

Lansing, Michigan

November 16, 2021

A regular meeting of the State Administrative Board was held on Tuesday, November 16, 2021, at 11:00 a.m.

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

Others Present:

1. CALL TO ORDER:

Ms. 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. Mester moved to approve the minutes of the regular meeting of October 26, 2021.  
Supported by Ms. Paradine the motion was unanimously adopted.

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

None

4. COMMUNICATIONS

None

5. UNFINISHED BUSINESS:

None

6. NEW BUSINESS:

None

RETENTION AND DISPOSAL SCHEDULES

Request from the Renaissance Zone Review Board to approve a 15-year  
Agricultural Processing Renaissance Zone for Request Foods, Inc., in the City of  
Holland Charter Township, Ottawa County

Ms. Mester moved to approve the request from the Renaissance Zone Review Board.  
Supported by Mr. Fort and the motion was unanimously approved.

Attorney General

Alcohol and Gambling Enforcement Division (AGE), 11/16/2021  
Civil Litigation, Employment, and Elections (CLEE), 11/16/2021  
Corporate Oversight Division (COD), 11/16/2021  
Civil Rights Division (CRD), 11/16/2021  
Children and Youth Services (CYS), 11/16/2021  
Driver License Restoration – Detroit Office (DRS), 11/16/2021  
Finance Division (FDE), 11/16/2021  
Labor (LAB), 11/16/2021  
Solicitor General (SGD), 11/16/2021  
State Operations Division (SO), 11/16/2021

Corrections

Electronic Monitoring Center (EMC), 11/16/2021  
Michigan State Industries (MSI), 11/16/2021

Delta

Building and Zone Department, 11/16/2021

Environment, Great Lakes, and Energy

Information Management Division (IMD), 11/16/2021

Licensing and Regulatory Affairs

CSCL – Securities and Audit Division, 11/16/2021

Military Veterans Affairs

Michigan Veteran Homes (MVH), 11/16/2021

Natural Resources

Accounting Services (ACCT), 11/16/2021  
Budget (BUD), 11/16/2021  
Forest Resources Division (FRD), 11/16/2021

Supreme Court  
State Appellate Defender's Office (SADO), 11/16/2021

Transportation  
Enterprise Information Management (EIM), 11/16/2021

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

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

# APPROVED

November 16, 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 **November 16, 2021**. Those present being:

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

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

Member: Jessica Randall, representing Approved \_\_\_\_\_  
Lt. Governor Gilchrist

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

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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. Randall, and unanimously adopted.

Ms. Bliesener adjourned the meeting.

# **A G E N D A**

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

November 16, 2021 / November 16, 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 CORRECTIONS, MARQUETTE – Marquette Branch Prison  
– Phase II HVAC Controls Upgrades  
File No. 472/17320.JBB - Contract No. Y22034  
Recommended Award: Green Building Automation, Plymouth; \$1,393,000.00

#### **Description and Justification**

The purpose of this contract is to replace the facility's NOVAR control system with a DDC (digital) control system. The NOVAR control system is currently in a failed state and the HVAC regulation in several buildings must be operated manually which leads to wide temperature variations.

#### **Funding Source**

100% Agency Operating Funds

2. DEPARTMENT OF CORRECTIONS, MUSKEGON – Muskegon Correctional Facility – Fire Alarm Upgrade  
File No. 472/19218.GAG - Contract No. Y22035  
Recommended Award: Amble Electric, LLC, Lakeview; \$416,217.00

#### **Description and Justification**

The purpose of this contract is to construct a new fire alarm system in the facility. The scope of work includes providing a new system and devices, as well as the demolition of the existing system and its associated devices, wires and equipment in all buildings; and providing StarNet-2 computer upgrades for two workstations and two servers. The conduits may be reused if recessed in walls but will be replaced in exposed areas or as required. For the yard's check building, the contractor will provide a GPR report before commencing any work.

#### **Funding Source**

97% Restricted Funds

3% Agency Operating Funds

3. DEPARTMENT OF NATURAL RESOURCES, LEXINGTON – Lexington State Harbor – Toilet/Shower Building Renovation  
File No. 751/17282.BDW - Contract No. Y22036  
Recommended Award: Booms Construction, Inc., Bad Axe. \$1,038,625.00

**Description and Justification**

The purpose of this contract is to renovate the existing toilet/shower building, construct an addition to the building and complete associated site work. This is necessary for the first phase of redeveloping the state harbor and to provide restroom and shower facilities as required by code for public use.

**Funding Source**

100% Waterways Funds

**MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS**

4. DEPARTMENT OF HEALTH AND HUMAN SERVICES, CARO – Caro Center –  
New Psychiatric Hospital  
File No. 391/17335.MAA - Contract No. Y18096  
Integrated Design Solutions, LLC, Troy; Modification No. 5, Increase  
\$219,270.00

**Description and Justification**

The purpose of this modification is to increase reimbursable expenses for extended on-site testing due to weather delays; modify the design of the facility network; conduct additional selection reviews to finalize types and quantities of furniture, fixtures and equipment; provide commissioning of mechanical and electrical systems; and for reviewing additional electrical testing submittals.

**Funding Source**

100% Agency Operating Funds

Base Contract	\$5,483,490.00	
Modification No. 1	\$0	No Cost Change Order
Modification No. 2	\$2,259,455.00	Approved on AD Board Agenda 5/18/2021
Modification No. 3	\$210,113.00	Approved on AD Board Agenda 4/28/2021
Modification No. 4	\$20,000.00	Approved on AD Board Agenda 7/13/2021
Modification No. 5	\$219,270.00	See Justification Above
<b>Total Contract</b>	<b>\$8,192,328.00</b>	

5. DEPARTMENT OF CORRECTIONS, MARQUETTE – Marquette Branch Prison  
– Boiler Upgrades  
File No. 472/17320.JBB - Contract No. Y18008  
Matrix Consulting Engineers, Inc., Lansing; Modification No. 7, Increase  
\$36,218.00

**Description and Justification**

The purpose of this modification is to provide additional phase 500, professional services associated with the asbestos abatement design for the asbestos abatement of various areas in 15 buildings at Marquette Branch Prison. This work will include

asbestos abatement specification design. The purpose of these services is to prepare for the safe installation of the phase II HVAC controls upgrades.

**Funding Source**

100% Agency Operating Funds

Base Contract	\$224,618.00	
Modification No. 1	\$97,482.00	Approved on Director's Agenda 2/2/2018
Modification No. 2	\$0.00	No Cost Change Order
Modification No. 3	\$30,864.89	Approved on Director's Agenda 5/29/2020
Modification No. 4	\$16,747.35	Approved on Director's Agenda 11/26/2020
Modification No. 5	\$0.00	No Cost Change Order
Modification No. 6	\$98,195.00	Approved on AD Board Agenda 5/11/2021
Modification No. 7	\$36,218.00	See Justification Above
<b>Total Contract</b>	<b>\$504,125.24</b>	

6. DEPARTMENT OF CORRECTIONS, NEWBERRY AND KINCHELOE – MDOC  
 Northern Business Administration – Demolition of Various Buildings  
 File No. 472/17460.TAP - Contract No. Y19407  
 Materials Testing Consultants, Inc., Grand Rapids; Modification No. 4, Increase  
 \$59,158.00

**Description and Justification**

The purpose of this modification is to provide additional professional services for construction administration. This modification is necessary for oversight of the demolition to remove added abandoned buildings at the Old KCF, which was deemed a health and safety hazard by the agency. The work will result in increased safety and restore property value.

**Funding Source**

100% Agency Operating Funds

Base Contract	\$357,138.00	
Modification No. 1	\$62,355.00	Approved on Director's Agenda 8/28/2020
Modification No. 2	\$61,768.00	Approved on Director's Agenda 2/26/2021
Modification No. 3	\$97,356.00	Approved on Director's Agenda 10/29/2021
Modification No. 4	\$59,158.00	See Justification Above
<b>Total Contract</b>	<b>\$637,775.00</b>	

7. DEPARTMENT OF CORRECTIONS, WHITMORE LAKE – Green Oaks Facility –  
Infrastructure Improvements  
File No. 472/19488.SDW - Contract No. Y20108  
TowerPinkster, Kalamazoo; Modification No. 11, Increase \$39,761.98

### **Description and Justification**

The purpose of this modification is to provide additional design services for the Northern Training Academy phase 200 to add a civil consultant and an estimator along with additional time for agency requested meetings. This added scope of work was requested by the agency.

### **Funding Source**

100% Agency Operating Funds

Base Contract	\$375,383.30	
Modification No. 1	(\$12,600.00)	No Cost Change Order
Modification No. 2	\$40,126.06	Approved on Director's Agenda 1/8/2021
Modification No. 3	\$34,063.20	Approved on Director's Agenda 1/8/2021
Modification No. 4	\$13,580.98	Approved on Director's Agenda 3/26/2021
Modification No. 5	\$87,792.50	Approved on Director's Agenda 3/19/2021
Modification No. 6	\$19,174.86	Approved on Director's Agenda 5/7/2021
Modification No. 7	\$52,942.68	Approved on Director's Agenda 6/18/2021
Modification No. 8	\$212,458.26	Approved on AD Board Agenda 7/13/2021
Modification No. 9	\$166,297.30	Approved on AD Board Agenda 7/27/2021
Modification No. 10	\$63,444.24	Approved on AD Board Agenda 10/12/2021
Modification No.	\$39,761.98	See Justification Above
<b>Total Contract</b>	<b>\$1,101,425.36</b>	

### **REVISIONS TO CONSTRUCTION CONTRACTS**

8. DEPARTMENT OF CORRECTIONS, JACKSON – Parnall Correctional Facility –  
Pavement Repairs  
File No. 472/16249.CDP - Contract No. Y19249  
Pavement Management, LLC, dba/Mullins Asphalt, Jackson; CCO No. 5,  
Increase \$14,568.00

### **Description and Justification**

The purpose of this change order is to replace a storm structure, add additional pavement repairs, and accept a credit for the elimination of storm sewer replacement.



These changes are needed to complete the work and have been requested by the agency.

**Funding Source**

100% Agency Operating Funds

Base Contract	\$348,395.00	
Change Order No. 1	\$0	No Cost Change Order
Change Order No. 2	\$5,812.80	Approved on Director's Agenda 09/20/2019
Change Order No. 3	\$395,050.00	Approved on Ad Board Agenda 09/10/2020
Change Order No. 4	\$227,274.60	Approved on Ad Board Agenda 08/24/2021
Change Order No. 5	\$14,568.00	See Justification Above
<b>Total Contract</b>	<b>\$991,100.40</b>	

9. DEPARTMENT OF CORRECTIONS, KINCHELOE – Chippewa Correctional Facility – Razor Ribbon Enhancements  
 File No. 472/16393.TAP - Contract No. Y17439  
 Marquette Fence Company, Inc., Marquette; CCO No. 5, Increase \$164,233.00

**Description and Justification**

The purpose of this change order is to provide a temporary sally port gate and for added security fence and gate upgrades. These changes are necessary to permit the main sally port gate replacement without a reduction in security and complete other necessary agency security audit requirements and will result in increased security and safety.

