

Lansing, Michigan

March 30, 2021

A regular meeting of the State Administrative Board was held on Tuesday, March 30, 2021, at 11:00 a.m.

Present: Jessica Weare, representing Gretchen Whitmer, Governor, Chairperson,
remotely called in from Ingham County
Danielle El-Amin, representing Garlin Gilchrist, Lt. Governor,
remotely called in from Wayne County
Cindy Paradine, representing Jocelyn Benson, Secretary of State,
remotely called in from Eaton County
Molly Jason, representing Dana Nessel, Attorney General,
remotely called in from Ingham County
Stacey Bliesener, representing, Rachael Eubanks, State Treasurer,
remotely called in from Eaton County
Ross Fort, representing Micheal F. Rice, Superintendent of Public Instruction,
remotely called in from Ingham County
Laura Mester, representing Paul Ajegba, Director, Department of
Transportation, remotely called in from Clinton County
Shelby Troub, Secretary

Others Present: Jim Shell, Attorney General's Office

1. CALL TO ORDER:

Ms. Weare 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. Paradine moved to approve the minutes of the regular meeting of March 16, 2021.
Supported by Mr. Fort 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:

RETENTION AND DISPOSAL SCHEDULES

City of Kalamazoo, 3/30/2021

Environment, Great Lakes, and Energy

Drinking Water and Environmental Health Division (DWEHD), 3/30/2021

Michigan State Police

Human Resources (HRD), 3/30/2021

Department of Natural Resources

Archives of Michigan (SAM), 3/30/2021

Department of Transportation

BTP – Data Inventory and Integration Division (DIID), 3/30/2021

Transportation Systems Management Operations (TSMO), 3/30/2021

Ms. Mester moved to approve the Retention and Disposal Schedules. Supported by Mr. Fort and the motion was unanimously approved.

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

APPROVED

March 30, 2021

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 **Building** Committee was held at **11:00 a.m.** on **March 30, 2021.**
Those present being:

Chairperson: Stacey Bliesener, representing Approved _____
 State Treasurer Eubanks

Member: Jessica Weare, representing Approved _____
 Governor Whitmer

Member: Danielle El-Amin, 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, remotely called in from Eaton County, Michigan
Ms. Weare, remotely called in from Ingham County, Michigan
Ms. El-Amin, remotely called in from Wayne County, Michigan

Ms. Bliesener called the meeting to order.

The Building Committee regular agenda and supplemental agenda were presented.

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

Ms. Bliesener adjourned the meeting.

A G E N D A

BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

March 30, 2021 / March 30, 2021
11:00 A.M. Virtual Meeting

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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, YPSILANTI – Women's Huron Valley –
Egress Ramps
File No. 472/19536.CDP - Contract No. Y21135
Recommended Contract Award: RAS Contracting, Inc., Mason; \$379,900.00

Description and Justification

The purpose of this contract is to construct accessible secondary ingress and egress ramps for three housing units. This has been requested by the agency.

Funding Source

100% Agency Operating Funds

2. DEPARTMENT OF NATURAL RESOURCES, BLISS TOWNSHIP – Wilderness
State Park – Phase V East Lakeshore Campground Redevelopment
File No. 751/20111.TAP - Contract No. Y21146
Recommended Contract Award: MKC Group, Inc., Bay City; \$2,186,755.85

Description and Justification

The purpose of this contract is to redevelop an aged infrastructure beyond its design life cycle according to the overall park improvement masterplan as phase V in the latest series of improvements. This work will result in modern campground facilities meeting current agency standards and camper use needs and expectations, and will result in ADA compliance, reduced energy, operation and maintenance costs, and improvements to user accommodations and services.

Funding Source

100% Agency Operating Funds

MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS

3. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, LANSING
– State Lab – Fume Hood Replacements
File No. 171/21021.CDP - Contract No. Y21068
Laux Construction, LLC, Mason; Modification No. 2, Increase \$125,915.00

Description and Justification

The purpose of this modification is to provide design and construction services to replace one of the cold rooms (129c) in the building. The cold room is past its life expectancy and needs replacement.

Funding Source

100% Agency Operating Funds

Base Contract	\$13,639.00	
Modification No. 1	\$155,820.00	Approved on Director's Agenda 02/12/2021
Modification No. 2	\$125,915.00	See Justification Above
Total Contract	\$295,374.00	

4. DEPARTMENT OF NATURAL RESOURCES, MANISTEE – Orchard Beach State Park – Erosion Control and Geotechnical Study
File No. 751/16232.GAG - Contract No. Y17133
GEI Consultants of Michigan, Inc., Lansing; Modification No. 7, Increase \$172,032.00

Description and Justification

The purpose of this modification is to provide additional professional design services for Lake Michigan shoreline erosion protection measures at Orchard Beach State Park. This includes design and engineering for the shoreline revetment significant expansion to protect additional park infrastructure including septic tanks, sewer lift station, camper cabin and historical pump house, section of campground road, and several campsites; and changes to storm water control along shoreline and revetment. The revetment work includes revisions to the shoreline construction permit; design changes for the build out of the shelter building bathroom that resulted in significant construction cost savings by moving the bathroom with the original slab-on-grade concrete floor intact; addressing numerous small design and construction details required for rebuilding the foundation structural walls around the building moving structural beams system; and covering additional construction oversight for the extended schedule to expand the revetment.

Funding Source

100% State Parks Repair and Maintenance Funds

Base Contract	\$55,457.14	
Modification No. 1	\$5,842.32	Approved on Director's Agenda 01/26/2018
Modification No. 2	\$9,912.46	Approved on Director's Agenda 06/29/2018
Modification No. 3	\$213,772.78	Approved on Director's Agenda 03/29/2019
Modification No. 4	\$84,006.48	Approved on Ad Board Agenda 02/25/2020
Modification No. 5	\$315,536.17	Approved on Ad Board Agenda 05/18/2020

Modification No. 6	\$304,198.20	Approved on Ad Board Agenda 09/23/2020
Modification No. 7	\$172,032.00	See Justification Above
Total Contract	\$1,160,545.63	

5. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, WAYNE COUNTY – Detroit River Area of Concern Site – Remedial Investigation
File No. 761/20221.SAR - Contract No. Y21006
EA Engineering, Science and Technology, PLC, Brighton; Modification No. 2
Increase \$132,552.60

Description and Justification

The purpose of this modification is to provide additional professional design services to add 15 boring locations and bulk sediment chemistry and sediment porewater chemistry analyses for added sediment samples collected during remedial investigation activities of sediments in the Lower Rouge River Main Channel areas of concern. It was discovered that the River contains elevated levels of polychlorinated biphenyls, polycyclic aromatic hydrocarbons, various metals and cyanide as well as oil and grease. That was due to combined sewer overflows, sanitary sewer overflows, municipal and industrial discharges and storm water runoff. The remedial investigation will assess current conditions and fill data gaps to determine nature and extent, evaluate source controls and delineate estimate volumes of contaminated sediment to be remediated during future remedial action within the associated areas of concern. The additional boring locations and associated sampling will investigate additional areas of the river within the areas of concern that were not included in the original scope of work. The project outcomes will be used to design/implement remedial actions needed to remove beneficial use impairments within the river areas of concern. The work is needed to protect public health, safety, welfare and the environment.

Funding Source

100% Federal Funds

Base Contract	\$622,109.82	
Modification No. 1	\$192,637.72	Approved on Director's Agenda 12/18/2020
Modification No. 2	\$132,552.60	See Justification above
Total Contract	\$947,300.14	

REVISIONS TO CONSTRUCTION CONTRACTS

6. DEPARTMENT OF CORRECTIONS, JACKSON – Jackson Regional Correctional Facility – Building 19 Roof Replacement
File No. 472/16343.RWG - Contract No. Y18547
McDonald Roofing & Sheet Metal Company, Jackson; CCO No. 7, Increase
\$71,559.00

Description and Justification

The purpose of this change order is to provide a new fully adhered rubber membrane system, 60 mil, with 6" seams installed over 2 layers of 2.6" polyisocyanurate insulation mechanically fastened to existing roof deck with new 24-gauge Kynar finished metal roof edge at perimeter roof parapet walls. The agency requested to replace the failed roof at Radio Ship Building #137.

Funding Source

100% Agency Operating Funds

Base Contract	\$549,771.00	
Change Order No. 1	\$0.00	No Cost Change Order
Change Order No. 2	\$379,029.00	Approved on Ad Board Agenda 08/27/2019
Change Order No. 3	\$0.00	No Cost Change Order
Change Order No. 4	\$168,716.00	Approved on Ad Board Agenda 09/01/2020
Change Order No. 5	\$14,802.32	Approved on Director's Agenda 12/11/2020
Change Order No. 6	(\$36,681.00)	No Cost Change Order
Change Order No. 7	\$71,559.00	See Justification Above
Total Contract	\$1,147,196.32	

7. DEPARTMENT OF HEALTH AND HUMAN SERVICES, NORTHVILLE –
 Hawthorn Center – Replace Galvanized Piping
 File No. 491/19037.SDW - Contract No. Y20308
 Cross Construction Group, Livonia; CCO No. 1, Increase \$871,000.00

Description and Justification

The purpose of this change order is to deduct funds from the allowance for miscellaneous field conditions and to cover the added scope of work from bulletin 1. The work will remove additional galvanized water lines and replace with new copper water lines in the south wing of the building. This work is needed to provide an unrestricted water flow along with the elimination of possible contaminants which could cause potential contamination to the staff and patients. Due to the added work the substantial completion will be revised from March 2, 2021 to September 2, 2021.

Funding Source

100% Agency Operating Funds

Base Contract	\$387,777.00	
Change Order No. 1	\$871,000.00	See Justification Above
Total Contract	\$1,258,777.00	

8. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, GRAYLING – Camp Grayling – Renovate Buildings 540Q/538Q
File No. 511/20269.AGY - Contract No. Y20411
Cadence Construction, LLC, Gladwin; CCO No. 2, Increase \$92,785.34

Description and Justification

The purpose of this change order is to address site conditions and code requirements. The contractor will perform lead abatement for multiple items that contain high lead levels; substitute the specified master mixing valve with a point of use thermostatic temperature mixing valve; install 44 1-pole/20 ampere AFCI circuit breakers to the panelboards; and substitute the specified L-6 steel plate lintel with an I-Beam Lintel. The changes are needed to comply with the current codes and environmental regulations.

Funding Source

100% Federal Funds

Base Contract	\$2,085,000.00	
Change Order No. 1	\$1,764,000.00	Approved on Ad Board Agenda 11/17/2020
Change Order No. 2	\$92,785.34	See Justification Above
Total Contract	\$3,941,785.34	

9. DEPARTMENT OF NATURAL RESOURCES, MANISTEE – Orchard Beach State Park – High Lake Level Modifications
File No. 751/16232.GAG - Contract No. Y20431
Hallack Contracting, Inc., Hart; CCO No. 3, Increase \$977,986.26

Description and Justification

The purpose of this change order is to provide all labor, material, and equipment to perform additional scope of work per bulletins 6 and 7. This includes revised work in the slope revetment area, modified road access, additional revetment length along the shoreline, and revisions to the storm sewer outfall design. This work allows for the extension of the slope revetment area to protect the existing sanitary sewer system and lift station, as well as the existing buildings in that area of the campground, and ultimately, the southern campsites. The additional costs of this work are offset by the cost reduction of not having to relocate the sanitary sewer and building, which was to be bid separately as part of the overall project. This also includes a revised bathroom buildout. The bathroom refinishing was originally included in the bid documents as an alternate, however due to budget concerns and high pricing, the alternate was not selected at the time. During building relocation planning, an option to carry the existing slab and interior wall of the bathroom was presented. While the slab did require steel reinforcement, there would be significant savings on the wall construction from the original alternate bid. The altered dimensions did require redesign of the interior.

