from the Grand River to US-131 in the city

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of Grand Rapids, Kent County. This project includes a three-year materials and workmanship pavement warranty.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Anlaan Corporation	\$8,977,108.45	Same	1 **
C. A. Hull Co., Inc.	\$9,809,570.34	Same	2

Total Number of Bidders: 2

35. Letting of March 6, 2020
 Letting Call: 2003 053
 Project: NH 24011-204285
 Local Agreement:
 Start Date: July 13, 2020
 Completion Date: September 25, 2020
- Low Bid: **\$1,272,126.04**
 Engineer Estimate: \$1,117,702.10
 Pct Over/Under Estimate: 13.82 %

5.77 mi of hot mix asphalt crack treatment, cape and chip seal and pavement markings on US-31 from west of Division Street to west of Zaiger Road and from east of Manvel Road to south of Graham Road, Emmet County. This project includes a 2-year pavement performance warranty.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Strawser Construction Inc.	\$1,272,126.04	Same	1 **
Pavement Maintenance Systems, LLC	\$1,359,583.91	Same	2
American Pavements, Inc.	\$2,285,332.13	Same	3

Total Number of Bidders: 3

36. Letting of March 6, 2020
 Letting Call: 2003 056
 Project: ST 54032-115073
 Local Agreement:
 Start Date: July 27, 2020
 Completion Date: 18 Working Days
- Low Bid: **\$835,324.02**
 Engineer Estimate: \$734,992.64
 Pct Over/Under Estimate: 13.65 %

7.72 mi of hot mix asphalt cold milling and resurfacing, intermittent pavement repairs, single course chip sealing and pavement markings on M-66 from north of M-20 northerly to north of 17 Mile Road, Mecosta County. This project includes a 2-year pavement performance warranty.

2.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Fahrner Asphalt Sealers, L.L.C.	\$835,324.02	Same	1 **

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Total Number of Bidders: 1

37. Letting of March 6, 2020
 Letting Call: 2003 077 Low Bid: **\$588,492.15**
 Project: M 16033-204263 Engineer Estimate: \$464,058.14
 Local Agreement: Pct Over/Under Estimate: 26.81 %
 Start Date: September 14, 2020
 Completion Date: October 16, 2020

1.15 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter and sidewalk and pavement markings on US-23 from Main Street to the Little Black River Bridge and on US-27 at Lincoln Street in the city of Cheboygan, Cheboygan County. This project includes a 3-year materials and workmanship pavement warranty.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Rieth-Riley Construction Co., Inc.	\$588,492.15	Same	1 **

Total Number of Bidders: 1

LOCAL AGENCY CONTRACTS

38. Letting of February 7, 2020
 Letting Call: 2002 039 Low Bid: **\$7,181,732.82**
 Project: STU 63000-132771, ETC Engineer Estimate: \$5,759,052.65
 Local Agreement: 19-5643 Pct Over/Under Estimate: 24.70 %
 Start Date: March 16, 2020
 Completion Date: September 18, 2020

0.47 mi of road reconstruction, concrete pavement, curb, gutter and sidewalk, traffic signal upgrades and pavement markings on West Maple Road from Southfield Road to Woodward Avenue and Southfield Road at Maple Road in the city of Birmingham, Oakland County. This is a Local Agency project.

6.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Angelo lafrate Construction Company	\$7,181,732.82	Same	1 **
V.I.L. Construction, Inc.	\$8,382,372.27	Same	2
Major Cement Co.	\$8,816,477.90	Same	3
Dan's Excavating, Inc.	\$9,279,508.68	Same	4

Total Number of Bidders: 4

39. Letting of March 6, 2020
 Letting Call: 2003 011 Low Bid: **\$904,440.48**
 Project: STU 63000-203646 Engineer Estimate: \$754,396.50

* Denotes a non-standard contract/amendment
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Local Agreement: 20-5004
 Start Date: May 1, 2020
 Completion Date: November 1, 2020

Pct Over/Under Estimate: 19.89 %

0.40 mi of hot mix asphalt pulverizing and resurfacing, storm sewer, concrete curb, gutter and sidewalk and pavement markings on Franklin Road from Northwestern Highway (M-10) to the north city limits in the city of Southfield, Oakland County. This is a Local Agency project.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Pamar Enterprises, Inc.	\$904,440.48	Same	1 **
Rohde Bros. Excavating, Inc.	\$986,071.00	Same	2

Total Number of Bidders: 2

40. Letting of March 6, 2020
 Letting Call: 2003 016
 Project: STL 17000-206116
 Local Agreement: 19-5663
 Start Date: July 6, 2020
 Completion Date: October 12, 2020

Low Bid: **\$862,857.25**
 Engineer Estimate: \$750,425.75
 Pct Over/Under Estimate: 14.98 %

1.69 mi of hot mix asphalt cold milling and resurfacing, earthwork, drainage, signing and pavement markings on Democrat/Ontario Street from Spring Bay Road to Elizabeth Street in the village of Detour, Chippewa County. This is a Local Agency project.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Payne & Dolan Inc.	\$862,857.25	Same	1 **
Bacco Construction Company	\$876,853.35	Same	2