**Funding Source**

100% Agency Operating Funds

Base Contract	\$583,246.00	
Change Order No. 1	\$55,300.00	Approved on Director's Agenda 12/1/2017
Change Order No. 2	\$7,350.00	Approved on Director's Agenda 1/12/2018
Change Order No. 3	\$8,318.00	Approved on Director's Agenda 1/26/2018
Change Order No. 4	\$630,970.00	Approved on AD Board Agenda 10/22/2019
Change Order No. 5	\$164,233.00	See Justification Above
<b>Total Contract</b>	<b>\$1,449,417.00</b>	

10. DEPARTMENT OF CORRECTIONS, IONIA – Bellamy Creek Correctional Facility – Personal Protection Device / Real Time Location Systems Upgrade  
 File No. 472/17431.GAG - Contract No. Y20205

Securadyne Systems Intermediate, dba/Allied Universal Technology Services  
Wyoming; CCO No. 1, Increase \$718,311.36

### **Description and Justification**

The purpose of this change order is to provide for the installation of the Guard1 Timekeeping Systems supplied Real Time Location (RTLS) / Personal Protection Device (PPD) system. This is a change in work scope to switch from the originally bid Centrak ELPAS supplied system per bulletin #1 initiated by the agency's request to standardize all technology solutions. The work includes all raceway, cabling, fiber, network hardware, programming, configuration, and system commissioning for a complete and operational system. This is an upgrade to a critical life safety system providing personnel emergency location within the facility.

### **Funding Source**

100% Agency Operating Funds

Base Contract	\$1,264,000.00	
Change Order No. 1	\$718,311.36	See Justification Above
<b>Total Contract</b>	<b>\$1,982,311.36</b>	

11. DEPARTMENT OF CORRECTIONS, NEWBERRY – Newberry Correctional Facility – Various Buildings Demolition  
File No. 472/17460.TAP - Contract No. Y20388  
Bolle Contracting, LLC, Clare; CCO No. 3, Increase \$766,223.75

### **Description and Justification**

The purpose of this change order is to provide for additional abatement and disposal of asbestos-containing materials related to windows and radiator panel backing. This change is a necessary prerequisite to complete the demolition of an abandoned structure that has partially collapsed, and will result in increased safety, regulatory compliance, and added value from reduced liability and restoring the property for reuse.

### **Funding Source**

96% Agency Operating Funds

4% Lump Sum Special Maintenance

Base Contract	\$936,936.00	
Change Order No. 1	\$49,000.00	Approved on Director's Agenda 2/26/2021
Change Order No. 2	\$41,221.25	Approved on Director's Agenda 10/1/2021
Change Order No. 3	\$766,223.75	See Justification Above
<b>Total Contract</b>	<b>\$1,793,381.00</b>	

12. DEPARTMENT OF CORRECTIONS, LENNOX TOWNSHIP – Macomb Correctional Facility – Electronic Security System Upgrade

File No. 472/19022.MNB - Contract No. Y19467  
J&B Associates, LLC, Gladwin; CCO No. 9, Increase \$66,029.00

### Description and Justification

The purpose of this change order is to purchase lockers required by the agency for housing units and other miscellaneous repairs to housing unit 6. This includes adding data outlets, painting ceiling grids, the removal of sinks and kitchen hoods and other improvements.

### Funding Source

100% Agency Operating Funds

Base Contract	\$462,500.00	
Change Order No. 1	\$22,643.00	Approved on Director's Agenda 2/18/20
Change Order No. 2	\$11,299.00	Approved on Director's Agenda 5/10/20
Change Order No. 3	\$72,377.00	Approved on Director's Agenda 12/22/20
Change Order No. 4	\$30,425.00	Approved on Director's Agenda 3/4/2021
Change Order No. 5	\$63,437.00	Approved on Director's Agenda 4/9/2021
Change Order No. 6	\$112,169.00	Approved on AD Board Agenda 4/27/2021
Change Order No. 7	\$40,418.00	Approved on AD Board Agenda 4/9/2021
Change Order No. 8	\$66,029.00	See Justification Above
<b>Total Contract</b>	<b>\$881,297.00</b>	

13. DEPARTMENT OF CORRECTIONS, LANSING – Handlon Correctional Facility –  
Vocational Village School House  
File No. 472/19083.SMD - Contract No. Y20045  
Tamarack Builders, Inc., Lakeview; CCO No. 3, Increase \$84,868.31

### Description and Justification

The purpose of this change order is to provide construction changes for the addition of multiple items as directed by the owner.

### Funding Source

100% Agency Operating Funds

Base Contract	\$3,743,000.00	
Change Order No. 1	\$112,642.30	Approved on Director's Agenda 10/29/2020
Change Order No. 2	\$349,334.00	Approved on Director's Agenda 11/17/2020
Change Order No. 3	\$84,868.31	See Justification Above
<b>Total Contract</b>	<b>\$4,289,844.61</b>	

14. DEPARTMENT OF CORRECTIONS, WHITMORE LAKE – Woodland Center  
 Correctional Facility – Dialysis Housing Unit and Center  
 File No. 472/20212.SDW - Contract No. Y20325  
 RAS Contracting, Inc., Mason; CCO No. 8, Increase \$144,711.84

**Description and Justification**

The purpose of this change order is to add funding to the construction contract to cover multiple scope changes that have been requested by the facility. The above also includes a time extension of 12 days.

**Funding Source**

100% Agency Operating Funds

Base Contract	\$3,085,750.00	
Change Order No. 1	\$79,371.59	Approved on Director's Agenda 11/20/2020
Change Order No. 2	\$83,254.58	Approved on Director's Agenda 01/29/2021
Change Order No. 3	\$49,266.23	Approved on Director's Agenda 03/05/2021
Change Order No. 4	\$35,631.23	Approved on Director's Agenda 03/26/2021
Change Order No. 5	\$129,031.21	Approved on Director's Agenda 04/13/2021
Change Order No. 6	\$478,051.57	Approved on AD Board Agenda 05/11/2021
Change Order No. 7	\$175,695.96	Approved on AD Board Agenda 7/27/2021
Change Order No. 8	\$42,865.69	Approved on AD Board Agenda 8/10/2021
Change Order No. 9	\$144,711.84	See Justification Above
<b>Total Contract</b>	<b>\$4,303,629.90</b>	

15. DEPARTMENT OF NATURAL RESOURCES, DETROIT – Belle Isle – Athletic Fields  
 File No. 751/16064.MNB - Contract No. Y17384  
 WCI Contractors, Inc., Detroit; CCO No. 7, Increase \$176,354.00

**Description and Justification**

The purpose of this change order is to install structural steel elements to support the handball court walls after the roof removal and to prepare and paint the I beam, masonry walls and soffit panels. The steel is needed to stabilize the masonry walls after removing the leaky roof and the walls need the paint since the existing paint has disintegrated.

**Funding Source**

100% State General/Capital Outlay Funds

Base Contract	\$627,370.00	
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Change Order No. 1	(\$5,946.00)	No Cost Change Order
Change Order No. 2	(\$5,400.00)	No Cost Change Order
Change Order No. 3	\$0.00	No Cost Change Order
Change Order No. 4	(\$15,220.00)	No Cost Change Order
Change Order No. 5	\$170,842.00	Approved on Director's Agenda 10/4/2019
Change Order No. 6	(\$4,049.00)	No Cost Change Order
Change Order No. 7	\$176,354.00	See Justification Above
<b>Total Contract</b>	<b>\$943,950.75</b>	

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

16. DEPARTMENT OF HEALTH & HUMAN SERVICES, DETROIT – Addendum No. 2 to Lease No. 11982 with Detroit 7 Mile Property, LLC, a Michigan Limited Liability Company, 124 W. Allegan Street, Suite 2100, Lansing, MI 48933, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Health & Human Services, as Lessee, for 40,000 square feet of office space located at 19340 Greenview Avenue, Detroit, MI 48219. This Addendum updates the legal description enclosure to this Lease. This Addendum is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning July 1, 2022, or upon substantial completion, is \$15.43 (\$51,433.33 per month) with the first 3 months of the initial term being 'ZERO' rent. Effective October 1, 2023, the annual per square foot rental rate increases to \$19.90 (\$66,333.33 per month). Effective October 1, 2027, the annual per square foot rental rate increases to \$21.35 (\$71,166.67 per month). Effective October 1, 2032, the annual per square foot rental rate increases to \$22.55 (\$75,166.67 per month). Effective October 1, 2037, the annual per square foot rental rate increases to \$23.75 (\$79,166.67 per month). Effective October 1, 2042, the annual per square foot rental rate increases to \$24.95 (\$83,166.67 per month). Effective October 1, 2047, the annual per square foot rental rate increases to \$26.15 (\$87,166.67 per month). This rate does not include public utilities. This Lease contains one 10-year renewal option with an annual per square foot rental rate of \$11.10 (\$37,000.00 per month) for the first 5 years. Effective October 1, 2057, the annual per square foot rental rate of the renewal option increases to \$12.30 (\$41,000.00 per month). This Lease contains a Legislative cancellation clause with 120-days' notice for the initial term and an Executive cancellation clause with 60-days' notice for the renewal option. The Joint Capital Outlay Subcommittee of the Legislature approved the Lease on September 5, 2018, and Addendum #1 on June 22, 2021. The Attorney General has approved this Addendum as to legal form.

### **Purpose/Business Case:**

The purpose of this Addendum is to update the legal description for this new Adult Services office in Wayne County.

**Benefit:**

This larger office will provide the Department with significant efficiencies and benefits for the clients and staff. The Lessor is providing the Department with three months of 'free' rent once construction is completed. The rental rate is within the current market rates for comparable space.

**Funding Source:**

31% General Fund; 69% Federal Funds

**Commitment Level:**

Thirty years and three months, with one 10-year renewal option; however, this Lease contains a Legislative cancellation clause with 120-days' notice for the initial term and an Executive cancellation clause with 60-days' notice for the renewal option.

**Risk Assessment:**

Non-approval of this Addendum will hinder DHHS from obtaining up-to-date office space that would offer the Department the opportunity to provide improved service to the citizens of Wayne County.

**Zip Code:**

48219

**SUB-LEASE FOR PRIVATE PROPERTY**

17. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY, BENTON HARBOR AND PAW PAW, Sub-Lease No. 12175-2021 with Berrien-Cass-Van Buren Workforce Development Board, Inc, whose address is 499 West Main Street, Benton Harbor, Michigan, 49022, as Sub-Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Labor and Economic Opportunity as Sub-Lessee, for up to 1,000 square feet of office space, per location, located at 499 West Main Street, Benton Harbor, Michigan, 49022 and 32849 Red Arrow Hwy, Paw Paw, Michigan, 49079. This Sub-Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual operating cost considerations for these spaces/locations beginning July 1, 2021, is one hundred dollars (\$100.00) annually. This is a full-service Sub-Lease. This Sub-Lease contains a Standard cancellation clause with 30-days' notice. The Attorney General has approved this Sub-Lease as to legal form.

**Purpose/Business Case:**

The purpose of this Sub-Lease is to replace the current individual rental agreements and cover multiple LEO/WDA locations under one Sub-Lease to meet the operational needs of the Department of Labor and Economic Opportunity and secure space for LEO/WDA staff in Michigan Works locations.

**Benefit:**

This new Sub-Lease will provide the Department with one agreement covering two locations for LEO/WDA at a secured rate. This rate is below the market rate.

**Funding Source:**

100% Federal

**Commitment Level:**

Seven-months; however, this Sub-Lease contains a Standard cancellation clause with 30-days' notice.

**Risk Assessment:**

Non-approval of this Sub-Lease will hinder the Department of Labor and Economic Opportunity from providing space in Michigan Works! locations to meet the needs of the Department and their clientele.

**Zip Codes:**

49022 and 49079

**ADDENDUM TO SUB-LEASE FOR STATE OWNED PROPERTY**

18. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET – Addendum No. 1 to Sub-Lease No. 11603 effective January 1, 2022 through December 31, 2024, with JPMorgan Chase Bank, National Association, a national banking association, 1116 Long Lake Road, 2<sup>nd</sup> Floor, Bloomfield Hills, Michigan, 48302, as Lessee, and the State of Michigan by the Department of Technology, Management and Budget for the Department of Technology, Management and Budget, as Lessor, for 3,519 square feet of retail space located at 3044 W. Grand Boulevard, Detroit, Michigan, 48202. From January 1, 2022, through December 31, 2023, JPMorgan shall pay rent at the rate of Fifty-Four Thousand Fifty-One and 84/100 Dollars (\$54,051.84) per annum. From January 1, 2024, through December 31, 2024, JPMorgan shall pay rent at the rate of Fifty-Eight Thousand Five Hundred Fifty-Six and 16/100 Dollars (\$58,556.16) per annum. This Lease contains a Lessor-only cancellation clause with 180-days' notice. The Attorney General has approved this Lease as to legal form.

