

Lansing, Michigan

September 7, 2021

A regular meeting of the State Administrative Board was held on Tuesday, September 7, 2021, at 11:00 a.m.

Present: Jessica Weare, representing Gretchen Whitmer, Governor, Chairperson,  
Shaquila Meyers, representing Garlin Gilchrist, Lt. Governor,  
Cindy Paradine, representing Jocelyn Benson, Secretary of State,  
Molly Jason, representing Dana Nessel, Attorney General,  
Stacey Bliesener, representing Rachael Eubanks, State Treasurer,  
Ross Fort, representing Michael F. Rice, Superintendent of Public Instruction,  
Laura Dotson, representing Paul Ajegba, Director, Department of  
Transportation  
Shelby Troub, Secretary

Others Present: Chad Bassett, Department of State

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. Bliesener moved to approve the minutes of the regular meeting of August 24, 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

Corrections

Budget and Projections Division (BPD), 9/7/2021

Emergency Management Section (EMS), 9/7/2021

Health and Human Services

Juvenile Justice Program (JJP), 9/7 /2021

Natural Resources

Parks and Recreation (PARKS), 9/7/2021

State of Michigan

General Schedules for Administrative Records (GS-ADM), 9/7/2021

State Police

Commercial Vehicle Enforcement Division (CVED), 9/7/2021

Executive Operations (EXE), 9/7/2021

Ms. Paradine moved to approve the Retention and Disposal Schedules. Supported by Ms. Myers and the motion was unanimously approved.

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

# APPROVED

September 7, 2021

Michigan State  
Administrative Board

## COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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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 **September 7, 2021**. Those present being:

Chairperson: Stacey Bliesener, representing Approved \_\_\_\_\_  
State Treasurer Eubanks

Member: Jessica Weare, representing Approved \_\_\_\_\_  
Governor Whitmer

Member: Shaquila Myers, representing Approved \_\_\_\_\_  
Lt. Governor Gilchrist

Others: Molly Jason, James Shell, Attorney General's Office, Ross Fort, Department of Education; Cindy Paradine, Chad Bassett, Department of State, Shelby Troub, Department of Technology, Management and Budget; Laura Dotson, Department of Transportation

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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. Myers, and unanimously adopted.

Ms. Bliesener adjourned the meeting.

# **A G E N D A**

## **BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD**

September 7, 2021 / September 7, 2021  
11:00 A.M. Lake Superior Room, 1<sup>st</sup> Floor  
Michigan Library and Historical Center

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

### **AWARD OF CONSTRUCTION CONTRACTS**

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET  
ESCANABA – State Office Building – Elevator Replacement  
File No. 171/20303.JBB - Contract No. Y21369  
Recommended Award: Industrial Maintenance Services, Inc., Wells; \$641,196.00

#### **Description and Justification**

The purpose of this contract is to provide for the replacement of the elevator controls and equipment for ADA compliance as the current elevator is over 30 years old and not ADA compliant. The elevator pit was also found to have water infiltration, so a sump pump and pit waterproofing will also be part of this contract. The elevator is a critical part of the building that services the public and special needs customers, and various entrapments have been seen since the Fall of 2019.

#### **Funding Source**

100% Agency Operating Funds

2. DEPARTMENT OF CORRECTIONS, ST. LOUIS – Central Correctional Facility –  
Phase II Roof Repairs/Replacements  
File No. 472.19474.MAA - Contract No. Y21370  
Recommended Award: Precision Enterprises, LLC, Lansing; \$897,000.00

#### **Description and Justification**

The purpose of this contract is to provide for roofing replacement and repairs to roofs which are currently at the end of their useful life and deteriorating. This work is required to protect the health, safety and welfare of the users.

#### **Funding Source**

100% Agency Operating Funds

3. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY,  
SHERWOOD – Glenn Millers Service Station Site – Reconstruct Site Building  
and Site Restoration  
File No. 761/15228.KSZ - Contract No. Y21371  
Recommended Award: RAS Contracting, Inc., Mason; \$367,603.00

**Description and Justification**

The purpose of this contract is to construct a replacement building and complete site restoration activities following a remedial excavation at a leaking underground storage tank. The site was contaminated with volatile organic compounds and required remediation. The tasks defined for this work include the construction of building footings and foundation, building reconstruction, and septic system construction; replacement of sidewalks; replacement of on-site asphalt; and site restoration. The work is needed to protect public health, safety, welfare, and the environment.

**Funding Source**

100% Refined Petroleum Funds

**MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS**

4. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, JACKSON  
 – Jackson State Office Building – Building Renovations  
 File No. 171/16322.RWG - Contract No. Y16377  
 Engineering Applications EAI, LLC, East Lansing; Modification No. 6, Increase  
 \$18,613.27

**Description and Justification**

The purpose of this change order is to prepare building #19 to replace the south side entry door with new sliding door assembly, modifications to the electrical feed to the fire pump per State of Michigan electrical inspector, and to provide an epoxy flooring system for the loading dock and fire pump room as requested by the agency and to meet code.

**Funding Source**

100% Agency Operating Funds

Base Contract	\$18,555.02	
Modification No. 1	\$209,899.80	Approved on Director's Agenda 1/16/2017
Modification No. 2	\$307,451.28	Approved on Ad Board Agenda 2/6/2018
Modification No. 3	\$77,597.32	Approved on Ad Board Agenda 11/27/2018
Modification No. 4	\$2,499.36	Approved on Director's Agenda 11/2/2018
Modification No. 5	\$0.00	No Cost Change Order
Modification No. 6	\$18,613.27	See Justification Above
<b>Total Contract</b>	<b>\$634,616.05</b>	

5. DEPARTMENT OF CORRECTIONS, VARIOUS – Various Correctional Facilities  
 – Arc Flash Mitigation  
 File No. 472/15117.RWG - Contract No. Y16038  
 Orion Engineering Company, Inc., Jackson; Modification No. 6, Increase  
 \$65,030.02

**Description and Justification**

The purpose of this change order is to add Green Oaks Correctional facility to the contract, and provide phases 100, 500, 600 and 700 services to prepare construction documents and project management services for phase 3 of the arch flash mitigation project.

**Funding Source**

100% Agency Operating Funds

Base Contract	\$109,037.56	
Modification No. 1	\$38,630.07	Approved on Director's Agenda 5/19/2017
Modification No. 2	\$146,660.09	Approved on Director's Agenda 11/3/2017
Modification No. 3	\$197,914.37	Approved on Director's Agenda 1/28/2019
Modification No. 4	\$51,726.74	Approved on Director's Agenda 4/5/2019
Modification No. 5	\$314,014.35	Approved on Ad Board Agenda 9/24/2021
Modification No. 6	\$65,030.02	See Justification Above
<b>Total Contract</b>	<b>\$923,013.20</b>	

6. DEPARTMENT OF CORRECTIONS, VARIOUS – Various Correctional Facilities  
 – VMS and Perimeter Security Repairs/Replacement Phase II  
 File No. 472/19307.RWG - Contract No. Y21048  
 CommTech Design, Inc., Rockford; Modification No. 2, Increase \$240,007.10

**Description and Justification**

The purpose of this modification is to provide for continued personnel and on going sub-contractor costs for the Video Management System for the perimeter security system's design, repair, and replacement project. This work additionally includes the technology and control systems on the secure network at each site. They will work with vendors and providers on managing and documenting all the upgrades, repairs and changes to these security and technology systems.

**Funding Source**

100% Agency Operating Funds

Base Contract	\$244,664.00	
Modification No. 1	\$239,955.31	Approved on Director's Agenda 3/5/2021
Modification No. 2	\$240,007.10	See Justification Above
<b>Total Contract</b>	<b>\$724,626.41</b>	

7. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, LAPEER – Lapeer Armory – Lapeer Armory Renovations

File No. 511/16366.JAN - Contract No. Y17058

G.H. Forbes Associates, Royal Oak; Modification No. 5, Increase \$192,013.40

**Description and Justification**

The purpose of this modification is to provide professional services for phase 3 of the renovation project. Phase 3 includes a south addition for classrooms and offices, as well as interior renovations to the heated vehicle storage and associated spaces. Additional scope includes a new metal building for storing trailers with washing machines, parking lot modifications and additional showers. This work was requested by the agency to complete the facility and was not included in the original proposal.

**Funding Source**

100% Federal Funds

Base Contract	\$240,513.00	
Modification No. 1	\$96,769.00	Approved on Director's Agenda 7/27/2018
Modification No. 2	\$0.00	No Cost Change Order
Modification No. 3	\$174,976.21	Approved on Director's Agenda 1/8/2021
Modification No. 4	\$(109,205.60)	No Cost Change Order
Modification No. 5	\$192,013.40	See Justification Above
<b>Total Contract</b>	<b>\$595,066.01</b>	

8. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, SOUTH HAVEN – Belgravia Site – Professional Environmental Consulting Services  
File No. 761/07073.SAR - Contract No. Y07121  
Global Remediation Technologies, Inc., Traverse City; Modification No. 21  
Increase \$101,486.92

**Description and Justification**

The purpose of this modification is to provide additional assessment activities including soil/groundwater/soil gas/storm sewer sampling and vapor intrusion mitigation. The site was formerly a metal plating facility that operated from about 1916 until 1979. The soil and groundwater are contaminated with high levels of trichloroethylene and vinyl chloride. The agency performed an investigation, designed a thermal remediation system and procured a construction contractor to install the system. This work is for additional assessment activities following the operation of a thermal treatment system. The work includes installation and sampling of up to 10 off-site shallow soil borings and monitoring wells; quarterly sampling of site groundwater monitoring wells for six quarters; the installation and sampling of up to 21 on-site soil borings; the installation and sampling of up to five soil gas wells; quarterly sampling of soil gas wells and up to four storm sewer locations for six quarters; develop bid specifications for sub-slab depressurization systems (SSDS) at select locations; perform monthly O&M of installed SSDSs; and reporting. This work is needed to protect public health, safety, welfare and the environment.

**Funding Source**

100% Strategic Water Quality Initiative Funds

Base Contract	\$364,009.02	
Modification No. 1	(\$40,733.87)	No Cost Change Order
Modification No. 2	\$108,141.90	Approved on Director's Agenda 12/21/2007
Modification No. 3	\$18,191.00	Approved on Director's Agenda 5/9/2008
Modification No. 4	\$120,486.65	Approved on Director's Agenda 8/8/2008
Modification No. 5	\$0.00	No Cost Change Order
Modification No. 6	(\$99,911.86)	No Cost Change Order
Modification No. 7	\$0.00	No Cost Change Order
Modification No. 8	\$0.00	No Cost Change Order
Modification No. 9	\$385,050.96	Approved on Ad Board Agenda 1/13/2015
Modification No. 10	\$123,153.15	Approved on Ad Board Agenda 9/1/2015
Modification No. 11	\$0.00	No Cost Change Order
Modification No. 12	\$231,611.83	Approved on Ad Board Agenda 7/12/2016
Modification No. 13	\$0.00	No Cost Change Order
Modification No. 14	\$0.00	No Cost Change Order
Modification No. 15	\$2,677,185.73	Approved on Ad Board Agenda 12/19/2017
Modification No. 16	\$0.00	No Cost Change Order
Modification No. 17	\$613,858.88	Approved on Ad Board Agenda 12/18/2018
Modification No. 18	\$912,461.07	Approved on Ad Board Agenda 3/26/2019
Modification No. 19	\$0.00	No Cost Change Order
Modification No. 20	\$0.00	No Cost Change Order
Modification No. 21	\$101,486.92	See Justification Above
<b>Total Contract</b>	<b>\$5,514,991.38</b>	

9. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY  
MARSHALL – Marshall Iron & Metal Site – Remedial Design and Construction Oversight  
File No. 761/15134.KSZ - Contract No. Y15208  
AMEC Engineering and Consulting of Michigan, Inc., Novi; Modification No. 8  
Increase \$141,183.16



**Description and Justification**

The purpose of this modification is to continue sampling/monitoring activities to address non-aqueous phase liquid (NAPL) under the wastewater treatment plant adjacent to the site. The site is a mixed industrial/commercial/residential area and former location for railroad maintenance yard and auto salvage/scrap yard containing NAPL. The tasks defined for this work include the collection of 15 rounds of soil gas and groundwater sampling over a three-year period and annual reporting. The work is needed to protect public health, safety, welfare and the environment.