Total Number of Bidders: 2

41. Letting of March 6, 2020
 Letting Call: 2003 036
 Project: STL 52141-129817
 Local Agreement: 20-5028
 Start Date: 10 days after award
 Completion Date: October 15, 2020

Low Bid: **\$570,340.79**
 Engineer Estimate: \$506,882.20
 Pct Over/Under Estimate: 12.52 %

2.10 mi of hot mix asphalt surfacing, aggregate base, shoulders, culverts, guardrail and pavement markings on County Road 456 (Little Lake Road) from east of County Road EDA to west of the east branch of the Chocolatey River, Marquette County. This is a Local Agency project.

0.00 % DBE participation required

* Denotes a non-standard contract/amendment
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Bidder	As-Submitted	As-Checked	
A. Lindberg & Sons, Inc.	\$570,340.79	Same	1 **
Bacco Construction Company	\$583,786.34	Same	2
Payne & Dolan Inc.	\$631,826.34	Same	3
Oberstar Inc.	\$647,946.54	Same	4
Associated Constructors, LLC	\$787,991.97	Same	5

Total Number of Bidders: 5

42. Letting of March 6, 2020
 Letting Call: 2003 086
 Project: FLAP 27000-202605
 Local Agreement: 20-5022
 Start Date: 10 days after award
 Completion Date: October 15, 2020
- Low Bid: **\$808,820.69**
 Engineer Estimate: \$726,980.00
 Pct Over/Under Estimate: 11.26 %

1.74 mi of hot mix asphalt base crushing, shaping and resurfacing, guardrail, shoulders, riprap and pavement markings on Black River Road from Airport Road to Black River Harbor, Gogebic County. This is a Local Agency project.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Mathy Construction Company	\$808,820.69	Same	1 **
Payne & Dolan Inc.	\$838,017.40	Same	2
Bacco Construction Company	\$890,662.00	Same	3
Snow Country Contracting, Inc.	\$937,396.62	Same	4
Hebert Construction Co.	\$1,003,581.55	Same	5

Total Number of Bidders: 5

43. Letting of March 6, 2020
 Letting Call: 2003 087
 Project: STL 68000-130337
 Local Agreement: 20-5005
 Start Date: May 18, 2020
 Completion Date: September 25, 2020
- Low Bid: **\$599,196.34**
 Engineer Estimate: \$523,382.30
 Pct Over/Under Estimate: 14.49 %

1.28 mi of hot mix asphalt base crushing, shaping and resurfacing, signing and pavement markings on Miller Road from east of Galbraith Road east to west of Mount Tom Road, Oscoda County. This is a Local Agency project.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Pyramid Paving and Contracting Co.	\$599,196.34	Same	1 **

Bolen Asphalt Paving, Inc. \$635,417.84 Same 2

Total Number of Bidders: 2

PURCHASING

44. National Industrial Maintenance, Inc. Dearborn, MI \$1,200,000.00 Amendment \$5,760,806.00 New Total FY17-20 100% Restricted Funds State Trunkline Maintenance

Additional funds for one option year renewal of State Trunkline Sweeping Contract for Wayne County, Taylor Transportation Services Center.

45. R. Smith & Sons Trucking, Inc. Allegan, MI 49010 \$756,225.00 5-year Total FY 20-23 100% Restricted Funds State Trunkline Maintenance

23A Aggregate for MDOT, Southwest Region: Coloma, Jones, Marshall, Sawyer, South Haven. MA:200000000675

46. Michiana Aggregate, LLC Niles, MI 49120 \$140,000.00 5-Year Total FY20-23 100% Restricted Funds State Trunkline Maintenance

23A Aggregate for MDOT, Southwest Region: Niles. MA 200000000678

47. E2 Enterprises, LLC Farmington Hills, MI 48331 \$376,459.00 5-year Total FY 20-23 100% Restricted Funds State Trunkline Maintenance

23A Aggregate for MDOT, Southwest Region: Kalamazoo. MA 200000000679

48. Valk Manufacturing Company New Kingstown, PA \$421,710.00 FY 20-25 100% State Trunkline Maintenance

This is a contract request for replaceable underbody plow cutting edges needed to perform winter maintenance on the State of Michigan trunkline.

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 February 11, 2019.

Respectfully submitted,

Patrick McCarthy
for Patrick McCarthy
Mar 26 2020 1:11 PM

Paul C. Ajegba P.E.
Director

Ms. Paradine presented the Transportation and Natural Resources Committee Report for the regular meeting of April 7, 2020. After review of the Transportation and Natural Resources Committee Reports, Ms. Barnes moved that the report covering the regular meeting of April 7, 2020, be approved and adopted. The motion was supported and unanimously approved.

8. MOTIONS AND RESOLUTIONS:

None

9. ADJOURNMENT:

Ms. Moss adjourned the meeting.

SECRETARY

CHAIRPERSON