

Lansing, Michigan

June 28, 2022

A regular meeting of the State Administrative Board was held on Tuesday, June 28, 2022, at 11:00 a.m.

Present: Patti Tremblay representing Gretchen Whitmer, Governor, Chairperson,  
Cindy Paradine, representing Jocelyn Benson, Secretary of State,  
Molly Jason, representing Dana Nessel, Attorney General,  
Andrew Boettcher, representing, Rachael Eubanks, State Treasurer,  
Kyle Guerrant, representing Michael F. Rice, Superintendent of Public  
Instruction,  
Laura Mester, representing Paul Ajegba, Director, Department of  
Transportation  
Genevieve Hayes, Secretary

Others Present: James Shell, Attorney General's Office; Andrew Minegar, MIRS News

1. CALL TO ORDER:

Ms. Temblay 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 June 14, 2022. 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:

RETENTION AND DISPOSAL SCHEDULES

Education

Low Incidence Outreach Programs and Services (LIO), 6/28/2022

Transportation

Bureau of Bridges and Structures (BOBS), 6/28/2022

State of Michigan

General Schedule for Information Technology Records (GS-IT), 6/28/2022

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

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

# APPROVED

June 28, 2022

Michigan State  
Administrative Board

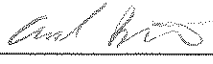
## COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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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 **June 28, 2022.**  
Those present being:

Chairperson: Andrew Boettcher, representing,  
State Treasurer Eubanks

Approved 

Member: Patti Tremblay, representing  
Governor Whitmer

Approved 

Member: Absent  
Lt. Governor Gilchrist

Approved \_\_\_\_\_

Others: James Shell, Molly Jason, Attorney General's Office; Kyle Guerrant, Department of Education; Cindy Paradine, Department of State; Genevieve Hayes, Department of Technology, Management and Budget; Laura Mester, Department of Transportation; Andy Minegar, MIRS News

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Mr. Boettcher called the meeting to order.

The Building Committee regular agenda and supplemental agenda were presented.

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

Mr. Boettcher adjourned the meeting.

# AGENDA

## BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

June 28, 2022 / June 28, 2022  
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, JACKSON – G. Robert Cotton Correctional Facility – Various Roof Restorations, Phase 2  
File No. 472/18073.TYC - Contract No. Y22308  
Recommended Award: Mihm Enterprises, Inc., Hamilton; \$5,764,243.00

#### **Description and Justification**

The purpose of this construction contract is to remove and replace existing membrane roofing and rigid insulation at three (3) existing housing unit buildings (approximately 84,000 square feet) and re-roof three (3) housing unit buildings with standing seam metal roofing (approximately 66,000 square feet). Also included in this project is membrane roofing work at the existing MSI Warehouse building (approximately 36,000 square feet). This work is necessary as the existing roofing has leaks and is near the end of its useful lifespan for the subject materials.

#### **Funding Source**

100% Lump Sum Special Maintenance Funds

2. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, GRAYLING – Camp Grayling Airfield – Renovate Armory Building 1135  
File No. 511/21307.CAK - Contract No. Y22309  
Recommended Award: Cadence Construction, LLC, Gladwin; \$2,338,000.00

#### **Description and Justification**

The purpose of this contract is to renovate building 1135, to include interior renovation, an addition, and a diesel containment. The renovation will modernize the building to fit the military's current mission and meet current standards.

#### **Funding Source**

74% Federal Funds  
26% Agency Operating Funds

3. DEPARTMENT OF NATURAL RESOURCES, MANISTIQUE – Mead Creek BAS/Indian Lake/Palms Book State Park – Wastewater/Septic System Upgrades  
File No. 751/18092.TAP - Contract No. Y22310  
Recommended Award: Olsen & Olsen Building Contractors, Inc., Manistique  
\$586,112.82

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**Description and Justification**

The purpose of this contract is to provide for construction of replacement septic drain fields. This project is necessary to replace a failing and undersized field and will result in modern fields of appropriate size with redundancy and code compliance.

**Funding Source**

100% Agency Operating Funds

4. DEPARTMENT OF NATURAL RESOURCES, VARIOUS – Fred Meijer White Pine Trail – Phase 1 Paving Sand Lake to Howard City  
File No. 751/20090.GAG - Contract No. Y22311  
Recommended Award: Michigan Paving and Materials Company, Comstock Park; \$2,302,286.66

**Description and Justification**

The purpose of this contract is to provide all labor, equipment and materials to construct a fully asphalt paved trail along the existing gravel trail section 6 to 7 miles long from Sand Lake to Howard City. This includes the removal of existing gravel surface, grading, placement of new aggregate base, HMA paving, ADA sidewalk ramps, road crossings, permanent signage, and slope restoration.

**Funding Source**

100% Recreational Trail Program Funds

**MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS**

5. DEPARTMENT OF CORRECTIONS, WHITMORE LAKE – Green Oaks Facility – Infrastructure Improvements  
File No. 472/19488.SDW - Contract No. Y20108  
TowerPinkster, Kalamazoo; Modification No. 14, Increase \$77,456.98

**Description and Justification**

The purpose of this modification is to add funds for phases 600 and 700 scope of work to cover additional testing by MTC, a training fence with security and cameras, unit D classroom lighting, added parking, removal of the sally port, exterior lighting, and extended coverage to match the construction schedule. This work has been 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. 11	\$39,761.98	Approved on Ad Board Agenda 11/16/2021
Modification No. 12	\$24,719.38	Approved on Ad Board Agenda 1/5/2022
Modification No. 13	\$117,516.16	Approved on Ad Board Agenda 4/26/2022
Modification No. 14	\$77,456.98	See Justification Above
<b>Total Contract</b>	<b>\$1,321,189.88</b>	

### **REVISIONS TO CONSTRUCTION CONTRACTS**

6. DEPARTMENT OF CORRECTIONS, YPSILANTI – Women's Huron Valley Correctional Facility – Video Management System  
 File No. 472/14430.SAA - Contract No. Y18172  
 Securadyne Systems Intermediate, dba/Allied Universal Tech, Wyoming; CCO No. 17, Increase \$1,687,260.59

#### **Description and Justification**

The purpose of this change order is to install additional attic stock lighting, archiving server, cameras and microphones. Due to the added work scope, the new substantial completion date is being extended by 276 days, moving the date from 3/31/2022 to 12/31/2022. This work was requested by the agency, is needed to complete the project, and was recommended by the PSC.

#### **Funding Source**

100% Agency Operating Funds

Base Contract	\$5,994,000.00	
Change Order No. 1	\$36,217.00	Approved on Director's Agenda 9/28/18
Change Order No. 2	\$36,016.00	Approved on Director's Agenda 10/05/18
Change Order No. 3	\$291,969.00	Approved on Ad Board Agenda 11/30/18
Change Order No. 4	\$127,807.00	Approved on Ad Board Agenda 3/29/19
Change Order No. 5	\$6,697.00	Approved on Director's Agenda 4/12/19

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Change Order No. 6	\$0	No Cost Change Order
Change Order No. 7	\$84,238.00	Approved on Ad Board Agenda 8/27/19
Change Order No. 8	\$0	No Cost Change Order
Change Order No. 9	\$9,726.00	Approved on Director's Agenda 8/30/19
Change Order No. 10	\$905,260.00	Approved on Ad Board Agenda 09/26/19
Change Order No. 11	\$0	No Cost Change Order
Change Order No. 12	\$0	No Cost Change Order
Change Order No. 13	\$25,318.00	Approved on Ad Board Agenda 3/26/20
Change Order No. 14	\$87,903.37	Approved on Ad Board Agenda 12/15/20
Change Order No. 15	\$1,420,992.80	Approved on Ad Board Agenda 6/22/21
Change Order No. 16	\$92,051.59	Approved on Ad Board Agenda 2/01/22
Change Order No. 17	\$1,687,260.59	Approved on Ad Board Agenda 6/28/22
<b>Total Contract</b>	<b>\$10,805,456.35</b>	

7. 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. 6, Increase \$579,243.00

#### Description and Justification

The purpose of this change order is to provide for the removal and replacement and/or installation of security fencing, razor ribbon, razor ribbon rods, sally port plates, sally port and guard shack razor ribbon, microwave detection systems, gate operators, additional concrete footings, gate power, gate modifications and added razor ribbon. These changes are necessary to address shortfalls in items and areas not up to agency security requirements and will result in increased safety.