Funding Source

100% Park Improvement Funds

Base Contract	\$2,578,594.17	
Change Order No. 1	\$440,987.64	Approved on Ad Board Agenda 10/27/2020
Change Order No. 2	\$299,576.68	Approved on Ad Board Agenda 01/05/2021
Change Order No. 3	\$977,986.26	See Justification Above
Total Contract	\$4,297,144.75	

10. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY
 GREGORY – Main Street Gregory Site – Remediation System
 File No. 761/03495.SAR - Contract No. Y04195
 ASI Environmental Technologies, Inc., Ludington; CCO No. 14, Increase
 \$54,168.00

Description and Justification

The purpose of this change order is to continue operation and maintenance of the existing groundwater treatment system for an additional 12 months. The groundwater treatment system treats a chlorinated solvent plume to prevent migration of the plume to residential wells located downgradient. The tasks defined for this work include monthly discharge monitoring reports; 12 monthly site visits; 3 pump inspection and cleaning events; 2 carbon change out events; and other miscellaneous expenses necessary for operation and maintenance. The work is needed to minimize the spread of contamination and to protect public, health, safety, welfare, and the environment.

Funding Source

100% Strategic Water Quality Initiative Funds

Base Contract	\$97,999.00	
Change Order No. 1	\$48,257.78	Approved on Director's Agenda 11/23/2005
Change Order No. 2	\$6,650.00	Approved on Director's Agenda 07/21/2006
Change Order No. 3	\$45,351.00	Approved on Director's Agenda 05/01/2007
Change Order No. 4	\$59,465.00	Approved on Director's Agenda 03/03/2009
Change Order No. 5	\$43,600.00	Approved on Director's Agenda 12/07/2010
Change Order No. 6	\$0.00	No Cost Change Order
Change Order No. 7	\$134,737.00	Approved on Director's Agenda 12/04/2012
Change Order No. 8	\$0.00	No Cost Change Order
Change Order No. 9	\$0.00	No Cost Change Order
Change Order No. 10	\$55,034.00	Approved on Director's Agenda 06/07/2016
Change Order No. 11	\$4,620.00	Approved on Director's Agenda 05/05/2017

Change Order No. 12	\$48,415.00	Approved on Director's Agenda 02/02/2018
Change Order No. 13	\$58,909.56	Approved on Ad Board Agenda 02/25/2020
Change Order No. 14	\$54,168.00	See Justification Above
Total Contract	\$657,206.34	

A RESOLUTION OF THE STATE ADMINISTRATIVE BOARD APPROVING THE CONVEYANCE OF PROPERTY

11. DEPARTMENT OF CORRECTIONS, EGELER CORRECTIONAL FACILITY FIRE SAFETY IMPROVEMENTS

Purpose/Business Case

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. The above referenced facility was originally financed by the Authority and leased to the State of Michigan in November 2008. The bonds associated with this facility have been paid in full and the lease has been canceled.

Benefit

The approval of this resolution will allow the State Building Authority to convey the facility to the State of Michigan.

Funding Source/Commitment Level

The final rental payment associated with this project was made September 2020.

Risk Assessment

If this resolution is not approved, the property will be retained by the State Building Authority and will not revert back to the State of Michigan.

Zip Code

49201

SALE OF STATE-OWNED PROPERTY – DEPARTMENT OF MILITARY AND VETERANS AFFAIRS – CITY OF LANSING, MICHIGAN ARMY NATIONAL GUARD

12. 1992 PA 307 authorizes The Department of Military and Veterans Affairs, with State Administrative Board approval, to convey property located in Beaver Creek Township, Grayling, Michigan 49738, commonly known as Vacant Land - Parcel Identification #: 051-002-001-020-03, pursuant to the terms of a written agreement entitled "Offer to Purchase Real Property" between the Michigan Department of Military and Veterans Affairs and Michael and Elizabeth Kogelman, for the consideration of \$56,000.00. The property to be conveyed is located in Beaver Creek Township, City of Grayling, County of Crawford, and State of Michigan. The property was appraised at \$56,000.00 by Jeffress-Dyer, Inc., 18555 Glacier Trail, Hillman, MI 49746 on April 27, 2019.

RECOMMENDATION:

That in consideration of \$56,000.00, the property identified below, under the jurisdiction of the Department of Military and Veterans Affairs, is conveyed to Michael & Elizabeth

Kogelman, Grayling, Michigan. The property is located in the Township of Beaver Creek, City of Grayling, County of Crawford, State of Michigan, and is further described as:

THE SOUTHWEST ¼ OF THE NORTHEAST ¼ OF SECTION 2, TOWNSHIP 25 NORTH AND RANGE 4 WEST.

ALSO SUBJECT TO all agreements, covenants easements, right-of-ways, reservations and restrictions of record, if any.

Parcel ID#: 051-002-001-020-03

LEASE FOR PRIVATE PROPERTY

13. DEPARTMENT OF STATE, DAVISON – Renewal Lease No. 10666 with the City of Davison, a Municipal Corporation, 200 E. Flint Street, Suite 2, Davison, MI 48423, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of State, as Lessee, for 3,130 square feet of office space located at 302 N. Main Street, Davison, MI 48423. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning April 1, 2020 is \$12.25 (\$3,195.21 per month). This rate does not include utilities or janitorial services & supplies. 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 renewing this Lease is to provide the Department of State with a location that continues to meet the service needs for the citizens of Genesee County.

Benefit:

The extension of this Lease allows the Department to remain at its current. The rental rate is within current market rate for comparable space.

Funding Source:

1% General Fund; 99% Restricted Funds (TACF- 83%, Auto Repair Facilities Fees- 1%, Driver Fees- 7%, Parking Ticket Court Fines- 4%, Enhanced Driver License & Personal ID- 4%)

Commitment Level:

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

Risk Assessment:

Non-approval of this Lease renewal will hinder the Department from continuing to provide uninterrupted service in Genesee County. It may require the Department to relocate to a new location and incur increased costs.

Zip Code:

48423

14. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, STERLING HEIGHTS – Renewal Lease No. 11099 with Sterling Retail LLC, 6303 26 Mile Road, Suite 200, Washington, MI 48093, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Military and Veterans Affairs, as Lessee, for 1,400 square feet of office space located at 44521 Shoenherr, Sterling Heights, MI 48313. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning February 1, 2021, is \$23.39 (\$2,728.83 per month). This rate does not include janitorial services and supplies. This Lease contains two 5-year renewal options with an annual per square foot rental rate of \$24.00 (\$2,800.00 per month) and \$26.58 (\$3,101.00 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 renewing this Lease is to provide the Department of Military and Veterans Affairs with a location that continues to meet the service needs for the Department.

Benefit:

Allows the Department to remain in space that works well for them. The rental rate is within current market rates for comparable space.

Funding Source:

100% Federal Funds

Commitment Level:

Five years; however, this Lease contains a Standard cancellation clause with 60-days' notice.

Risk Assessment:

Non-approval of this Lease will hinder the Department from remaining in space that works well for them and could possibly result in move costs if required to relocate.

Zip Code:

48313

ADDENDUM TO LEASE FOR PRIVATE PROPERTY

15. DEPARTMENT OF TRANSPORTATION, STERLING HEIGHTS - Addendum No. 3 to Lease No. 10255 approved by the State Administrative Board on February 24, 2015, between Mound Industrial Commons, LLC, a Michigan Limited Liability Company, 42850 Mound Road, Sterling Heights, MI 48314, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Transportation (MDOT), as Lessee, for 9,412 square feet of office space and material testing lab space located at 35414 & 35418 Mound Road, Sterling Heights, MI 48314. This Addendum extends lease term by adding one 5-year renewal option at the current rental rate. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of May 31, 2026, or any extension. The annual per square foot rental rate for this office & lab space is \$9.44 (\$7,404.11 per

month). This rate does not include utilities or janitorial services & supplies. This 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 extend the current lease term by adding one 5-year renewal option while maintaining the current rental rate.

Benefit:

The benefit to extending this Lease is to provide the Department with a location that continues to meet the service needs for the citizens and staff. The rental rate is within current market rates for comparable space.

Funding Source:

100% Restricted Fund (State Transportation Fund)

Commitment Level:

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

Risk Assessment:

Non-approval of this Addendum will hinder the Department from continuing to provide uninterrupted testing services in metro Detroit. It may require the Department to relocate to a new location and incur increased costs.

Zip Code:

48314

16. DEPARTMENT OF HEALTH & HUMAN SERVICES, HAMTRAMCK - Addendum No. 2 to Lease No. 11330 approved by the State Administrative Board on December 16, 2008, by and between Boji Group of Hamtramck LLC, and subsequently assigned to the Charter County of Wayne Building Authority and further assigned to the Charter County of Wayne, as Lessor, a Michigan municipal corporation, 500 Griswold, Detroit, MI 48222, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Health & Human Services (DHHS), as Lessee, for 30,000 square feet of office space located at 12140 Joseph Campau Street, Hamtramck, MI 48212. This Addendum provides for new carpet and new paint to be paid for by the Lessor. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of March 31, 2040, or any extension. The annual per square foot rental rate for this office space is \$21.50 (\$53,750.00 per month). This rate does not include utilities. This Lease contains a Legislative cancellation clause with 180-days' notice. The Attorney General has approved this Addendum as to legal form.

Purpose/Business Case:

The purpose of this Addendum is to provide for new carpet and paint in the office.

Benefit:

The benefit is to update the appearance of the office with new carpet and paint. The rental rate is within current market rates for comparable space.

Funding Source:

55% General Fund, 45% Federal Funds

Commitment Level:

Nineteen years; however, this Lease contains a Legislative cancellation clause with 180-days' notice.

Risk Assessment:

Non-approval of this Addendum will hinder the Department from continuing to have a professional looking office.

Zip Code:

48212

17. DEPARTMENT OF LABOR & ECONOMIC OPPORTUNITY, KALAMAZOO - Addendum No. 1 to Lease No. 10810 approved by the State Administrative Board on February 24, 2015, between Westpointe Development, L.L.C., a Michigan Limited Liability Company, 2380 Health Drive SW, Suite 210, Wyoming, MI 49519, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Labor & Economic Opportunity (LEO), as Lessee, for 4,001 square feet of office space located at 940 N. 10th Street, Kalamazoo, MI 49001. This Addendum provides for extending the current term and adding two more renewal options. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of July 31, 2025, or any extension. The annual per square foot rental rate for this office space is \$20.69 (\$6,898.39 per month). This Addendum contains two 5-year renewal options with annual per square foot rental rates of \$21.75 (\$7,251.81 per month) and \$22.85 (\$7,618.57 per month) respectively. This is a full-service Lease. This 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 extend the current renewal option from one year to five years and add two 5-year renewal options.