**Funding Source**

100% Strategic Water Quality Initiative Funds

Base Contract	\$61,281.78	
Modification No. 1	\$30,815.73	Approved on Director's Agenda 12/4/2015
Modification No. 2	\$19,844.53	Approved on Director's Agenda 5/20/2016
Modification No. 3	\$18,338.01	Approved on Director's Agenda 3/10/2017
Modification No. 4	\$89,722.48	Approved on Director's Agenda 3/9/2018
Modification No. 5	\$74,701.22	Approved on Director's Agenda 1/4/2019
Modification No. 6	\$25,580.15	Approved on Ad Board Agenda 9/1/2020
Modification No. 7	\$102,264.00	Approved on Ad Board Agenda 5/11/2021
Modification No. 8	\$141,183.16	See Justification Above
<b>Total Contract</b>	<b>\$563,731.06</b>	

10. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, VARIOUS  
 – Various Sites – Technical Support  
 File No. 761/18049.SAR - Contract No. Y18105  
 AECOM Technical Services of Michigan, Inc., Grand Rapids; Modification No. 7  
 Increase \$299,972.22

**Description and Justification**

The purpose of this modification is to continue to provide sampling and technical support to address per- and polyfluoroalkyl substance (PFAS) in groundwater and residential drinking water. The professional has been assisting the Michigan PFAS Action Response Team in researching, providing geographic information system and database support, identifying/establishing PFAS response actions relative to the discovery, communication and the mitigation of PFAS contamination. The work is needed to protect public health, safety, welfare and the environment

**Funding Source**

100% Renew Michigan Funds

Base Contract	\$99,986.84	
Modification No. 1	\$149,340.80	Approved on Director's Agenda 3/9/2018
Modification No. 2	\$99,959.24	Approved on Director's Agenda 7/6/2018
Modification No. 3	\$150,347.20	Approved on Director's Agenda 8/3/2018
Modification No. 4	\$499,687.80	Approved on Ad Board Agenda 9/11/2018
Modification No. 5	\$499,999.52	Approved on Ad Board Agenda 5/21/2019
Modification No. 6	\$199,918.96	Approved on Ad Board Agenda 9/10/2020
Modification No. 7	\$299,972.22	See Justification Above
<b>Total Contract</b>	<b>\$1,999,212.58</b>	

#### 11. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY

STATEWIDE – 213 Closure Pilot – Closure Assessments

File No. 761/20318.KSZ - Contract No. Y20382

Superior Environmental Corporation, Coopersville; Modification No. 1, Increase \$294,743.51

#### **Description and Justification**

The purpose of this modification is to provide professional services for additional investigations to assist the agency in the risk abatement and implementation of closure plans at 6 orphaned leaking underground storage tank sites that require a minor amount of work to achieve closure. The work is needed to protect public health, safety, welfare and the environment.

#### **Funding Source**

100% Refined Petroleum Funds

Base Contract	\$49,422.22	
Modification No. 1	\$294,743.51	See Justification Above
<b>Total Contract</b>	<b>\$344,165.73</b>	

### **REVISIONS TO CONSTRUCTION CONTRACTS**

#### 12. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, LANSING

– Romney Building – South Façade Restoration

File No. 171/18143.JAG - Contract No. Y20276

Cusack's Masonry Restoration, Inc., Hubbardston; CCO No. 2, Increase \$77,200.00

#### **Description and Justification**

The purpose of this change order is to correct unknown existing conditions discovered during construction. The work includes the removal of concealed windows and a louver

and infill with masonry and replacing cracked limestone pieces at the southwest corner with new limestone. This work is required to ensure the integrity of the building and to complete the project as intended.

**Funding Source**

100% Lump Sum Special Maintenance

Base Contract	\$1,123,500.00	
Change Order No. 1	\$241,707.78	Approved on Director's Agenda 03/26/2021
Change Order No. 2	\$77,200.00	See Justification Above
<b>Total Contract</b>	<b>\$1,442,407.78</b>	

13. DEPARTMENT OF CORRECTIONS, WHITMORE LAKE – Woodland Center  
 Correctional Facility – Building Controls Replacement  
 File No. 472/16310.APL - Index No. 64060 - Contract No. Y18115  
 Goyette Mechanical Company, Flint; CCO No. 14, Increase \$57,549.00

**Description and Justification**

The purpose of this change order is to remove and replace two 25-ton condensing units that have leaking condenser coils and defective compressors. These units have outlived their life expectancy and need replacement. The agency has requested this work. Completion date to be revised after agency restrictions are lifted.

**Funding Source**

100% Lump Sum Special Maintenance

Base Contract	\$ 1,150,000.00	
Change Order No. 1	\$95,654.00	Approved on Director's Agenda 7/20/2018
Change Order No. 2	\$ 0.00	Approved on Director's Agenda 10/12/2018
Change Order No. 3	\$ 48,120.42	Approved on Director's Agenda 5/10/2019
Change Order No. 4	\$52,416.54	Approved on Director's Agenda 8/30/2019
Change Order No. 5	\$122,776.00	Approved on Ad Board Agenda 9/12/2019
Change Order No. 6	\$10,404.11	Approved on Ad Board Agenda 11/5/2019
Change Order No. 7	\$11,190.00	Approved on Ad Board Agenda 3/10/2020
Change Order No. 8	\$40,744.00	Approved on Ad Board Agenda 4/21/2020
Change Order No. 9	\$29,850.00	Approved on Ad Board Agenda 5/19/2020
Change Order No. 10	\$28,223.55	Approved on Ad Board Agenda 7/21/2020
Change Order No. 11	\$11,985.00	Approved on Ad Board Agenda 9/1/2020
Change Order No. 12	\$26,248.00	Approved on Ad Board Agenda 2/16/2021

Change Order No. 13	\$65,863.00	Approved on Ad Board Agenda 7/27/2021
Change Order No. 14	\$57,549.00	See Justification Above
<b>Total Contract</b>	<b>\$1,751,023.62</b>	

14. DEPARTMENT OF CORRECTIONS, WHITMORE LAKE – Green Oaks Training Academy – Infrastructure Renovation - Phase 1  
File No. 472/19488.SDW - Contract No. Y21077  
FH Martin Constructors, Warren; CCO No. 3, Increase \$2,052,515.17

#### **Description and Justification**

The purpose of this change order is to provide a storm line repair below the sidewalk at the front of the building and for additional undercasts as required by poor soil conditions in the parking lot. Bulletins 4, 5 and 6 added scopes of work for interior renovations including multiple toilet rooms. This added scope has been requested by the agency. Due to added scope of work and manufactures production and delivery times, a time extension of 18 weeks from SAB approval moving the substantial completion to January 11, 2022. This work has been recommended by the PSC, in the letters dated July 14, 2021, and August 13, 2021.

#### **Funding Source**

100% Agency Operating Funds

Base Contract	\$1,302,500.00	
Change Order No. 1	\$94,898.84	Approved on Director's Agenda 4/30/2021
Change Order No. 2	\$85,093.15	Approved on Director's Agenda 5/7/2021
Change Order No. 3	\$2,052,515.17	See Justification Above
<b>Total Contract</b>	<b>\$3,551,007.16</b>	

15. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY  
TRENTON – DSC McLouth Steel Gibraltar Plant Superfund Site - Countywide Landfill Subarea Leachate Disposal Services  
File No. 761/19404.SAR - Contract No. Y19545  
EnviroSolids, LLC, Dearborn; CCO No. 3, Increase \$700,300.00

#### **Description and Justification**

The purpose of this change order is to provide additional services to pump, haul off site and dispose of leachate generated at the closed Countywide Landfill, as needed. The agency is overseeing the leachate monitoring activities. The contractor will pump, haul off site, and dispose of leachate generated at the landfill, provide monthly reports detailing the daily and monthly quantities of leachate hauled off site. The disposal activities will eliminate the spread of the leachate contamination to the nearby ponds, creek and surrounding properties. The work is needed to comply with the environmental regulations and protect public health, safety, welfare and the environment.

**Funding Source**  
100% PFAS Funds

Base Contract	\$611,925.00	
Change Order No. 1	\$0.00	No Cost Change Order
Change Order No. 2	\$700,300.00	Approved on Ad Board Agenda 8/18/2020
Change Order No. 3	\$700,300.00	See Justification Above
<b>Total Contract</b>	<b>\$2,012,525.00</b>	

# SUPPLEMENTAL AGENDA

## BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

September 7, 2021 / September 7, 2021  
11:00 A.M. Lake Superior Room, 1<sup>st</sup> Floor  
Michigan Library and Historical Center

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

### **AWARD OF CONSTRUCTION CONTRACTS**

1. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY, PLAINWELL –  
MCTI Training Center – Parking Improvements - North and West Phase  
File No. 186/21123.BDW - Contract No. Y21399  
Recommended Award: Hoffman Brothers, Inc., Battle Creek; \$916,308.04

#### **Description and Justification**

The purpose of this contract is to provide construction services for the redevelopment and paving of the north and west parking areas of the training center. This work is necessary to provide for better parking lot geometry, paved surfaces and shifting the visitors entrance to the opposite side of the building from the student's entrance.

#### **Funding Source**

100% Agency Operating Funds

2. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, GRAYLING –  
Grayling Army Airfield – Construct Barracks Building 1144  
File No. 511/21211.AGY - Contract No. Y21400  
Recommended Award: Ripman Construction Company, Inc., St. Helen  
\$1,759,699.00

#### **Description and Justification**

The purpose of this contract is to construct a one story, four bay, and open bay barracks to the standard plan.

#### **Funding Source**

100% Federal Funds

3. DEPARTMENT OF HEALTH AND HUMAN SERVICES, WESTLAND – Walter  
Reuther Psychiatric Hospital – Replace Water Heater  
File No. 491/21106.MNB - Contract No. Y21401  
Recommended Award: MKC Group, Inc., Bay City; \$395,000.00

### **Description and Justification**

The purpose of this contract is to replace the existing water heater that has passed its service life since it was installed in the early 1970s. A new water heater is needed for the hospital patients use.

### **Funding Source**

100% Agency Operating Funds

4. DEPARTMENT OF HEALTH AND HUMAN SERVICES, KALAMAZOO –  
Kalamazoo Psychiatric Hospital – Replace Fire Suppression System  
File No. 491/20170.CAK - Contract No. Y21403  
Recommended Award: BL Harroun & Son, Inc., Kalamazoo; \$4,350,000.00

### **Description and Justification**

The purpose of this contract is to bring the system up to current code standards and include anti-ligature considerations and tamper-proof sprinkler heads where required. This is phase 2 which continues the work started in phase 1.

### **Funding Source**

100% Lump Sum Special Maintenance - GF

### **ISID ASSIGNMENT**

5. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY  
SANDUSKY – 92 Elk Street Site – Contaminated Soil Removal  
File No. 761/21194.KSZ - Contract No. Y21402  
Recommended Firm: ATC Group Services, LLC, Novi; \$353,469.96  
ISID No. 00686 - Assignment No. 21

### **Description and Justification**

The purpose of this assignment is to provide professional services for the removal of contaminated soil that resulted from a leaking underground storage tank. The work will remove approximately 4,125 tons of contaminated soil, remove 5,000 gallons of non-hazardous liquids and/or contaminated groundwater, install monitoring wells, and provide all additional oversight and sampling/monitoring required. The work is needed to protect public health, safety, welfare, and the environment.

### **Funding Source**

100% Refined Petroleum Funds

### **MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS**

6. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, CHESTERFIELD  
TOWNSHIP – Southeast Michigan – New Veterans Home  
File No. 511/17006.CAK - Contract No. Y18243  
The Christman Company, Lansing; Modification No. 9, Increase \$150,000.00

**Description and Justification**

The purpose of this modification is to revise the laundry facilities at the veteran's home to comply with the infection control regulations associated with onsite laundry services. The revisions will provide a separation of soiled and clean linens during the laundry process and provide a separation between commercial washing and drying equipment. The existing rooms affected by the revisions include the soiled linen hold, housekeeping/janitor's closet, and laundry. The need for this modification was identified by LARA and MVH staff during licensure and the certification mock survey. The agency determined it was critical to comply with infection control regulations while performing onsite laundry services and deemed the modifications were necessary to ensure adherence to proper infection control procedures.