#### Funding Source

100% Agency Operating Funds

Base Contract	\$583,246.00	
Change Order No. 1	\$55,300.00	Approved on Directors Agenda 12/1/2017
Change Order No. 2	\$7,350.00	Approved on Directors Agenda 1/12/2018
Change Order No. 3	\$8,318.00	Approved on Directors 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	Approved on Ad Board Agenda 11/16/2021

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Change Order No. 6	\$579,243.00	See Justification Above
<b>Total Contract</b>	<b>\$2,028,660.00</b>	

8. DEPARTMENT OF CORRECTIONS, WHITMORE LAKE – Green Oaks Training Academy – Infrastructure Renovation - Phase 1  
File No. 472/19488.SDW - Contract No. Y21077  
FH Martin Constructors, Warren; CCO No. 7, Increase \$93,722.75

#### Description and Justification

The purpose of this change order is to add funds to cover the scope of work in Bulletin 11 which includes the removal of existing fencing and providing/installing new fencing and landscaping. Also included is emergency repair work to the temperature controls and BMS. This work has been requested by the agency and recommended by the PSC.

#### Funding Source

100% Agency Operating Funds

Base Contract	\$1,302,500.00	
Change Order No. 1	\$94,898.84	Approved on Director's Agenda 4/30/2021
Change Order No. 2	\$85,093.15	Approved on Director's Agenda 5/7/2021
Change Order No. 3	\$2,052,515.17	Approved on Ad Board Agenda 9/7/2021
Change Order No. 4	\$94,427.72	Approved on Ad Board Agenda 1/18/2022
Change Order No. 5	\$107,801.38	Approved on Ad Board Agenda 2/15/2022
Change Order No. 6	\$119,215.66	Approved on Ad Board Agenda 4/12/2022
Change Order No. 7	\$93,722.75	See Justification Above
<b>Total Contract</b>	<b>\$3,950.174.67</b>	

9. DEPARTMENT OF HEALTH AND HUMAN SERVICES, NORTHVILLE – Hawthorn Center – Replace Galvanized Piping  
File No. 491/19037.SDW - Contract No. Y20308  
Cross Construction Group, Livonia; CCO No. 3, Increase \$54,886.19

#### Description and Justification

The purpose of this change order is to cover light fixture revisions in Bulletin 3 and for fire caulking in phase 1, areas J, H and M. Due to phasing of work by the facility and bulletin work, a time extension of 192 days has been requested and will move the substantial completion date from January 3, 2022, to August 11, 2022. This work has been recommended by the PSC.

#### Funding Source

100% Lump Sum Special Maintenance Funds



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Base Contract	\$387,777.00	
Change Order No. 1	\$984,274.50	Approved SAB 8/10/2021
Change Order No. 2	\$54,886.19	See Justification Above
<b>Total Contract</b>	<b>\$1,426,937.69</b>	

10. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, SAGINAW  
 – Former National Plate Glass Site – Operation, Maintenance and Monitoring  
 File No. 761/10396.SAR - Contract No. Y11102  
 GHD Services, Inc., Farmington Hills; CCO No. 14, Increase \$553,199.78

### Description and Justification

The purpose of this change order is to provide 24 months of additional operation and maintenance (O&M) services of the dewatering and discharge system. The site has been identified by the agency as a site of environmental contamination. The operation of the system is needed to prevent site water overflow from entering the Tittabawassee River and control the spread of contamination and eliminate potential threat to the environment and human health. It is anticipated that the system will continue to operate until the contamination levels are below the cleanup standards.

### Funding Source

100% Strategic Water Quality Initiative Funds

Base Contract	\$288,734.00	
Change Order No. 1	\$0.00	No Cost Change Order
Change Order No. 2	\$19,740.96	Approved on Director's Agenda 8/26/11
Change Order No. 3	\$7,957.00	Approved on Director's Agenda 11/10/11
Change Order No. 4	\$438,635.80	Approved on Ad Board Agenda 5/15/12
Change Order No. 5	\$0.00	No Cost Change Order
Change Order No. 6	\$0.00	No Cost Change Order
Change Order No. 7	\$488,191.48	Approved on Ad Board Agenda 9/13/13
Change Order No. 8	\$354,986.08	Approved on Ad Board Agenda 9/30/15
Change Order No. 9	\$0.00	No Cost Change Order
Change Order No. 10	\$399,750.49	Approved on Ad Board Agenda 7/21/20
Change Order No. 11	\$0.00	No Cost Change Order
Change Order No. 12	\$0.00	No Cost Change Order
Change Order No. 13	\$567,156.47	Approved on Ad Board Agenda 3/1/22

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Change Order No. 14	\$553,199.78	See Justification Above
<b>Total Contract</b>	<b>\$ 3,118,352.06</b>	

11. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, CARSON CITY – Crystal Refinery Site – Operation and Maintenance  
 File No. 761/12129.SAR - Contract No. Y15322  
 Clean Harbors Environmental Services, Inc., Norwell; CCO No. 6, Increase  
 \$115,473.89

#### **Description and Justification**

The purpose of this change order is to continue operation and maintenance (O&M) of the groundwater capture/reinjection system for one year. The site is a former petroleum refinery. The work will include routine O&M of the treatment system; bi-weekly free product recovery events; and relocation/repairs to select site/treatment system buildings and infrastructure. The work is needed to protect public health, safety, welfare, and the environment.

#### **Funding Source**

100% Strategic Water Quality Initiative Funds

Base Contract	\$229,703.00	
Change Order No. 1	\$0.00	No Cost Change Order
Change Order No. 2	\$416,204.00	Approved on Director's Agenda 7/7/17
Change Order No. 3	\$0.00	No Cost Change Order
Change Order No. 4	\$113,871.09	Approved on Ad Board Agenda 9/10/20
Change Order No. 5	\$127,434.01	Approved on Ad Board Agenda 3/16/21
Change Order No. 6	\$115,473.89	See Justification Above
<b>Total Contract</b>	<b>\$1,002,685.99</b>	

#### **Resolution of the State Administrative Board Determining the Rental and Confirming Other Matters Regarding the Conveyances of Property and the Leases for Certain Facilities and Authorizing the Execution of and Delivery of a Continuing Disclosure Agreement**

12. A RESOLUTION of the State Administrative Board (i) approving the conveyance of the Facilities listed in Exhibit A to this Resolution (the "Facilities") to the State Building Authority (the "Authority"), (ii) confirming the authorization of the leases (the "Leases"), by and between the Authority and the State of Michigan (the "State"), or by and among the Authority, the State and the Educational Institutions listed in Exhibit A to this Resolution (the "Educational Institutions"), as applicable, for the purpose of leasing the Facilities to the State, or to the State and an Educational Institution, as applicable, (iii) determining the annual true

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rental for each of the Leases, (iv) confirming other matters related thereto and (v) authorizing the execution and delivery of a continuing disclosure agreement.

### **Legislative Background**

Project	Public Act	Total Cost	SBA Share	GF/GP Share	College, University or Other Share	Date of Prior Ad Board Approval
Alpena Community College Center for Health Sciences & Student Success	PA 107 of 2017 PA 207 of 2018	\$ 8,695,000	\$ 3,349,800	\$ 200	\$5,345,000	1/5/21
Delta College Electronic Media Broadcasting – A Wing Renovations	PA 618 of 2018 PA 257 of 2020	2,810,000	<u>1,404,800</u>	200	1,405,000	3/29/22
DMVA Chesterfield Veterans Home	PA 340 of 2016 PA 201 of 2017 PA 618 of 2018	75,233,200	<u>29,082,900</u>	100	46,150,200	6/25/19
Lake Superior State University Center for Freshwater Research and education	PA 268 of 2016 PA 207 of 2018 PA 66 of 2020	14,200,000	<u>8,849,800</u>	200	5,350,000	7/27/21
MSCC Heritage Hall	PA 107 of 2017 PA 618 of 2018	40,000,000	<u>40,000,000</u>	0	N/A	8/4/20
MSCC Geothermal / Central Utility Plant	PA 107 of 2017 PA 618 of 2018	31,000,000	<u>31,000,000</u>	0	N/A	9/12/17 and 8/4/20
North Central MI College AD/CL Classroom Renovation and Expanded Learning Space	PA 107 of 2017 PA 207 of 2018 PA 618 of 2018 PA 66 of 2020	7,400,000	<u>3,399,800</u>	200	4,000,000	1/5/21
Schoolcraft College Applied Science Renovation and Expansion	PA 107 of 2017 PA 618 of 2018 PA 66 of 2020	24,286,600	<u>9,999,800</u>	200	14,286,600	7/27/21
University of Michigan Ann Arbor School Dentistry Renovation and Addition	PA 268 of 2016 PA 107 of 2017	139,998,000	<u>29,999,800</u>	200	109,998,000	11/16/21

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

The purpose of this resolution is to approve the conveyance of property, authorizing the leases between the State Building Authority, the State of Michigan and Educational Institution, and approving the annual rental.