**Purpose/Business Case:**

This Addendum provides for extending the term for the retail banking location at Cadillac Place.

**Benefit:**

This Addendum allows for the State of Michigan to earn an annual rental income of \$54,051.84 from January 1, 2022, through December 31, 2023, and \$58,556.16 from January 1, 2024, through December 31, 2024.

**Funding Source:**

Rental income to the State

**Commitment Level:**

Three years; however, this Lease contains a Lessor-only cancellation clause with 180-days' advance notice.

**Risk Assessment:**

Non-approval of this Addendum will preclude the Department from earning the rental income specified above.

**ZIP Code:**

48202

**CONTRACT CHANGE ORDER**

19. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, LANSING - CCO No. 3 for Lease No. 11747 approved by the State Administrative Board on June 14, 2014, between PVG DE, as Lessor, and the State of Michigan by and for the Department of Technology, Management and Budget, as Lessee. This CCO provides for modifications to existing space to accommodate more staff, as requested by the Department of Technology, Management and Budget at a cost not-to-exceed \$98,258.05. The space is located at 201 N. Washington Square, Lansing, Michigan 48933.

**Purpose/Business Case:**

The purpose of this CCO is to provide for modifications to existing space to accommodate increased staff.

**Benefit:**

This benefit of this CCO allows DTMB-SIGMA the ability for collaborative space to be built out on the 7<sup>th</sup> floor for both State of Michigan IT professionals and contractors.

**Source of Funds:**

100% General

**Commitment Level:**

Present through April 30, 2026; however, this Lease contains a Standard cancellation clause with 90-days' notice.

**Risk Assessment:**

Non-approval of this CCO will hinder the Department from accommodating additional staff necessary for upgrading DTMB-SIGMA.

**ZIP Code:**

48933

**GRANT OF EASEMENT**

20. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET (DTMB) FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES (DHHS), TOWNSHIP OF INDIANFIELDS, TUSCOLA COUNTY: A recommendation and request that the State Administrative Board grant to Consumers Energy Company, with offices at One Energy Plaza, Jackson, Michigan 49201, a permanent non-exclusive easement for installing, constructing, operating, maintaining, inspecting and repairing a buried natural gas main dedicated to providing natural gas service to the Caro Center Psychiatric Hospital located at 2000 Chambers Road, Caro, Michigan, on a parcel of land (the Land) under the jurisdiction of the Department of Health and Human Services (DHHS) located in Indianfields Township, Tuscola County. The easement area is described as follows:

A strip 12 foot wide in width located in part of the Northeast 1/4 of Section 19 and the Northwest 1/4 of Section 20, Town 12 North, Range 09 East, Indian Fields Township, Tuscola County, Michigan, said strip being 6 foot on each side of the following described centerline: Commencing at the Northwest corner of said Section 20; Thence S01°58'01"E, along the section line common to said sections 19 and 20, 33.00 feet to the south right of way line of Center Road; Thence



N87°54'21"E, along said right of way line, 17.68 feet to an existing 2" gas main and the Point of Beginning; Thence S01°47'18"E, along said gas line, 349.00 feet to a point that is 44 feet north of Wells Road, physical centerline extended; Thence S88°19'49"W, 44 feet north of and parallel with said extended road centerline, 16.59 feet to the intersection with said common section line; Thence continuing S88°19'49"W, 44 feet north of and parallel with said extended road centerline, 178.78 feet; thence S01°43'39"E, 30.00 feet, to a point 6 feet south of an existing 2" gas main, and the Point of Terminus of this description. Contains 6,893 square feet, more or less.

Subject to all agreements, covenants, easements, right-of-ways, reservations and restrictions of record, if any.

**Purpose:**

An easement on State property allowing Consumers Energy Company to operate, maintain and repair a buried natural gas main dedicated to serving the Caro Center Psychiatric Hospital located at 2000 Chambers Road, Caro, Michigan.

**Benefit:**

Granting this easement will allow Consumers Energy Company to provide essential natural gas service to the Caro Center Psychiatric Hospital.

**Commitment:**

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

**Risk Assessment:**

Failure to grant this easement will preclude the State from receiving essential natural gas service via pipeline for its Caro Center Psychiatric Hospital and may jeopardize plans to expand that important State of Michigan mental health facility.

**ZIP Code:**

48723

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

21. Department of Health and Human Services, New State Psychiatric Hospital –  
Caro Center Replacement / University of Michigan-Ann Arbor School of Dentistry  
– Renovation and Addition

**Legislative Background**

Project	Public Act	Total Cost	SBA Share	GF/GP Share	Other Share
Department of Health and Human Services	PA 107 of 2017 PA 56 of 2019	\$85,000,000	\$84,999,999	\$100	\$0

Caro Center Replacement New State Psychiatric Hospital					
University of Michigan Ann Arbor School of Dentistry Renovation and Addition	PA 268 of 2016 PA 107 of 2017	139,998,00 0	29,999,8 00	200	109,998, 000

**Purpose/Business Case**

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

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

**Benefit**

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

**Funding Source/ Commitment Level**

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

**Risk Assessment**

N/A

Department of Health and Human Services Caro Center Replacement New State  
Psychiatric Hospital

\$4,932,000 - \$6,726,000

**Zip Code:** 48723

University of Michigan-Ann Arbor School of Dentistry Renovation and Addition

\$1,741,000 - \$2,374,00

**Zip Code:** 48109

# SUPPLEMENTAL AGENDA

## BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

November 16, 2021 / November 16, 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 CONTRACT**

1. DEPARTMENT OF NATURAL RESOURCES, HOLLY – Holly Recreation Area –  
Wastewater System Improvements  
File No. 751/18124.SAA - Contract No. Y22044  
Recommended Award: Fidelis Business Solutions, LLC, Birmingham; \$3,034,508.00

#### **Description and Justification**

The purpose of this contract is to provide wastewater system improvements by demolishing the existing septic field and providing a new equalization tank with new wastewater discharge system. The project will also include horizontal directional drilling for added value.

#### **Funding Source**

100% Park Improvement Funds

### **REVISIONS TO CONSTRUCTION CONTRACT**

2. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, DAVISON  
– Richfield Landfill Site – Leachate Hauling and Disposal  
File No. 761/19356.KSZ - Contract No. Y19503  
Young's Environmental Cleanup, Inc., Flint; CCO No. 2, Increase \$286,500.00

#### **Description and Justification**

The purpose of this change order is to continue leachate hauling and disposal for an additional year. Richfield landfill is a former active municipal landfill with a landfill cap, leachate control system, and contaminated groundwater collection system. Leachate hauling and disposal is necessary to control the volume of leachate within the landfill and to prevent leachate outbreaks at the site. The tasks defined for this work include pumping leachate at the site, transportation to the disposal facility, disposal costs, and reporting. The work is necessary to protect human health, safety, welfare and the environment.

#### **Funding Source**

100% Renew Michigan Funds

Base Contract	\$299,056.00	
Change Order No. 1	\$249,290.25	Approved on Director's Agenda 11/20/2020
Change Order No. 2	\$286,500.00	See Justification Above
<b>Total Contract</b>	<b>\$834,846.25</b>	

Ms. Bliesener presented the Building Committee Report for the regular meeting of November 16, 2021. After review of the foregoing Building Committee Report, Mr. Bliesener moved that the Report covering the regular meeting of November 16, 2021, be approved and adopted. The motion was supported by Ms. Mester and unanimously approved.

# APPROVED

November 16, 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 **November 16, 2021**. Those present being:

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

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

Member: Daniel Sonneveldt, representing Approved \_\_\_\_\_  
Attorney General Nessel

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

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Ms. Bliesener called the meeting to order.

The Finance and Claims Committee regular agenda was presented.

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

Ms. Bliesener adjourned the meeting.

11/12/2021 8:30 a.m. Final

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

### **FINANCE AND CLAIMS COMMITTEE**

November 16, 2021, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

### **STATE ADMINISTRATIVE BOARD**

November 16, 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 HEALTH AND HUMAN SERVICES**

##### **1.) County of Macomb, Mt. Clemens, MI**

- \$450,000.00 Total
- FY22-23 100% Federal Funds
- Legal representation – Prosecuting Attorney for Foster Care

#### **2. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET/ FINANCIAL SERVICES**

##### **1.) The Genesis Group (GenCore Candeo Ltd.), Tyler, Texas**

- \$389,141.46 Total
- FY22-28 100% General Funds
- One-time purchase for maintenance and support which helps the MPSCS monitor the P25 Radio Network for public safety communications

##### **2.) TruPoint Solutions, LLC, Loomis, CA**

- \$336,853.04 Total
- FY22-26 100% General Funds
- Markup tool that will integrate with Licensing and Regulatory Affairs current Accela platform

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

### **3. DEPARTMENT OF EDUCATION**

#### **1.) National Charter School Institute, Mt. Pleasant, MI**

- \$250,000.00 Amendment
- \$1,660,000.00 New Total
- FY22 100% Federal Funds
- Add funds for continued work on Charter School Development

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

#### **1.) Consilium Staffing, Inc., Irving, TX**

- \$5,000,000.00 Amendment
- \$21,853,500.00 New Total
- FY22-23 100% General Funds
- Add funds to and exercise an option year to continue to provide temporary psychiatric and medical services to patients of the State's inpatient psychiatric hospitals

#### **2.) Ennis Center for Children, Inc., Detroit, MI**

- \$284,550.00 Amendment
- \$3,074,550.00 New Total
- FY22-23 50% Federal Funds; 50% General Funds
- To add funds to continue to provide a foster, adoptive recruiter and recruiting team to provide foster, adoptive, and kinship parents with a quality training

#### **3.) Jackson & Coker Locum Tenens, LLC, Alpharetta, GA**

- \$500,000.00 Amendment
- \$6,062,500.00 New Total
- FY22-23 100% General Funds
- To add funds and exercise an option year to continue to provide temporary psychiatric services to patients of the State's inpatient psychiatric hospitals

#### **4.) Locumtenens.com, Alpharetta, GA**

- \$9,500,000.00 Amendment
- \$39,182,380.00 New Total
- FY22-23 100% General Funds
- To add funds and exercise an option year to continue to provide temporary psychiatric services to patients of the State's inpatient psychiatric hospitals



4. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

5.) MHM, Solutions, LLC, Vienna, VA

- \$1,500,000.00 Amendment
- \$8,572,500.00 New Total
- FY22-23 100% General Funds
- To add funds and exercise an option year to continue to provide temporary psychiatric services to patients of the State's inpatient psychiatric hospitals

6.) Michigan Public Health Institute, Okemos, MI

- \$950,602.00 Amendment
- \$93,508,861.00 New Total
- FY22-23 56.07% Federal Funds; 7.76% Restricted Funds; 0.43% Local Funds; 9.73% Private Funds; 26.01% General Funds
- To add funds to continue design and implementation of projects and to meet other public health-related needs of the MDHHS

5. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1.) Cisco Incorporated dba Reliable Overhead Door and Gate Systems, Muskegon, MI

- \$150,000.00 Amendment
- \$399,000.00 New Total
- FY22-23 100% Federal Funds
- Add funds and exercise the first option year to continue the Michigan Air National Guard's, bay door repair, replace, and preventative maintenance services