**Funding Source**

100% State Building Authority Funds

Base Contract	\$157,784.00	
Modification No. 1	\$182,145.00	Approved Director's Agenda 3/15/19
Modification No. 2	\$232,000.00	Approved Director's Agenda 4/5/19
Modification No. 3	\$64,929,078.00	Approved Ad Board Agenda 4/23/19
Modification No. 4	\$137,477.00	Approved Ad Board Agenda 11/17/20
Modification No. 5	\$336,026.00	Approved Ad Board Agenda 12/15/20
Modification No. 6	\$306,314.00	Approved Ad Board Agenda 2/16/21
Modification No. 7	\$302,298.00	Approved Ad Board Agenda 3/16/21
Modification No. 8	\$0	No Cost Change Order
Modification No. 9	\$150,000.00	See Justification Above
<b>Total Contract</b>	<b>\$66,733,122.00</b>	

7. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY  
 WYOMING – Spartan Chemical Superfund Site – Vapor Intrusion Investigation  
 File No. 761/10107.KSZ - Contract No. Y10187  
 AMEC Engineering and Consulting of Michigan, Inc., Novi; Modification No. 24  
 Increase \$95,132.14

**Description and Justification**

The purpose of this modification is to implement full scale soil excavation activities. The site is a former organic chemical mixing facility with soil and groundwater contamination from chlorinated solvents. The site is surrounded by commercial and residential developments including a school. The tasks defined for this work include development of a waste characterization study work plan; collection of 633 soil samples from 126 borings for waste characterization including derived waste disposal; development of design/specifications and bid documents for the full-scale excavation remedy; and



assisting in the bidding process. The work is needed to protect public health, safety, welfare, and the environment.

**Funding Source**

90% Federal Funds

10% Strategic Water Quality Initiative Funds

Base Contract	\$150,000.00	
Modification No. 1	\$450,000.00	Approved Director's Agenda 7/28/10
Modification No. 2	\$0.00	No Cost Change Order
Modification No. 3	\$329,724.00	Approved Ad Board Agenda 8/29/11
Modification No. 4	\$131,450.00	Approved Ad Board Agenda 9/15/11
Modification No. 5	\$68,811.00	Approved Ad Board Agenda 3/20/12
Modification No. 6	\$28,000.00	Approved Ad Board Agenda 3/5/13
Modification No. 7	\$27,000.00	Approved Ad Board Agenda 5/21/13
Modification No. 8	\$10,000.00	Approved Ad Board Agenda 11/7/14
Modification No. 9	\$324,891.83	Approved Ad Board Agenda 1/13/15
Modification No. 10	\$49,562.14	Approved Ad Board Agenda 7/7/15
Modification No. 11	\$108,384.47	Approved Ad Board Agenda 9/10/15
Modification No. 12	\$19,889.80	Approved Ad Board Agenda 10/26/16
Modification No. 13	\$85,912.87	Approved Ad Board Agenda 11/15/16
Modification No. 14	\$152,945.38	Approved Ad Board Agenda 12/6/16
Modification No. 15	\$262,730.96	Approved Ad Board Agenda 12/20/16
Modification No. 16	\$10,110.20	Approved Ad Board Agenda 6/27/17
Modification No. 17	\$42,287.15	Approved Ad Board Agenda 9/25/18
Modification No. 18	\$89,067.06	Approved Ad Board Agenda 9/25/18
Modification No. 19	\$37,678.48	Approved Ad Board Agenda 10/16/18
Modification No. 20	\$17,391.42	Approved Ad Board Agenda 2/26/19
Modification No. 21	\$98,315.40	Approved Ad Board Agenda 7/30/19
Modification No. 22	\$19,991.42	Approved Ad Board Agenda 12/8/20
Modification No. 23	\$230,072.28	Approved Ad Board Agenda 1/5/21
Modification No. 24	\$95,132.14	See Justification Above

<b>Total Contract</b>	<b>\$2,839,348.00</b>	
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8. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, ALPENA –  
 Alpena Hide and Leather Site – Sampling and Pilot Testing for PFAS Treatment  
 File No. 761/15102.SAR - Contract No. Y15162  
 AMEC Engineering and Consulting of Michigan, Inc., Novi; Modification No. 8  
 Increase \$244,896.07

### **Description and Justification**

The purpose of this modification is to provide long term monitoring for previous pilot and benchtop tests performed at the site to treat per- and polyfluoroalkyl substances (PFAS) contamination. The site is a former tannery. The tasks defined for this work include installation of up to six additional groundwater monitoring wells to further delineate PFAS contamination; abandoning 14 monitoring wells that are not currently used for PFAS monitoring; conducting semi-annual monitoring of PFAS in groundwater, storm water, and surface water for a three-year period; providing support to the agency in developing deed restriction language prohibiting use of shallow groundwater as a potable water source; and reporting. The work is needed to protect public health, safety, welfare, and the environment.

### **Funding Source**

100% Renew Michigan Funds

Base Contract	\$125,396.91	
Modification No. 1	\$53,733.64	Approved Director's Agenda 4/8/16
Modification No. 2	\$70,194.68	Approved Director's Agenda 11/11/16
Modification No. 3	\$243,598.90	Approved Ad Board Agenda 12/6/16
Modification No. 4	\$110,987.40	Approved Ad Board Agenda 3/23/18
Modification No. 5	\$444,845.00	Approved Ad Board Agenda 8/28/18
Modification No. 6	\$255,657.60	Approved Ad Board Agenda 5/19/20
Modification No. 7	\$249,547.31	Approved Ad Board Agenda 5/25/21
Modification No. 8	\$244,896.07	See Justification Above
<b>Total Contract</b>	<b>\$1,798,857.51</b>	

9. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, ALPENA –  
 Alpena Hide and Leather Site – Sampling and Pilot Testing for PFAS Treatment  
 File No. 761/15102.SAR - Contract No. Y15162  
 AMEC Engineering and Consulting of Michigan, Inc., Novi; Modification No. 9  
 Increase \$678,636.94

**Description and Justification**

The purpose of this modification is to provide additional pilot testing to address per- and polyfluoroalkyl substances (PFAS) contamination. The site is a former tannery. The tasks defined for this work include the expansion of the current bioaugmentation/bio-enhancement pilot test by increasing the delivery of oxygen to the subsurface by installing a solar powered air sparge system; providing short term groundwater performance monitoring and sparge system operation and maintenance; conducting a source area pilot test employing biochar, dosing the soil mixing area with endemic PFAS-reducing microbes, and oxygenating the aquifer via aeration and/or chemical means; providing performance monitoring during source area pilot testing; implement mitigation and remediation measures to address the groundwater-to-storm water pathway at the site; design, installation and implementation of a pilot study using engineered phytoremediation; and reporting. The work is needed to protect public health, safety, welfare, and the environment.

**Funding Source**

58% Renew Michigan Funds

42% Strategic Water Quality Initiative Funds

Base Contract	\$125,396.91	
Modification No. 1	\$53,733.64	Approved Director's Agenda 4/8/16
Modification No. 2	\$70,194.68	Approved Director's Agenda 11/11/16
Modification No. 3	\$243,598.90	Approved Ad Board Agenda 12/6/16
Modification No. 4	\$110,987.40	Approved Ad Board Agenda 3/23/18
Modification No. 5	\$444,845.00	Approved Ad Board Agenda 8/28/18
Modification No. 6	\$255,657.60	Approved Ad Board Agenda 5/19/20
Modification No. 7	\$249,547.31	Approved Ad Board Agenda 5/25/21
Modification No. 8	\$244,896.07	Pending Ad Board Agenda 9/7/21
Modification No. 9	\$678,636.94	See Justification Above
<b>Total Contract</b>	<b>\$2,477,494.45</b>	

10. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, ALPENA –  
 Long Lake Super Market Site – Investigation and Remediation  
 File No. 761/16117.SAR - Contract No. Y16170  
 AMEC Engineering and Consulting of Michigan, Inc., Novi; Modification No. 3  
 Increase \$183,708.18

**Description and Justification**

The purpose of this modification is to provide additional investigation/abatement services to address and mitigate risks due to environmental contamination. The site is a confirmed leaking underground storage tank facility. The tasks will include the

abandonment of five monitoring wells and two soil gas vapor points that are no longer necessary to assess potential risk at the site; conducting test pitting at three areas of concern; groundwater monitoring for one year following test pitting; and reporting. The work is needed to protect public health, safety, welfare, and the environment.

**Funding Source**

100% Refined Petroleum Funds

Base Contract	\$25,462.64	
Modification No. 1	\$173,149.13	Approved Director's Agenda 4/28/17
Modification No. 2	\$249,479.28	Approved Ad Board Agenda 5/19/20
Modification No. 3	\$183,708.18	See Justification Above
<b>Total Contract</b>	<b>\$631,799.23</b>	

11. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, OSCODA  
 – Former Wurtsmith Airforce Base – PFAS Remedial Investigation  
 File No. 761/16303.SAR - Contract No. Y16404  
 AECOM Technical Services of Michigan, Inc., Grand Rapids; Modification No. 9  
 Increase \$227,999.67

**Description and Justification**

The purpose of this modification is for continued technical support services with regard to activities conducted at the former Wurtsmith Air Force Base (WAFB) under State of Michigan funding. The additional remedial investigation of environmental contamination and technical support are needed for evaluation of the groundwater and surface water interface (GSI) pathway. The site is a former air force base containing per- and polyfluoroalkyl substances (PFAS) contamination. The tasks defined for this work include maintaining the GIS and EQulS analytical databases; providing supporting tables and files to the agency; continuing to provide support in developing and/or maintaining the WAFB and Oscoda Area conceptual site model; providing PFAS and hydrogeological technical support and analysis; preparing technical materials for and participating in community meetings not covered under Defense and State Memorandum of Agreement (DSMOA) grant; and performing quality assurance oversight of field work and sample collection not covered under DSMOA. The work is needed to protect public health, safety, welfare and the environment.

**Funding Source**

100% Renew Michigan Funds

Base Contract	\$99,701.36	
Modification No. 1	\$149,830.54	Approved Director's Agenda 12/2/16
Modification No. 2	\$249,780.36	Approved Director's Agenda 3/17/17
Modification No. 3	\$201,551.80	Approved Ad Board Agenda 9/25/17

Modification No. 4	\$249,897.20	Approved Ad Board Agenda 3/27/18
Modification No. 5	\$209,407.60	Approved Ad Board Agenda 8/28/18
Modification No. 6	\$248,598.50	Approved Ad Board Agenda 5/7/19
Modification No. 7	\$155,157.08	Approved Ad Board Agenda 9/1/20
Modification No. 8	\$574,980.13	Approved Ad Board Agenda 9/10/20
Modification No. 9	\$227,999.67	See Justification Above
<b>Total Contract</b>	<b>\$2,366,904.24</b>	

12. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, PAW  
PAW – Paw Paw Laundry Grocery – Remedial Investigation and Pilot Testing  
File No. 761/17015.SAR - Contract No. Y17028  
DLZ Michigan, Inc., Lansing; Modification No. 5, Increase \$60,037.19

#### **Description and Justification**

The purpose of this modification is to conduct a remedial investigation to delineate off-site groundwater contamination. The site is a former dry cleaning/laundry operation with a leaking underground storage tank system. The tasks defined for this work include vertical aquifer profiling at 10 locations; completing four soil gas sampling events; and the preparation of a limited remedial investigation report. The work is needed to protect public health, safety, welfare and the environment.

#### **Funding Source**

100% Renew Michigan Funds

Base Contract	\$80,318.26	
Modification No. 1	\$42,858.54	Approved Director's Agenda 12/16/16
Modification No. 2	\$98,147.12	Approved Director's Agenda 5/26/17
Modification No. 3	\$40,366.14	Approved Director's Agenda 3/1/19
Modification No. 4	\$61,056.19	Approved Director's Agenda 7/24/20
Modification No. 5	\$60,037.19	See Justification Above
<b>Total Contract</b>	<b>\$382,783.44</b>	

13. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY  
LUDINGTON – Healy's Party Store Site – Remediation Investigation  
File No. 761/17030.KSZ - Contract No. Y17073  
The Mannik & Smith Group, Inc., Canton; Modification No. 3, Increase \$84,730.00

**Description and Justification**

The purpose of this modification is to provide professional services for additional operation and maintenance of an air sparge system installed at the site. The tasks defined for the work include two additional years of operation and maintenance of the air sparge system; quarterly groundwater sampling for a period of two years; decommissioning of the system and abandonment of all wells; and reporting. The work is needed to protect public health, safety, welfare, and the environment.