Benefit:

The benefit to extending this Lease is to provide the Department with a location that continues to meet the service needs for the citizens and staff. The rental rate is within current market rates for comparable space.

Funding Source:

100% General Fund

Commitment Level:

Four years & six months, with two 5-year renewal options; however, this Lease contains a Standard cancellation clause with 90-days' notice.

Risk Assessment:

Non-approval of this Addendum will hinder the Department from continuing to provide uninterrupted service in Kalamazoo. It may require the Department to relocate to a new location and incur increased costs.

Zip Code:

49001

18. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS, SOUTHFIELD – Addendum No. 2 to Lease No. 11418 approved by the State Administrative Board on June 1, 2010, between United Center, LLC, a Michigan Limited Liability Company, 124 West Allegan, Suite 2100, Lansing, MI 48933, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Licensing and Regulatory Affairs (LARA), as Lessee, for 18,539 square feet of office space located at 25860 West Eight Mile Road, Southfield, MI 48033. This Addendum provides for new carpet and new paint along with some exterior improvements. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of September 30, 2025, or any extension. The annual per square foot rental rate for this office space is \$14.00 (\$21,628.83 per month). This Lease contains one 5-year renewal option with an annual per square foot rental rate of \$15.00 (\$23,173.75 per month). This rate does not include utilities. This Lease contains an Executive 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 provide for interior and exterior improvements to the office.

Benefit:

The benefit is a new awning at the staff entrance along with new carpet and paint in the office. The rental rate is within current market rates for comparable space.

Funding Source:

100% Restricted (Liquor Purchase Revolving Fund: 85% Licensing and Enforcement Division, 15% Commissioners Unit)

Commitment Level:

Four years and six months, with one 5-year renewal option; however, this Lease contains an Executive cancellation clause with 90-days' notice.

Risk Assessment:

Non-approval of this Addendum will hinder the Department from continuing to have a professional looking office and a safe entrance for their employees.

Zip Code:

48033

19. DEPARTMENT OF TREASURY, EAST LANSING - Addendum No. 4 to Lease No. 10940 approved by the State Administrative Board on June 19, 2001, between Sam X. Eyde, and subsequently assigned to Cooloff Group, LLC, 2501 Coolidge Road, Suite 501, East Lansing, MI 48823, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Treasury, as Lessee, for 7,095 square feet of office space located at 2501 N. Coolidge Road, Suite 202, East Lansing, MI. This Addendum provides for the reduction of rent for the first five years of the 10-year renewal option, exercising the renewal option, and updating lease language. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of the March 31, 2031,

or any extension. The annual per square foot rental rate for this space beginning April 1, 2021, is \$11.98 (\$7,803.33 per month). Effective April 1, 2026, the annual per square foot rental rate for this space increases to \$20.97 (\$12,398.51 per month). This is a full-service Lease. This Lease contains an Executive cancellation clause with 180-days' notice. The Attorney General has approved this Addendum as to legal form.

Purpose/Business Case:

The purpose of this Addendum is to reduce the rental rate for the first five years of the 10-year renewal option, exercise the available renewal option and update lease language.

Benefit:

This Addendum will allow the Department to realize a rate reduction from the current rate stated in the lease. The rental rate is within current market rates for comparable space.

Funding Source:

100% Restricted- Retirement Funds

Commitment Level:

Through March 31, 2031; however, this Lease contains two additional 10-year renewal options and an Executive cancellation clause with 180-days' notice.

Risk Assessment:

Non-approval of this Lease will hinder the Department from realizing a rate reduction for the first five-years of the available 10-year renewal option.

Zip Code:

48823

SUPPLEMENTAL AGENDA

BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

March 30, 2021
11:00 A.M. Virtual Meeting

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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.

AGREEMENT FOR THE CONSTRUCTION OF A WATER MAIN AND THE PROVISION OF WATER SUPPLY SERVICES

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, LANSING
New State Psychiatric Hospital – Water Main Construction and Supply

That the agreement between the Michigan Department of Technology, Management and Budget and City of Caro be approved for \$1,773,538.00.

Purpose/Business Case

The purpose of this agreement is to provide for the construction and provision of water supply services to the new State Psychiatric Hospital, in Caro. The project was initially proposed with the intent that the existing public water main from the City of Caro will be extended to provide water to the new building site. The existing Caro Center elevated water storage tank and current underground distribution system were originally constructed back in 1938. Due to their age and condition, these components are not recommended to support the new hospital. The City of Caro commissioned a detailed water supply study to evaluate the impact of extending and connecting the new 100-bed hospital to their existing public water system. The results of the study confirmed that the City of Caro has sufficient water supply and pressure to permit connection of the new hospital. The subject agreement formalizes that the City of Caro will undertake the design and construction components to extend their system and the State of Michigan will reimburse the City of Caro for suitable construction expenditures. The City has followed their procurement process and the water main expenditures have been assembled at \$1,773,538.00.

Funding Source

100% State Building Authority Funds

ROADWAYS ABANDONMENT ACCEPTANCE

2. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET (DTMB), TOWNSHIP OF INDIANFIELDS, TUSCOLA COUNTY: A recommendation and request that the State Administrative Board (SAB) authorize DTMB to facilitate and accept, on behalf of the Department of Health and Human Services (DHHS),

a permanent abandonment of certain Tuscola County roadway sections which are needed to facilitate the planned replacement of the DHHS Caro Center psychiatric hospital campus located at 2000 Chambers Road, Caro, Michigan 48723. The subject roadway sections are situated in Sections 19 and 20, Town 12 North, Range 9 East, Indianfields Township, Tuscola County, Michigan, and are further described as follows:

1. The portion of Wells Road to be abandoned and discontinued includes the western edge of Wells Road at its intersection with Graf Road proceeding east through its intersection with Chambers Road, depicted in yellow on the attached drawing, Attachment A.
2. Campus Street (a/k/a Main Street or Caro Road) is to be abandoned and discontinued in its entirety from its western intersection with Dickerson Drive proceeding east through its eastern intersection with Wells Road and Graf Road, depicted in yellow on the attached drawing, Attachment A.
3. The portion of Graf Road to be abandoned and discontinued includes the southern portion of Graf Road from its intersection with Center Street south to its intersection with Wells Road, depicted in yellow on the attached drawing, Attachment A.
4. Jefferson Street is to be abandoned and discontinued in its entirety from its western intersection with Dickerson Drive proceeding east through its eastern intersection with a Private Drive located in Section 20, T12N, R9E, Indianfields Township, Tuscola County, Michigan and f/k/a River Street North, depicted in yellow on the attached drawing, Attachment A.
5. Dickerson Drive is to be abandoned and discontinued in its entirety from its northern intersection with Center Road proceeding south to its termination in Section 19, T12N, R9E, Indianfields Township, Tuscola County, Michigan, depicted in yellow on the attached drawing, Attachment A.
6. River Street North (a/k/a Private Drive) is to be abandoned and discontinued in its entirety from its northern intersection with Wells Road proceeding south to its intersection with Jefferson Street and termination in Section 20, T12N, R9E, Indianfields Township, Tuscola County, Michigan, depicted in yellow on the attached drawing, Attachment A.

Excluding in each case any existing easements and restrictions of record, if any.

The subject roadways are illustrated in Attachment A. (One page.)

At its meeting duly held on February 17, 2021, Indianfields Township collected signatures of the required 7 freeholders on a petition of its own design asking Tuscola County to abandon the aforementioned county road segments. That petition includes space for the required acknowledgement by the State that it is the sole owner of all land

abutting the subject road segments. With SAB approval of this request, that acknowledgment would be executed by the DTMB Director or his designee.

Purpose:

The design and construction of the new 100-bed State Psychiatric Hospital on the grounds of the current Caro Center is envisioned to provide a safe, efficient, and modern environment for both patients and facility staff. The completed project site analysis and programming requirements recommend utilizing the aforementioned roadways to accomplish the overall new facility layout. Abandonment of same in favor of the State is the preferred approach to secure that needed space through the normal roadway abandonment procedures prescribed in the Public Highways and Private Roads Act (Public Act 283 of 1909, as amended. See, e.g., MCL 224.18).

Benefit:

Allowing the State to accept the aforementioned road segments abandonments in a timely manner will help ensure that the New State Psychiatric Hospital construction project can in turn continue to proceed without added construction costs caused by delay. Another major component of acquiring the subject property will also improve the security perimeter for the eventual new hospital campus. Indianfields Township has already expressed formal support for these road abandonments and Tuscola County Road Commission staff have expressed informal support for it as well. Finally, abandoning these under-utilized county road segments to the State will not deprive other landowners of effective and convenient public road access to their own property.

Funding Source:

Out of pocket costs for surveying and otherwise facilitating the aforementioned roadway abandonments in favor of the State will be paid via the DTMB Design and Construction Division's Caro Center psychiatric hospital expansion project budget.

Commitment:

These roadway abandonments would be permanent real property additions to the state-owned Caro Center psychiatric hospital campus.

Risk Assessment:

Failure to accept these roadway abandonments as additions to the Caro Center psychiatric hospital campus will jeopardize plans for constructing the New Caro Center and required parking to serve the hospital itself.

ZIP Code:

48723

GRANT OF EASEMENT

3. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET (DTMB) FOR THE DEPARTMENT OF MILITARY AND VETERANS AFFAIRS (DMVA), CITY OF LANSING, INGHAM COUNTY: A recommendation and request that the State Administrative Board grant to the United States of America, for the use and benefit of its agency, The Federal Aviation Administration (FAA), with offices at: FAA Real Estate Branch, FAA Central Service Area, 10101 Hillwood Parkway, Fort Worth, TX. 76177, a permanent non-exclusive easement for providing ingress and egress access to Grantee's existing doppler radar equipment by Grantee's personnel and motor vehicles. Said easement is described as follows:

A 20.00 feet wide easement for ingress and egress purposes being part of the Northeast 1/4 of Section 5, T4N, R2W, City of Lansing, Ingham County, Michigan, said easement being 10.00 feet on each side of the centerline of said easement described as: Commencing at the North 1/4 corner of said Section 5; thence South 89°59'49" East, along the North line of said Section 5, 632.45 feet; thence South 00°00'11" West 299.96 feet to the northeast corner of a parcel described in a survey by the State of Michigan titled "CSMS Site" dated February 19, 2002; thence, along the easterly and northerly boundary of said survey the following 5 calls: South 00°00'11" West 590.04 feet; thence South 89°59'49" East 120.00 feet; thence South 00°00'11" West 170.00 feet; thence South 47°25'08" East 65.73 feet; thence South 89°38'54" East 470.00 feet to the westerly right of way line of North Martin Luther King Jr. Blvd. (also known as Dewitt Road) (66' wide); thence continuing South 89°38'54" East 33.00 feet to the centerline of said Boulevard; thence South 00°28'14" West, along said centerline, 68.63 feet to the point of beginning of the centerline of said 20.00 foot wide easement; thence North 88°50'53" West 490.80 feet; thence North 44°12'50" West 370.11 feet; thence North 00°07'05" East 280.38 feet; thence North 89°56'32" West 185.44 feet; thence North 00°29'09" East 57.87 feet to the point of ending of this easement description. This easement is subject to existing easements and other restrictions of record, if any.