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 long-term bonds.

### **Funding Source/ Commitment Level:**

A number of these projects are currently financed with the short-term notes which 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. The annual rent for these projects will be as follows.

Alpena Community College Center for Health Sciences & Student Success  
\$230,000  
Zip Code: 49707

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Delta College Electronic Media Broadcasting – A Wing Renovations  
\$96,000  
Zip Code: 48710

DMVA Chesterfield Veterans Home  
\$1,994,000  
Zip Code: 48047

Lake Superior State University Center for Freshwater Research and education  
\$607,000  
Zip Code: 49783

MSCC Heritage Hall  
\$2,743,000  
Zip Code: 48933

MSCC Geothermal / Central Utility Plant  
\$2,126,000  
Zip Code: 48933

North Central MI College AD/CL Classroom Renovation and Expanded Learning Space  
\$233,000  
Zip Code: 49770

Schoolcraft College Applied Science Renovation and Expansion  
\$686,000  
Zip Code: 48152

University of Michigan Ann Arbor School Dentistry Renovation and Addition  
\$2,057,000  
Zip Code: 48109

**Risk Assessment:**

Without approval of this resolution, the projects cannot be bonded and cannot be conveyed to the SBA.

# SUPPLEMENTAL AGENDA

## BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

June 28, 2022 / June 28, 2022  
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 PROFESSIONAL SERVICES CONTRACT

1. DEPARTMENT OF NATURAL RESOURCES, DETROIT, Belle Isle – Multi-modal Transportation, Circulation and Traffic Management Study  
File No. 751/21264.SMD - Contract No. Y22337  
Recommended Proposal: Wade Trim Associates, Inc., Detroit; \$799,893.00

#### **Description and Justification**

The purpose of this contract is to provide architectural and engineering services to provide an in-depth study of traffic and circulation issues on the island. The work will provide recommendations of findings.

#### **Funding Source**

100% Agency Operating Funds

### MODIFICATION TO ISID ASSIGNMENT

2. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, MIO – Hoskins Manufacturing Site – Groundwater Monitoring  
File No. 761/18157.SAR - Contract No. Y18238  
AECOM Technical Services, Inc., Grand Rapids; Modification No. 6, Increase \$106,500.00

#### **Description and Justification**

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

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completion of two additional quarterly groundwater sampling events; and reporting. The work is needed to protect public health, safety, welfare, and the environment.

**Funding Source**

100% Renew Michigan Funds

Base Contract	\$89,984.56	
Modification No. 1	\$31,290.76	Director's Agenda on 06/01/18
Modification No. 2	\$463,070.78	Director's Agenda on 06/07/19
Modification No. 3	\$731,159.50	Ad Board Agenda on 12/10/19
Modification No. 4	\$24,070.36	Ad Board Agenda on 03/16/21
Modification No. 5	\$580,508.00	Ad Board Agenda on 09/7/21
Modification No. 6	\$106,500.00	See justification above
<b>Total Contract</b>	<b>\$2,026,583.96</b>	

3. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY  
 CROSWELL – AMCO Group #1209 Site – Investigation and Remediation  
 File No. 761/18317.SAR - Contract No. Y18481  
 AMEC Engineering and Consulting of Michigan, Inc., Novi; Modification No. 2  
 Increase \$335,290.22

**Description and Justification**

The purpose of this modification is to provide construction oversight for the remediation activities needed to address and mitigate risks due to environmental contamination. The site is a confirmed leaking underground storage tank (LUST) facility. The tasks defined for this work include oversight of the construction contractor performing the soil excavation activities and reporting. The work is needed to protect public health, safety, welfare, and the environment.

**Funding Source**

100% Refined Petroleum Funds

Base Contract	\$178,968.35	
Modification No. 1	\$268,686.81	Approved on Ad Board Agenda 5/19/20
Modification No. 2	\$335,290.22	See Justification Above
<b>Total Contract</b>	<b>\$782,945.38</b>	

Mr. Boettcher presented the Building Committee Report for the regular meeting of June 28, 2022. After review of the foregoing Building Committee Report, Mr. Boettcher moved that the Report covering the regular meeting of June 28, 2022, be approved, and adopted. The motion was supported by Ms. Mester and unanimously approved.

# APPROVED

June 28, 2022

Michigan State  
Administrative Board

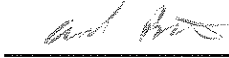
## COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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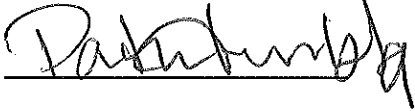
The Honorable Gretchen Whitmer, Governor  
and  
Members of the State Administrative Board

A regular meeting of the Finance and Claims Committee was held at 11:00 a.m. on, June 28, 2022. Those present being:

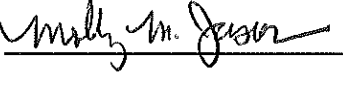
Chairperson: Andrew Boettcher, representing  
State Treasurer Eubanks

Approved 

Member: Patti Tremblay, representing  
Governor Whitmer

Approved 

Member: Molly Jason, representing  
Attorney General Nessel

Approved 

Others: Jim Shell, Attorney General's Office; Kyle Guarrant, Department of Education; Cindy Paradine, Department of State; Genevieve Hayes, Department of Technology, Management and Budget; Laura Mester, Department of Transportation; Andrew Minegar, MIRS News

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Mr. Boettcher called the meeting to order.

The Finance and Claims Committee regular agenda was presented.

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

Mr. Boettcher adjourned the meeting.



## AGENDA

### **FINANCE AND CLAIMS COMMITTEE**

June 28, 2022, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

### **STATE ADMINISTRATIVE BOARD**

June 28, 2022, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

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

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

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

1. Unitex Direct, Walled Lake, MI
  - \$660,099.00 total
  - FY23-FY25 100% Revolving Fund
  - Provides uniform sweaters for correctional officers

#### **2. DEPARTMENT OF EDUCATION**

1. Guidehouse, Inc., McLean, VA
  - \$1,196,525.00 total
  - FY22-FY23 100% General Fund
  - Provides services to develop a legislative report on strategy and development for streamlining school district reporting, annual process to measure/compare district spending, and information technology for K-12 System

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

1. Regents of the University of Michigan, Ann Arbor, MI
  - \$366,746.00 total
  - FY22 100% General Fund
  - Provides assistance with creating a regional plan to ensure the state's infrastructure investments are equitable and result in high-quality drinking water at the lowest cost

4. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1. Catholic Charities West Michigan, Grand Rapids, MI
  - \$475,000.00 total
  - FY23-FY25 100% Federal Fund
  - Provides Family Assistance Program services to families at risk of having their children removed from their home due to child abuse and/or neglect, and/or to families in need of supervised visitations
2. Catholic Charities West Michigan, Grand Rapids, MI
  - \$625,000.00 total
  - FY23-FY25 100% Federal Fund
  - Provides Family Together Building Solutions services, a homebased, solution focused program assisting families with behaviorally specific goals
3. Family & Children Services, Kalamazoo, MI
  - \$500,000.00 total
  - FY23-FY25 100% Federal Fund
  - Provides Family Together Building Solutions services, a homebased, solution focused program assisting families with behaviorally specific goals
4. Samaritas, Detroit, MI
  - \$12,714,000.00 total
  - FY22-FY23 31% Federal Fund, 69% General Fund
  - Provides enhanced treatment foster care services

5. DEPARTMENT OF STATE POLICE

1. AB Sciex LLC, Redwood City, CA
  - \$329,195.34 Total
  - FY22 27% General Fund, 73% Federal Fund
  - One-time purchase for AB Sciex LC/MS/MS 4500 complete system