**Funding Source**

100% Refined Petroleum Funds

Base Contract	\$106,644.40	
Modification No. 1	\$153,664.86	Approved Director's Agenda 1/26/18
Modification No. 2	\$180,418.45	Approved Ad Board Agenda 11/10/19
Modification No. 3	\$ 84,730.00	See Justification Above
<b>Total Contract</b>	<b>\$525,457.31</b>	

14. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY  
 REDFORD – Telecraft Shopping Center Site – Remedial Investigation  
 File No. 761/17052.SAR - Contract No. Y17100  
 AMEC Engineering and Consulting of Michigan, Inc., Novi; Modification No. 4  
 Increase \$75,000.00

**Description and Justification**

The purpose of this modification is to provide additional investigation/mitigation services to address environmental contamination at a former dry cleaner. The tasks defined for this work include the collection of soil gas and groundwater samples quarterly for three additional quarters; the collection of soil vapor samples from up to seven manhole locations for four sampling events; installing vapor mitigation systems in up to two townhomes located downgradient of the site; and reporting. The work is needed to protect public health, safety, welfare, and the environment.

**Funding Source**

100% Renew Michigan Funds

Base Contract	\$74,238.05	
Modification No. 1	\$35,126.02	Approved Director's Agenda 8/18/17
Modification No. 2	\$74,999.37	Approved Director's Agenda 8/31/18
Modification No. 3	\$100,000.00	Approved Director's Agenda 7/12/19
Modification No. 4	\$75,000.00	See Justification Above
<b>Total Contract</b>	<b>\$359,363.44</b>	

15. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, ALPENA –  
 Former Werth Dry Cleaners Site – Vapor Mitigation and Monitoring  
 File No. 761/17178.SAR - Contract No. Y17222  
 AMEC Engineering and Consulting of Michigan, Inc., Novi; Modification No. 5  
 Increase \$180,632.96

### **Description and Justification**

The purpose of this modification is for professional services for continued operation and maintenance (O&M) of a soil vapor extraction (SVE) system and sitewide monitoring. The site is a former dry-cleaning operation with chlorinated solvent contamination in the site soil and groundwater. The tasks defined for this work include six months of additional O&M, two years of annual groundwater and surface water and semi-annual soil vapor sampling, vapor intrusion assessments at two buildings including installation and sampling of sub-slab vapor monitoring points, SVE system decommissioning, providing support to EGLE to develop deed restriction language, and reporting. The work is needed to protect public health, safety, welfare, and the environment.

### **Funding Source**

100% Renew Michigan Funds

Base Contract	\$46,784.45	
Modification No. 1	\$121,520.73	Approved Director's Agenda 2/16/18
Modification No. 2	\$29,869.10	Approved Director's Agenda 6/15/18
Modification No. 3	\$246,281.14	Approved Director's Agenda 6/15/18
Modification No. 4	\$162,747.34	Approved Ad Board Agenda 6/9/20
Modification No. 5	\$180,632.96	See Justification Above
<b>Total Contract</b>	<b>\$787,835.72</b>	

16. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY  
 FRANKLIN – Franklin Village Plaza – Vapor Intrusion Mitigation Systems and  
 Groundwater Investigation  
 File No. 761/17225.SAR - Contract No. Y17324  
 AECOM Technical Services, Inc., Grand Rapids; Modification No. 7, Increase  
 \$180,000.00

### **Description and Justification**

The purpose of this modification is to provide additional professional design services for continued investigation and pilot testing activities. The site operated as a gas station with leaking underground storage tanks and multiple dry-cleaning businesses resulting in soil and groundwater contaminated with chlorinated solvents, petroleum hydrocarbons, and per - and polyfluoroalkyl substances. The contamination has migrated near existing occupied structures (the Slade House and the Ravine Condominiums) and Rouge River. The tasks defined for this work include vapor pin

installation and soil vapor sampling; groundwater sampling; soil vapor extraction pilot testing; vapor intrusion mitigation system operation and maintenance; monitoring well repairs/re-installation; mobile light non-aqueous phase liquids gauging and recovery; vacuum enhanced fluids recovery evaluation; waste characterization, transportation, and disposal; and reporting. The work is needed to protect public health, safety, welfare, and the environment.

**Funding Source**

50% Renew Michigan Funds

50% Refined Petroleum Funds

Base Contract	\$89,741.00	
Modification No. 1	\$265,563.00	Approved Director's Agenda 3/2/18
Modification No. 2	\$250,000.00	Approved Ad Board Agenda 7/17/18
Modification No. 3	\$450,000.00	Approved Ad Board Agenda 12/11/18
Modification No. 4	\$150,000.00	Approved Ad Board Agenda 12/11/18
Modification No. 5	\$600,000.00	Approved Ad Board Agenda 6/9/20
Modification No. 6	\$300,000.00	Approved Ad Board Agenda 9/10/20
Modification No. 7	\$180,000.00	See Justification Above
<b>Total Contract</b>	<b>\$2,285,304.00</b>	

17. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, BYRON –  
 Walkerville Family Mart Site – Environmental Investigation  
 File No. 761/17361.SAR - Contract No. Y17546  
 Environmental Consulting & Technology, Inc., Lansing; Modification No. 5  
 Increase \$310,431.53

**Description and Justification**

The purpose of this modification is to provide interim remedial action, performance monitoring, and technical support services to address environmental contamination. The site is listed as an open leaking underground storage tank site in the agency's database and requires investigation/abatement services. The tasks defined for this work include facilitating a series of improvements to the site building to reduce potential exposure from petroleum vapors and contaminated groundwater; completing up to 20 multi-phase extraction events over a period of two years; conducting up to eight groundwater and soil vapor monitoring events over a period of two years; the collection of indoor air samples; and reporting. The work is needed to mitigate exposure risks and protect public health, safety, welfare the environment.

**Funding Source**

100% Refined Petroleum Funds



Base Contract	\$78,374.29	
Modification No. 1	\$0.00	No Cost Change Order
Modification No. 2	\$15,362.84	Approved Director's Agenda 8/25/17
Modification No. 3	\$21,886.45	Approved Director's Agenda 4/24/20
Modification No. 4	\$0.00	No Cost Change Order
Modification No. 5	\$310,431.53	See Justification Above
<b>Total Contract</b>	<b>\$426,055.11</b>	

18. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, MIO –  
Hoskins Manufacturing Site – Groundwater Monitoring  
File No. 761/18157.SAR - Contract No. Y18238  
AECOM Technical Services, Inc., Grand Rapids; Modification No. 5, Increase  
\$580,508.00

#### Description and Justification

The purpose of this modification is to implement a soil vapor extraction (SVE) pilot study and to continue to monitor site conditions to evaluate the implemented enhanced reductive dichlorination (ERD) remedy. The site has been identified as having impacted soil and groundwater due to the historic use of chlorinated solvents. Present in the site's soil and groundwater is predominantly chlorinated ethenes, chromium and nickel. The implemented ERD treatment/process requires monitoring and evaluation, and the site requires additional technologies to address the environmental contamination. The tasks defined for this work include the installation of pilot testing wells, vacuum monitoring points and system piping; evaluation and upgrading of an agency provided trailer mounted SVE system; the implementation of the pilot testing and data collection; waste characterization, transportation and disposal; the completion of two additional quarterly groundwater sampling events; and reporting. The work is needed to protect public health, safety, welfare, and the environment.

#### Funding Source

100% Renew Michigan Funds

Base Contract	\$89,984.56	
Modification No. 1	\$31,290.76	Approved Director's Agenda 6/1/18
Modification No. 2	\$463,070.78	Approved Director's Agenda 6/7/19
Modification No. 3	\$731,159.50	Approved Ad Board Agenda 12/10/19
Modification No. 4	\$24,070.36	Approved Ad Board Agenda 3/16/21
Modification No. 5	\$580,508.00	See Justification Above
<b>Total Contract</b>	<b>\$1,920,083.96</b>	

19. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, OTSEGO  
 – Otsego Study Area Site – PFAS Investigation  
 File No. 761/18281.KSZ - Contract No. Y18434  
 AECOM Technical Services, Inc., Grand Rapids; Modification No. 5, Increase  
 \$217,411.16

#### **Description and Justification**

The purpose of this request is to provide professional services to complete remedial investigation activities at the current Otsego Papermill and nearby drying fields to which paper sludge was historically applied. This work will be completed as part of the ongoing investigation of PFAS at the site. The tasks defined for this work include the forensic evaluation of data of historic and new data; installation and sampling of soil borings and monitoring wells on one former drying bed and two former sludge application fields; collection of one round of groundwater samples from existing wells at the Otsego Papermill; and reporting. The work is needed to protect public health, safety, welfare, and the environment.

#### **Funding Source**

100% Renew Michigan Funds

Base Contract	\$52,330.78	
Modification No. 1	\$31,928.70	Approved Director's Agenda 7/6/18
Modification No. 2	\$118,837.88	Approved Director's Agenda 10/5/18
Modification No. 3	\$79,977.65	Approved Director's Agenda 2/7/20
Modification No. 4	\$114,373.60	Approved Ad Board Agenda 9/10/20
Modification No. 5	\$217,411.16	See Justification Above
<b>Total Contract</b>	<b>\$614,859.77</b>	

### **REVISIONS TO CONSTRUCTION CONTRACTS**

20. DEPARTMENT OF CORRECTIONS, KINCHELOE – Chippewa Correctional  
 Facility – Pavement Repair and Replacement  
 File No. 472/19055.TAP - Contract No. Y20312  
 Norris Contracting, Inc., Sault Ste. Marie; CCO No. 1, Increase \$290,599.00

#### **Description and Justification**

The purpose of this change order is to provide paving repair and replacement for parking lots 1, 2 and 3 and the entrance road. This work is necessary to address failing infrastructure beyond its design life cycle, and will result in maintaining asset and operational value, increased safety and reduced maintenance costs.

#### **Funding Source**

100% Agency Operating Funds

Base Contract	\$538,165.00	
Change Order No. 1	\$290,599.00	See Justification Above
<b>Total Contract</b>	<b>\$828,764.00</b>	

21. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, AUGUSTA – Fort  
Custer – Repair Territorial Road Culvert  
File No. 511/19168.AGY - Contract No. Y20048  
E.T. MacKenzie Company, LLC, Grand Ledge; CCO No. 3, Increase \$39,528.90

#### **Description and Justification**

The purpose of this change order is to add two asphalt patch areas to the project. These two patch areas are currently gravel. These were created due to utility repairs.

#### **Funding Source**

100% Federal Funds

Base Contract	\$210,300.00	
Change Order No. 1	\$274,475.04	Approved Ad Board Agenda 7/21/20
Change Order No. 2	\$35,261.63	Approved Ad Board Agenda 4/13/21
Change Order No. 3	\$39,528.90	See Justification Above
<b>Total Contract</b>	<b>\$559,565.57</b>	

22. DEPARTMENT OF STATE POLICE, DIMONDALE – Michigan State Police  
Training Academy – Drive Track Resurfacing  
File No. 551/21060.SDW - Contract No. Y21225  
RAS Contracting, Inc., Mason; CCO No. 3, Increase \$776,486.52

#### **Description and Justification**

The purpose of this change order is to deduct funds from the allowance approved in change order 1 and to add funds for the remainder of the work at the skid pad. The work includes a full rebuild of the skid pad, the installation of a non-potable well, and a water reclamation and distribution system for the skid pad. The substantial completion date will add 99 days to the schedule making the new date November 26, 2021. This includes a stoppage of work so that MSPTA can use the drive track for a cadet training. This work has been recommended by the PSC, in the letters dated August 10, 2021, and August 18, 2021.

#### **Funding Source**

100% Agency Operating Funds

Base Contract	\$1,634,047.90	
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Change Order No. 1	\$892,764.91	Approved Ad Board Agenda 6/22/21
Change Order No. 2	\$326,559.32	Approved Ad Board Agenda 8/24/21
Change Order No. 3	\$776,486.52	See Justification Above
<b>Total Contract</b>	<b>\$3,629,858.65</b>	

23. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, BENTON HARBOR – Harbor Plating Site – Groundwater Treatment O&M  
File No. 761/11094.SAR - Contract No. Y12188  
EnviroSolutions, Inc., Westland; CCO No. 6, Increase \$142,244.00

### **Description and Justification**

The purpose of this change order is to add tasks to address site safety, maintenance, and repairs/upgrades to ensure the continued operation and maintenance (O&M) of a groundwater treatment system at a former chrome plating facility. The contractor provides maintenance, sampling and reporting. The tasks will include purchasing safety equipment; cleaning of system components; purchasing a dedicated site mower and weed trimmer to facilitate routine vegetation control around the remediation building; and repairs to system components. The work is needed to protect public health, safety, welfare, and the environment and to comply with the environmental regulations. It is anticipated that the cleanup activities will continue until the soil and groundwater meet cleanup standards.