The Office of the Attorney General has approved this easement agreement as to legal form.

Purpose:

To provide formal and updated ingress and egress rights to the FAA so it may continue to access and effectively service its existing Low-level Windshear Alert System (doppler radar equipment) which is surrounded by state land.

Benefit:

Granting of this easement will allow the State to ensure the FAA has the access it needs to properly service its doppler radar safety equipment serving the public and Lansing's Capitol City Airport at no cost to the State.

Funding Source:

N.A.

Commitment:

This easement will be a permanent, non-exclusive easement subject to existing easements and restrictions of record, if any. If the easement remains unused for a period of two years, it will revert to the Grantor.

Risk Assessment:

Failure to grant this easement will preclude the State from providing the USFAA with the ability to service the vital doppler radar equipment serving the Capital City Airport.

ZIP Code:

48906

Ms. Bliesener presented the Building Committee Report for the regular meeting of March 30, 2021. After review of the foregoing Building Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of March 30, 2021, be approved and adopted. The motion was supported by Mr. Fort, and unanimously approved.

APPROVED

March 30, 2021

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 **March 30, 2021**. Those present being:

Chairperson: Stacey Bliesener, representing Approved _____
State Treasurer Eubanks

Member: Jessica Weare, representing Approved _____
Governor Whitmer

Member: Molly Jason, representing Approved _____
Attorney General Nessel

Others: Molly Jason, Jim Shell, Attorney General's Office; Ross Fort, Department of Education; Danielle El-Amin, Lt. Governor's Office; Cindy Paradine, Department of State; Shelby Troub, Department of Technology, Management and Budget; Laura Mester, Department of Transportation

Ms. Bliesener, remotely called in from Eaton County, Michigan
Ms. Weare, remotely called in from Ingham County, Michigan
Ms. Jason, remotely called in from Ingham County, Michigan

Ms. Bliesener called the meeting to order.

The Finance and Claims Committee regular agenda and supplemental agenda were presented.

Following discussion, Ms. Weare moved the regular agenda and supplemental agenda be recommended to the State Administrative Board. The regular agenda includes reporting of emergency purchases with section 9 that are not subject to approval by the Committee or the full State administrative Board and are only included to satisfy notice requirements under section 6 of Board Resolution 2019-1. The motion was supported by Mr. Sonneveldt and unanimously adopted.

Ms. Bliesener adjourned the meeting.

A G E N D A

FINANCE AND CLAIMS COMMITTEE

March 30, 2021, 11:00 a.m.
Virtual Meeting

STATE ADMINISTRATIVE BOARD

March 30, 2021, 11:00 a.m.
Virtual Meeting

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 HEALTH AND HUMAN SERVICES

- 1.) National Foundation for the Centers for Disease Control, Atlanta, GA
 - NOT TO EXCEED
 - \$3,150,862.92 Total
 - FY21-23 100% Federal Funds
 - Provide personnel management services and staffing for COVID-19 response
- 2.) Orchards Children's Services, Southfield, MI
 - NOT TO EXCEED
 - \$450,000.00 Total
 - FY21-23 100% Federal Funds
 - Provides parenting time (visitation) support services for families in need of supervised visitations

SECTION 2 - AGENCY SUBMITTED – CONTRACT CHANGES

2. DEPARTMENT OF CORRECTIONS

- 1.) Dental Health Products, Inc., New Franken, WI
 - \$0.00 Amendment
 - \$470,000.00 New Total
 - FY21 100% General Funds
 - Extend the contract two-months to continue healthcare equipment preventative maintenance and repairs services on dental equipment
- 2.) Various (*See bid tab*)
 - \$4,600,000.00 Amendment
 - \$46,010,000.00 New Total
 - FY21-22 100% General Funds
 - Add funds and extend the contract to provide temporary health care staffing

3. DEPARTMENT OF EDUCATION

- 1.) King Media, East Lansing, MI
 - \$500,000.00 Amendment
 - \$690,000.00 New Total
 - FY21-26 100% Federal Funds
 - Add funds and extend the contract for graphic design services

4. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Good Will Farm Association, Inc., Houghton, MI
 - \$80,000.00 Amendment
 - \$280,000.00 New Total
 - FY21-22 100% Federal Funds
 - Add funds and exercise an option year to continue to provide parenting time (visitation) support services for families in need of supervised visitations
- 2.) Michigan Public Health Institute, Okemos, MI
 - \$2,776,956.00 Amendment
 - \$117,358,838.00 New Total
 - FY21 56.76% Federal Funds; 6.83% Restricted Funds; 0.15% Local; 8.85% Private Funds; 27.41% General Funds
 - Add funds to continue providing the design and implementation of projects and to meet other public health-related needs of MDHHS

SECTION 3 - AGENCY SUBMITTED – NEW GRANTS

5. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Ionia Montcalm Secure and Friendly Environment Child Advocacy Center, Fenwick, MI
 - \$510,994.00 Total
 - FY21 100% Federal Funds
 - Provide funds to expand and enhance local services available to crime victims
- 2.) MMAP, Inc., Lansing, MI
 - \$1,502,853.00 Total
 - FY21-22 100% Federal Funds
 - To provide funds to operate the Michigan Medicare/ Medical Assistance Program, providing counseling, enrollment assistance, and fraud prevention guidance to Michigan Medicare and Medicaid beneficiaries

5. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

3.) Muskegon-Oceana Community Action Partnership, Muskegon, MI

- \$591,983.00 Total
- FY21 100% Federal Funds
- To provide funds to help strengthen and coordinate local efforts to expand opportunities for low-income individuals and families to become economically self-sufficient and to improve and revitalize low-income communities

4.) Women's Resource Center of Northern MI, Petoskey, MI

- \$618,508.00 Total
- FY21 100% Federal Funds
- Provide funds to expand and enhance local services available to crime victims

6. DEPARTMENT OF LABOR AND ECONOMIC GROWTH

1.) Various (*See bid tab*)

- \$6,253,216.00 Total
- FY21-23 100% Federal Funds
- Provide funds to strategically scale the Registered Apprenticeship Program (RAP) training model into new industry sectors, occupations, and increasing diversity of RAP participants by recruiting veterans and their spouses, youth, and other demographic groups historically underrepresented within RAPs (including women, people of color, ex-offenders, and persons with disabilities)

SECTION 4 - AGENCY SUBMITTED – GRANT CHANGES

7. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1.) First Step Western Wayne County Project on Domestic Assault, Plymouth, MI

- \$648,120.00 Amendment
- \$2,646,033.00 New Total
- FY21 100% Federal Funds
- Add funds to provide funds to expand and enhance local services available to crime victims

7. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

- 2.) Michigan Public Health Institute, Okemos, MI
 - \$677,139.00 Amendment
 - \$75,454,886.00 New Total
 - FY21 99.46% Federal Funds; 0.52% General Funds; 0.02% Private
 - Add funds for services related to the novel corona virus 2019 pandemic
- 3.) Salvation Army, The, Southfield, MI
 - \$624,800.00 Amendment
 - \$17,53,729.00 New Total
 - FY21 34% Federal Funds; 66% General Funds
 - Add funds for services related to the novel corona virus 2019 pandemic
- 4.) Southwest Michigan Behavioral Health, Portage, MI
 - \$2,043,903.00 Amendment
 - \$10,330,943.00 New Total
 - FY21 93.12% Federal Funds; 1.55% General Funds; 2.33% Restricted Funds
 - Add funds for substance abuse and gambling prevention and intervention training and other initiatives
- 5.) Traverse Bay Children's Advocacy Center, Traverse City, MI
 - \$501,339.00 Amendment
 - \$1,084,764.00 New Total
 - FY21 100% Federal Funds
 - Add funds to expand and enhance local services available to crime victims

SECTION 5 - DTMB SUBMITTED – NEW CONTRACTS

8. DEPARTMENT OF STATE POLICE AND DEPARTMENT OF CORRECTIONS

- 1.) On Duty Gear, LLC, Clinton Township, MI
 - \$1,301,552.50 (3 Years)
 - FY21-24 100% General Funds
 - 210000000706 Ballistic body armor

SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES

9. DEPARTMENT OF EDUCATION

- 1.) Tech Rudder, LLC., Lansing MI
 - \$275,000.00 Amendment
 - \$950,552.00 New Total
 - FY21-22 100% Federal Funds
 - 190000000917 Add funds for Non-IT staffing augmentation

10. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Granicus, St. Paul, MN
 - \$59,741.87 Amendment
 - \$2,661,739.04 New Total
 - FY21-22 100% General Funds
 - 071B7700199 Add funds for ongoing consulting services from the Granicus GXG citizen Experience Services team
- 2.) Michigan 2-1-1, Lansing, MI
 - \$9,600,000.00 Amendment
 - \$20,152,703.00 New Total
 - FY21-23 50% General Funds; 50% Federal Funds
 - 200000001779 Michigan 2-1-1 public hotline for COVID-19 questions, and other telephone-based health services

11. DEPARTMENT OF LOTTERY

- 1.) Pollard Banknote Limited, Winnipeg, Manitoba, Canada
 - \$12,500,000.00 Amendment
 - \$81,922,222.00 New Total
 - FY21-22 100% Federal Funds
 - 071B7700078 Add fund for printing of instant scratch-off tickets

12. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1.) Accenture, Chicago, IL
 - \$3,000,000.00 Amendment
 - \$4,497,640.00 New Total
 - FY22-23 100% Federal Funds
 - 200000001174 Add funds and extend the contract for the COVID-19 Stimulus Management Project

12. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
continued

- 2.) Deloitte & Touche LLP, Detroit, MI
 - \$546,000.00 Amendment
 - \$3,487,920.00 New Total
 - FY21 100% General Funds
 - 180000000986 Add funds to identify and remediate vulnerabilities across the enterprise through application scanning of commercial and internally developed applications
- 3.) Docusign, Inc., San Francisco, CA
 - \$338,480.00 Amendment
 - \$1,986,143.30.00 New Total
 - FY21-22 100% Restricted Funds (*State Trunkline Fund*)
 - 071B6600041 Add funds and exercise the first option year for the digital signature solution contract for Department of Transportation
- 4.) Du Hadaway Kendall & Associates, Inc., Grand Rapids, MI
 - \$10,000,000.00 Amendment
 - \$52,211,793.00 New Total
 - FY21 100% Various Funds (*Varies by agency*)
 - 180000000023 Add funds for armed and unarmed security guard services
- 5.) Hayworth Inc., Holland, MI
 - \$4,000,000.00 Amendment
 - \$31,750,000.00 New Total
 - FY21 100% General Funds
 - 071B7700023 Add funds for modular office systems
- 6.) Pitney Bowes, Inc., Stamford, CT
 - \$1,150,000.00 Amendment
 - \$4,750,000.00 New Total
 - FY21-22 100% Various Funds (*Varies by agency*)
 - 180000000011 Add funds and exercise an option year for mail meter systems
- 7.) Unisys Corporation, Rochester Hills, MI
 - \$8,709,130.00 Amendment
 - \$44,824,515.99 New Total
 - FY21-22 Various Funds (*Varies by agency*)
 - 071B2200257 Add funds to refresh both the hardware and the software for the Unisys mainframe platform

12. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
continued

- 8.) Waste Management, Inc., Wixom, MI
- \$2,000,000.00 Amendment
 - \$11,738,047.20 New Total
 - FY21-22 100% Various Funds (*Varies by agency*)
 - 071B7700134 Add funds and exercise an option year for rubbish removal and recycling services

13. DEPARTMENT OF TREASURY

- 1.) Deloitte & Touche LLP, Detroit, MI
- \$0.00 Amendment
 - \$77,422,337.34 New Total
 - FY21-23 100%
 - 071B3200143 Add funds to extend maintenance and operations to the Treasury online application system
- 2.) SAP National Security Services, Inc. Newtown Square, PA
- \$780,774.50 Amendment
 - \$17,791,413.25 New Total
 - FY21-23 100% General Funds
 - 180000000205 Add funds to purchase 6TB of additional SHC database space
- 3.) VWR International, Inc., Radnor, PA
- \$ 7,000,000.00Amendment
 - \$29,165,200.00 New Total
 - FY21-22 100% Various Funds (*Varies by agency*)
 - 071B6600048 Add funds and extend the contract for laboratory equipment and supplies

SECTION 7 - CLAIMS – PERSONAL PROPERTY LOSS

14. DEPARTMENT OF STATE POLICE

Civilian Claims

- 1) Gabriel Martinez \$740.04
The claimant (21-SAB-007) requests \$740.04 reimbursement for the repair of his vehicle that was damaged during a vehicle search. The Committee recommends approval of \$740.04 for this claim.