6. DEPARTMENT OF NATURAL RESOURCES

1.) Vance Outdoors, Inc., Obetz, OH

- \$74,845.11 Amendment
- \$272,134.11 New Total
- FY22-24 100% General Funds
- Add funds for Safariland law enforcement duty gear

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

- 1.) Trane US, Inc., Flint, MI
  - \$160,000.00 Amendment
  - \$388,587.32 New Total
  - FY22-24 100% Restricted Funds (*Building Occupancy Fund*)
  - Add funds for labor and materials to install a new absorber controller at the Energy Center located at the State Secondary Complex

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

8. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

- 1.) City of Manistee, Manistee County, MI
  - \$606,932.00 Total
  - FY22-25 100% General Funds
  - Drinking Water Asset Management to improve drinking water systems in the local community
  -

9. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Families Against Narcotics, Clinton Township, MI
  - \$4,000,000.00 Total
  - FY22 100% Federal Funds
  - This agreement provides funds for substance abuse and gambling prevention and intervention training and other initiatives
- 2.) Michigan Protection and Advocacy Service, Lansing, MI
  - \$1,010,355.00 Total
  - FY22 100% Federal Funds
  - This agreement provides funds to increase COVID-19 vaccination capacity through the state including among high-risk and underserved populations
- 3.) Northeast Michigan Community Services Agency, Alpena, MI
  - \$525,000.00 Total
  - FY22 100% Federal Funds
  - This agreement provides funds to help decrease chronic absenteeism and identify barriers to attendance and academic success

9. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

4.) Oakland Integrated Healthcare Network, Pontiac, MI

- \$689,318.00 Total
- FY22 100% Federal Funds
- This agreement provides funds to increase COVID-19 vaccination capacity through the state including among high-risk and underserved populations

10. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY/  
WORKFORCE DEVELOPMENT

1.) Various Michigan Works! Agencies (*See bid tab*)

- NOT TO EXCEED
- \$2,500,000.00 Total
- FY22 100% Federal Funds
- Funding to support high-demand industry clusters and the development of employer-led collaboratives throughout Michigan

11. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

1.) Various (*See bid tab*)

- \$13,122,542.45 Total
- FY22 100% General Funds
- Funds necessary for the grantees to comply with their approved compliance plans, required under the MIDC Act for changes and improvement to the current indigent defense delivery system
- 

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

12. DEPARTMENT OF AGRICULTURE & RURAL DEVELOPMENT

1.) Fair Food Network, Ann Arbor, MI

- \$2,000,000.00 Amendment
- \$5,900,000.00 New Total
- FY21-23 100% General Funds
- Add funds for in-state services for expansion of statewide the Double-Up Food Bucks Incentive Program

### 13. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Food Bank Council of Michigan, Lansing, MI
  - \$1,150,000.00 Amendment
  - \$2,670,000.00 New Total
  - FY21 100% General Funds
  - This agreement will increase the number of eligible families/ clients who receive food items and personal care products. Needy residents will receive vital nutrition and health care products they would have otherwise likely gone without
- 2.) Michigan Public Health Institute, Okemos, MI
  - \$5,080,058.00 Amendment
  - \$36,642,767.00 New Total
  - FY22 98.89% Federal Funds; 0.08% Private Funds; 1.03% General Funds
  - This agreement provides funds for services related to the novel corona virus 2019 pandemic
- 3.) Michigan State University, East Lansing, MI
  - \$4,152,877.00 Amendment
  - \$22,257,971.00 New Total
  - FY22 78.03% Federal Funds; 15.96% Local Funds; 0.16% Private Funds; 5.78% General Funds; 0.07% Restricted Funds
  - This agreement provides funds for and allocates grant funding to various health and human services projects
  -
- 4.) Regents of the University of Michigan, The, Ann Arbor, MI
  - \$977,500.00 Amendment
  - \$29,413,475.00 New Total
  - FY22 62.09% Federal Funds; 17.72% Local Funds; 1.07% Private Funds; 14.82% General Funds; 4.30% Restricted Funds
  - This agreement provides funds for and allocates grant funding to various health and human services projects
- 5.) Salvation Army, The, Southfield MI
  - \$800,000.00 Amendment
  - \$17,978,929.00 New Total
  - FY22 34% Federal Funds; 66% General Funds
  - This agreement provides funds for statewide emergency overnight lodging to households (individuals and families) experiencing homelessness in Michigan through emergency shelter and motels

### 13. DEPARTMENT OF HEALTH AND HUMAN SERVICES

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

- \$15,015,681.00 Amendment
- \$106,248,049.00 New Total
- FY22 99.82% Federal Funds;0.18% General Funds
- This agreement provides funds for improved access to critical health services

#### 7.) Wayne State University, Detroit, MI

- \$1,351,286.00 Amendment
- \$2,511,286.00 New Total
- FY22 100% Federal Funds
- This agreement provides funds for services related to the novel corona virus 2019 pandemic

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

### 14. DEPARTMENT OF CIVIL SERVICE COMMISSION

#### 1.) Left Blank Intentionally

### 15. DEPARTMENT OF TREASURY

#### 1.) WSP Michigan, Inc., Detroit, MI

- NOT TO EXCEED
- \$498,000.00 (2 Years)
- FY22-24 100% General Funds
- 210000002325 Integrated infrastructure strategy development

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

### **16. DEPARTMENT OF CIVIL SERVICE COMMISSION**

- 1.) Sedgwick Claims Management Services, Inc., Memphis, TN
  - \$97,000,000.00 Amendment
  - \$281,597,409.00 New Total
  - FY22-25 100% Restricted Funds (*State Sponsored Group Insurance Fund*)
  - 071B7700116 Add funds and exercise three option years for third party claims administration services for long term disability

### **17. DEPARTMENT OF CORRECTIONS**

- 1.) NorthPointe, Inc., Canton, OH
  - \$791,489.00 Amendment
  - \$6,010,261.02 New Total
  - FY22 100% General Funds
  - 071B7700014 Add funds to provide continued maintenance and support for the Correctional Offender Management Profiling for Alternative Sanctions Suite solution
- 2.) Various (*See bid tab*)
  - \$14,835,000.00 Amendment
  - \$94,055,388.00 New Total
  - FY22-23 100% General Funds
  - Various Contract Numbers – Add funds and exercise an option year for the Offender Success Administrative Agency Services

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

- 1.) Aetna Better Health of Michigan, Detroit, MI
  - \$110,080,830.00 Amendment
  - \$327,073,443.00 New Total
  - FY22-24 35.92% General Funds; 64.08% Federal Funds
  - 071B5500013 Add funds and extend the contract two years and update language for integrated care
- 2.) Amerihealth Michigan Inc., Philadelphia, PA
  - \$51,222,794.00 Amendment
  - \$202,551,164.00 New Total
  - FY22-24 35.92% General Funds; 64.08% Federal Funds
  - 071B5500012 Add funds and extend the contract two years and update language for integrated care

18. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

- 3.) Meridian Health Plan of Michigan, Detroit, MI
  - \$254,447,846.00 Amendment
  - \$461,793,311.00 New Total
  - FY22-24 35.92% General Funds; 64.08% Federal Funds
  - 071B5500015 Add funds and extend the contract two years and update language for integrated care
- 4.) Midwest Health Center P.C., Detroit, MI
  - \$97,060,931.00 Amendment
  - \$313,616,792.00 New Total
  - FY22-24 35.92% General Funds; 64.08% Federal Funds
  - 071B5500016 Add funds and extend the contract two years and update language for integrated care
- 5.) Molina Healthcare of Michigan, Inc., Troy, MI
  - \$137,272,735.00 Amendment
  - \$533,951,368.00 New Total
  - FY22-24 35.92% General Funds; 64.08% Federal Funds
  - 071B5500017 Add funds and extend the contract two years and update language for integrated care
- 6.) Upper Peninsula Health Plan, LLC, Marquette, MI
  - \$92,204,496.00 Amendment
  - \$369,050,021.00 New Total
  - FY22-24 35.92% General Funds; 64.08% Federal Funds
  - 071B5500019 Add funds and extend the contract two years and update language for integrated care

19. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1.) Accenture, Chicago, IL
  - \$0.00 Amendment
  - \$4,497,640.00 New Total
  - FY22-23 100% Federal Funds
  - 200000001174 Transition the automation of federal reporting requirements under the 2021 American Rescue Plan

## 20. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

### 2.) Care Apparel, Inc., Richmond Hill, NY

- \$500,000.00 Amendment
- \$945,200.00 New Total
- FY22-23 100% General Funds
- 200000000886 Add funds for prisoner clothing upon expiration of Department of Corrections specific contracts

### 3.) CoherentRx, Inc., Troy, MI

- \$640,000.00 Amendment
- \$2,140,000.00 New Total
- FY22-23 100% Federal Funds
- 210000000153 Add funds and exercise an option year for maintenance and support for the PEG's Investigator Support and Patient Engagement Solution that is a workflow management and population engagement tool for the Department of Health and Human Services

### 4.) Conduent State & Local Solutions, Inc., Germantown, MD

- \$381,398.90.00 Amendment
- \$6,344,656.87.00 New Total
- FY22-23 100% Other Funds (*Blue Water Bridge Fund*)
- 071B2200310 Add funds and extend the contract four months for maintenance and support for Department of Transportation

### 5.) Cyber Defense Technologies, Inc., Reston, VA

- \$17,256.64 Amendment
- \$2,858,254.95 New Total
- FY22 100% General Funds
- 071B6600012 Add funds for penetration testing services

### 6.) D&K Truck Company, Lansing, MI

- \$10,000,000.00 Amendment
- \$28,500,001.00 New Total
- FY22-23 100% Restricted Funds (*State Trunkline*)
- 071B660119 Add funds for cab and chassis heavy trucks

### 7.) Duhadway Kendall & Associates, Inc., Grand Rapids, MI

- \$10,000,000.00 Amendment
- \$67,488,837.00 New Total
- FY22-23 100% Various Funds (*Varies by agency*)
- 071B660119 Add funds for armed and unarmed security guard services



19. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET  
continued

8.) ESI Acquisition Inc., Augusta, GA

- \$717,191.25 Amendment
- \$2,008,509.25 New Total
- FY22-27 100% Federal Funds
- 071B2200173 Add funds and extend the contract to migrate the system and provide ongoing maintenance for Michigan State Police

9.) Everbridge, Inc., Pasadena, CA

- \$540,982.86 Amendment
- \$1,574,128.73 New Total
- FY22-25 100% General Funds
- 071B1300160 Add funds and extend the contract three years for the multi-media notification system

10.) Gordon Food Service, Inc., Wyoming, MI

- \$400,000.00 Amendment
- \$3,490,000.00 New Total
- FY22-24 60% General Funds; 40% Federal Funds
- 190000001044 Add funds to continue to procure food for school age children under their care or students within their program for Department of Health and Human Services

11.) Gorno Ford, Inc., Woodhaven, MI

- \$800,000.00 Amendment
- \$2,900,000.00 New Total
- FY22-24 100% Various Funds (*Varies by agency*)
- 180000001104 Add fund and exercise two option years to purchase cab and chassis vehicles

12.) Hedrick Associates, Grand Rapids, MI

- \$2,000,000.00 Amendment
- \$6,300,000.00 New Total
- FY22-23 100% General Funds
- 180000001133 Add funds to provide the ability to procure services for new equipment, maintenance, and support for all DTMB Data Centers

13.) Kaseware, Inc., Denver, CO

- \$8,000.00 Amendment
- \$3,549,000.00 New Total
- FY22-25 100% General Funds
- 200000000425 Add funds to enhance the Michigan Intelligence Management System (MIMS) for the Michigan State Police