### **Funding Source**

100% Renew Michigan Funds

Base Contract	\$151,544.00	
Change Order No. 1	\$0.00	No Cost Change Order
Change Order No. 2	\$65,666.00	Approved Director's Agenda 5/16/14
Change Order No. 3	\$242,060.00	Approved Ad Board Agenda 11/14/14
Change Order No. 4	\$291,393.00	Approved Ad Board Agenda 9/11/17
Change Order No. 5	\$289,140.00	Approved Ad Board Agenda 9/1/20
Change Order No. 6	\$142,244.00	See Justification Above
<b>Total Contract</b>	<b>\$1,182,047.00</b>	

### **ADDENDUM TO LEASE FOR PRIVATE PROPERTY**

24. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY - Addendum No. 3 to Lease No. 10768 approved by the State Administrative Board on July 5, 2006, between MC Portfolio, LLC, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Labor

and Economic Opportunity, as Lessee, for 6,918 square feet of space located at 43630 Hayes Road, Suite 120, Clinton Township, MI 48038. This Addendum provides for revising the rental rate downward on a renewal option being exercised. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of June 30, 2026, or any extension. The annual per square foot rental rate for this space beginning July 1, 2021, is \$21.90 (\$12,625.35 per month). 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 revise the rental rate in the renewal option.

**Benefit:**

Decreases rental rate of the renewal option being exercised. The rental rate is within current market rates for comparable space.

**Source of Funds:**

50% General; 50% Federal

**Commitment Level:**

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

**Risk Assessment:**

Non-approval of this Addendum will hinder the Department from securing a rental rate savings.

**Zip Code:**

48038

**CONTRACT CHANGE ORDER**

25. MICHIGAN STATE POLICE, WEST BRANCH - CCO No. 1 for Lease No. 12060 approved by the State Administrative Board on June 9, 2020, between Bruce and Julie Dietz, as Lessor, and the State of Michigan by the Department of Technology, Management and Budget for the Michigan State Police, as Lessee. This CCO provides for labor and materials needed to install 698 linear feet by 6 feet high of black vinyl coated chain-link fencing, posts, rails, one HP wireless slide gate operator and entry keypad, and 2 pedestrian gates, as requested by the Michigan State Police at a cost not-to-exceed \$52,599.10. The space is located at 2021 Fox Run, West Branch, Michigan 48861.

**Purpose/Business Case:**

The purpose of this CCO is for Labor and materials needed to install 698 linear feet by 6 feet high of black vinyl coated chain-link fencing, posts, rails, one HP wireless slide gate operator and entry keypad, and 2 pedestrian gates.

**Benefit:**

This CCO allows the Michigan State Police to secure their parking area.

**Source of Funds:**

100% General Fund

**Commitment Level:**

Present through June 30, 2031; however, this Lease contains Legislative cancellation clause with 90-days' notice.

**Risk Assessment:**

Non-approval of this CCO will hinder the Michigan State Police from securing their vehicles and equipment.

**ZIP Code:**

48861

26. DEPARTMENT OF HEALTH & HUMAN SERVICES, DETROIT - CCO No. 7 for Lease No. 6922 approved by the State Administrative Board on October 16, 2009, between Apollo Holdings, LLC, as Lessor, and the State of Michigan by the Department of Technology, Management and Budget for the Department of Health & Human Services, as Lessee. This CCO provides for upgrades to the walls in some of the employee work areas and completion of the reception desks in the client lobby, as requested by the Department of Health & Human Services at a cost not-to-exceed \$66,728.97. The space is located at 8655 Greenfield Road, Detroit, MI 48228

**Purpose/Business Case:**

The purpose of this CCO is to finish the new reception desks in the reconfigured lobby and refinish some of the walls in the employee areas.

**Benefit:**

This CCO allows for the reconfiguration of the lobby to provide for a more efficient use of the space for the additional clients that relocated to this location due to the closure of the Highland Park office.

**Source of Funds:**

55% General fund; 45% Federal funds

**Commitment Level:**

Present through April 14, 2025, with one 5-year renewal option; however, this Lease contains an executive cancellation clause with 180-days' notice.

**Risk Assessment:**

Non-approval of this CCO will hinder the Department from being able to accommodate the new clients and staff from the closed office.

**ZIP Code:**

48228

**LEASE FOR STATE OWNED PROPERTY**

27. DEPARTMENT OF STATE POLICE, NEGAUNEE – Renewal Lease No. 11388 effective July 1, 2021, through June 30, 2026, with Marquette County, a governmental unit with offices at 234 West Baraga Avenue, Marquette, Michigan 49855, as Lessee, and the State of Michigan by the Department of Technology, Management and Budget for the Department of Michigan State Police as Lessor, for 888 square feet of office space located inside the Michigan State Police Post at 180 Highway US 41 East, City of Negaunee, County of Marquette, Michigan.

Beginning July 1, 2021, the annual rental rate for this Lease is \$25,687.56.  
Beginning January 1, 2024, the annual rental rate for this lease is \$26,971.92.  
This Lease contains an Either-party cancellation clause with 90-days' notice. The Attorney General has approved this Lease as to legal form.

**Purpose/Business Case:**

This Lease provides Marquette County with a much-needed opportunity to house its 911 Emergency Dispatch Center in an appropriately secure and central location while allowing State and County police to enjoy the close coordination benefits of working side by side.

**Benefit:**

This Lease allows the Department to collect needed revenue from what would otherwise likely be partially under-utilized office space and affords both the State Police and the County Sheriff's office the ability to coordinate many of their local activities very efficiently and effectively.

**Funding Source:**

Income to the State

**Commitment Level:**

Five years; however, this Lease contains an Either-party cancellation clause with 90-days' notice. The Lease may be renewed for up to two additional 5-year terms if Lessee gives Lessor 90-days' advance notice of its intent to renew and agrees to Lessor's then proposed rent rate and other terms for renewing the lease.

**Risk Assessment:**

Non-approval of this Lease will hinder the Department from earning the rental income revenue specified and will leave the County's 911 Emergency response Center without a ready home.

**ZIP Code:**

49866

Ms. Bliesener presented the Building Committee Report for the regular meeting of September 7, 2021. After review of the foregoing Building Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of September 7, 2021, be approved and adopted. The motion was supported by Mr. Fort, and unanimously approved.



# APPROVED

September 7, 2021

Michigan State  
Administrative Board

## COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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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 **September 7, 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: Jim Shell, Attorney General's Office; Ross Fort, Department of Education; Shaquila Myers, Lt. Governor's Office; Cindy Paradine, Chad Bassett, Department of State; Shelby Troub, Department of Technology, Management and Budget; Laura Dotson, Department of Transportation

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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 with item 12(1) from the regular agenda withdrawn. The motion was supported by Ms. Jason and unanimously adopted.

Ms. Bliesener adjourned the meeting.

## **A G E N D A**

### **FINANCE AND CLAIMS COMMITTEE**

September 7, 2021, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

### **STATE ADMINISTRATIVE BOARD**

September 7, 2021, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

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

### **SECTION 1 - AGENCY SUBMITTED – NEW CONTRACTS**

#### **1. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY**

- 1.) Gud Marketing, Inc., Lansing, MI
  - \$730,000.00 Total
  - FY21-22 100% General Funds
  - To create a public education outreach plan about lead in drinking water

#### **2. DEPARTMENT OF HEALTH AND HUMAN SERVICES**

- 1.) Catholic Charities West Michigan, Grand Rapids, MI
  - NOT TO EXCEED
  - \$533,170.00 Total
  - FY22-24 100% Federal Funds
  - Provide Families Together Building Solutions services
- 2.) Catholic Charities West Michigan, Grand Rapids, MI
  - NOT TO EXCEED
  - \$448,295.00 Total
  - FY22-24 100% Federal Funds
  - Provide Parent Education Home Based services for families at risk of having their children removed from their home due to child abuse and, or neglect
- 3.) Catholic Human Services, Traverse City, MI
  - NOT TO EXCEED
  - \$1,140,000.00 Total
  - FY22-24 100% Federal Funds
  - Provide Families Together Building Solutions services

3. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

4.) Ennis Center for Children, Detroit, MI

- NOT TO EXCEED
- \$435,000.00 Total
- FY22-24 100% Federal Funds
- Provides Parenting Time (Visitation) Support Services for families in need of supervised visitations

5.) Highfields, MI, Inc., Onondaga, MI

- NOT TO EXCEED
- \$735,000.00 Total
- FY22-24 100% Federal Funds
- Provide Families Together Building Solutions services

6.) Michigan Public Health Institute, Okemos, MI

- NOT TO EXCEED
- \$90,303,715.00 Total
- FY22-23 56.07% Federal Funds; 0.43% Local Funds; 9.73% Private Funds; 7.76% Restricted Funds; 26.01% General Funds
- Provides the design and implementation of projects and to meet other public health-related needs of the Michigan Department of Health and Human Services

7.) Pear Sperling Eggan & Daniels, P.C., Ann Arbor, MI

- NOT TO EXCEED
- \$445,000.00 Total
- FY21-22 100% General Funds
- Provide legal services for MDHHS staff related to the Flint Water Crisis

8.) Samaritas, Detroit, MI

- NOT TO EXCEED
- \$830,000.00 Total
- FY22-24 100% Federal Funds
- Provide Families Together Building Solutions services

9.) Samaritas, Detroit, MI

- NOT TO EXCEED
- \$820,000.00 Total
- FY22-24 100% Federal Funds
- Provide Families Together Building Solutions services

2. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

10.) Various (*See bid tab*)

- NOT TO EXCEED
- \$35,943,460.00 Total
- FY22-23 100% Federal Funds
- Provide Families Together Building Solutions- Pathways to protentional services

11.) Various (*See bid tab*)

- NOT TO EXCEED
- \$37,425,575.00 Total
- FY22-23 100% Federal Funds
- Provide Family Reunification Program services

3. DEPARTMENT OF STATE POLICE

1.) AB Sciex, LLC, Redwood, CA

- \$280,745.42 Total
- FY21 100% Federal Funds
- One-time purchase for laboratory equipment for the forensic laboratory

4. DEPARTMENT OF TECHNOLOGY MANAGEMENT, AND BUDGET/  
FINANCIAL SERVICES

1.) MCM Technology, LLC, Birmingham, AL

- \$439,286.00 Total
- FY21-26 100% General Funds
- To integrate the Enterprise Asset Management (EAM) tool that tracks work orders, assets, and contacts for the radio system.

**SECTION 2 - AGENCY SUBMITTED – CONTRACT CHANGES**

5. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

1.) Great Lakes Environmental Center, Traverse City, MI

- \$8,000,000.00 Amendment
- \$16,000,000.00 New Total
- FY21-22 100% Restricted Funds (*Renew Michigan Fund*)
- Add funds for continued water quality monitoring services

## 6. DEPARTMENT OF HEALTH AND HUMAN SERVICES

### 1.) Guardian and Associates, Inc., Oak Park, MI

- \$155,288.00 Amendment
- \$383,983.00 New Total
- FY21-23 100% Federal Funds
- To utilize two option year and add funds to continue to provide legal intervention guardianship and conservatorship services for vulnerable adults

### 2.) Michigan Public Health Institute, Okemos, MI

- \$492,481.00 Amendment
- \$119,140.998.00 New Total
- FY21 56.76% Federal Funds; 6.83% Restricted Funds; 27.41% General Funds; 0.15% Local Funds; 8.85% Private Funds
- Add funds to continue providing the design and implementation of projects and to meet other public health-related needs of the Michigan Department of Health and Humans Services

### 3.) Michigan State University, East Lansing, MI

- \$1,030,760.00 Amendment
- \$3,894,621.00 New Total
- FY21-22 50% Federal Funds, 50% General Funds
- Add funds and exercise an option year to continue to conduct desk and site reviews of MDHHS affiliated settings

### 4.) Michigan State University, East Lansing, MI

- \$103,524.00 Amendment
- \$298,069.00 New Total
- FY21-22 100% Restricted (*Certificate of Needs Fees*)
- Add funds and exercise an option year to continue to receive consultation services to generate spatial analysis reports for the Certificate of Need Commission

### 5.) Wellspring Lutheran Services, MI

- \$400,000.00 Amendment
- \$1,600,000.00 New Total
- FY21-22 100% Federal Funds
- Add funds and exercise an option year to continue providing Substance Use Disorder Family Support Program services.