SECTION 8 - CLAIMS – PERSONAL INJURY LOSS

15. DEPARTMENT OF NATURAL RESOURCES

Civilian Claims

- 1) Douglas Bagley \$903.00
The claimant (21-SAB-001) requests \$903.00 reimbursement for medical expenses from a fall in an unmaintained area. The area in which the fall and subsequent injury occurred was not an area under the management of the Department of Natural Resources. The Committee recommends DENIAL for this claim.

SECTION 9 - SPECIAL ITEMS

16. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1) The DHS appropriations bill required that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have repaid the department in full. The Department is requesting permission from the Board to release the following lien:

\$658.06 at 304 Baker, Twin Lake, MI 49457

17. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1) Reporting emergency purchase orders in accordance with Administrative Guide Procedure 0620.01 and section, "5.7 Competitive Solicitations Exceptions" of the Michigan Procurement Policy Manual

18. DEPARTMENT OF TRANSPORTATION

- 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. 2000000007816 in the amount \$1,296,709.15, with Reith Riley Construction, in July 2020, for emergency , paving on Walker Road, 1.9 miles of HMA base crushing and shaping with paving on Main Street from Walker Road to M-65, guardrail on the East side of Walker Road, miscellaneous sign upgrades, and temporary signal at US-23/ North Main Street in Omer, Arenac County

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.

3/29/2021 4:00 p.m. Final

SUPPLEMENTAL AGENDA

FINANCE AND CLAIMS COMMITTEE

March 30, 2021, 11:00 a.m.
Virtual Meeting

STATE ADMINISTRATIVE BOARD

March 30, 2021, 11:00 a.m.
Virtual Meeting

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

SECTION 2 - AGENCY SUBMITTED – CONTRACT CHANGES

SECTION 3 - AGENCY SUBMITTED – NEW GRANTS

SECTION 4 - AGENCY SUBMITTED – GRANT CHANGES

SECTION 5 - DTMB SUBMITTED – NEW CONTRACTS

1. DEPARTMENT OF TRANSPORTATION

1.) Hoekstra Transportation, Inc., Grand Rapids, MI

- \$375,000,000.00 (2 Years)
- FY21-23 80% Federal Funds; 20% (*Comprehensive Transportation Fund (CTF)*)
- 200000000703 Small class non-lift and lift transit bus

SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES

SECTION 7 - CLAIMS – PERSONAL PROPERTY LOSS

SECTION 8 - CLAIMS – PERSONAL INJURY LOSS

SECTION 9 - SPECIAL ITEMS

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections 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 March 30, 2021. After review of the foregoing Finance and Claims Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of March 30, 2021, be approved and adopted. The motion was supported by Mr. Fort and unanimously approved.

APPROVED

March 30, 2021

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 **March 30, 2021**. Those present being:

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

Member: Danielle El-Amin representing Approved _____
Lt. Governor Gilchrist

Member: Jim Shell, representing Approved _____
Attorney General Nessel

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

Ms. Paradine, remotely called in from Eaton County, Michigan
Ms. El-Amin, remotely called in from Wayne County, Michigan
Mr. Shell, remotely called in from Eaton County, Michigan

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 items 14, 18, and 19 withdrawn. The motion was supported by Ms. El-Amin and unanimously adopted.

Ms. Paradine adjourned the meeting.

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting: March 30, 2021
Virtual, 11:00 AM

State Administrative Board Meeting: March 30, 2021
Virtual, 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-APPROVALS

1. HIGHWAYS – Geotechnical Engineering Services
Requisition (3342): MDOT will enter into contracts with up to two consultants that will provide for as-needed geotechnical engineering services to be performed for MDOT construction projects and pavement investigations statewide. The work items will include pavement coring, unbound material sampling, and field testing. The contract will be in effect from the date of award through three years. The contract amount will not exceed 110 percent of the engineer's estimate of \$534,701. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular project authorized.
2. HIGHWAYS – Geotechnical Engineering Services
Requisition (3365): MDOT will enter into a contracts with up to two consultants that will provide for as-needed geotechnical engineering services to be performed for MDOT projects at various locations in the North Region. The work items will include pavement coring; soil borings for roads, bridges, traffic signal strain poles, sewers, and other structures; subsurface exploration; in-situ testing; laboratory testing; and geotechnical analysis and recommendations. The contract will be in effect from the date of award through three years. The contract amount will not exceed 110 percent of the engineer's estimate of \$905,480. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular project authorized.

3. HIGHWAYS – Full Construction Engineering Services
Contract (2021-0262) between MDOT and Fishbeck, Thompson, Carr & Huber, Inc. will provide full construction engineering services to be performed for road reconstruction and bridge rehabilitation on I-69 from Francis Road to Airport Road in Clinton County (CS 19043 – JNs 125869CON, 129982CON, and 204666CON). Work items will include: 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 April 22, 2023. The contract amount will not exceed 110 percent of the engineer's estimate of \$5,948,870.66. Source of Funds: Federal Highway Administration Funds and/or State Restricted Trunkline Funds, depending on the particular project number.
4. HIGHWAYS – Design Services
Contract (2021-0422) between MDOT and DLZ Michigan, Inc., will provide for design services to be performed for the reconstruction of the US-10 business route/M-20 from Jerome Street easterly to Washington Street in the city of Midland, Midland County (CS 56023 – JN 208489PE). 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 April 30, 2024. The contract amount will not exceed 110 percent of the engineer's estimate of \$3,001,840.16. Source of Funds: 100% State Restricted Trunkline Funds.
5. HIGHWAYS – Inspection and Testing Services
Contract (2021-0455) between MDOT and Spicer Group, Inc., will provide for as-needed inspection and testing services to be performed for construction projects at various locations throughout the Bay Region. 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 8, 2022. The contract amount will not exceed 110 percent of the engineer's estimate of \$859,221.60. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.
6. HIGHWAYS – Inspection and Testing Services
Contract (2021-0456) 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 throughout the Bay Region. 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 8, 2022. The contract amount will not exceed 110 percent of the engineer's estimate of \$852,093.60. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

7. HIGHWAYS – Design Services
Contract (2021-0458) between MDOT and RS&H Michigan, Inc., will provide for in-depth bridge safety inspections to be performed for 33 structures located in the Davison Transportation Service Center service area (CSs various – JNs 211799SCOP and 211801SCOP). The work items will include evaluating various repair alternatives for a prescribed set of bridges and developing a scope of work and cost estimate for each bridge, recommending the most appropriate replacement or preservation treatment, and completing routine bridge safety inspection reports in accordance with the National Bridge Inspection Standards. The contract will be in effect from the date of award through March 31, 2022. The contract amount will not exceed 110 percent of the engineer's estimate of \$580,000. Source of Funds: 100% State Restricted Trunkline Funds.
8. HIGHWAYS – Design Services
Contract (2021-0459): MDOT will enter into a contract with a consultant that will provide for design services to be performed for the modernization of signalized intersections to current standards at various locations in Kalamazoo, Cass, and Berrien Counties (CSs various – JN 209414). 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 31, 2024. The contract amount will not exceed 110 percent of the engineer's estimate of \$545,445. Source of Funds: 100% Federal Highway Administration Funds.
9. HIGHWAYS – Design Services
Contract (2021-0460): MDOT will enter into a contract with a consultant that will provide for design services to be performed for the replacement of the bridges on the northbound and southbound I-75 Connector over the Norfolk Southern Railway Company and Grand Trunk Western railroad tracks in Erie Township, Monroe County, including the design of the approaches at each end of the structure (CS 58091 – JN 208656PE-S). The work items will include performing design surveys; developing a structure study; 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 August 4, 2023. The contract amount will not exceed 110 percent of the engineer's estimate of \$907,500. Source of Funds: 100% State Restricted Trunkline Funds.
10. *MACKINAC BRIDGE AUTHORITY – Structural Engineering Services
Contract (2021-0480) between the Mackinac Bridge Authority and Parsons Transportation Group Inc. of Michigan will provide for as-needed structural engineering services to be performed for the Mackinac Bridge. The work items will include performing annual and fracture critical inspections, providing inspection reports, reviewing computations and drawings related to Mackinac Bridge projects, designing repair details, and responding to emergency situations. The contract will be in effect from the date of award through April 1, 2025. The contract amount will not exceed 110 percent of the engineer's estimate of \$800,000. Source of Funds: 100% Mackinac Bridge Authority Funds.

11. *MACKINAC BRIDGE AUTHORITY – Structural Engineering Services
Contract (2021-0481) between the Mackinac Bridge Authority and HDR Michigan, Inc., will provide for as-needed structural engineering services to be performed for the Mackinac Bridge. The work items will include performing annual and fracture critical inspections, providing inspection reports, reviewing computations and drawings related to the Mackinac Bridge projects, designing repair details, and responding to emergency situations. The contract will be in effect from the date of award through April 1, 2025. The contract amount will not exceed 110 percent of the engineer's estimate of \$680,000. Source of Funds: 100% Mackinac Bridge Authority Funds.
12. HIGHWAYS – Inspection and Testing Services
Contract (2021-0504) between MDOT and Rowe Professional Services Company will provide for as-needed inspection and testing services to be performed for the I-275 reconstruction project, on I-275 from just south of the Wayne/Monroe county line northerly to 6 Mile Road and on Schoolcraft Road over M-14. 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 March 31, 2026. The contract amount will not exceed 110 percent of the engineer's estimate of \$7,967,572.08. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular project authorized.
13. HIGHWAYS – Inspection and Testing Services
Contract (2021-0505) between MDOT and Great Lakes Engineering Group, LLC, will provide for as-needed inspection and testing services to be performed for the I-275 reconstruction project, on I-275 from just south of the Wayne/Monroe county line northerly to 6 Mile Road and on Schoolcraft Road over M-14. The work items will include inspection; quality assurance testing and reporting; staking; measurement, computation, and documentation of quantities; and engineering assistance. The contract will be in effect from the date of award through April 15, 2026. The contract amount will not exceed 110 percent of the engineer's estimate of \$8,569,330.30. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular project authorized.