## 19. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

### 14.) Nokia of America Corporation, Plano, TX

- \$1,400,000.00 Amendment
- \$4,000,000.00 New Total
- FY22-26 100% General Funds
- Add funds and exercise three years and six-months option for maintenance and technical support and make necessary improvement to the microwave carrier system that allows for the proper function of the Michigan Public Safety Communication System

### 15.) Otis Elevator Company, Lansing, MI

- \$702,000.00 Amendment
- \$4,362,717.28 New Total
- FY22 100% Various Funds (*Varies by agency*)
- Add funds for elevator and chairlift services

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

- \$2,000,000.00 Amendment
- \$30,933,947.10 New Total
- FY22 100% Various Funds (*Varies by agency*)
- Various Contract Numbers – Add funds for temporary employment staffing services

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

- \$2,500,000.00 Amendment
- \$2,500,000.00 New Total
- FY22-26 100% General Funds
- Various Contract Numbers – Add funds to provide consulting services for the Human Centered Design (HSD) activities for all state agencies/ organizational units

## 20. DEPARTMENT OF TRANSPORTATION

### 1.) Duraco, Inc., dba Durapatcher, Plymouth, MN

- \$750,000.00 Amendment
- \$1,500,000.00 New Total
- FY22 100% Restricted Funds (*State Trunkline*)
- 180000001052 Add funds for asphalt patching and sealing equipment

## **SECTION 7 - CLAIMS – PERSONAL PROPERTY LOSS**

### **21. DEPARTMENT OF CORRECTIONS**

#### **Prisoner Claims**

1. Jamar Alexander #982769 \$169.76  
The claimant (21-SAB/DOC-10583) requests \$169.76 reimbursement for his missing television and earbuds. The prisoner's items were located and returned to the prisoner. The Committee recommends DENIAL for this claim.
2. Elijah Bearden #973291 \$139.92  
The claimant (21-SAB/DOC-9961) requests \$139.92 reimbursement for his missing television. A television was not present at the time of pack up. The Committee recommends DENIAL for this claim.
3. Naqunn Blount #937150 \$17.91  
The claimant (21-SAB/DOC-10551) requests \$17.91 reimbursement for his missing fan. A fan was not present at the time of pack up. The Committee recommends DENIAL for this claim.
4. David Boyer #970794 \$62.86  
The claimant (21-SAB/DOC-10578) requests \$62.86 reimbursement for his missing padlock, winter coat, extension cord, charger box, pencil, scissors, adapters, trimmers, glue stick, mirror, and charger cords. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
5. Dantez Boykin-Johnson #884591 \$33.87  
The claimant (21-SAB/DOC-10570) requests \$33.87 reimbursement for his watch that became missing while in possession of MDOC. The Committee recommends approval of \$34.87 for this claim.
6. Calvin Butler #501628 \$139.92  
The claimant (21-SAB/DOC-10580) requests \$139.92 reimbursement for his damaged television. The prisoner's television was noted as already damaged at the time of pack up. The prisoner signed the pack up receipt. The Committee recommends DENIAL for this claim.
7. Julia Catlett #261951 \$87.50  
The claimant (21-SAB/DOC-10559) requests \$87.50 reimbursement for her footlocker alleged damaged during a cell search. There is no documentation to support the prisoner's claim. The Committee recommends DENIAL for this claim.

21. DEPARTMENT OF CORRECTIONS continued

8. Dominic Decarlo #805788 \$79.34  
The claimant (21-SAB/DOC-10348) requests \$79.34 reimbursement for books he ordered but did not receive. There is not verification that the books were delivered to the facility. The Committee recommends DENIAL for this claim.
9. Iesha Elmore #786743 \$32.18  
The claimant (21-SAB/DOC-10565) requests \$32.18 reimbursement for two rings that became missing while in possession of MDOC. The Committee recommends approval of \$9.06 for this claim.
10. Tommy Emory #799184 \$359.98  
The claimant (21-SAB/DOC-10555) requests \$359.98 reimbursement for his missing fan, batteries, earbuds, comb, shoelaces, eye drops, toothbrush, pen, shower shoes, Aleve, Alka Seltzer, Chapstick, and cheese spread. No items were noted as missing or damaged at the time of unpack and the prisoner refused to sign. The Committee recommends DENIAL for this claim.
11. Hakeem Gamble #739531 \$67.00  
The claimant (21-SAB/DOC-10575) requests \$67.00 reimbursement for his athletic shoes that became missing while in possession of MDOC. The Committee recommends approval of \$4.00 for this claim.
12. Ashton Greenhouse #326995 \$24.48  
The claimant (21-SAB/DOC-10496) requests \$24.48 reimbursement for his missing beard trimmers. Beard trimmers were not present at the time of pack up. The Committee recommends DENIAL for this claim.
13. Jimmie Griffin Jr. #238803 \$5.00  
The claimant (21-SAB/DOC-10615) requests \$5.00 reimbursement for his reading glasses that were damaged while in possession of MDOC. The Committee recommends approval of \$5.00 for this claim.
14. David Hahaj #792276 \$214.01  
The claimant (21-SAB/DOC-10319) requests \$214.01 reimbursement for his missing electric shavers, book, coffee, JP5 tablet (damaged), earbuds, and gummy keyboard. The prisoner signed the unpack receipt. No items present at the time of pack up were noted as missing or damaged. The Committee recommends DENIAL for this claim.
15. Jesse Hayes #224596 \$192.60  
The claimant (21-SAB/DOC-10586) requests \$192.60 reimbursement for his stolen fan, shaver, belt, and damaged television. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.

## 21. DEPARTMENT OF CORRECTIONS continued

16. Darren Johnson #753595

\$237.00

The claimant (21-SAB/DOC-10703) requests \$237.00 reimbursement for his missing food items and athletic shoes that became missing due to MDOC error. The Committee recommends approval of \$19.00 for this claim.

17. Joel Johnson #272121

\$125.00

The claimant (21-SAB/DOC-10610) requests \$125.00 reimbursement for his missing legal paperwork. Legal paperwork was not present at the time of pack up. The Committee recommends DENIAL for this claim.

18. Cedric Joyce #251901

\$120.00

The claimant (21-SAB/DOC-10534) requests \$120.00 reimbursement for his missing legal paperwork and letters. These items were mailed via USPS by MDOC. MDOC is not responsible for the loss after USPS takes possession. The Committee recommends DENIAL for this claim.

19. Elijah Bearden #973291

\$139.92

The claimant (21-SAB/DOC-9961) requests \$139.92 reimbursement for his missing television. A television was not present at the time of pack up. The Committee recommends DENIAL for this claim.

## 22. DEPARTMENT OF NATURAL RESOURCES

### Civilian Claims

1) Michael Tasson

\$184.33

The claimant (21-SAB-045) requests \$184.33 reimbursement for the replacement of a fishing pole that was snagged by a DNR staff. The Committee recommends approval of \$184.33 for this claim.

## **SECTION 8 - CLAIMS – PERSONAL INJURY LOSS**

## **SECTION 9 - SPECIAL ITEMS**

## 23. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

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

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

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

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 November 16, 2021. After review of the foregoing Finance and Claims Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of November 16, 2021, be approved and adopted. The motion was supported by Mr. Sonneveldt and approved.

# APPROVED

November 16, 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 **November 16, 2021**. Those present being:

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

Member: Jessica Randall, representing Approved \_\_\_\_\_  
Lt. Governor Gilchrist

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

Others: Daniel Sonneveldt, Attorney General's Office; Ross Fort, Department of Education;  
Jessica Weare, Governor's Office; Shelby Troub, Department of Technology,  
Management and Budget; Laura Mester, 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. The motion was supported by Ms. Randall and unanimously adopted.

Ms. Paradine adjourned the meeting.



AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE  
STATE ADMINISTRATIVE BOARD

T&NR Meeting: November 16, 2021– Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 11:00 AM  
State Administrative Board Meeting: November 16, 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 Services**  
Contract (2022-0172) between MDOT and Fishbeck, Thompson, Carr & Huber, Inc., will provide for design services to be performed for the rehabilitation of M-11(28th Street) from Division Avenue to Kalamazoo Avenue in the cities of Wyoming and Grand Rapids, Kent County. The work items will include performing geotechnical investigations; preparing required plans, typical cross-sections, details, and specification; computing and verifying all plan quantities; and preparing staging plans and special provisions for maintaining traffic during construction. The contract will be in effect from the date of award through August 1, 2024. The contract amount will not exceed 110 percent of the engineer's estimate of \$967,732.56. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.
2. **HIGHWAYS-Inspection and Testing Services**  
Contract (2022-0210): MDOT will enter into a contract with a consultant that will provide for as-needed inspection and testing services to be performed for construction projects in the Oakland Transportation Service Center service area. The work items will include inspection; quality assurance testing and reporting; measurement, computation, and documentation of quantities; and reporting and record-keeping. 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 \$1,353,900. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular project authorized.

3. HIGHWAYS – Construction Engineering Services  
Contract (2022-0213): MDOT will enter into a contract with a consultant that will provide for full construction engineering services to be performed for hot mix asphalt milling and resurfacing and concrete pavement repairs on I-75 and I-375 in the cities of Detroit and Hamtramck, Wayne County (CSs various - JNs 208031CON, 208614CON, and 211256CON). The work items will include project administration; project inspection; quality assurance testing and reporting; measurement, computation, and documentation of quantities; reporting and record-keeping; and closing all project documentation. The contract will be in effect from the date of award through March 4, 2024. The contract amount will not exceed 110 percent of the engineer's estimate of \$1,271,939. Source of Funds: Federal Highway Administration Funds and/or State Restricted Trunkline Funds, depending on the particular job number.

## CONTRACTS

4. HIGHWAYS – Design Services  
Contract (2021-0919) between MDOT and AECOM Great Lakes, Inc., will provide for design services to be performed for the reconstruction of I-696 between Lahser Road and Dequindre Road in Oakland County, including capital preventive maintenance work on 56 structures and modernization of a minimum of 15 traffic signals (CSs 63102 and 63103 – JNs various). The project length is 9.897 miles. The work items will include performing design surveys; preparing required plans, typical cross-sections, details, and specification; computing and verifying all plan quantities; and preparing staging plans and special provisions for maintaining traffic during construction. The contract will be in effect from the date of award through April 30, 2024. The contract amount will be \$18,379,566.39. Source of Funds: 100% State Restricted Trunkline Funds.
5. HIGHWAYS – Construction Engineering Services  
Contract (2022-0181) between MDOT and Orchard, Hiltz & McCliment, Inc., will provide for full construction engineering services to be performed for the bridge replacement and interchange reconstruction on I-75 under Newport Road, the deck replacement on I-75 northbound and southbound over Swan Creek, and the bridge replacement on Nadeau Road over I-75 in Monroe County (CS 58152 – JNs 210049CON and 205623CON). The work items will include project administration; inspection; staking; quality assurance testing and reporting; measurement, computation, and documentation of quantities; reporting and record-keeping; and finalizing all project documentation. The contract will be in effect from the date of award through December 31, 2025. The contract amount will be \$2,826,098.51. Source of Funds: Federal Highway Administration Funds and/or State Restricted Trunkline Funds, depending on the particular job number.
6. HIGHWAYS –Design Services During Construction  
Contract (2022-0207) between MDOT and AECOM Great Lakes, Inc., will provide for as-needed design services during construction to be performed for the rebuilding of I-496 from Old Lansing Road to the Grand River in the City of Lansing, Ingham County (CS 33044 – JN 210093CON). The work items will include contract administration, design review and coordination, project website design, and engineering assistance. The contract will be in effect from the date of award through December 31, 2023. The contract amount will be \$598,987.85. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