### **SECTION 3 - AGENCY SUBMITTED – NEW GRANTS**

#### **5. DEPARTMENT OF HEALTH AND HUMAN SERVICES**

- 1.) Arab Community Center for Economic Social Services, Dearborn, MI
  - \$500,000.00 Total
  - FY22 100% Local Funds
  - This agreement provides funding to expand and enhance existing services for social, emotional and mental health for children and adolescents
- 2.) Ascension St. John Providence, Detroit, MI
  - \$700,000.00 Total
  - FY22 100% Local Funds
  - This agreement provides funding to expand and enhance existing services for social, emotional and mental health for children and adolescents
- 3.) Central Michigan University, Mount Pleasant, MI
  - \$728,473.00 Total
  - FY22 100% Federal Funds
  - This agreement provides funding to conduct surveillance and monitoring of wastewater to analyze water samples for the presence of SARs-CoV-2 (COVID-19) virus in Michigan public sewer systems
- 4.) City of Traverse City, Traverse City, MI
  - \$894,782.00 Total
  - FY22 100% Federal Funds
  - This agreement provides funding to conduct surveillance and monitoring of wastewater to analyze water samples for the presence of SARs-CoV-2 (COVID-19) virus in Michigan public sewer systems
- 5.) CMH Partnership of Southeast Michigan, Ann Arbor, MI
  - \$3,446,571.00 Total
  - FY22 100% Federal Funds
  - This agreement provides funding to promote effective planning, monitoring, and oversight of efforts to deliver Substance Use Disorder (SUD) prevention, intervention, and recovery services and address SUD related needs during the COVID-19 pandemic
- 6.) CMH Partnership of Southeast Michigan, Ann Arbor, MI
  - \$4,873,068.00 Total
  - FY22 94.20% Federal Funds, 4.10% Restricted, 1.70% General Funds
  - This agreement provides funding for substance abuse and gambling prevention and intervention training and other initiatives

7. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

7.) Community Foundation for Southeast Michigan, Detroit, MI

- \$7,140,000.00 Total
- FY22 100% Federal Funds
- This agreement provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives

8.) County of Macomb CMH, Clinton Township, MI

- \$872,680.00 Total
- FY22 100% Federal Funds
- This agreement provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives

9.) County of Macomb CMH, Clinton Township, MI

- \$1,745,001.00 Total
- FY22 100% Federal Funds
- This agreement provides funding to promote effective planning, monitoring, and oversight of efforts to deliver Substance Use Disorder (SUD) prevention, intervention, and recovery services and address SUD related needs during the COVID-19 pandemic

10.) County of Macomb CMH, Clinton Township, MI

- \$5,635,299.00 Total
- FY22 98.48% Federal Funds, 1.52% General Funds
- This agreement provides funding for substance abuse and gambling prevention and intervention training and other initiatives
- 

11.) Detroit Wayne Mental Health Authority, Detroit, MI

- \$15,622,646.00 Total
- FY22 91.42% Federal Funds, 3.90% Restricted, 4.68% General Funds
- This agreement provides funding for substance abuse and gambling prevention and intervention training and other initiatives

12.) Detroit Wayne Mental Health Authority, Detroit, MI

- \$5,991,047.00 Total
- FY22 91.42% Federal Funds, 3.90% Restricted, 4.68% General Funds
- This agreement provides funding for substance abuse and gambling prevention and intervention training and other initiatives

7. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

13.) Ferris State University, Big Rapids, MI

- \$749,051.00 Total
- FY22 100% Federal Funds
- This agreement provides funding to conduct surveillance and monitoring of wastewater to analyze water samples for the presence of SARs-CoV-2 (COVID-19) virus in Michigan public sewer systems

14.) Grand Valley State University, Allendale, MI

- \$808,488.00 Total
- FY22 100% Federal Funds
- This agreement provides funding to conduct surveillance and monitoring of wastewater to analyze water samples for the presence of SARs-CoV-2 (COVID-19) virus in Michigan public sewer systems

15.) Hackley Community Care Center, Muskegon, MI

- \$800,000.00 Total
- FY22 100% Local Funds
- This agreement provides funding to expand and enhance existing services for social, emotional and mental health for children and adolescents

16.) Hope College, Holland, MI

- \$3,379,033.00 Total
- FY22 100% Federal Funds
- This agreement provides funding to funding to conduct surveillance and monitoring of wastewater to analyze water samples for the presence of SARs-CoV-2 (COVID-19) virus in Michigan public sewer systems.

17.) Hurley Medical Center, Flint, MI

- \$500,000.00 Total
- FY22 100% Federal Funds
- This agreement provides funding for support of hospitals in preparing units/rooms and training staff to provide non-pharmacologic care to infants born drug-exposed, as well as providing a support environment for the infant's family and caregivers during their hospital stay



8. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

18.) Lake Superior State University, Sault Ste Marie, MI

- \$989,558.00 Total
- FY22 100% Federal Funds
- This agreement provides funding for support of hospitals in preparing units/rooms and training staff to provide non-pharmacologic care to infants born drug-exposed, as well as providing a support environment for the infant's family and caregivers during their hospital stay

19.) Lakeshore Regional entity, Norton Shores, MI

- \$2,911,811.00 Total
- FY22 100% Federal Funds
- This agreement provides funding to promote effective planning, monitoring, and oversight of efforts to deliver Substance Use Disorder (SUD) prevention, intervention, and recovery services and address SUD related needs during the COVID-19 pandemic

20.) Lakeshore Regional entity, Norton Shores, MI

- \$8,755,022.00 Total
- FY22 95.01% Federal Funds, 2.74% Restricted, 2.25% General Funds
- This agreement provides funding agreement provides funding for substance abuse and gambling prevention and intervention training and other initiatives

21.) Macomb County Public Works, Clinton Twp, MI

- \$1,366,943.00 Total
- FY22 100% Federal Funds
- This agreement provides funding to conduct surveillance and monitoring of wastewater to analyze water samples for the presence of SARs-CoV-2 (COVID-19) virus in Michigan public sewer systems

22.) Michigan Association of Recovery Residences, Inc., Holland, MI

- \$500,000.00 Total
- FY22 100% Federal Funds
- This agreement provides funding to promote effective planning, monitoring, and oversight of efforts to deliver Substance Use Disorder (SUD) prevention, intervention, and recovery services and address SUD related needs during the COVID-19 pandemic.

8. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

23.) Michigan Association of Recovery Residences, Inc., Holland, MI

- \$500,000.00 Total
- FY22 100% Federal Funds
- This agreement provides funding for substance abuse and gambling prevention and intervention training and other initiatives.

24.) Michigan Community Health Worker Alliance, Troy, MI

- \$999,955.00 Total
- FY22 100% Federal Funds
- This agreement provides funding to use Community Health Workers to increase uptake of COVID-19 vaccination among disparately impacted areas

25.) Michigan Primary Care Association, Lansing, MI

- \$4,600,000.00 Total
- FY22 100% Federal Funds
- This agreement provides funding for services related to the novel corona virus 2019 (COVID-2019) pandemic.

26.) Mid-State Health Network, Lansing, MI

- \$4,308,101.00 Total
- FY22 100% Federal Funds
- This agreement provides funds to promote effective planning, monitoring, and oversight of efforts to deliver Substance Use Disorder (SUD) prevention, intervention, and recovery services and address SUD related needs during the COVID-19 pandemic

27.) Mid-State Health Network, Lansing, MI

- \$10,873,691.00 Total
- FY22 95.48% Federal Funds, 1.74% Restricted, 2.78% General Funds
- FY22 100% Federal Funds
- This agreement provides funding for substance abuse and gambling prevention and intervention training and other initiatives

28.) NorthCare Network, Marquette, MI

- \$865,511.00 Total
- FY22 100% Federal Funds
- This agreement provides funding to promote effective planning, monitoring, and oversight of efforts to deliver Substance Use Disorder (SUD) prevention, intervention, and recovery services and address SUD related needs during the COVID-19 pandemic.

8. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

29.) NorthCare Network, Marquette, MI

- \$3,351,164.00 Total
- FY22 93.35% Federal Funds, 3.07% Restricted, 3.58% General Funds
- This agreement provides funding for substance abuse and gambling prevention and intervention training and other initiatives

30.) Northern Lakes Community Mental Health, Traverse City, MI

- \$614,069.00 Total
- FY22 100% Federal Funds
- This agreement provides COVID-19 supplemental funding for mental health services and substance abuse prevention and intervention training, and other initiatives

31.) Northern Michigan Regional entity, Gaylord, MI

- \$1,388,858.00 Total
- FY22 100% Federal Funds
- This agreement provides funding to promote effective planning, monitoring, and oversight of efforts to deliver Substance Use Disorder (SUD) prevention, intervention, and recovery services and address SUD related needs during the COVID-19 pandemic

32.) Northern Michigan Regional entity, Gaylord, MI

- \$4,522,480.00 Total
- FY22 93.52% Federal Funds, 4.39% Restricted, 2.09% General Funds
- This agreement provides funding for substance abuse and gambling prevention and intervention training and other initiatives

33.) Oakland Community Health Network, Troy, MI

- \$1,931,683.00 Total
- FY22 100% Federal Funds
- This agreement provides funding to promote effective planning, monitoring, and oversight of efforts to deliver Substance Use Disorder (SUD) prevention, intervention, and recovery services and address SUD related needs during the COVID-19 pandemic

34.) Oakland Community Health Network, Troy, MI

- \$6,109,836.00 Total
- FY22 97.59% Federal Funds, 2.41% General Funds
- This agreement provides funding for substance abuse and gambling prevention and intervention training and other initiatives

8. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

35.) Oakland Mediation Center, Bloomfield Hills, MI

- \$500,000.00 Total
- FY22 100% General Funds
- This agreement provides funding to build a program to provide mediation services statewide using local mediators and dispute resolution agencies to resolve disputes experienced by recipients of behavioral health services

36.) Oakland University, Rochester, MI

- \$1,362,846.00 Total
- FY22 100% Federal Funds
- This agreement provides funding to conduct surveillance and monitoring of wastewater to analyze water samples for the presence of SARs-CoV-2 (COVID-19) virus in Michigan public sewer systems

37.) Oakland Healthcare, Inc., Dearborn, MI

- \$500,000.00 Total
- FY22 100% Local Funds
- This agreement provides funding to expand and enhance existing services for social, emotional and mental health for children and adolescents

38.) Prevention Michigan, Lansing, MI

- \$2,875,000.00 Total
- FY22 100% Federal Funds
- This agreement provides funding to promote effective planning, monitoring, and oversight of efforts to deliver Substance Use Disorder (SUD) prevention, intervention, and recovery services and address SUD related needs during the COVID-19 pandemic

39.) Region 10, Port Huron, MI

- \$1,934,533.00 Total
- FY22 100% Federal Funds
- This agreement provides funding to promote effective planning, monitoring, and oversight of efforts to deliver Substance Use Disorder (SUD) prevention, intervention, and recovery services and address SUD related needs during the COVID-19 pandemic

40.) Region 10, Port Huron, MI

- \$5,541,207.00 Total
- FY22 97.96% Federal Funds, 2.04% General Funds
- This agreement provides funding for substance abuse and gambling prevention and intervention training and other initiatives

8. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

41.) Saginaw Valley State University, University Center, MI

- \$744,278.00 Total
- FY22 97.96% Federal Funds, 2.04% General Funds
- This agreement provides funding to conduct surveillance and monitoring of wastewater to analyze water samples for the presence of SARs-CoV-2 (COVID-19) virus in Michigan public sewer systems

42.) Salvation Army Harbor Light Center, Detroit, MI

- \$2,500,000.00 Total
- FY22 100% Federal Funds
- This agreement provides funding for substance abuse and gambling prevention and intervention training and other initiatives

43.) Southwest Michigan Behavioral Health, Portage MI

- \$2,246,013.00 Total
- FY22 100% Federal Funds
- This agreement provides funding to promote effective planning, monitoring, and oversight of efforts to deliver Substance Use Disorder (SUD) prevention, intervention, and recovery services and address SUD related needs during the COVID-19 pandemic