CONTRACTS

14. *HIGHWAYS – Intelligent Transportation System Services

Contract (2021-0434) between MDOT and M.H. Corbin, LLC, will provide for the design, deployment, and evaluation of an intelligent transportation network along the M-1 (Woodward Avenue) transportation corridor to enhance safety and reduce traffic congestion. The work items will include project administration; system engineering; system design; application development; and system evaluation. The contract will be in effect from date of award through December 31, 2025. M.H. Corbin, LLC, will provide \$85,500 in in-kind services. The contract amount will be \$655,500. Source of Funds: 48 % Federal Highway Administration (FHWA) Funds - \$273,600, 52% State Restricted Trunkline Funds - \$296,400, and M.H. Corbin, LLC., Funds (In-Kind) - \$85,500.

MDOT has received an Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) initiative grant from the FHWA for the Intelligent Woodward Corridor Project, which will provide for the development of a model deployment site for large-scale installation and operation of advanced transportation technologies to improve safety, efficiency, system performance, and infrastructure return on investment. This contract is one of several that will utilize ATCMTD grant funds, state matching funds, and consultant in-kind services to implement the Intelligent Woodward Corridor Project.

15. HIGHWAYS – Inspection and Testing Services

Contract (2021-0439) between MDOT and Rowe Professional Services Company will provide for as-needed inspection and testing services to be performed for construction projects in the Grand Rapids Transportation Service Center service area in Allegan, Barry, Ionia, and Kent Counties. The work items will include inspection; quality assurance testing and reporting; measurement, computation, and documentation of quantities; reporting and record-keeping; and finalizing all project documentation. The contract will be in effect from the date of award through April 1, 2024. The contract amount will be \$605,408.94. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular project authorized.

16. HIGHWAYS – Inspection and Testing Services

Contract (2021-0443) between MDOT and Fleis & Vandenbrink Engineering, Inc., will provide for as-needed inspection and testing services to be performed for construction projects in the Grand Rapids Transportation Service Center service area in Allegan, Barry, Ionia, and Kent Counties. The work items will include inspection; quality assurance testing and reporting; measurement, computation, and documentation of quantities; reporting and record-keeping; and finalizing all project documentation. The contract will be in effect from the date of award through April 1, 2024. The contract amount will be \$657,584.77. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular project authorized.

17. HIGHWAYS – Design Services

Contract (2021-0453) between MDOT and AECOM Great Lakes, Inc., will provide for as-needed design services during construction to be performed for 19 local agency bridges at various locations statewide. The work items will include contract administration; design review and coordination; project website design, development, and training; and engineering assistance. The contract will be in effect from the date of award through July 1, 2024. The contract amount will be \$757,677.63. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

18. HIGHWAYS – Program Manager Consultant Services

Contract (2021-0454) between MDOT and HNTB Michigan, Inc., will provide for program manager consultant (PMC) services to be performed for MDOT's Ancillary Structures Program, Task Order 2, at various locations throughout the State. The PMC will develop and maintain the ancillary structures database framework and advance an asset management program. The work items will include statewide coordination with MDOT and external stakeholders to support program development; collecting field data needed to confirm conditions, ratings, and general inventory; collecting structures data needed to prepare plans for field inspection, documentation, and reporting; conducting field inventories and condition inspections of MDOT-owned ancillary structures; and providing preliminary engineering services when needed. The contract will be in effect from the date of award through April 30, 2022. The contract amount will be \$5,796,999. Source of Funds: 100% State Restricted Trunkline Funds.

19. *RAIL – Update of Service Outcomes

Amendatory Agreement (2012-0200/A3) between MDOT and the National Railroad Passenger Corporation (Amtrak) will add a federal grant update and will update the service outcomes. The original contract provides for the expenditure of funds for dispatch and maintenance management of the rail line purchased by MDOT from Norfolk Southern Railway between Kalamazoo and Dearborn on the Chicago-Detroit/Pontiac High Speed Rail Corridor. MDOT issues project authorizations to Amtrak for services and materials associated with the operation of the rail line. The project authorizations specify the scope of work, the dollar amounts, and the funding sources. The contract term remains unchanged, December 7, 2012, through September 30, 2032. This is a zero dollar agreement; funding is authorized through individual project authorizations.

20. RAIL – Merriman Road Circuitry Work

Project Authorization (31) Revision (1) under Master Agreement (2012-0200) between MDOT and the National Railroad Passenger Corporation (Amtrak) will increase the authorization amount by \$105,084.44 to cover subcontractor costs for which the subcontractor delayed providing the estimate and will extend the authorization term by one year to provide sufficient time for construction and final invoicing. The original authorization provides for complete track circuitry upgrades to generate 30 seconds of advanced roadway traffic preemption at the Merriman Road grade crossing at mile post 15.60 in the City of Westland, Wayne County. MDOT compensates Amtrak for eligible costs under the approved scope of work and estimate. The revised authorization term will be September 15, 2019, through August 28, 2021. The revised authorization amount will be \$406,976. The term of the master agreement is December 7, 2012, through September 30, 2032. Source of Funds: Federal Highway Administration Funds - \$306,856.44; Michigan Transportation Funds - \$34,095.16; State Restricted Comprehensive Transportation Funds - \$66,024.40.

**PRE-BID LETTING
TRUNKLINE CONTRACTS**

21. Letting of April 2, 2021 Prequalification Level:
Letting Call: 2104 001 **\$1,758,000.00**
Project: HSIP 39000-207293
Local Agreement:
Start Date: May 3, 2021
Completion Date: November 30, 2021

Application of longitudinal pavement markings on various trunkline routes, Berrien, Branch, Calhoun, Cass, Kalamazoo, St. Joseph and Van Buren Counties.

0.00 % DBE participation required
22. Letting of April 2, 2021 Prequalification Level:
Letting Call: 2104 002 **\$4,371,000.00**
Project: ST 16032-201093 , ETC
Local Agreement:
Start Date: July 19, 2021
Completion Date: October 29, 2021

12.48 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter and sidewalk ramps, guardrail, storm sewer and pavement markings on M-27 from the I-75 northbound ramps to south of M-33, Cheboygan County.

4.00 % DBE participation required
23. Letting of April 2, 2021 Prequalification Level:
Letting Call: 2104 003 **\$810,000.00**
Project: M 11012-209685
Local Agreement:
Start Date: July 5, 2021
Completion Date: August 27, 2021

Bridge rehabilitation includes deck patching, pin and hanger replacement, structural steel repairs and zone painting on I-94BL (Lakeshore Drive/Red Arrow Highway) over CSX Railroad in the city of St. Joseph, Berrien County.

0.00 % DBE participation required
24. Letting of April 2, 2021 Prequalification Level:
Letting Call: 2104 007 **\$1,655,000.00**
Project: NH 36052-211248
Local Agreement:
Start Date: July 6, 2021
Completion Date: September 3, 2021

15.81 mi of scrub seal, single chip seal, fog seal, edge trimming, hand patching, aggregate shoulders and pavement markings on US-141 from the US-2 intersection northerly to Basilio Road, Iron County.

0.00 % DBE participation required

25. Letting of April 2, 2021
Letting Call: 2104 013
Project: HSIP 21000-207296
Local Agreement: 21-5060
Start Date: April 16, 2021
Completion Date: November 27, 2021

Prequalification Level:
\$1,886,000.00

Application of longitudinal pavement markings on various routes, Alger, Baraga, Chippewa, Delta, Dickinson, Gogebic, Houghton, Iron, Keweenaw, Luce, Mackinac, Marquette, Menominee, Ontonagon and Schoolcraft Counties.

0.00 % DBE participation required
26. Letting of April 2, 2021
Letting Call: 2104 014
Project: HSIP 69023-207288
Local Agreement:
Start Date: May 12, 2021
Completion Date: November 26, 2021

Prequalification Level:
\$2,134,000.00

Application of long line pavement markings on various routes, Alcona, Alpena, Antrim, Arenac, Benzie, Charlevoix, Cheboygan, Crawford, Emmet, Grand Traverse, Iosco, Kalkaska, Leelanau, Manistee, Missaukee, Montmorency, Ogemaw, Oscoda, Otsego, Presque Isle, Roscommon and Wexford Counties.

0.00 % DBE participation required
27. Letting of April 2, 2021
Letting Call: 2104 034
Project: NH 58034-208673
Local Agreement:
Start Date: June 1, 2021
Completion Date: August 10, 2021

Prequalification Level:
\$545,000.00

10.20 mi of concrete pavement repairs on US-23 from the Michigan/Ohio state line northerly to Ida Center Road, Monroe County.

4.00 % DBE participation required
28. Letting of April 2, 2021
Letting Call: 2104 035
Project: HSIP 38082-207302
Local Agreement:
Start Date: April 12, 2021
Completion Date: December 1, 2021

Prequalification Level:
\$686,000.00

Application of special pavement markings on various routes, Clinton, Eaton, Hillsdale, Ingham, Jackson, Lenawee, Livingston, Monroe and Washtenaw Counties.

0.00 % DBE participation required

29. Letting of April 2, 2021
Letting Call: 2104 036
Project: HSIP 73000-207281
Local Agreement:
Start Date: May 24, 2021
Completion Date: November 12, 2021

Prequalification Level:
\$514,000.00

Application of special pavement markings on various routes, Huron, Sanilac, St. Clair and Tuscola Counties.

0.00 % DBE participation required

30. Letting of April 2, 2021
Letting Call: 2104 038
Project: ST 46032-129137 , ETC
Local Agreement:
Start Date: July 5, 2021
Completion Date: November 15, 2023

Prequalification Level:
\$685,000.00

1.49 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk and ramps, shoulder gravel and pavement markings on M-156 from the Michigan state line to Park Drive in the city of Morenci, Lenawee County. This project includes a 3 year materials and workmanship pavement warranty.

5.00 % DBE participation required

31. Letting of April 9, 2021
Letting Call: 2104 601
Project: RBMP 19043-125869 , ETC
Local Agreement:
Start Date: May 3, 2021
Completion Date: October 25, 2024

Prequalification Level:
\$63,129,000.00

5.28 mi of roadway reconstruction, drainage, signing and bridge rehabilitation including epoxy overlay, deck patching, painting, pin and hanger replacement, joint repair and replacement, substructure repairs, scour countermeasures, structural steel repairs and painting, barrier patching, approach work and pavement markings on I-69 from I-96 to Airport Road, Clinton and Eaton Counties. This project includes two 5-year materials and workmanship pavement warranties, a 5 year epoxy performance warranty and a 2 year bridge coating warranty. Alternate 1 is a hot mix asphalt alternative and Alternate 2 is concrete alternative.

7.00 % DBE participation required

LOCAL AGENCY CONTRACTS

32. Letting of April 2, 2021
Letting Call: 2104 008
Project: EDC 41000-206009
Local Agreement: 21-5050
Start Date: 10 days after award
Completion Date: August 27, 2021

Prequalification Level:
\$2,712,000.00

1.02 mi of hot mix asphalt reconstruction, concrete curb, gutter, sidewalk and ramps, guardrail, signing and pavement markings on 32nd Street from Breton Avenue to Shaffer Avenue in the city of Kentwood, Kent County. This is a Local Agency project.