7. \*HIGHWAYS – Planning and Environmental Linkages Study  
Contract (2022-0217) between MDOT and WSP Michigan, Inc., will provide for the undertaking of a Planning and Environmental Linkages Study for I-75 at the Front Street/Elm Avenue interchange, including a traffic study of I-75 from south of LaPlaisance Road to north of Dixie Highway, in the City of Monroe, Monroe County (CS 58151 – JN 212777EPE). The work items will include inventorying and analyzing existing road conditions, determining future road conditions, and developing and evaluating alternates based on future conditions. The contract will be in effect from the date of award through August 31, 2023. The contract amount will be \$706,488.33. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.
8. \*HIGHWAYS – Intelligent Transportation System Services  
Contract (2022-0226) between MDOT and AECOM Great Lakes, Inc., will provide for operations support services to be performed for the MDOT Statewide Transportation Operations Center in Lansing, Michigan (CS 23000 – JN 206987OPS). The work items will include traffic monitoring and camera control, proactive incident and congestion detection and verification, dynamic message sign messaging, and traffic impact advisory notifications. This is a three-year contract with an option for two one-year extensions. The contract contains funding for the first year of the services; it will be amended to add funding and time for the second and third years of the services. The contract will be in effect from the date of award through December 2, 2022. The contract amount will be \$1,730,953.60. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.
9. RAIL – Increase Services and Amount, Extend Term  
Amendatory Contract (2019-0257/A1) between MDOT and Bergmann Associates, Architects, Engineers, Landscape Architects & Surveyors, D.P.C., will provide for additional hydraulic analysis, will increase the contract amount by \$24,923.38, and will extend the contract term by one year. The original contract provides for design services to be performed for the full structure replacement of the state-owned, Great Lakes Central Railroad maintained and operated railroad structure over the Manistee River on the northern district railroad corridor, north of the City of Manton in Wexford County, Michigan. The revised contract term will be September 3, 2019, through December 31, 2022. The revised contract amount will be \$805,084.95. Source of Funds: 100% State Restricted Comprehensive Transportation Funds.

**PRE-BID LETTING  
TRUNKLINE CONTRACTS**

10. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 001                      \$10,471,000.00  
Project: ST 82062-202534  
Local Agreement: 21-5295  
Start Date: February 1, 2022  
Completion Date: November 1, 2023

Traffic signal modernization and modification, concrete sidewalk, ramp, Intelligent Transportation Systems device installation and pavement markings at various locations on M-3 (Gratiot Avenue) from Harper Avenue to Randolph Street and US-12 (Michigan Avenue) from Cass Avenue to I-94 in the city of Detroit, Wayne County.  
5.00 % DBE participation required

11. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 002                      \$61,548,000.00  
Project: M 70024-201133 , ETC  
Local Agreement:  
Start Date: March 7, 2022  
Completion Date: November 1, 2025

6.83 mi of hot mix asphalt reconstruction and concrete pavement reconstruction, concrete curb and gutter, culverts, sewer, drainage, precast concrete box culverts, sheet piling, cofferdams, bridge deck patching, guardrail, signing and pavement markings on I-196 from west of Byron Road east to 32nd Avenue including the ramps at Byron Road interchange, Ottawa County. This project include a 2 year concrete surface coating warranty and a 5 year thin epoxy polymer bridge deck performance warranty. This project is an Alternative Pavement Bid project. Alternative 1 (Section 2) is an HMA alternative and included a 5 year materials and workmanship pavement warranty. Alternative 2 (Section 3) is a Concrete Alternative and included a 5 year materials and workmanship pavement warranty.  
6.00 % DBE participation required

12. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 003                      \$29,975,000.00  
Project: BO 06041-126951 , ETC  
Local Agreement:  
Start Date: April 18, 2022  
Completion Date: September 19, 2025

6.40 mi of hot mix asphalt cold milling and two course bituminous resurfacing and bridge rehabilitation includes deck patching, epoxy overlay, joint replacement, railing replacement, deck replacement, beam end repair, full and partial painting, substructure repair, concrete surface coating and approach work on 19 bridges on various routes, Arenac County. This project includes two 5 year materials and workmanship warranties,

a 5 year epoxy performance warranty, a 2 year concrete surface coating warranty and a 2 year bridge coating warranty.  
5.00 % DBE participation required

13. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 004                      \$2,793,000.00  
Project: CM 82101-127643 , ETC  
Local Agreement:  
Start Date: June 21, 2022  
Completion Date: September 17, 2022

0.37 mi of hot mix asphalt cold milling and resurfacing, detail 7 and 8 joint and crack repairs, full-depth concrete pavement repairs, sidewalk ramps, intersection widening, traffic signal upgrade, drainage improvements, guardrail, signing, and pavement markings on Old M-14 (Ann Arbor Road) at Beck Road and from Napier Road to Canton Center Road, Wayne County. This project includes a 3 year materials and workmanship pavement warranty.  
5.00 % DBE participation required

14. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 005                      \$4,660,000.00  
Project: IM 23061-115218  
Local Agreement:  
Start Date: April 18, 2022  
Completion Date: June 16, 2023

Bridge reconstruction and rehabilitation includes superstructure, pier cap, bridge railing and partial abutment replacement, pier overcasting, epoxy overlay, reseal joints, deck patching, full depth deck patch, full paint, steel repairs, rocker bearing realignment, substructure repairs and approach work on I-69 over Charlotte Southern Railroad, Eaton County. This project includes a 5 year epoxy overlay performance warranty and a 2 year bridge coating warranty.  
5.00 % DBE participation required

15. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 006                      \$1,271,000.00  
Project: IM 38101-212899  
Local Agreement:  
Start Date: January 4, 2022  
Completion Date: June 15, 2022

12.72 mi of tree and stump removal, clearing and right-of-way fence removal on I-94 from Calhoun/Jackson County line to east of M-60, Jackson County.  
7.00 % DBE participation required

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| 16. | Letting of December 3, 2021<br>Letting Call: 2112 007<br>Project: IM 24071-131805 , ETC<br>Local Agreement: 21-5275<br>Start Date: April 11, 2022<br>Completion Date: November 11, 2022   | Prequalification Level:<br>\$9,307,000.00 |
|     | <p>1.96 mi of hot mix asphalt reconstruction and resurfacing, drainage, culverts, concrete curb and gutter, guardrail, pavement markings and signing, bridge reconstruction and rehabilitation includes epoxy overlay and deck patching on I-75 from old M-108 to the Mackinac Bridge and US-23 from I-75 to Huron Avenue in the village of Mackinaw City, Emmet and Cheboygan counties. This project includes two 5 year materials and workmanship pavement warranties, a 2 year warranty on concrete surface coating, and a 2 year performance warranty for thin epoxy polymer bridge deck overlay..</p> <p>5.00 % DBE participation required</p> |   |
| 17. | Letting of December 3, 2021<br>Letting Call: 2112 008<br>Project: IM 34043-201242 , ETC<br>Local Agreement:<br>Start Date: April 15, 2022<br>Completion Date: November 15, 2022   | Prequalification Level:<br>\$1,035,000.00 |
|     | <p>0.03 mi of bridge rehabilitation includes polyester polymer concrete overlay, joint replacement, full depth deck patches, center bay replacement, beam and substructure repairs, approach work and hot mix asphalt cold milling and resurfacing, signing and pavement markings at carpool lot on I-96 over Jordan Lake Road and Exit 64 off I-96 on Grand River Avenue, Ionia County.</p> <p>3.00 % DBE participation required</p>   |   |
| 18. | Letting of December 3, 2021<br>Letting Call: 2112 009<br>Project: M 58053-210421<br>Local Agreement:<br>Start Date: April 1, 2022<br>Completion Date: November 15, 2022   | Prequalification Level:<br>\$2,347,000.00 |
|     | <p>0.01 mi of culvert replacement includes roadway reconstruction, water main relocation and approach work on US-24 over Port Creek, Monroe County.</p> <p>0.00 % DBE participation required</p>  |   |

19. Letting of December 3, 2021                      Prequalification Level:  
 Letting Call: 2112 013                      \$2,061,000.00  
 Project: STU 39000-206273 , ETC  
 Local Agreement: 21-5413  
 Start Date: 10 days after award  
 Completion Date: April 22, 2023
- 1.86 mi of hot mix asphalt cold milling and resurfacing, concrete sidewalk ramps and pavement markings on Sprinkle Road from Main Street to G Avenue, Kalamazoo County. This is a Local Agency project.  
 4.00 % DBE participation required
20. Letting of December 3, 2021                      Prequalification Level:  
 Letting Call: 2112 014                      \$1,645,000.00  
 Project: NH 54024-201241  
 Local Agreement:  
 Start Date: March 1, 2022  
 Completion Date: June 18, 2022
- 0.01 mi of culvert removal and replacement with a box culvert, cofferdam, approach work and pavement markings on US-131BR over US-131 and over Dalziel Creek, Mecosta County.  
 5.00 % DBE participation required
21. Letting of December 3, 2021                      Prequalification Level:  
 Letting Call: 2112 015                      \$2,726,000.00  
 Project: IM 61152-129961  
 Local Agreement:  
 Start Date: April 11, 2022  
 Completion Date: June 2, 2023
- Bridge rehabilitation of 3 structures including deep overlay, barrier and substructure patching, replacement of expansion joint, steel beam repair, partial cleaning and coating of structural steel, concrete surface coating, installation of mesh metal panels, scour countermeasures and approach work on I-96 over Hile Road and I-96 over Norris Creek, Muskegon County. This project includes a 2 year warranty on concrete surface coating.  
 3.00 % DBE participation required
22. Letting of December 3, 2021                      Prequalification Level:  
 Letting Call: 2112 016                      \$10,183,000.00  
 Project: ST 82193-209088  
 Local Agreement:  
 Start Date: 10 days after award  
 Completion Date: April 30, 2023
- Rehabilitation of 4 pump stations including the removal and replacement of noted mechanical and electrical components and miscellaneous structure upgrades and

repairs at M-39 at McNichols, M-39 at 7 Mile, M-39 at Pembroke and M-39 at 8 Mile in the city of Detroit, Wayne County.  
3.00 % DBE participation required

23. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 017                      \$2,146,000.00  
Project: ST 17042-208643  
Local Agreement:  
Start Date: 10 days after award  
Completion Date: August 5, 2022

11.10 mi of hot mix asphalt cold milling and resurfacing, centerline and shoulder corrugations, guardrail and pavement markings on M-48 from Mackinac Trail to M-129, Chippewa County. This project includes a 3 year materials and workmanship warranty.  
0.00 % DBE participation required

24. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 018                      \$1,424,000.00  
Project: NH 70021-205019  
Local Agreement:  
Start Date: April 14, 2022  
Completion Date: June 30, 2023

5.10 mi of installation of traffic surveillance cameras, dynamic message sign, vehicle detection system and related communications infrastructure on US-31 at multiple locations in the city of Holland, Ottawa County.  
0.00 % DBE participation required

25. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 019                      \$555,000.00  
Project: ST 01023-205131  
Local Agreement:  
Start Date: August 1, 2022  
Completion Date: September 9, 2022

7.02 mi of overband crack fill, chip seal, and fog seal on M-72 West from east of Crooked Lake Road to M-65 and M-72 East from M-65 to O'Donnell Road, Alcona County. This project includes a 2 year pavement performance warranty.  
0.00 % DBE participation required

26. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 021                      \$3,019,000.00  
Project: NH 05031-211575  
Local Agreement:  
Start Date: June 1, 2022  
Completion Date: September 30, 2022



11.63 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter and sidewalk ramp upgrades and pavement markings on M-88 from north of Shanty Creek Road to west of Cedar River Road/West Limits Road and from south of Park Street to west of Ellsworth Road, Antrim County. This project includes a 3 year materials and workmanship pavement warranty.  
3.00 % DBE participation required