44.) Southwest Michigan Behavioral Health, Portage MI

- \$6,440,042.00 Total
- FY22 95.08% Federal Funds, 2.93% Restricted, 1.99% General Funds
- This agreement provides funding for substance abuse and gambling prevention and intervention training and other initiatives

45.) Various (*See bid tab*)

- \$125,578,133.00 Total
- FY22 86.46% Federal Funds, 3.62% General Funds, 9.92% Private
- This agreement provides funding to outpatient mental health services to Medicaid eligible Michigan residents

46.) White Water Associates, Inc., Amasa, MI

- \$971,355.00 Total
- FY22 100% Federal Funds
- This agreement provides funding to conduct surveillance and monitoring of wastewater to analyze water samples for the presence of SARs-CoV-2 (COVID-19) virus in Michigan public sewer systems

## 9. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

### 1.) Various (*PSC Grants*)

- \$47,960,000.00 Total
- FY22 100% Restricted Funds
- Grand recipients will use the grant funds to develop and provide energy assistance services that will enable eligible low-income households to become or move toward becoming self-sufficient

## **SECTION 4 - AGENCY SUBMITTED – GRANT CHANGES**

## 10. DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

### 1.) Alpena Montmorency Conversation District, Alpena, MI

- \$800,000.00 Amendment
- \$2,462,250.00 New Total
- FY21-24 100% General Funds
- Add funds and extend the grant for in-state service to implement the Wildlife Risk Mitigation Plan

## 11. DEPARTMENT OF HEALTH AND HUMAN SERVICES

### 1.) County of Macomb-CMH, Clinton Township, MI

- \$2,239,820.00 Amendment
- \$9,567,350.00 New Total
- FY21 63.18% Federal Funds; 29.76% Local; 6.99% General Funds; 0.07% Restricted Funds
- This agreement provides funding for substance abuse and gambling prevention and intervention training and other initiatives

### 2.) Michigan Public Health Institute, Okemos, MI

- \$2,589,798.00 Amendment
- \$90,808,798.00 New Total
- FY21 99.52% Federal Funds; 0.02% Private; 0.46% General Funds
- This agreement provides funding for services related to the novel corona virus 2019 (COVID-2019) pandemic

## **SECTION 5 - DTMB SUBMITTED – NEW CONTRACTS**

## 12. DEPARTMENT OF CIVIL SERVICE COMMISSION

### 1.) **WITHDRAWN**

- \$127,800,000.00 (4 Years)
- FY21-25 100% Restricted Funds (*State Sponsored Group Insurance Fund*)
- 210000001722 Administration of voluntary benefits

### 13. DEPARTMENT OF NATURAL RESOURCES

- 1.) Kunz, Leigh & Associates, Okemos, MI
  - NOT TO EXCEED
  - \$1,968,000.00 (5 Years)
  - FY21-26 100% Restricted Funds (*Forest Development Fund*)
  - 2100000001344 Michigan Forest Inventory (MiFI) Rewrite and MiFI & Vegetative Management System (VMS) maintenance, operations, and enhancements

### **SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES**

### 14. DEPARTMENT OF CORRECTIONS

- 1.) Peckham Vocational Industries, Inc., Lansing, MI
  - \$227,691.00 Amendment
  - \$3,800,000.00 New Total
  - FY21-23 100% General Funds
  - 071B7700185 Add funds and exercise two option years for on-site oral and urine drug test kits
- 2.) Sybase Inc., Dublin, CA
  - \$639,393.35 Amendment
  - \$8,980,425.64 New Total
  - FY21-22 100% General Funds
  - 071B1300107 Add funds and exercise an option year for their offender case management system

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

- 1.) Deloitte Consulting, LLP, New York, NY
  - \$1,005,837.00 Amendment
  - \$52,941,371.00 New Total
  - FY21-26 100% Restricted Funds (*Delinquent Tax Collection Revenue*)
  - 210000000604 Add funds to provide the implementation, maintenance, and support for the SAP COTS product that will replace all 4 systems that support three Department of Treasury processes (IIT, GAL, and Collections) and optimize many of their associated business processes

15. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET  
continued

2.) Emerge Knowledge Design, Inc., Winnipeg, MB

- \$750,000.00 Amendment
- \$1,493,784.01 New Total
- FY21-31 100% Restricted Funds (*Renew Michigan Fund*)
- 071B4300150 Add funds and extend the contract for ReTRAC recycling information management system for ongoing software, hosting, maintenance, support and services for the Department of Environment, Great Lakes, and Energy

3.) Experis Finance US LLC Southfield, MI

- \$51,400.00 Amendment
- \$307,455.00 New Total
- FY21-22 100% General Funds
- 071B700037 Add funds and extend the contract ten-months for the local indigent defense delivery systems for the Department of Licensing and Regulatory Affairs

4.) FireEye, Inc., Alexandria, VA

- \$1,834,949.00 Amendment
- \$5,862,411.10 New Total
- FY21-23 100% General Funds
- 190000001531 Add funds and exercise an option year for ongoing managed security service

5.) Guidehouse LLP, McLean, VA

- \$0.00 Amendment
- \$1,954,905.00 New Total
- FY21-23 100% Restricted Funds
- 071B770036 Extend the contract one-year and three months to continue to optimize the compliance and grant management of the Federal stimulus funds for the COVID-19 pandemic for Department of Treasury

6.) Imagine Learning, Inc., Provo, UT

- \$6,000,000.00 Amendment
- \$11,000,000.00 New Total
- FY21-27 100% General Funds
- 180000000667 Add funds and extend the contract five years for online math and literacy tools for Department of Education



15. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET  
continued

7.) Intuition College Savings Solutions, LLC, Jacksonville, FL

- \$535,514.24 Amendment
- \$2,394,716.24 New Total
- FY21-22 100% Restricted Funds (MI ED Trust I Rev- Expd Credit)
- 180000001266 Prepaid tuition account servicing activities along with software licensing, maintenance and support, and enhancements related to the system used by the Department of Treasury

8.) Kunz Leigh & Associates, Inc., Okemos, MI

- \$1,064,037.00 Amendment
- \$19,160,816.70 New Total
- FY21-22 100% Various Funds (*See bid tab*)
- 071B4300022 Add funds for MiCaRS maintenance, support and enhancements

9.) LexisNexis Risk Services, Inc., Alpharetta, GA

- \$111,435.00 Amendment
- \$16,441,878.26 New Total
- FY21-22 100% General Funds
- 071B5500023 Add funds for enhancement to trooper eApplications for Michigan State Police

10.) McKinsey & Company, Washington, D.C.

- \$1,200,000.00 Amendment
- \$9,860,000.00 New Total
- FY21 100% Federal Funds
- 210000000554 Add funds to Unemployment Insurance Claims Fraud Detection and Analytics contract for the Department of Labor and Economic Opportunity

11.) Nokia of America Corporation, Plano, TX

- \$1,600,000.00 Amendment
- \$2,600,000.00 New Total
- FY21-23 100% General Funds
- 180000000497 Add funds for maintenance and technical support and make necessary improvements to the microwave carrier system that allows for the proper functioning for the Michigan Public Safety Communication System

15. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET  
continued

12.) Snap-On Incorporated, Kenosha, WI

- \$400,000.00 Amendment
- \$1,140,000.00 New Total
- FY21-22 100% Various Funds (*Varies by agency*)
- 180000000252 Add funds for vehicle lift equipment and garage tools

16. DEPARTMENT OF TRANSPORTATION

1.) Leica Geosystems, Inc., Fenton, MI

- \$900,000.00 Amendment
- \$5,617,591.60 New Total
- FY21-22 10% Federal Funds; 10% Other Funds (*Survey Equipment*); 80% Restricted Funds (*State Trunkline Maintenance*)
- 180000000005 Add funds and exercise an option year for survey equipment

**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.

9/7/2021 9:30 a.m. Final

## **SUPPLEMENTAL AGENDA**

### **FINANCE AND CLAIMS COMMITTEE**

September 7, 2021, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

### **STATE ADMINISTRATIVE BOARD**

September 7, 2021, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

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

### **SECTION 1 - AGENCY SUBMITTED – NEW CONTRACTS**

#### **1. DEPARTMENT OF CORRECTIONS**

##### **1.) Various (*See bid tab*)**

- NOT TO EXCEED
- \$1,191,088.92 Total
- FY21 100% General Funds
- One-time purchase for commercial dish washing machines for various correctional facilities

### **SECTION 2 - AGENCY SUBMITTED – CONTRACT CHANGES**

#### **2. DEPARTMENT OF CORRECTIONS**

##### **1.) Tab Products Co., LLC, Mayville, WI**

- \$250,000.00 Amendment
- \$440,000.00 Total
- FY21-24 100% General Funds
- Add funds for filing systems and accessories for correctional facilities

### **SECTION 3 - AGENCY SUBMITTED – NEW GRANTS**

### **SECTION 4 - AGENCY SUBMITTED – GRANT CHANGES**

### **SECTION 5 - DTMB SUBMITTED – NEW CONTRACTS**

## **SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES**

### **3. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET**

#### **1.) College Entrance Examination Board, New York, NY**

- \$4,573,100.00 Amendment
- \$53,920,710.00 Total
- FY21-23 100% Restricted Funds (*State School Aid Fund*)
- 071B5500079 Add funds an update the scope to the Administration, Scoring, and Reporting of College Entrance Tests for the Michigan Department of Education

#### **2.) SAS Institute Inc., Cary, NC**

- \$2,000,000.00 Amendment
- \$9,000,000.00 Total
- FY21-24 100% General Funds
- 18000000000572 Add funds and exercise a two-year six-month option for ongoing services

## **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 September 7, 2021. After review of the foregoing Finance and Claims Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of September 7, 2021, be approved and adopted. The motion was supported by Ms. Jason and unanimously approved.

# APPROVED

September 7, 2021

Michigan State  
Administrative Board

## COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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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 **September 7, 2021**. Those present being:

Chairperson: Cindy Paradine, representing Approved \_\_\_\_\_  
Secretary of State Benson

Member: Shaquila Myers, representing Approved \_\_\_\_\_  
Lt. Governor Gilchrist

Member: James Shell, representing Approved \_\_\_\_\_  
Attorney General Nessel

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

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Ms. Paradine called the meeting to order.

The Department of Transportation Agenda was presented.

Following discussion, Mr. Shell moved that the Transportation Agenda be recommended to the State Administrative Board with item 9 withdrawn. The motion was supported by Ms. Myers and unanimously adopted.

Ms. Paradine adjourned the meeting.

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE  
STATE ADMINISTRATIVE BOARD

T&NR Meeting: September 7, 2021– Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 11:00 AM  
State Administrative Board Meeting: September 7, 2021 – Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 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– Design Review Assistance and Bridge Design Quality Assurance Services (Requisition 3486): MDOT will enter into contracts with up to two consultants that will provide for as-needed assistance to local agency programs for reviewing and delivering bridge projects to bid letting and performing bridge design quality assurance reviews. The work items will include reviewing plans, specifications, and estimates for conformance with program applications, local agency National Environmental Policy Act (NEPA) environmental certifications, current design guidelines, and other state and federal guidelines pertaining to funding eligibility for local federal aid projects; performing bridge design quality assurance tasks to verify and ensure that the quality of local bridge designs is in accordance with American Association of State Highway and Transportation Officials (AASHTO) and MDOT policies and procedures; and verifying that calculations and documentation are complete and in conformance with applicable directives and standards. 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 \$540,000. Source of Funds: Federal Highway Administration funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular project authorized.
2. HIGHWAYS – Design Services  
Contract (2021-0874) between MDOT and Spicer Group, Inc., will provide for as-needed bridge scoping and/or in-depth bridge inspection services to be performed for at various locations in Macomb, Oakland and Wayne Counties. The work items will include evaluating various repair alternatives for a prescribed set of bridges and recommending the most appropriate rehabilitation or preventive maintenance treatments based on current conditions, structure life, and engineering judgment. 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 \$638,654. Source of Funds: 100% State Restricted Trunkline Funds.

## **CONTRACTS**

3. **RAIL - Reimbursement for Insurance and Risk Fees**  
Project Authorization (3) Revision (7) under Master Agreement (2012-0200) between MDOT and the National Railroad Passenger Corporation (Amtrak) will increase the authorization amount by \$1,174,393.38 to match the actual amount needed for FY 2021 insurance and risk fees and will extend the authorization term by one year. The original authorization provides for reimbursement for Amtrak's costs for Property Insurance Costs, Property Deductible Risk Fee and Self-Insurance Liability Risk Fee related to Michigan's ownership of a portion of the accelerated corridor between Chicago and Detroit. MDOT compensates Amtrak for eligible costs under the approved scope of work and estimate. The revised authorization term will be July 1, 2016, through June 30, 2022. The revised authorization amount will be \$5,751,676.37. The term of the master agreement is December 7, 2012, through September 30, 2032. Source of Funds: State Restricted Comprehensive Transportation Funds - \$5,751,676.37.
  