0.00 % DBE participation required
33. Letting of April 2, 2021
Letting Call: 2104 009
Project: NH 82000-205754
Local Agreement: 21-5058
Start Date: July 7, 2021
Completion Date: October 29, 2021

Prequalification Level:
\$2,235,000.00

0.63 mi of hot mix asphalt cold milling and resurfacing, concrete pavement repairs, sidewalk ramps, signing and pavement markings on McNichols Road from Oakland Avenue easterly to Dequindre Street in the cities of Highland Park and Detroit, Wayne County. This is a Local Agency project.

5.00 % DBE participation required
34. Letting of April 2, 2021
Letting Call: 2104 010
Project: BRT 23000-202457
Local Agreement: 21-5045
Start Date: 10 days after award
Completion Date: October 15, 2021

Prequalification Level:
\$1,006,000.00

Bridge reconstruction includes 21-inch prestressed concrete box beams, composite concrete slab and approach work on East Vermontville Highway over the Thornapple River, Eaton County. This is a Local Agency project.

3.00 % DBE participation required
35. Letting of April 2, 2021
Letting Call: 2104 012
Project: NH 63000-206001
Local Agreement: 21-5077
Start Date: 10 days after award
Completion Date: June 14, 2022

Prequalification Level:
\$2,581,000.00

1.02 mi of hot mix asphalt cold milling and resurfacing, widening, concrete curb, gutter and ramps and pavement markings on Adams Road from Long Lake Road to Square Lake Road, Oakland County. This is a local Agency project.

5.00 % DBE participation required

36. Letting of April 2, 2021
Letting Call: 2104 015
Project: STUL 61000-205352
Local Agreement: 21-5088
Start Date: 10 days after award
Completion Date: September 19, 2023
- Prequalification Level:
\$2,325,000.00

0.44 mi of hot mix asphalt reconstruction, concrete curb, gutter, sidewalk and ramps, signing, watermain and pavement markings on Seminole Road from Henry Street easterly to Park Street in the city of Norton Shores, Muskegon County. This is a Local Agency project.

5.00 % DBE participation required

37. Letting of April 2, 2021
Letting Call: 2104 016
Project: CPMG 63000-202928
Local Agreement: 21-5082
Start Date: 10 days after award
Completion Date: July 1, 2022
- Prequalification Level:
\$1,421,000.00

Traffic signal modernization includes signal interconnects, vehicular and pedestrian actuation and signal timing optimization on Main Street at 11 locations and on Crooks Road at 6 locations in the city of Royal Oak, Oakland County. This is a Local Agency project.

0.00 % DBE participation required

38. Letting of April 2, 2021
Letting Call: 2104 017
Project: HRRR 56000-207254
Local Agreement: 21-2040
Start Date: June 7, 2021
Completion Date: October 1, 2021
- Prequalification Level:
\$564,000.00

0.55 mi of intersection roundabout construction includes hot mix asphalt surfacing, concrete curb and gutter, guardrail, drainage, centerline corrugations and pavement markings on Freeland Road at Sasse Road, Midland County. This is a Local Agency project.

5.00 % DBE participation required

39. Letting of April 2, 2021
Letting Call: 2104 018
Project: STU 63000-205968 , ETC
Local Agreement: 21-5089
Start Date: 10 days after award
Completion Date: May 13, 2022

1.93 mi of roadway widening, and reconstruction and bridge rehabilitation includes hot mix asphalt base crush, shape and resurface, concrete curb, gutter and ramps, signing, pavement markings and epoxy overlay, steel beam repairs and painting and scour countermeasures on Beech Road from Eight Mile Road to Ten Mile Road in the city of Southfield, Oakland County. This is a Local Agency project.

6.00 % DBE participation required
40. Letting of April 2, 2021
Letting Call: 2104 019
Project: STL 52000-205649
Local Agreement: 21-5072
Start Date: 10 days after award
Completion Date: October 15, 2021

2.50 mi of hot mix asphalt crushing, shaping and resurfacing and pavement markings on County Road 557 from south of Wilson Creek to south of County Road SW, Marquette County. This is a Local Agency project.

3.00 % DBE participation required
41. Letting of April 2, 2021
Letting Call: 2104 020
Project: STU 39000-206267
Local Agreement: 21-5031
Start Date: 10 days after award
Completion Date: June 15, 2022

1.70 mi of hot mix asphalt cold milling and resurfacing, signing and pavement markings on Solon Street from Arboretum Parkway to West Main Street and Nichols Road from West Main Street to Ravine Road, Kalamazoo County. This is a Local Agency project.

5.00 % DBE participation required
42. Letting of April 2, 2021
Letting Call: 2104 021
Project: STL 27555-130467
Local Agreement: 21-5073
Start Date: 10 days after award
Completion Date: September 30, 2021

2.93 mi of hot mix asphalt cold in place recycling, shoulders, guardrail and pavement marking on Lake Road west of Omans Creek, Gogebic County. This is a Local Agency project.

0.00 % DBE participation required

43. Letting of April 2, 2021
Letting Call: 2104 022
Project: STU 63000-205992
Local Agreement: 21-5091
Start Date: 10 days after award
Completion Date: July 8, 2022
- Prequalification Level:
\$5,702,000.00
- 1.22 mi of hot mix asphalt widening reconstruction, concrete curb, gutter and sidewalk ramps, storm sewer, traffic signals, signing and pavement markings on 12 Mile Road from Lahser Road to Evergreen Road, Oakland County. This is a Local Agency project. This project includes two 5-year Local Agency warranties.
- 6.00 % DBE participation required
44. Letting of April 2, 2021
Letting Call: 2104 023
Project: MCS 82000-133062
Local Agreement: 21-5065
Start Date: 10 days after award
Completion Date: October 29, 2021
- Prequalification Level:
\$2,062,000.00
- Bridge reconstruction to include side by side 21-inch prestressed concrete box beams with a prestressed concrete deck, precast concrete fascia panels, cofferdams, drainage, concrete bridge approach, concrete curb and gutter, sidewalk, sidewalk ramps and guardrail work on Gibraltar Road over Waterway Canal in the city of Gibraltar, Wayne County. This is a Local Agency project.
- 0.00 % DBE participation required
45. Letting of April 2, 2021
Letting Call: 2104 024
Project: STU 25000-207658
Local Agreement: 21-5063
Start Date: August 16, 2021
Completion Date: June 3, 2022
- Prequalification Level:
\$648,000.00
- 0.50 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk and ramps, signing and pavement markings on Grand Traverse Street southbound from Bristol Road to Hemphill Road in the city of Burton, Genesee County. This is a Local Agency project.
- 5.00 % DBE participation required
46. Letting of April 2, 2021
Letting Call: 2104 025
Project: BHT 13000-207722
Local Agreement: 21-5068
Start Date: 10 days after award
Completion Date: October 1, 2021
- Prequalification Level:
\$766,000.00

Substructure patching, epoxy overlay, penetrating healer/sealer to the bridge deck and sidewalks and expansion joint replacement on Emmett Street over CN Railroad, Hamblin Avenue over the Kalamazoo River and Michigan Avenue over the Battle Creek River in the city of Battle Creek, Calhoun County. This is a Local Agency project.

0.00 % DBE participation required

47. Letting of April 2, 2021
Letting Call: 2104 026
Project: STU 50000-206508
Local Agreement: 21-5054
Start Date: 10 days after award
Completion Date: October 8, 2021
- Prequalification Level:
\$1,985,000.00

0.90 mi of hot mix asphalt cold milling, concrete base repair, curb, gutter and sidewalk ramps and pavement markings on 12 Mile Road from Harper Avenue to Jefferson Avenue in the city of St. Clair Shores, Macomb County. This is a Local Agency project.

5.00 % DBE participation required

48. Letting of April 2, 2021
Letting Call: 2104 027
Project: STUL 23000-209369
Local Agreement: 21-5078
Start Date: 10 days after award
Completion Date: 40 Calendar Days
- Prequalification Level:
\$600,000.00

0.12 mi of hot mix asphalt crushing, shaping and resurfacing, concrete curb and ramps, storm sewer repairs and pavement markings on Brook Street from the east city limits of Eaton Rapids to M-50 in the city of Eaton Rapids, Eaton County. This is a Local Agency project.

4.00 % DBE participation required

49. Letting of April 2, 2021
Letting Call: 2104 030
Project: STL 32555-130156
Local Agreement: 21-5038
Start Date: 10 days after award
Completion Date: September 15, 2021
- Prequalification Level:
\$1,368,000.00

7.46 mi of hot mix asphalt resurfacing, aggregate shoulders and pavement markings on Elkton Road from the north village limits of Elkton north to Kinde Road, Huron County. This is a Local Agency project.

5.00 % DBE participation required

50. Letting of April 2, 2021
Letting Call: 2104 031
Project: STL 31000-127806 , ETC
Local Agreement: 21-5070
Start Date: 10 days after award
Completion Date: August 20, 2021
- Prequalification Level:
\$1,432,000.00

3.54 mi of hot mix asphalt cold milling and resurfacing, culvert and shoulder work and pavement markings on Canal Road from M-26 to Coles Creek Road and Bear Lake Road from Salo Road to M-203, Houghton County. This is a Local Agency project.

0.00 % DBE participation required

51. Letting of April 2, 2021
Letting Call: 2104 032
Project: STUL 81000-208388
Local Agreement: 21-5056
Start Date: June 1, 2021
Completion Date: August 3, 2021
- Prequalification Level:
\$548,000.00

0.63 mi of hot mix asphalt full depth cold milling and resurfacing improve gravel shoulder and pavement markings on Sibley Road from M-52 to the city limits of Chelsea, Washtenaw County. This is a Local Agency project.

5.00 % DBE participation required

52. Letting of April 2, 2021
Letting Call: 2104 033
Project: TAUL 80000-207882 , ETC
Local Agreement: 21-5051, 21-5061
Start Date: 10 days after award
Completion Date: September 19, 2023
- Prequalification Level:
\$3,348,000.00

0.26 mi of hot mix asphalt reconstruction, streetscape, water main and pavement markings on Michigan Avenue from Gremps Street to LaGrave Street in the village of Pawpaw, Van Buren County. This is a Local Agency project.

4.00 % DBE participation required

53. Letting of April 2, 2021
Letting Call: 2104 042
Project: STU 58000-205293
Local Agreement: 21-5042
Start Date: 10 days after award
Completion Date: November 20, 2021
- Prequalification Level:
\$1,096,000.00

3.99 mi of hot mix asphalt resurfacing, aggregate shoulders and pavement markings on Jackman Road from the Michigan/Ohio state line to Smith Road and Samaria Road and Lakeside Road from east of Lewis Avenue to west of the centerline of US-24, Monroe County. This is a Local Agency project.

5.00 % DBE participation required

54. Letting of April 2, 2021
Letting Call: 2104 043
Project: STL 08000-206798
Local Agreement: 21-5071
Start Date: April 15, 2021
Completion Date: July 1, 2021
- Prequalification Level:
\$534,000.00

5.35 mi of hot mix asphalt overlays on various routes, Barry County. This is a Local Agency project.