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

**1. DEPARTMENT OF ATTORNEY GENERAL**

1. LD Lower Holdings, Inc., Dallas, TX
  - \$0.00 Amendment
  - \$5,499,999.00 New Total
  - FY22-FY24 100% General Funds
  - 180000000892 Extend the useful life of the contract and prevent its expiration from impacting vendor services to the State

**2. DEPARTMENT OF CORRECTIONS**

1. American Textiles Systems, Cerritos, CA
  - \$300,000.00 Amendment
  - \$3,351,089.02 New Total
  - FY22-FY23 100% General Fund
  - 472B5500085 Extend the useful life of contract for prisoner clothing and linens
2. Dr. Michael J. Ballard, Gladstone, MI
  - \$116,480.00 Amendment
  - \$349,440.00 New Total
  - FY23 100% General Fund
  - 20200007 SPS Dental Services – Add funds and exercise option year
3. Dr. Chad Fegan, Sault Ste. Marie, MI
  - \$291,200.00 Amendment
  - \$1,164,800.00 New Total
  - FY22 - FY23 100% General Fund
  - 20190005 SPS Dental Services – Add funds and exercise option year
4. Dr. William Gillette, Pellston, MI
  - \$116,480.00 Amendment
  - \$349,440.00 New Total
  - FY23 100% General Fund
  - 20200008 SPS Dental Services – Add funds and exercise option year
5. Dr. Matthew Kuiper, Boyne City, MI
  - \$291,200.00 Amendment
  - \$1,164,800.00 New Total
  - FY22-FY23 100% General Fund
  - 20190006 SPS Dental Services – Add funds and exercise option

3. DEPARTMENT OF EDUCATION

1. Counting Opinions Squire, LTD, Toronto, Ontario, Canada
  - \$74,100.00 Amendment
  - \$287,671.00 New Total
  - FY22-FY25 100% Federal Funds
  - 313B4300006 Add funds for remaining option years on contract for continuation of annual reporting & database services for Library of Michigan

4. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1. Gregg P. Iddings, Saline, MI
  - \$80,000.00 Amendment
  - \$812,000.00 New Total
  - FY22-FY24 100% Federal Funds
  - 200000001127 Add funds to continue providing representation to MDHHS and/or designee in court proceedings regarding child abuse/neglect of children when the local county Prosecuting Attorney is unable to represent MDHHS
2. Michigan Public Health Institute, Okemos, MI
  - \$711,392.00 Amendment
  - \$111,536,424.00 New Total
  - FY22 54% Federal Funds, 1% Restricted, 1% Local, 9% Private, 28%, General, 6% Restricted, 1% Restricted
  - 20220018 Add funds to continue the design and implementation of projects and to meet other public health-related needs
3. Various (see bid tab)
  - \$100,000,000.00 Amendment
  - \$600,000,000.00 New Total
  - FY22-FY23 34% Federal Funds, 66% General Funds
  - Add funds to exercise the last option year to continue Placing Agency Foster Care services

5. DEPARTMENT OF MILITARY AND VETERAN'S AFFAIRS

1. Message Makers, LLC, Lansing, MI
  - \$100,000.00 Amendment
  - \$562,000.00 New Total
  - FY22-FY24 100% General Funds
  - 190000000058 Add funds for MVAA Event Planning Services

6. DEPARTMENT OF TREASURY

1. Canadian Network of Asset Managers, Toronto, Ontario, Canada
  - \$196,000.00 Amendment
  - \$400,000.00 New Total
  - FY22-FY24 100% Restricted (Michigan Infrastructure Fund)
  - 220000000034 Add funds for additional milestones for the Asset Management Readiness Assessment Tool and related Training contract held by the Michigan Infrastructure Council

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

1. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

1. City of Grand Rapids Brownfield Redevelopment Authority, Grand Rapids, MI
  - \$1,000,000.00 Total
  - FY22-FY25 83% Restricted (Renew Michigan Fund), 17% Restricted (Refined Petroleum Fund)
  - Provides environmental response activities that will protect the public health, the environment, and assist the redevelopment of brownfields

2. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1. Capital Area Community Services, Inc., Lansing, MI
  - \$709,323.00 Total
  - FY22 100% Federal Funds
  - Provides funding to local weatherization operators who will weatherize dwellings to reduce energy costs to low-income families in-state
2. Community Action Agency of South-Central Michigan, Battle Creek, MI
  - \$823,467.00 Total
  - FY22 100% Federal Funds
  - Provides funding to local weatherization operators who will weatherize dwellings to reduce energy costs to low-income families in-state
3. County of Genesee, Flint, MI
  - \$616,731.00 Total
  - FY22 100% Federal Funds
  - Provides funding to local weatherization operators who will weatherize dwellings to reduce energy costs to low-income families in-state

4. Eight CAP, Inc., Orleans, MI
  - \$785,670.00 Total
  - FY22 100% Federal Funds
  - Provides funding to local weatherization operators who will weatherize dwellings to reduce energy costs to low-income families in-state
5. Kent County, Grand Rapids, MI
  - \$684,319.00 Total
  - FY22 100% Federal Funds
  - Provides funding to local weatherization operators who will weatherize dwellings to reduce energy costs to low-income families in-state
6. Macomb Community Action, Clinton Township, MI
  - \$861,540 Total
  - FY22 100% Federal Funds
  - Provides funding to local weatherization operators who will weatherize dwellings to reduce energy costs to low-income families in-state
7. Mid-Michigan Community Action Agency, Farwell, MI
  - \$804,917.00 Total
  - FY22 100% Federal Funds
  - Provides funding to local weatherization operators who will weatherize dwellings to reduce energy costs to low-income families in-state
8. Monroe County Opportunity Program, Monroe, MI
  - \$631,175.00 Total
  - FY22 100% Federal Funds
  - Provides funding to local weatherization operators who will weatherize dwellings to reduce energy costs to low-income families in-state
9. Northeast Michigan Community Services Agency, Alpena, MI
  - \$653,920.00 Total
  - FY22 100% Federal Funds
  - Provides funding to local weatherization operators who will weatherize dwellings to reduce energy costs to low-income families in-state
10. NW Michigan Community Action Agency, Inc., Traverse City, MI
  - \$669,379.00 Total
  - FY22 100% Federal Funds
  - Provides funding to local weatherization operators who will weatherize dwellings to reduce energy costs to low-income families in-state

11. Oakland Livingston Human Service Agency, Pontiac, MI
  - \$1,134,269.00 Total
  - FY22 100% Federal Funds
  - Provides funding to local weatherization operators who will weatherize dwellings to reduce energy costs to low-income families in-state
12. Southwest Michigan Community Action Agency, Benton Harbor, MI
  - \$537,586.00 Total
  - FY22 100% Federal Funds
  - Provides funding to local weatherization operators who will weatherize dwellings to reduce energy costs to low-income families in-state
13. Tides Center, San Francisco, CA
  - \$4,762,810.00 Total
  - FY22 100% Federal Funds
  - Provides funding to build the capacity of teachers, school mental health professionals, administrators, and community-based allied professionals to deliver evidence-based mental health programming to students
14. Wayne Metropolitan Community Action Agency, Detroit, MI
  - \$2,733,257.00 Total
  - FY22 100% Federal Funds
  - Provides funding to local weatherization operators who will weatherize dwellings to reduce energy costs to low-income families in-state

3. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY

1. Statewide Workforce Development Boards
  - \$81,667,950.00 Total
  - FY22-FY24 100% Federal Funds
  - To provide various services through the One-Stop system for eligible adults, dislocated workers, and youth participants
2. Various (Statewide)
  - \$700,000.00 Total
  - FY22-FY23 100% Federal Funds
  - Workforce Innovation and Opportunity Act. Funds used to support ongoing system development, including professional development and technical assistance.