4. **RAIL - Rail Passenger Maintenance**  
Project Authorization (23) Revision (3) under Master Agreement (2012-0200) between MDOT and the National Railroad Passenger Corporation (Amtrak) will increase the spending authority by \$2,528,238 and will extend the authorization term by one year to provide for an additional year of maintenance services. The original authorization provides for managed maintenance of the rail line purchased by MDOT from Norfolk Southern Railway Company between Kalamazoo and Dearborn on the Chicago-Detroit/Pontiac High Speed Rail Corridor. MDOT compensates Amtrak for eligible costs under the approved scope of work and spending plan. The revised authorization term will be October 1, 2018, through September 30, 2022. The revised authorization amount will be \$35,105,867. The term of the master agreement is December 7, 2012, through September 30, 2032. Source of Funds: State Restricted Comprehensive Transportation Funds - \$37,634,105.
  
5. **RAIL – Tie, Other Track Material, and Ballast Procurement**  
Project Authorization (33) Revision (2) under Master Agreement (2012-0200) between MDOT and the National Railroad Passenger Corporation (Amtrak) will increase the authorization amount by \$9,418,220 for the procurement of additional ties and ballast and will extend the authorization term by 19 months. The original authorization provides for the purchase, transport, unloading, and securing of mainline ties, ancillary other track material, and ballast for future mainline tie replacement from Battle Creek and Jackson, Michigan. MDOT compensates Amtrak for eligible costs under the approved scope of work and estimate. The revised authorization term will be September 15, 2019, through March 31, 2023. The revised authorization amount will be \$13,538,015. The term of the master agreement is from December 7, 2012, through September 30, 2032. Source of Funds: State Restricted Comprehensive Transportation Funds - \$13,538,015.



6. RAIL – Jackson Tie and Surface Program  
Project Authorization (40) Revision (1) under Master Agreement (2012-0200) between MDOT and the National Railroad Passenger Corporation (Amtrak) will increase the amount authorization by \$60,054 to cover the costs associated with disposing of additional ties. The original authorization provides funding for a tie and surface program between Albion and Jackson to be funded with the 2018 State of Good Repair grant. MDOT compensates Amtrak for eligible costs under the approved scope of work and estimate. The authorization term remains unchanged, May 1, 2021, through June 30, 2022. The revised authorization amount will be \$4,649,408. The term of the master agreement is from December 7, 2012, through September 30, 2032. Source of Funds: Federal Railroad Administration Funds - \$4,649,408.
7. RAIL – Increase Services and Amount and Extend Term  
Amendatory Contract (2018-0183/A7) between MDOT and Alfred Benesch & Company will increase the contract amount by \$95,503.36 to provide for additional soil borings and retaining wall design and will extend the contract term by three months to provide sufficient time for the consultant to complete the services. The original contract provides for design services to be performed for the replacement of the Mechanic Street and Jackson Street railroad structures along the state-owned accelerated railroad corridor in the City of Jackson, Jackson County. The revised contract term will be February 6, 2018, through December 31, 2021. The revised contract amount will be \$1,828,287.64. Source of Funds: State Restricted Comprehensive Transportation Funds - \$1,828,287.64.
8. \*RAIL – Midwest States MOA Equipment Reimbursement Plan  
Memorandum of Agreement (MOA) (2021-0851) between MDOT, the Illinois Department of Transportation (IDOT), the Wisconsin Department of Transportation, and the Missouri Department of Transportation will set forth the terms and conditions of sharing in the equipment costs related to fleet manager expenses, equipment modifications, and overhauls for Midwest-owned passenger rail equipment. The MOA will allow IDOT, as the lead agency in the Midwest equipment procurement, to accept funds from the other states and pay vendors on behalf of the other states through its contractual relationships. A portion of the funds, \$4,503,014.94, will be retroactive to cover costs associated with the procurement dating back to September 2017, due to IDOT's need to create a mechanism and pass legislation to accept funds from the other states. The MOA will be in effect from September 1, 2017, until the last obligation between the parties has been fulfilled. The MOA amount will be \$10,040,405.82. Source of Funds: FY 2021 State Restricted Comprehensive Transportation Funds - \$7,540,405.82; FY 2022 State Restricted Comprehensive Transportation Funds - \$2,500,000.
9. \*RAIL – US-131 Bridge Replacement Design Phase  
Contract (2021-0864) between MDOT and Amtrak will provide for Amtrak to design two US-131 bridge structures in northwestern Michigan. The contract will be in effect from January 1, 2021, through December 31, 2022. The contract amount will be \$402,300. Source of Funds: Preliminary Engineering Structure Funds - \$402,300.

**POST-BID LETTING  
TRUNKLINE CONTRACTS**

10. Letting of August 6, 2021  
Letting Call: 2108 001  
Project: RBMP 58152-205623, ETC  
Local Agreement: 21-5250  
Start Date: September 13, 2021  
Completion Date: April 28, 2023
- Low Bid: \$28,260,533.01  
Engineer Estimate: \$24,172,982.24  
Pct Over/Under Estimate: 16.91 %

Bridge, superstructure, and culvert replacements, watermain relocation, roundabout construction, interchange reconstruction, guardrail work, concrete surface coating, approach work and pavement markings on 4 bridges along I-75, Monroe County. This project includes two 5 year materials and workmanship pavement warranties a 2 year concrete surface coating performance warranty.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Walsh Construction Company II, LLC	\$28,260,533.01	Same	1 **
Dan's Excavating, Inc.	\$28,750,806.42	Same	2
Miller Bros. Const., Inc.	\$28,848,687.58	Same	3
Toebe Construction LLC	\$29,551,766.26	Same	4
Angelo lafrate Construction Company	\$30,988,567.64	Same	5

Total Number of Bidders: 5

## LOCAL AGENCY CONTRACTS

11. Letting of July 9, 2021  
Letting Call: 2107 017  
Project: TAU 82000-204928  
Local Agreement: 21-5254  
Start Date: 10 days after award  
Completion Date: September 19, 2023
- Low Bid: \$535,212.93  
Engineer Estimate: \$453,366.25  
Pct Over/Under Estimate: 18.05 %

0.23 mi of hot mix asphalt shared-use path and parking lot, and integral curb with concrete sidewalk along Edward N. Hines Drive south of Ann Arbor Trail and north of Hines Drive, Wayne County. This is a Local Agency project. This is a Small Business Program project. Only those approved by MDOT as a Small Business may be eligible to bid as a prime contractor.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
All Star Power Excavation LLC	\$535,212.93	Same	1 **
JB Contractors Inc.	\$579,330.15	Same	2
Warren Contractors & Development, Inc.	\$598,838.16	Same	3

Total Number of Bidders: 3

12. Letting of August 6, 2021  
Letting Call: 2108 015  
Project: STU 25000-207665  
Local Agreement: 21-5310  
Start Date: 10 days after award  
Completion Date: May 20, 2022
- Low Bid: \$2,945,666.61  
Engineer Estimate: \$2,461,203.50  
Pct Over/Under Estimate: 19.68 %

1.39 mi of hot mix asphalt cold milling and resurfacing, storm sewer, concrete curb, gutter, sidewalk and ramps, signing and pavement markings on Miller Road from Ballenger Highway to Hammerberg Road, in the city of Flint, Genesee County. This is a Local Agency project.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Zito Construction	\$2,945,666.61	Same	1 **
L. A. Construction, Corp.	\$3,151,990.00	Same	2
C & D Hughes, Inc.	\$3,276,787.53	Same	3
Fessler & Bowman, Inc.	\$3,347,000.00	Same	4
Ajax Paving Industries, Inc.	\$3,716,258.13	Same	5
Angelo Iafrate Construction Company	\$3,738,911.00	Same	6

Total Number of Bidders: 6

13. Letting of August 6, 2021  
 Letting Call: 2108 039  
 Project: STU 63000-207705, ETC  
 Local Agreement: 21-5322  
 Start Date: 10 days after award  
 Completion Date: June 1, 2023
- Low Bid: \$8,677,234.53  
 Engineer Estimate: \$7,839,972.75  
 Pct Over/Under Estimate: 10.68 %

0.46 mi of construction of a roundabout includes hot mix asphalt and concrete pavement, concrete curb, gutter and sidewalk, storm sewer and pavement markings and bridge replacement and approach work on Avon Road at Dequindre Road and over the Clinton River, Oakland County. This is a Local Agency project.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Z Contractors, Inc.	\$8,677,234.53	Same	1 **
Angelo Iafrate Construction Company	\$9,087,197.36	Same	2
Toebe Construction LLC	\$9,206,504.32	Same	3
Dan's Excavating, Inc.	\$9,816,373.97	Same	4

Total Number of Bidders: 4

### **PURCHASING**

14. New Life Arboricultural Service  
 Grand Rapids, Michigan 49507
- \$9,493,425.00  
 FY 21-24  
 100% Restricted Funds  
 State Trunkline Maintenance

This contract for MDOT Tree and Shrub Removal Service in University Region (Lansing, Jackson, and Brighton TSC's).

15. Rieth-Riley Construction, Inc.  
 Indiana
- \$ 254,949.00  
 FY 2021-2022  
 100% State Trunkline Maintenance

This PMC Contract will provide Hot Mix Asphalt (HMA) 1.5-inch mill and overlay on the I-69 exit ramp to the Coldwater Welcome Center, including the pavement near the car and truck parking lots. Contract Activities commence between September 27, 2021 and October 29, 2021.

16. Michigan Paving & Materials Co.  
 Kalamazoo, Michigan
- \$ 333,214.54  
 FY 2021-2022  
 100% State Trunkline Maintenance

This Contract will provide Hot Mix Asphalt (HMA) skip paving (2-inch mill and overlay) on I-94 from approximately 1200' west of 40th Street to approximately 100' east of the pavement change east of Renton Road in Calhoun and Kalamazoo counties. Contract Activities commence between September 27, 2021 and November 19, 2021.

- |     |  |  |
|-----|--|--|
| 17. | Miovision Technologies Inc.<br>Ontario, Canada | \$1,862,425.00<br>FY 2022-2027<br>80% Federal<br>20% State |
|-----|--|--|

This is a Contract for data processing services for MDOT's Traffic Count database. The traffic data is used for federal and state reporting.

- |     |  |   |
|-----|--|---|
| 18. | RMD Holdings Ltd<br>d/b/a Nationwide Construction Group<br>69951 Low Plank Rd.<br>Richmond, Michigan 48062 | \$ 850,000.00 Increase<br>\$3,401,599.00 New Contract Total<br>FY 2021-2022<br>100% State Trunkline Maintenance |
|-----|--|---|


Contract is As-Needed Guardrail & High-Tension Cable Barrier Maintenance & Emergency Services managed by Metro Region-Oakland TSC MA 180000001212

- |     |  |   |
|-----|--|---|
| 19. | RMD Holdings Ltd<br>d/b/a Nationwide Construction Group<br>69951 Low Plank Rd.<br>Richmond, Michigan 48062 | \$1,300,000.00 Increase<br>\$1,000,000.00 Taylor TSC<br>\$ 300,000.00 Macomb TSC<br>\$4,762,222.00 New Contract Total<br>100% State Trunkline Maintenance |
|-----|--|---|

Contract is As-Needed Guardrail & High-Tension Cable Barrier Maintenance & Emergency Services managed by Metro Region-Taylor and Macomb TSC MA 180000001213

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 April 7, 2021.

Respectfully submitted,

Adam Feldpausch  
Adam Feldpausch Aug 31 2021 8:42 AM  


Paul C. Ajegba P.E.  
Director

Ms. Paradine presented the Transportation and Natural Resources Committee Report for the regular meeting of September 7, 2021. After review of the Transportation and Natural Resources Committee Reports, Ms. Barnes moved that the report covering the regular meeting of September 7, 2021, be approved and adopted. The motion was supported and unanimously approved.

8. MOTIONS AND RESOLUTIONS:

None

9. ADJOURNMENT:

Ms. Weare adjourned the meeting.

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SECRETARY

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CHAIRPERSON