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| 27. | Letting of December 3, 2021<br>Letting Call: 2112 022<br>Project: NH 82252-208614<br>Local Agreement:<br>Start Date: 10 days after award<br>Completion Date: September 25, 2022 | Prequalification Level:<br>\$9,828,000.00 |
|-----|---|---|

5.80 mi of hot mix asphalt cold milling and resurfacing, pavement repairs and pavement markings on I-75 from Piquette Avenue to M-102 (8 Mile Road) in the cities of Highland Park and Hamtramck, Wayne County. This project includes two 5 year materials and workmanship pavement warranties and a 3 year materials and workmanship pavement warranty.  
5.00 % DBE participation required

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| 28. | Letting of December 3, 2021<br>Letting Call: 2112 023<br>Project: NH 83013-213363<br>Local Agreement:<br>Start Date: April 18, 2022<br>Completion Date: August 12, 2022 | Prequalification Level:<br>\$727,000.00 |
|-----|---|---|

72.55 mi of hot mix asphalt crack treatment, warranty and asphalt repair mastic on M-37, M-115, M-72, M-66, M-113, US-31 and Old Business US-131, Manistee, Benzie, Leelanau, Wexford, Grand Traverse, and Missaukee Counties. This project includes a 2 year pavement performance warranty.  
0.00 % DBE participation required

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| 29. | Letting of December 3, 2021<br>Letting Call: 2112 024<br>Project: NH 82111-211256<br>Local Agreement:<br>Start Date: 10 days after award<br>Completion Date: June 17, 2022 | Prequalification Level:<br>\$2,270,000.00 |
|-----|--|---|

0.98 mi of hot mix asphalt cold milling and resurfacing, concrete curb and gutter, detail 7 joint repairs and pavement markings on I-375 from Beaubien Street to I-375 in the city of Detroit, Wayne County. This project includes a 3 year materials and workmanship pavement warranty.  
4.00 % DBE participation required

30. Letting of December 3, 2021 Prequalification Level:  
 Letting Call: 2112 025 \$688,000.00  
 Project: NH 72051-213449  
 Local Agreement:  
 Start Date: July 11, 2022  
 Completion Date: September 30, 2022
- 59.04 mi of hot mix asphalt crack treatment and pavement markings on various routes, Antrim, Charlevoix, Cheboygan, Crawford, Emmet, Otsego, Gladwin and Roscommon Counties. This project includes a 2 year pavement performance warranty.  
 0.00 % DBE participation required
31. Letting of December 3, 2021 Prequalification Level:  
 Letting Call: 2112 026 \$2,475,000.00  
 Project: NHG 50023-202045  
 Local Agreement:  
 Start Date: 10 days after award  
 Completion Date: June 1, 2023
- 13.68 mi of freeway signing upgrades, overhead sign structures, guardrail and install delineators along M-59 from Paddock Street to Van Dyke Avenue, Oakland and Macomb Counties.  
 0.00 % DBE participation required
32. Letting of December 3, 2021 Prequalification Level:  
 Letting Call: 2112 027 \$630,000.00  
 Project: STG 82071-210865  
 Local Agreement: 21-5338  
 Start Date: January 31, 2022  
 Completion Date: September 30, 2022
- Traffic signal modernizations, hot mix asphalt paving and concrete sidewalk ramps on M-85 at the intersections of 3rd Street and Shelby Street in the city of Detroit, Wayne County.  
 5.00 % DBE participation required
33. Letting of December 3, 2021 Prequalification Level:  
 Letting Call: 2112 028 \$1,334,000.00  
 Project: ST 46081-211082  
 Local Agreement:  
 Start Date: May 16, 2022  
 Completion Date: June 30, 2022
- 4.88 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, ramps and pavement markings on M-50 from east of Nortley Highway to M-52, Lenawee County. This project includes two 3 year materials and workmanship pavement warranties.  
 3.00 % DBE participation required

34. Letting of December 3, 2021                      Prequalification Level:  
 Letting Call: 2112 029                      \$3,193,000.00  
 Project: M 66033-203988  
 Local Agreement:  
 Start Date: July 25, 2022  
 Completion Date: 55 Working Days
- 13.75 mi of hot mix asphalt cold milling and resurfacing, concrete sidewalk ramps, drainage structure repairs and pavement markings on US-45 from northwest of the M-26 junction northwesterly to Greenland Road in the village of Ontonagon, Ontonagon County. This project includes two 3 year materials and workmanship pavement warranties.  
 0.00 % DBE participation required
35. Letting of December 3, 2021                      Prequalification Level:  
 Letting Call: 2112 034                      \$870,000.00  
 Project: M 46082-208718  
 Local Agreement:  
 Start Date: June 14, 2022  
 Completion Date: August 26, 2022
- 1.30 mi of hot mix asphalt cold milling and resurfacing, concrete sidewalk ramps, pavement repairs and pavement markings on M-50 from Sunset Street easterly to approach of River Raisin Bridge in the city of Tecumseh, Lenawee County. This project includes a 3 year materials and workmanship pavement warranty.  
 0.00% DBE participation required
36. Letting of December 15, 2021                      Prequalification Level:  
 Letting Call: 2112 601                      \$240,154,000.00  
 Project: IMG 63022-124103 , ETC  
 Local Agreement:  
 Start Date: March 1, 2022  
 Completion Date: November 1, 2026
- 11.80 mi of pavement reconstruction, active traffic management installation, ITS equipment, ramp metering at on-ramps, box culvert construction (10 total), grading and drainage improvements, signing, lighting, landscaping, bridge rehabilitation (12 structures) and pavement markings on I-96 from east of Kent Lake Road to the I-275 / I-696 / M-5 interchange in the cities of Novi, Wixom, and Farmington Hills, Oakland County. This project includes two 5 year materials and workmanship pavement warranties (HMA or concrete), one 2 year pavement performance warranty, one 2 year concrete surface coating warranty, and one 5 year performance warranty for thin epoxy polymer bridge deck overlay. This project is an Alternate Pavement Bid project. Alternate 1 (Section 2) is an HMA Alternative and includes a 5 year materials and workmanship pavement warranty. Alternate 2 (Section 3) is a Concrete Alternative and includes a 5 year materials and workmanship pavement warranty.  
 5.00 % DBE participation required

37. Letting of December 15, 2021                      Prequalification Level:  
Letting Call: 2112 602                      \$22,940,000.00  
Project: RBMP, HIPS 03032-113122 , ETC  
Local Agreement:  
Start Date: March 14, 2022  
Completion Date: May 26, 2023

2.80 mi of hot mix asphalt and concrete pavement reconstruction, precast concrete box culverts, drainage, guardrail, signals and pavement markings and bridge rehabilitation includes deep overlay, full depth concrete deck patching, expansion joint replacement, concrete surface coating and approach work on US-31 from I-196 to Central Avenue in the city of Holland, Ottawa County. This project contains a 2 year warranty on concrete surface coating. This project is an Alternative Pavement Bid project. Alternative 1 (Section 2) is an HMA alternative and included a 5 year materials and workmanship pavement warranty. Alternative 2 (Section 3) is a Concrete Alternative and includes a 5 year materials and workmanship pavement warranty.  
7.00 % DBE participation required

38. Letting of February 18, 2022                      Prequalification Level:  
Letting Call: 2202 601                      \$123,334,000.00  
Project: IM 38101-127621 , ETC  
Local Agreement:  
Start Date: April 5, 2022  
Completion Date: October 1, 2026

12.72 mi of mainline and ramp alternate bid pavement reconstruction and hot mix asphalt overlay with alternate bid pavement reconstruction including drainage improvements, guardrail, signing, pavement marking, ITS, roundabout construction, lighting and bridge preventive maintenance on 10 structures on I-94 from the Jackson/Calhoun County Line easterly to M-60, under Gibbs Road and M-99, at Michigan Avenue and Dearing Road in the cities of Parma and Jackson, Jackson County. This project includes three 5 year materials and workmanship pavement warranties, a 2 year performance warranty for concrete surface coating and a 5 year performance warranty for thin epoxy polymer bridge deck overlay. Alternate 1 is hot mix asphalt road work with related items and Alternate 2 is concrete road work with related items. This project also contains Alternate Technical Concepts for Maintenance of Traffic. See the Special Provision for Maintaining Traffic and the Special Provision for Alternative Technical Concepts For Maintaining Traffic For Contract Identification 38101-127621 in the proposal for more information. This project is an OJTVIP project. See Special Provision for PREPARATION AND CONSIDERATION OF BIDS ON ON-THE-JOB TRAINING.  
6.00 % DBE participation required

## LOCAL AGENCY CONTRACTS

39. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 010                      \$909,000.00  
Project: MCS 51000-209842  
Local Agreement: 21-5399  
Start Date: 10 days after award  
Completion Date: May 30, 2022

Bridge rehabilitation includes epoxy overlay, cleaning and coating structural steel and concrete patching on Maple Street (Washington Street) over Manistee River in the city of Manistee, Manistee County. This is a Local Agency project.  
0.00 % DBE participation required

40. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 011                      \$1,281,000.00  
Project: STL 73000-211789  
Local Agreement: 21-5371  
Start Date: May 2, 2022  
Completion Date: June 30, 2022

3.74 mi of hot mix asphalt cold milling and resurfacing, shoulder trenching and pavement markings on Swan Creek Road from Graham Road (M-52) east to River Road, Saginaw County. This is a Local Agency project.  
5.00 % DBE participation required

41. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 012                      \$1,452,000.00  
Project: STU 82000-205841  
Local Agreement: 21-5396  
Start Date: 10 days after award  
Completion Date: August 19, 2022

0.42 mi of concrete pavement with integral curb, concrete sidewalk and curb ramps, storm sewer, signing and pavement markings on Hamtramck Drive from Joseph Campau Road easterly to the east city limits of Hamtramck, Wayne County. This is a Local Agency project.  
5.00 % DBE participation required

42. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 030                      \$1,480,000.00  
Project: STUL 56000-206503  
Local Agreement: 21-5418  
Start Date: 10 days after award  
Completion Date: August 26, 2022

0.56 mi of hot mix asphalt reconstruction, storm sewer, concrete curb and gutter, signing and pavement markings on Sugnet Road from Northwood Drive to Main Street in the city of Midland, Midland County. This is a Local Agency project.  
3.00 % DBE participation required

43. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 031                      \$1,301,000.00  
Project: HSIP 13000-211704 , ETC  
Local Agreement: 21-5417  
Start Date: 10 days after award  
Completion Date: June 18, 2023

20.46 mi of tree and brush removal on various routes, Calhoun County. This is a Local Agency project.  
3.00 % DBE participation required

44. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 032                      \$666,000.00  
Project: MCS 26000-209785  
Local Agreement: 21-5408  
Start Date: 10 days after award  
Completion Date: October 7, 2022

Bridge rehabilitation includes shallow concrete deck overlay, pin, hanger and expansion joint replacements, cleaning and coating of structural steel and substructure patching on Estey Road over the Tittabawassee River, Gladwin County. This is a Local Agency project.  
0.00 % DBE participation required

45. Letting of December 3, 2021                      Prequalification Level:  
Letting Call: 2112 033                      \$4,153,000.00  
Project: NH 63000-206028  
Local Agreement: 21-5428  
Start Date: 10 days after award  
Completion Date: October 31, 2022

0.84 mi of hot mix asphalt reconstruction, concrete curb, gutter, sidewalk and ramps, water main, signing and pavement markings on 14 Mile Road from Farmington Road to Orchard Lake Road in the city of Farmington Hills, Oakland County. This is a Local Agency project.  
6.00 % DBE participation required

**POST BID LETTING  
TRUNKLINE CONTRACTS**

46. Letting of October 1, 2021  
 Letting Call: 2110 002  
 Project: NH 77091-200119  
 Local Agreement: 21-5330  
 Start Date: March 7, 2022  
 Completion Date: August 13, 2022
- Low Bid: **\$5,789,507.16**  
 Engineer Estimate: \$4,776,669.43  
 Pct Over/Under Estimate: 21.20 %

1.56 mi of hot mix asphalt cold milling and resurfacing, concrete curb and gutter, drainage, signing, guardrail and pavement markings and bridge rehabilitation including epoxy overlay, deck joint replacement, scour countermeasures, substructure repairs, concrete surface coating, silane treatment with approach work on M-25 over the Black River Spillway and on M-25 from Hancock Street to M-136 in the city of Port Huron, St. Clair County. This project includes a 2-year warranty on concrete surface coating, a 5-year epoxy performance warranty and a 5-year materials and workmanship pavement warranty.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Ace-Saginaw Paving Company</b>	<b>\$5,789,507.16</b>	<b>Same</b>	<b>1 **</b>
Ajax Paving Industries, Inc.	\$5,998,607.49	Same	2

Total Number of Bidders: 2

47. Letting of October 1, 2021  
 Letting Call: 2110 003  
 Project: NH 66013-123247-2, ETC  
 Local Agreement:  
 Start Date: 10 days after award  
 Completion Date: October 28, 2022
- Low Bid: **\$4,876,667.11**  
 Engineer Estimate: \$3,646,093.65  
 Pct Over/Under Estimate: 33.75 %

Bridge rehabilitation including deck replacement, substructure repairs, scour countermeasures, beam end repairs, steel cleaning and coating and approach work on M-64 over Floodwood River, US-141 over East Branch Net River and US-45 over Roselawn Creek, Iron and Ontonagon Counties. This project includes a 2-year bridge coating warranty.