3. Various Michigan Works! Agencies (see bid tab)

- \$15,359,000.00 Total
- FY22-FY24 100% Federal Funds
- For provision of an array of employment-related labor exchange services to job seekers and employers

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

1. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1. 3<sup>RD</sup> Circuit Court, Detroit, MI

- \$2,191,406.09 Amendment
- \$3,476,204.09 New Total
- FY22 21.50% Federal Funds, 78.50% General Funds
- Add funds for legal representation to eligible children and parents in child welfare legal proceedings

2. Michigan Health Information Technology Network, East Lansing, MI

- \$4,446,967.00 Amendment
- \$31,325,263.00 New Total
- FY22 90.78% Federal Funds, 9.22% General Funds
- Add funds for and allocate grant funding to various health and human services projects

3. Regents of the University of Michigan, Ann Arbor, MI

- \$1,607,292.00 Amendment
- \$39,541,284.00 New Total
- FY22 79.04% Federal Funds, 6.75% Local, 4.77% Private, 8.65% General Funds, .079% Restricted
- Add funds for and allocate grant funding to various health and human services projects

4. Region 10, Port Huron, MI

- \$20,964,668.00 Amendment
- \$27,686,875.00 New Total
- FY22 31.48% Federal Funds, 67.73% Local, 0.02% Restricted, 0.77% General Funds
- Add funds for substance abuse and gambling prevention and intervention training and other initiatives



5. Salvation Army Harbor Light Center, Detroit, MI

- \$1,100,000.00 Amendment
- \$3,600,000.00 New Total
- FY22 100% Federal
- Add funds for substance abuse and gambling prevention and intervention training and other initiatives

2. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY

1. Southeast Michigan Community Alliance

- \$1,000,000.00 Amendment
- \$3,500,000.00 New Total
- FY22-FY27 32% Federal Funds, 68% General Fund
- Add funds for to sustain and expand employer-led collaboratives

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

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1. Qiagen, LLC

- NOT TO EXCEED
- \$5,274,800.00 (5 years)
- FY22-FY27 100% Varies by State Agency
- 220000000719 Laboratory equipment, supplies, reagents, and maintenance support to perform validated assays and DNA testing

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

1. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1. Fidelity Information Services, LLC Jacksonville, FL

- \$8,037,300.00 Amendment
- \$30,692,991,55.00 New Total
- FY22-FY27 50% Federal Funds; 50% General Fund
- 210000002198 Add funds for both Regular EBT and Pandemic Services (PEBT) and to modify the contract language.

## 2. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET

1. CoherentRx, Inc., Troy, MI
  - \$677,400.00 Amendment
  - \$2,817,400.00 New Total
  - FY22-FY23 100% Federal Funds
  - 210000000153 Add funds for DHHS Patient Investigation and Education System Phase 2 Enhancement on behalf of Michigan Department of Health and Human Services
  
2. Data Transfer Solutions, LLC, Orlando, FL
  - \$494,120.00 Amendment
  - \$5,956,276.00 New Total
  - FY22-FY24 100% Restricted Funds (State Trunkline Fund)
  - 071B5500115 Add funds for the asset management software used to track all roadway assets on behalf of the Department of Transportation.
  
3. Experis Finance US, LLC, Southfield, MI
  - \$259,200.00 Amendment
  - \$566,655.00 New Total
  - FY22-FY23 100% General Funds
  - 071B700037 Add funds to bring new personnel up to speed on MIDC and complete work on financial reporting procedures related to reviewing documents and working with local indigent defense delivery systems on behalf of the Department of License and Regulatory Affairs
  
4. IBM Corporation, Armonk, NY
  - \$4,775,284.73 Amendment
  - \$153,714,024.05 New Total
  - FY22-FY25 100% State General Fund
  - 071B130071 Add \$865,451.58 for IBM Cloud Pak for Automation Virtual Processor Core from Eligible Programs Trade Up License + SW Subscription and Support.
  - 220000001065 Add \$3,909,833.15 for additional months of IBM Cloud Identity for MiLOGIN. Extracted and moved to new Master Agreement to separate terms and conditions associated with On Premises and Cloud IBM Products.

5. J & B Medical Supply, Inc., Wixom, MI
  - \$1,800,000.00 Amendment
  - \$40,800,000.00 New Total
  - FY22 100% Various (Varies by Agency)
  - 071B7700158 Add funds for delivery of medical supplies and equipment to various State agencies.
  
6. Jewish Vocational Service & Comm Workshop, Southfield, MI
  - \$840,000.00 Amendment
  - \$7,488,880.89 New Total
  - FY22-FY23 100% Restricted Funds
  - 18000000719 Add funds to increase pricing and janitorial services for DTMB Cadillac Place location.
  
7. Kunz Leigh & Associates Inc, Lathrup Village, MI
  - \$507,000.00 Amendment
  - \$2,475,000.00 New Total
  - FY22-FY26 100% Other Funds (Forest Development Funds)
  - 210000001344 Add funds for 18 months of Vegetative Management System maintenance so the MiFI rewrite can be completed; on behalf of DNR.
  
8. LexisNexis Risk Services, Inc., Alpharetta, GA
  - \$845,250.00 Amendment
  - \$19,058,358.26 New Total
  - FY22 100% State General Fund
  - 071B5500023 Add funds for enhancements to eAICS application on behalf of Michigan State Police
  
9. Perkinelmer Health Sciences, Inc., Shelton, CT
  - \$33,050.16 Amendment
  - \$2,361,110.29 New Total
  - FY22 100% State General Fund
  - 180000000238 Add funds for 2-month extension for maintenance and support of Specimen Gate Suite Laboratory
  
10. Smarter Homes, Inc., Okemos, MI
  - \$1,381,640.04 Amendment
  - \$1,731,604.41 New Total
  - FY22-FY24 100% State General Fund
  - 190000001422 Add funds for conference room/training room visual equipment and installation and exercise two option years

**SECTION 7 - CLAIMS – PERSONAL PROPERTY LOSS****1. DEPARTMENT OF CORRECTIONS**

## Prisoner Claims

1. Stephen Bixler Jr. #238996 \$26.87  
The claimant (22-SAB/DOC-11299) requests \$26.87 reimbursement for funds removed from his account for shoes he did not receive. The Committee recommends approval of \$26.87 for this claim.
2. Torrey Brown #291581 \$51.85  
The claimant (22-SAB/DOC-11297) requests \$51.85 reimbursement for his JP5 mini tablet and underwear that were stolen from his cell. The Committee recommends DENIAL for this claim.
3. Jekobian Davis Jr. #444009 \$180.50  
The claimant (22-SAB/DOC-11326) requests \$180.50 reimbursement for his missing television and JP5 tablet. The prisoner signed the unpack receipts. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
4. Robert Foster #151207 \$71.07  
The claimant (22-SAB/DOC-10821) requests \$71.07 reimbursement for his JP6 player, adapter, and earbuds that were stolen from his cell. The Committee recommends DENIAL for this claim.
5. Anthony Gilchrist #732241 \$321.07  
The claimant (22-SAB/DOC-11045) requests \$321.07 reimbursement for his shoes, fan, shorts, and television that were stolen from his cell. The Committee recommends DENIAL for this claim.
6. Ray Hart Jr. #531526 \$232.14  
The claimant (22-SAB/DOC-10198) requests \$232.14 reimbursement for his headphones, shower shoes, SecurePak, and store orders. The prisoner received a refund for the headphones. Prisoners are only allowed \$180 worth of store goods. The Committee recommends approval of \$180.30 for this claim.
7. Jeffrey Haynes #180006 \$39.98  
The claimant (22-SAB/DOC-10836) requests \$39.98 reimbursement for his missing watch. The prisoner signed the unpack receipt. A watch was not noted as missing or damaged. The Committee recommends DENIAL for this claim.

8. Kevin Hudson #241440 \$84.75  
The claimant (22-SAB/DOC-11021) requests \$84.75 reimbursement for his missing winter coat. A winter coat was not present at the time of pack up. The Committee recommends DENIAL for this claim.
9. Curtis Jennings #224986 \$195.82  
The claimant (22-SAB/DOC-10653) requests \$195.82 reimbursement for his missing/stolen television, court shoes, and shower shoes. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
10. David Johnson #592069 \$182.31  
The claimant (22-SAB/DOC-10940) requests \$182.31 reimbursement for his missing television and JP5 player. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.
11. Brandon Joiner #460688 \$142.75  
The claimant (22-SAB/DOC-9394) requests \$142.75 reimbursement for his missing headphones, running shoes, sweatpants, adapter, and books. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
12. Brian Jones #243667 \$14.31  
The claimant (22-SAB/DOC-11254) requests \$14.31 reimbursement for fund removed for a book light he was allowed to order but was then confiscated as non-allowable property. The Committee recommends approval of \$14.31 for this claim.
13. Morgan Jones #342964 \$60.56  
The claimant (22-SAB/DOC-9357) requests \$60.56 reimbursement for his food items and padlocks that became missing while in possession of MDOC. The Committee recommends approval of \$60.56 for this claim.
14. Scott Jurewicz #441992 \$186.93  
The claimant (22-SAB/DOC-11153) requests \$186.93 reimbursement for his alleged lost television, headphones, and desk fan. Prisoner has acknowledged that the property is accounted for. The Committee recommends DENIAL for this claim.
15. Joshua Lange #593631 \$131.83  
The claimant (22-SAB/DOC-11361) requests \$131.83 reimbursement for his lost or stolen headphones, shoes, and sweatpants. These items were not present at the time of pack up. The prisoner signed the pack up receipt. The Committee recommends DENIAL for this claim.