0.00 % DBE participation required

55. Letting of April 2, 2021
Letting Call: 2104 046
Project: STL 71000-205322
Local Agreement: 21-5087
Start Date: June 1, 2021
Completion Date: August 31, 2021
- Prequalification Level:
\$623,000.00

1.46 mi of hot mix asphalt base crushing, shaping and resurfacing, replace culverts, signing and pavement markings on County Road 451 from Claus Road east to Hawks Highway, Presque Isle County. This is a Local Agency project.

3.00 % DBE participation required

56. Letting of April 2, 2021
Letting Call: 2104 049
Project: NH 81000-205597
Local Agreement: 21-5080
Start Date: 10 days after award
Completion Date: October 29, 2021
- Prequalification Level:
\$901,000.00

1.31 mi of hot mix asphalt cold milling and resurfacing, concrete pavement removal, aggregate base, signs and pavement markings on Wiard Road from I-94 to north of the Tyler Road off ramp, Washtenaw County. This is a Local Agency project.

4.00 % DBE participation required

57. Letting of April 2, 2021
Letting Call: 2104 051
Project: HIPS 29000-207331
Local Agreement: 21-5079
Start Date: June 7, 2021
Completion Date: October 1, 2021
- Prequalification Level:
\$1,145,000.00

0.34 mi of hot mix asphalt reconstruction, concrete curb, gutter, sidewalk and ramps, water main, storm sewer, utility improvements, signing and pavement markings on State Street from Michigan Avenue to Main Street in the city of St. Louis, Gratiot County. This is a Local Agency project.

5.00 % DBE participation required

58. Letting of April 2, 2021
Letting Call: 2104 052
Project: STUL 38000-207173
Local Agreement: 21-5062
Start Date: July 6, 2021
Completion Date: August 26, 2022
- Prequalification Level:
\$836,000.00
- 0.32 mi of hot mix asphalt reconstruction, concrete curb and sidewalk, decorative lighting and pavement markings on Morrell Street from Greenwood Avenue to Francis Street in the city of Jackson, Jackson County. This is a Local Agency project.
- 6.00 % DBE participation required
59. Letting of April 2, 2021
Letting Call: 2104 053
Project: STU 50000-206496
Local Agreement: 21-5055
Start Date: 10 days after award
Completion Date: October 31, 2021
- Prequalification Level:
\$1,416,000.00
- 0.46 mi of concrete pavement with integral curb, storm drain, concrete sidewalk and ramp and pavement markings on Toepfer Drive from Kelly Road west to David Avenue in the city of Eastpointe, Macomb County. This is a Local Agency project.
- 5.00 % DBE participation required
60. Letting of April 2, 2021
Letting Call: 2104 055
Project: STUL 70000-206302
Local Agreement: 21-5120
Start Date: 10 days after award
Completion Date: October 22, 2021
- Prequalification Level:
\$6,607,000.00
- 1.21 mi of hot mix asphalt reconstruction, concrete curb and gutter, sidewalk, sidewalk ramps, drainage, sewer and pavement markings on 10th Street from VanRaalte Avenue easterly to Lincoln Avenue in the city of Holland, Ottawa County. This is a local Agency project.
- 5.00 % DBE participation required

61. Letting of April 9, 2021 Prequalification Level:
\$3,057,000.00
Letting Call: 2104 602

Project: MCS 28005-112301

Local Agreement: 21-5113

Start Date: 10 days after award

Completion Date: November 13, 2021

Bridge rehabilitation and reconstruction includes superstructure removal and replacement with 27-inch prestressed concrete box beams, deck removal and replacement, cleaning and coating of existing beams, replace railing, concrete sidewalk and approach work on East 8th Street, Cass Street and Park Street over the Boardman River in the city of Traverse City, Grand Traverse County. This is a Local Agency project.

0.00 % DBE participation required

POST-BID LETTING TRUNKLINE CONTRACTS

62. Letting of March 5, 2021 Low Bid: **\$100,196,390.96**
Letting Call: 2103 034 Engineer Estimate: \$80,685,546.16
Project: RBMP 25084-132026, ETC Pct Over/Under Estimate: 24.18 %
Local Agreement:
Start Date: April 19, 2021
Completion Date: September 19, 2024

2.19 mi of road reconstruction, storm sewer and freeway lighting replacement, rehabilitation of 6 structures and preventive maintenance of 13 structures and pavement markings on I-69 from Fenton Road easterly to M-54 (Dort Highway) in the city of Flint, Genesee County. A mandatory pre-bid meeting will be held at 1:00 p.m. on Tuesday, February 9, 2021, via a Virtual Microsoft Teams Meeting. This project is an Alternate Pavement Bid project. Alternate 1 (Section 2) is an HMA Alternate and includes a 5-year materials and workmanship pavement warranty. Alternate 2 (Section 3) is a Concrete Alternate and includes a 5-year materials and workmanship pavement warranty. This project also includes a 5-year performance warranty, a 2-year bridge coating warranty, and a 2-year warranty on concrete surface coating.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Dan's Excavating, Inc.	\$143,269,150.96	\$100,196,390.96	1 **

Total Number of Bidders: 1

63. Letting of March 5, 2021
 Letting Call: 2103 049
 Project: NH 49026-208642
 Local Agreement:
 Start Date: 10 days after award
 Completion Date: June 23, 2021

Low Bid: **\$959,541.07**
 Engineer Estimate: \$840,437.92
 Pct Over/Under Estimate: 14.17 %

1.91 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk and ramps, drainage structures and pavement markings on I-75BL from the US-2 overpass easterly to High Street and from Antoine Street to North Airport Drive in the city of St. Ignace, Mackinac County. This project includes a 3-year materials and workmanship pavement warranty.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Payne & Dolan Inc.	\$959,541.07	Same	1 **
Rieth-Riley Construction Co., Inc.	\$963,030.63	Same	2
Bacco Construction Company	\$1,222,607.75	Same	3

Total Number of Bidders: 3

LOCAL AGENCY CONTRACTS

64. Letting of March 5, 2021
 Letting Call: 2103 022
 Project: HIPL 52000-207918
 Local Agreement: 20-5555
 Start Date: June 1, 2021
 Completion Date: October 15, 2021

Low Bid: **\$961,114.25**
 Engineer Estimate: \$851,046.00
 Pct Over/Under Estimate: 12.93 %

Bridge reconstruction with a 36' x 8' precast three-sided concrete culvert, steel piles, riprap, guardrail, approach work and pavement markings on County Road 565 over Schweitzer Creek, Marquette County. This is a Local Agency project.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
A. Lindberg & Sons, Inc.	\$961,114.25	Same	1 **
Hebert Construction Co.	\$1,084,771.17	Same	2
MJO Contracting, Inc.	\$1,185,075.40	Same	3
Zenith Tech, Inc.	\$1,313,851.40	Same	4

Total Number of Bidders: 4

65. Letting of March 5, 2021
 Letting Call: 2103 027
 Project: STL 58000-205846
 Local Agreement: 21-5019
 Start Date: 10 days after award
 Completion Date: October 1, 2021
- Low Bid: **\$694,509.01**
 Engineer Estimate: \$622,277.00
 Pct Over/Under Estimate: 11.61 %

Bridge rehabilitation including superstructure replacement with 15-inch-tall tub girder and precast composite slab and approach work on Cone Road over the north branch Macon Creek, Monroe County. This is a Local Agency project.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Z Contractors, Inc.	\$694,509.01	Same	1 **
C. A. Hull Co., Inc.	\$732,728.00	Same	2
Anlaan Corporation	\$879,346.31	Same	3

Total Number of Bidders: 3

66. Letting of March 5, 2021
 Letting Call: 2103 028
 Project: MCS 55000-208097
 Local Agreement: 21-5016
 Start Date: 10 days after award
 Completion Date: October 15, 2021
- Low Bid: **\$745,684.97**
 Engineer Estimate: \$672,831.00
 Pct Over/Under Estimate: 10.83 %

Bridge replacement with 28' x 10' precast three-sided culvert, guardrail and approach work on Number 29 Road over Devils Creek, Menominee County. This is a Local Agency project.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Hebert Construction Co.	\$745,684.97	Same	1 **
FA Industrial Services, Inc.	\$760,343.00	Same	2

Total Number of Bidders: 2

PURCHASING

67. Road Runr Maintenance, Inc. \$705,060.00
Waterford, Michigan FY 2021-2027
100% State Trunkline Maintenance

This contract is to provide Janitorial, Grounds Maintenance and Snow Removal services for the Belleville Rest Area on WB I-94 in Van Buren Township, Wayne County. For this contract, an attendant is to be onsite 24 hours a day, 7 days a week, including holidays. This contract is for 3 years with 3, 1-year renewal options

68. Burt Forest Products Company, Inc. \$328,820.00
Ann Arbor, Michigan FY 2021-2024
100% State Trunkline Maintenance

This contract is to provide High Density Overlay Plywood to be delivered throughout the state. Panels must meet the requirements of the U.S. Product Standard PS-1-83 for Group 1 wood species, Grade B-B veneer, exterior type, high-density overlaid plywood. This contract is for 3 years with 2, 1-year renewal options.

69. MD Solutions, Inc. \$852,360.00
Plain City, Ohio 43064 FY 21-24
100% Restricted Funds
State Trunkline Maintenance

This a contract for MDOT 3lb steel signpost and delineator post for Central Warehouse University Region.

70. Brilar, LLC. \$1,146,105.00 Amendment
Oak Park, Michigan 48237 \$5,401,230.00 New Total
FY 16-22
100% Restricted Funds
State Trunkline Maintenance

Contract amendment to exercise 1st option year and to add additional funds for Roadside mowing and litter pickup for Oakland TSC pursuant to MA 591B6600312.

71. B&B Landscaping, Inc. \$ 91,040.00 Amendment
Fenton, Michigan 48430 \$546,240.00 New Total
FY 16-22
100% Restricted Funds
State Trunkline Maintenance

Additional funds for (1) one optional year renewal of continued roadside mowing for MDOT's Grand Ledge Garage's area of responsibility.

72. Payne Landscaping, Inc
Detroit, Michigan 48224
\$ 1,157,000.00 Amendment
\$13,134,415.00 New Total
FY 16-22
100% Restricted Funds
State Trunkline Maintenance

Contract amendment to exercise 1st option year and to add additional funds for Roadside mowing and litter pickup for Taylor TSC pursuant to MA 591B6600218.

73. Fontenot Landscaping Services, LLC
Detroit, Michigan 48151
\$ 325,000.00 Amendment
\$3,201,000.00 New Total
FY 16-22
100% Restricted Funds
State Trunkline Maintenance

Contract amendment to exercise 1st option year and to add additional funds for Roadside mowing and litter pickup for Taylor TSC pursuant to MA 591B6600220.

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

fer

Patrick McCarthy
Mar 30 2021 10:35 AM

Paul C. Ajegba P.E.
Director

Ms. Paradine presented the Transportation and Natural Resources Committee Report for the regular meeting of March 30, 2021. After review of the Transportation and Natural Resources Committee Reports, Mr. Fort moved that the report covering the regular meeting of March 30, 2021, be approved and adopted. The motion was supported and unanimously approved.

8. MOTIONS AND RESOLUTIONS:

None

9. ADJOURNMENT:

Ms. Weare adjourned the meeting.

SECRETARY

CHAIRPERSON