4.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Hebert Construction Co.</b>	<b>\$4,876,667.11</b>	<b>Same</b>	<b>1 **</b>
Zenith Tech, Inc.	\$5,314,030.83	Same	2

Total Number of Bidders: 2

48. Letting of October 1, 2021  
 Letting Call: 2110 013  
 Project: NH 13073-200914  
 Local Agreement:  
 Start Date: March 21, 2022  
 Completion Date: August 26, 2022

Low Bid: **\$2,123,282.93**  
 Engineer Estimate: \$1,904,410.40  
 Pct Over/Under Estimate: 11.49 %

Bridge rehabilitation including concrete deep overlay, deck patching, joint replacement, beam end repair, pin and hanger replacement, partial painting and approach work on I-69 at 3 bridges, Calhoun County. This project includes a 2-year warranty on concrete surface coating.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Davis Construction, Inc.</b>	<b>\$2,123,282.93</b>	<b>Same</b>	<b>1 **</b>
Milbocker and Sons, Inc.	\$2,650,341.69	Same	2
Anlaan Corporation	\$2,733,729.85	Same	3
C. A. Hull Co., Inc.	\$2,926,605.82	Same	4
Grand River Construction, Inc.	\$2,998,224.54	Same	5

Total Number of Bidders: 5

49. Letting of October 1, 2021  
 Letting Call: 2110 014  
 Project: HSIP 50013-201987  
 Local Agreement:  
 Start Date: April 15, 2022  
 Completion Date: July 15, 2022

Low Bid: **\$2,658,958.98**  
 Engineer Estimate: \$2,026,463.24  
 Pct Over/Under Estimate: 31.21 %

9.27 mi of high tension cable barrier and guardrail installation along M-53 from 18 Mile Road to 27 Mile Road in the cities of Sterling Heights and Utica, Macomb County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Action Traffic Maintenance, Inc.</b>	<b>\$2,658,958.98</b>	<b>Same</b>	<b>1 **</b>
RMD Holdings, Ltd.	\$2,704,346.23	Same	2
J. Ranck Electric, Inc.	\$2,905,111.58	Same	3

Total Number of Bidders: 3



50. Letting of October 1, 2021  
 Letting Call: 2110 029  
 Project: IM 49025-208901  
 Local Agreement:  
 Start Date: 10 days after award  
 Completion Date: October 14, 2022
- Low Bid: **\$2,724,691.49**  
 Engineer Estimate: \$1,773,190.75  
 Pct Over/Under Estimate: 53.66 %

Bridge rehabilitation including concrete deep overlay, expansion joint and deck drain replacement, partial painting, substructure patching, and approach work on I-75 northbound over the Pine River, Mackinac County.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Hebert Construction Co.</b>	<b>\$2,724,691.49</b>	<b>Same</b>	<b>1 **</b>
Grand River Construction, Inc.	\$2,757,202.95	Same	2
Anlaan Corporation	\$3,312,117.96	Same	3
C. A. Hull Co., Inc.	\$4,773,961.21	Same	4

Total Number of Bidders: 4

51. Letting of October 1, 2021  
 Letting Call: 2110 030  
 Project: CM 25091-127231  
 Local Agreement: 20-5367  
 Start Date: April 18, 2022  
 Completion Date: June 15, 2023
- Low Bid: **\$2,881,522.70**  
 Engineer Estimate: \$2,594,991.23  
 Pct Over/Under Estimate: 11.04 %

0.40 mi of hot mix asphalt reconstruction and widening for center left turn lane, storm sewer, watermain, traffic signal and pavement markings on M-15 from Lexington Street to South Street and on Clark Street from Dayton Street to M-15 in the city of Davison, Genesee County. This project includes a 5-year materials and workmanship pavement warranty.

7.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Zito Construction</b>	<b>\$2,881,522.70</b>	<b>Same</b>	<b>1 **</b>
Dan's Excavating, Inc.	\$3,018,432.69	Same	2
L. A. Construction, Corp.	\$3,071,823.48	Same	3
Superior Contracting Group L.L.C.	\$3,214,842.00	Same	4
Fessler & Bowman, Inc.	\$3,259,097.00	Same	5
Springline Excavating, LLC	\$3,432,634.82	Same	6

Total Number of Bidders: 6

## LOCAL AGENCY CONTRACTS

52. Letting of October 1, 2021  
 Letting Call: 2110 001  
 Project: MCS 41000-206101  
 Local Agreement: 21-5344  
 Start Date: March 1, 2022  
 Completion Date: September 30, 2022
- Low Bid: **\$2,149,112.31**  
 Engineer Estimate: \$1,600,497.25  
 Pct Over/Under Estimate: 34.28 %

Bridge reconstruction with 12-inch prestressed concrete box beams and approach work on Main Street over Cedar Creek in the city of Cedar Springs, Kent County. This is a Local Agency project.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Milbocker and Sons, Inc.</b>	<b>\$2,149,112.31</b>	<b>Same</b>	<b>1 **</b>
Grand River Construction, Inc.	\$2,325,466.70	Same	2
Hardman Construction, Inc.	\$2,369,933.51	Same	3
Davis Construction, Inc.	\$2,406,868.12	Same	4
Anlaan Corporation	\$2,559,040.00	Same	5

Total Number of Bidders: 5

53. Letting of October 1, 2021  
 Letting Call: 2110 015  
 Project: HRRR 59000-210236  
 Local Agreement: 21-5357  
 Start Date: May 31, 2022  
 Completion Date: November 15, 2022
- Low Bid: **\$644,933.79**  
 Engineer Estimate: \$586,255.20  
 Pct Over/Under Estimate: 10.01 %

1.59 mi of hot mix asphalt shoulder widening with rumble strips, guardrail and recessed pavement markings on Sidney Road from the Montcalm Area Career Center easterly to M-66, Montcalm County. This is a Local Agency project.

4.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Central Asphalt, Inc.</b>	<b>\$644,933.79</b>	<b>Same</b>	<b>1 **</b>
C L Trucking & Excavating, LLC	\$682,836.30	Same	2
Michigan Paving and Materials Company	\$700,269.15	Same	3
Crawford Contracting, Inc.	\$726,556.31	Same	4
Wonsey Tree Service, Inc.	\$744,643.29	Same	5
Fessler & Bowman, Inc.	\$793,000.00	Same	6
Malley Construction, Inc.	\$794,432.61	Same	7
C & D Hughes, Inc.	\$814,103.97	Same	8
Rieth-Riley Construction Co., Inc.	\$823,275.00	Same	9

Total Number of Bidders: 9

\* Denotes a non-standard contract/amendment

54. Letting of October 1, 2021  
 Letting Call: 2110 032  
 Project: MCS 17000-209867  
 Local Agreement: 21-5326  
 Start Date: June 6, 2022  
 Completion Date: October 1, 2022

Low Bid: **\$1,618,021.88**  
 Engineer Estimate: \$1,175,587.50  
 Pct Over/Under Estimate: 37.64 %

Remove bridge and replace with 20 foot by 12-foot precast concrete culvert, guardrail and approach work on 6 Mile Road over Waiska River, Chippewa County. This is a Local Agency project.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Payne &amp; Dolan Inc.</b>	<b>\$1,618,021.88</b>	<b>Same</b>	<b>1 **</b>
Elmer's Crane and Dozer, Inc.	\$1,828,425.88	Same	2
Bacco Construction Company	\$1,854,094.58	Same	3
Hebert Construction Co.	\$1,866,324.20	Same	4
Anlaan Corporation	\$1,968,148.00	Same	5

Total Number of Bidders: 5

#### OFFICE OF RAIL

55. Letting of October 1, 2021  
 Letting Call: 2110 041  
 Project: N/A 38000-204744-2  
 Local Agreement:  
 Start Date: March 7, 2022  
 Completion Date: September 30, 2024

Low Bid: **\$32,854,455.60**  
 Engineer Estimate: \$21,252,194.27  
 Pct Over/Under Estimate: 54.59 %

0.3 mi of road reconstruction/rehabilitation on Mechanic Street, Jackson Street, Blackstone Street, and Van Buren Street in coordination with railroad bridge replacement over Mechanic Street and Jackson Street with retaining walls, Amtrak Michigan Line track work with grade raise, municipal utility relocation, and maintaining traffic in the city of Jackson, Jackson County. Only shortlisted contractors are eligible to bid on this project.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Anlaan Corporation</b>	<b>\$32,854,473.80</b>	<b>\$32,854,455.60</b>	<b>1 **</b>
Kiewit Infrastructure Co.	\$35,357,725.97	Same	2
C. A. Hull Co., Inc.	\$48,966,118.20	Same	3

Total Number of Bidders: 3

\* Denotes a non-standard contract/amendment

## PURCHASING

56. National Industrial Maintenance, Inc. \$ 943,000.00 2-years  
Dearborn, Michigan 48126 FY 21-23  
Restricted Funds  
Trunkline Maintenance

This contract for MDOT Graffiti Removal within the Wayne County (Taylor Transportation Service Center).

57. Corby Energy Services, Inc. \$ 7,000,000.00 Amendment  
Bellville Michigan 48111 \$ 21,500,000.00 New Total  
FY 20-23  
100% State Restricted  
State Trunkline, Maintenance Fund


Contract Number 200000000843 Amendment to add additional money for FY22 culvert rehabilitation and drainage restoration projects for MDOT. Contract expiration date remains May 10, 2023.

58. Airspace Link, Inc. \$ 583,155.00 New Contract  
1250 Library St, Unit 61 FY 22-23  
Detroit, Michigan 48226 100% Restricted Funds  
State Aeronautics Funds

Contract is for identify opportunities to establish foundational aerial mobility infrastructure to support a range of commercial, civic and future urban air mobility use cases and working towards the commitment to creating a multimodal operating system.  
Reference RFP 21\*1628.

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 Nov 10 2021 10:28 AM  


Paul C. Ajegba P.E.  
Director

Ms. Pardine presented the Transportation and Natural Resources Committee Report for the regular meeting of November 16, 2021. After review of the Transportation and Natural Resources Committee Reports, Ms. Paradine moved that the report covering the regular meeting of October 26, 2021, be approved and adopted. The motion was supported by Mr. Fort 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