16. Matthew Mattson #434178 \$17.59  
The claimant (22-SAB/DOC-10596) requests \$17.59 reimbursement for his missing desk fan. A desk fan was not present at the time of pack up. The prisoner signed the pack up receipt. The Committee recommends DENIAL for this claim.
17. Matthew Mattson #434178 \$310.31  
The claimant (22-SAB/DOC-11008) requests \$310.31 reimbursement for missing shirts, trimmers, watch, box chain, silver cross, athletic shoes, and winter coat. These items were not present at the time of pack up. The prisoner signed the pack and un-pack receipts. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
18. Willis Patton #251329 \$0.00  
The claimant (22-SAB/DOC-10713) requests \$0.00 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$83.95 for this claim.
19. Adam Phillips #938236 \$279.05  
The claimant (22-SAB/DOC-11011) requests \$279.05 reimbursement for his missing Hobby Craft items, boots, socks, athletic shirts, and table fan. The Committee recommends approval of \$253.00 for this claim.
20. Andrew Phillips-Addis #420015 \$157.10  
The claimant (22-SAB/DOC-11323) requests \$157.10 reimbursement for his missing headphones, JP6 tablet, shavers, coat, papers & photos. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
21. Darren Pikes #206696 \$28.50  
The claimant (22-SAB/DOC-11145) requests \$25.50 reimbursement for his headphones that were accidentally damaged by MDOC during a shakedown. The Committee recommends approval of \$9.06 for this claim.
22. Eric Rodgers #154877 \$743.05  
The claimant (22-SAB/DOC-11320) requests \$743.05 reimbursement for his alleged missing towels & wash cloths, sweatpants, sunglasses, art supplies, shoes, watch, fan, jacket, slippers, t-shirts, book light, dryer, and earrings. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
23. Joseph Rogers #850437 \$139.92  
The claimant (22-SAB/DOC-10942) requests \$139.92 reimbursement for his television that he alleges was damaged during a mass shakedown. There is no documentation to collaborate the allegation. The Committee recommends DENIAL for this claim.

24. Fernando Samaniego #164277 \$18.95  
The claimant (22-SAB/DOC-11375) requests \$18.95 reimbursement for funds removed from his account for a book order he did not receive. The Committee recommends approval of \$24.33 for this claim.
25. Alonte Smith #766797 \$229.86  
The claimant (22-SAB/DOC-11022) requests \$229.86 reimbursement for his television and food items that became missing while in the possession of MDOC. The Committee recommends approval of \$97.81 for this claim.
26. Nicholas Spirdione #947841 \$43.39  
The claimant (22-SAB/DOC-10650) requests \$43.39 reimbursement for his JP Mini that became missing while in possession of MDOC. The Committee recommends approval of \$16.96 for this claim.
27. Arthur Stanley #414613 \$139.92  
The claimant (22-SAB/DOC-11386) requests \$139.92 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$87.92 for this claim.
28. Serenity Stephenson #485835 \$211.75  
The claimant (22-SAB/DOC-10643) requests \$211.75 reimbursement for her television that was damaged by another prisoner and her headphones and JP5 player that was stolen from her cell. The Committee recommends DENIAL for this claim.
29. Damarco Stevenson #962845 \$985.00  
The claimant (22-SAB/DOC-10709) requests \$985.00 reimbursement for his missing legal paperwork. There is no documentation to support the allegation. The Committee recommends DENIAL for this claim.
30. Daniel Sytsma #795472 \$53.45  
The claimant (22-SAB/DOC-11015) requests \$53.45 reimbursement for a hand-crafted afghan that went missing while in possession of MDOC. The Committee recommends approval of \$53.45 for this claim.
31. Cedrick Taylor #602249 \$99.91  
The claimant (22-SAB/DOC-11350) requests \$99.91 reimbursement for his food products that were stolen from his cell. The Committee recommends DENIAL for this claim.
32. Maurice Travis #694673 \$191.81  
The claimant (22-SAB/DOC-11293) requests \$191.81 reimbursement for his missing beard trimmers, legal documents, and eyeglasses. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.

33. Tammy Vedron #758863 \$41.32  
The claimant (22-SAB/DOC-10671) requests \$41.32 reimbursement for her fleece jacket that was damaged while in possession of MDOC. The Committee recommends approval of \$41.32 for this claim.
34. Maurice Vinson-Jackson #482532 \$261.80  
The claimant (22-SAB/DOC-10533) requests \$261.80 reimbursement for his wave cap, ruler, ink pen, photos, tablet w/charger, library books, law journal, criminal procedure book, Thesaurus, extension cords, cup, food items, and beard trimmers. A wave cap, ruler, ink pen, tablet w/charger, photos, and library books were not present at the time of pack up. The Committee recommends approval of \$16.72 for this claim.
35. Carl Wells #230368 \$24.91  
The claimant (22-SAB/DOC-11372) requests \$24.91 reimbursement for his headphones alleged damaged during a cell shakedown. The Committee recommends DENIAL for this claim.
36. David Zuriel #276183 \$16.53  
The claimant (22-SAB/DOC-11390) requests \$16.53 reimbursement for his scissors and glue that became missing while in possession of MDOC. The Committee recommends approval of \$16.19 for this claim.

## 2. DEPARTMENT OF STATE POLICE

### Employee Claim

- 1) Andrew Osborne \$586.90  
The claimant (22-SAB-030) requests \$586.90 reimbursement for replacement eyeglasses that were damaged while on duty. The Committee recommends approval of \$586.90 for this claim.

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

### Employee Claim

- 1) Kristin Brown \$709.78  
The claimant (22-SAB-048) requests \$709.78 reimbursement for repair of her vehicle that was damaged by a parking gate. The Committee recommends approval of \$709.78 for this claim.



#### 4. DEPARTMENT OF TRANSPORTATION

##### Civilian Claims

- 1) Melanie Camp \$273.92  
The claimant (22-SAB-015) requests \$273.92 reimbursement for tire replacement. The Committee recommends DENIAL for this claim.
- 2) Thelma Carter \$999.99  
The claimant (22-SAB-032) requests \$999.99 reimbursement for tire and wheel replacement. The Committee recommends DENIAL for this claim.
- 3) Jessica Davis \$872.92  
The claimant (22-SAB-026) requests \$872.92 reimbursement for tire and rim replacement. The Committee recommends DENIAL for this claim.
- 4) Naglaa Elgammal \$262.86  
The claimant (22-SAB-013A) requests \$262.86 reimbursement for tire replacement. The Committee recommends DENIAL for this claim.
- 5) Richard Ruvolo \$235.00  
The claimant (22-SAB-031) requests \$235.00 reimbursement for his mailbox damaged by flying snow from snowplow. The Committee recommends DENIAL for this claim.
- 6) Timothy Webber \$987.81  
The claimant (22-SAB-042B) requests \$987.81 reimbursement for tire and rim replacement. The Committee recommends DENIAL for this claim.
- 7) Randy Westover \$505.00  
The claimant (22-SAB-013B) requests \$505.00 reimbursement for tire replacement and repair of rear rocker panel. The Committee recommends DENIAL for this claim.

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

**SECTION 9 - SPECIAL ITEMS**

9. **DEPARTMENT OF TECHNOLOGY, MANAGEMENT & 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

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.

Mr. Boettcher presented the Finance and Claims Committee Report for the regular meeting of June 28, 2022. After review of the foregoing Finance and Claims Committee Report, Mr. Boettcher moved that the Report covering the regular meeting of June 28, 2022, be approved, and adopted. The motion was supported by Ms. Mester and approved.

# APPROVED

June 28, 2022

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 June 28, 2022. Those present being:

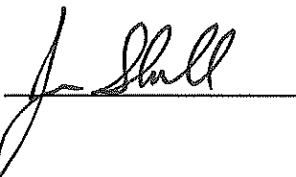
Chairperson: Cindy Paradine, representing  
Secretary of State Benson

Approved 

Member: Absent  
Lt. Governor Gilchrist

Approved \_\_\_\_\_

Member: James Shell, representing  
Attorney General Nessel

Approved 

Others: Molly Jason, Attorney General's Office; Kyle Guerrant, Department of Education; Patti Tremblay, Governor's Office; Genevieve Hayes, Department of Technology, Management and Budget; Laura Mester, Department of Transportation; Andrew Boettcher, Department of Treasury; Andrew Minegar, MIRS News

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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 Mr. Boettcher and unanimously adopted.

Ms. Paradine adjourned the meeting.

6.28.22 Final

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE  
STATE ADMINISTRATIVE BOARD

T&NR Meeting: June 28, 2022– Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 11:00 AM  
State Administrative Board Meeting: June 28, 2022 – 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.

CONTRACTS

1. EXECUTIVE (Office of Economic Development) - IDS SR2S Program  
 Authorization (21) under Contract (2018-0465) between MDOT and Michigan Fitness Foundation will provide for program development, project management, and education for the general public and staff. The contract term is June 27, 2018, through September 30, 2023. The authorized amount will be \$9,300,000. Source of Funds: 100% Federal SR2S Program Funds.
2. \*HIGHWAYS – Increase Services and Amount, Extend Term  
 Amendatory Contract (2017-0586/A5) between MDOT and Michigan, Inc., will add funding of \$7,324,431.96 and will extend the contract term by 18 months to provide for the continued provision of (1) design and (2) (3) services for a variety of projects. The contract term will be extended to December 31, 2023. The revised contract amount will be \$25,459,533. Source of Funds: 81.85% Federal Highway Administrative Funds and 18.15% State Restricted Trunkline Funds.

\* Denotes a non-standard contract/amendment  
6/27/2022

3. \*HIGHWAYS – Increase Services and Amount, Extend Term  
Amendatory Contract (2019-0790/A5) between MDOT and Integral Blue, LLC, will increase the contract amount by \$3,442,048.64 and will extend the contract term by seven months to provide for an additional seven months of the Intelligent Transportation System (ITS) services. The original contract provides for ITS infrastructure and network maintenance services to be performed for the seven MDOT Regions, the Blue Water Bridge, and the International Bridge. The revised contract term will be July 1, 2019, through October 31, 2022. The revised contract amount will be \$19,696,267.50. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.
  
4. HIGHWAYS – Increase Services and Amount  
Amendatory Contract (2020-0600/A1) between MDOT and Beam, Longest and Neff, LLC, will increase the contract amount by \$8,576,294.30 to add additional parcels to the contract. The original contract provides for the consultant to act as MDOT's representative on an as-needed basis for the procurement of parcels and the oversight and management of demolition-related activities for the first 238 parcels within the limits of I-94 Modernization Project, along I-94 from I-96 to Conner Avenue in Wayne County (CSs various – JN 122367ROW). The contract term remains unchanged, December 3, 2020, through February 28, 2026. The revised contract amount will be \$14,351,033.67. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.
  
5. HIGHWAYS – Specialty Services  
Contract (2022-0224) between MDOT and WSP Michigan, Inc. will provide Specialty Services to incorporate project management support for MDOT Development Project Management Teams at a Statewide, Region and TSC level as deemed necessary by the MDOT Project Manager, Statewide. (CS 33014 - JN 212677NI) The work items will include but not limited to: Trunkline Schedule Analysis, MDOT Plainisware Team Support, Risk Assesment, Trend Pattern Assesment, Equation and Algorithm Analysis and Programmatic Support. The contract will be in effect from the date of award through July 11, 2023. The contract amount will not be in excess of \$1,712,220.26. Source of Funds: 100% State Restricted Trunkline Funds.

6. \*HIGHWAYS – Intelligent Transportation System Services

Contract (2022-0542) between MDOT and Ver-Mac, Inc., will provide for portable work zone trailers and for support services for the fit-up and integration of the work zone systems for the High Priority-Innovative Technology Deployment Grant Program project in Macomb, Oakland, and Wayne Counties. The work items will include assisting with program management; assisting with the drafting of system engineering documents; developing applications to broadcast the necessary connected vehicle messages; and assisting with the procurement, installation, and validation of the equipment for the system. The contract will be in effect from date of award through December 30, 2025. The contract amount will be \$379,700. Source of Funds: Federal Highway Administration Funds - \$318,320.75; State Restricted Trunkline Funds - \$56,174.25; Ver-Mac, Inc., Funds (Cost Share) - \$5,205.00.

MDOT has received a High Priority Program – Innovative Technology Deployment (HP-ITD) grant from the U.S. Department of Transportation's Federal Motor Carrier Safety Administration for the purpose of improving driving conditions for all motorists, reducing commercial motor vehicle (CMV) crashes, and monitoring work zone worker presence. This contract is one of several that will utilize HP-ITD grant funds, state matching funds, and consultant cost share to implement the CMV and work zone safety project.

7. HIGHWAYS – Design Services

Contract (2022-0716) between MDOT and Alfred Benesch & Company will provide for design services to be performed for road and bridge reconstruction and associated improvements on M-49 in the Village of Camden, Hillsdale County. The work items will include performing additional design, hydraulic, and/or right-of-way surveys, as may be required; conducting an above-ground cultural resources survey; conducting an archaeological survey; preparing required plans, typical cross-sections, details, and specifications; computing and verifying all plan quantities; and preparing staging plans and special provisions for maintaining traffic during construction. The contract will be in effect from the date of award through four years. The contract amount will be \$1,697,494.70. Source of Funds: 100% State Restricted Trunkline Funds.

8. RAIL – Replacement of 10 Turnouts on the Michigan Line

Project Authorization (44) under Master Agreement (2012-0200) between MDOT and the National Railroad Passenger Corporation (Amtrak) will provide funding for the replacement of ten turnouts on the Michigan Line. MDOT compensates Amtrak for eligible costs under the approved scope of work and cost estimates. The authorization will be in effect from June 1, 2022, through December 31, 2024. The authorization amount will be \$2,083,349. The term of the master agreement is December 7, 2012, through September 30, 2032. Source of Funds: Federal Railroad Administration Funds - \$1,041,674.50; State Restricted Trunkline Funds - \$1,041,674.50.

**PRE - BID LETTING  
TRUNKLINE CONTRACTS**

9. Letting of July 1, 2022                      Prequalification Level:  
Letting Call: 2207 001                      **\$7,100,000.00**  
Project: M 82111-213922  
Local Agreement:  
Start Date: 10 days after award  
Completion Date: May 17, 2024
- Design-Build Project: Design and construction of permanent standby generators & associated ancillary infrastructure to improve up to 19 different existing pump stations, Wayne County.
- 0.00 % DBE participation required
10. Letting of July 1, 2022                      Prequalification Level:  
Letting Call: 2207 002                      **\$1,950,000.00**  
Project: M 78042-215111  
Local Agreement:  
Start Date: September 6, 2022  
Completion Date: November 18, 2022
- 8.05 mi of hot mix asphalt cold milling and resurfacing, sidewalk ramps, traffic recorder replacement and pavement markings on M-60 from east of the west junction with M-66 to east of Hack Road and on US-12 from west of Fairview Drive east to west of Grass Lake Lane, Saint Joseph and Branch Counties.
- 0.00 % DBE participation required
11. Letting of July 1, 2022                      Prequalification Level:  
Letting Call: 2207 015                      **\$1,304,000.00**  
Project: M 78041-215608  
Local Agreement:  
Start Date: September 26, 2022  
Completion Date: November 18, 2022
- 6.14 mi of hot mix asphalt cold milling and resurfacing and pavement markings on M-60 from west of Corey Lake Road to west of US-131 in the city of Three Rivers, Cass and Saint Joseph Counties.
- 0.00 % DBE participation required
12. Letting of July 1, 2022                      Prequalification Level:  
Letting Call: 2207 017                      **\$61,409,000.00**  
Project: NH 82142-210075 , ETC  
Local Agreement: 21-5457, 21-5458, 21-5459, 22-5093, 22- 5147  
Start Date: 10 days after award  
Completion Date: September 20, 2026
- 10.09 mi of hot mix asphalt cold milling and resurfacing, pavement, curb and gutter repairs, drainage improvements, concrete patching, sidewalk ramp upgrades, traffic signals, signing, bridge rehabilitation includes healer/sealer, partial painting, bearing

\* Denotes a non-standard contract/amendment



replacement, superstructure repair, substructure repair, pressure relief joints, concrete surface coating and pavement markings on M-102 from M-39 to M-53 and M102 and I-75 N Ramp Winchester over I-75 in the cities of Detroit, Ferndale, Hazel Park, Oak Park, Warren and Southfield, Wayne, Oakland and Macomb Counties. This project includes two 5 year and one 3 year materials and workmanship pavement warranties and a 2 year concrete surface coating warranty. This project is an OJT VIP project. Please see Special Provision for Preparation and Consideration of Bids on On-The-Job Training Voluntary Incentive Program Projects.

5.00 % DBE participation required

13. Letting of July 1, 2022 Prequalification Level:  
 Letting Call: 2207 018 **\$1,541,000.00**  
 Project: ST 08051-200148  
 Local Agreement:  
 Start Date: June 5, 2023  
 Completion Date: August 31, 2023

4.82 mi of hot mix asphalt cold milling and resurfacing, sidewalk ramp upgrades and pavement markings on M-66 south of Assyria Road north to Pearl Street and M-79 at M-66 in village of Nashville, Barry County.

3.00 % DBE participation required

14. Letting of July 1, 2022 Prequalification Level:  
 Letting Call: 2207 019 **\$678,000.00**  
 Project: M 19042-214723  
 Local Agreement:  
 Start Date: August 18, 2022  
 Completion Date: November 15, 2022

8.32 mi of full depth concrete patches and concrete pavement reconstruction on I-69 from US-127 to the Shiawassee County line, Clinton County.

0.00 % DBE participation required

15. Letting of July 1, 2022 Prequalification Level:  
 Letting Call: 2207 034 **\$2,847,000.00**  
 Project: MBWB 77111-123842  
 Local Agreement:  
 Start Date: September 6, 2022  
 Completion Date: September 15, 2023

0.90 mi of LED lighting upgrades on 2 structures and the Blue Water Bridge Plaza beginning at the west end of the Plaza easterly to the American/Canadian border in the city of Port Huron, St. Clair County.

0.00 % DBE participation required

16. Letting of July 1, 2022                      Prequalification Level:  
 Letting Call: 2207 057                      **\$604,000.00**  
 Project: M 78061-215475  
 Local Agreement:  
 Start Date: September 6, 2022  
 Completion Date: November 11, 2022

0.08 mi of hot mix asphalt reconstruction, sleeper slab replacement, bridge approach work and pavement markings on M-86 either side of Prairie River in the village of Centreville, Saint Joseph County.

0.00 % DBE participation required

**PRE - BID LETTING**  
**LOCAL AGENCY CONTRACTS**

17. Letting of July 1, 2022                      Prequalification Level:  
 Letting Call: 2207 005                      **\$2,423,000.00**  
 Project: ST 41000-210607  
 Local Agreement: 22-5234  
 Start Date: 10 days after award  
 Completion Date: October 21, 2022

2.03 mi of hot mix asphalt cold milling and resurfacing and pavement markings on Wolverine Boulevard from 10 Mile Road northerly to 11 Mile Road and Northland Drive from 11 Mile Road northerly to 12 Mile Road, Kent County. This is a Local Agency project.

3.00 % DBE participation required

18. Letting of July 1, 2022                      Prequalification Level:  
 Letting Call: 2207 006                      **\$4,190,000.00**  
 Project: ST 50000-206526  
 Local Agreement: 22-5247  
 Start Date: 10 days after award  
 Completion Date: November 4, 2022

2.00 mi of concrete milling and hot mix asphalt overlay, sidewalk ramps and pavement markings on Hayes Road from M-59 (Hall Road) south to south of 18 Mile Road, Macomb County. This is a Local Agency project.

5.00 % DBE participation required

19. Letting of July 1, 2022                      Prequalification Level:  
 Letting Call: 2207 008                      **\$601,000.00**  
 Project: TAL 32000-212484  
 Local Agreement: 22-5251  
 Start Date: 10 days after award  
 Completion Date: June 16, 2023

\* Denotes a non-standard contract/amendment.

Exterior masonry, roof, stair and handrail repairs, replace windows and doors and lightning protection system on Spring Street at Port Austin Reef Light Station in the village of Port Austin, Huron County. This is a Local Agency project.

3.00 % DBE participation required

- 20. Letting of July 1, 2022 Prequalification Level:  
 Letting Call: 2207 009 **\$1,726,000.00**  
 Project: STU 50000-206554  
 Local Agreement: 22-5248  
 Start Date: 10 days after award  
 Completion Date: 60 Calendar Days

1.10 mi of concrete pavement milling with hot mix asphalt overlay, concrete patching, shoulder improvements and pavement markings on Powell Road from 32 Mile Road to 33 Mile Road, Macomb County. This is a Local Agency project.

5.00 % DBE participation required

- 21. Letting of July 1, 2022 Prequalification Level:  
 Letting Call: 2207 010 **\$511,000.00**  
 Project: MCS 50000-209825  
 Local Agreement: 22-5250  
 Start Date: August 1, 2022  
 Completion Date: November 15, 2022

Bridge rehabilitation of 3 structures including epoxy deck overlay, deck patching, replace abutment wingwall sloped walls and deck expansion anchors and approach work on Callens Road over Salt River, Heydenreich Road and 21 Mile Road over Middle Branch Clinton River, Macomb County. This is a Local Agency project.

0.00 % DBE participation required

- 22. Letting of July 1, 2022 Prequalification Level:  
 Letting Call: 2207 014 **\$709,000.00**  
 Project: FLAP 17000-210994  
 Local Agreement: 22-5249  
 Start Date: 10 days after award  
 Completion Date: October 11, 2022

0.25 mi of hot mix asphalt resurfacing, drainage and pavement markings on Whitefish Point Road, Chippewa County. This is a Local Agency project.

0.00 % DBE participation required

- 23. Letting of July 1, 2022 Prequalification Level:  
 Letting Call: 2207 021 **\$1,233,000.00**  
 Project: STUL 61000-205366  
 Local Agreement: 22-5262  
 Start Date: 10 days after award  
 Completion Date: September 20, 2024

\* Denotes a non-standard contract/amendment

0.25 mi of hot mix asphalt reconstruction, storm sewer, concrete curb, gutter, sidewalk and ramps signing and pavement markings on Seminole Road from Park Street northeasterly to Seaway Drive (US-31BR) in the city of Norton Shores, Muskegon County. This is a Local Agency project.

5.00 % DBE participation required

24. Letting of July 1, 2022 Prequalification Level:  
Letting Call: 2207 022 **\$946,000.00**  
Project: STL 69000-205318  
Local Agreement: 22-5243  
Start Date: 10 days after award  
Completion Date: October 28, 2022

1.90 mi of hot mix asphalt base crushing, shaping and resurfacing, trenching, drainage and pavement markings on Marlette Road from Old 27 east to Sherman Road, Otsego County.

3.00 % DBE participation required

25. Letting of July 1, 2022 Prequalification Level:  
Letting Call: 2207 023 **\$727,000.00**  
Project: STL 20000-205311  
Local Agreement: 22-5257  
Start Date: August 8, 2022  
Completion Date: September 9, 2022

2.85 mi of hot mix asphalt resurfacing and pavement markings on County Road 612 from KP Lake Road east to Lonesome Lake Road, Crawford County. This is a Local Agency project.

3.00 % DBE participation required

26. Letting of July 1, 2022 Prequalification Level:  
Letting Call: 2207 024 **\$693,000.00**  
Project: HSIP 11113-211838  
Local Agreement: 22-5269  
Start Date: 10 days after award  
Completion Date: November 15, 2022

Guardrail removal and installation on various routes, Berrien County. This is a Local Agency project.

0.00 % DBE participation required

27. Letting of July 1, 2022 Prequalification Level:  
 Letting Call: 2207 026 **\$3,922,000.00**  
 Project: HISP 63000-210734 , ETC  
 Local Agreement: 22-5265  
 Start Date: 10 days after award  
 Completion Date: November 10, 2023

1.49 mi of construction of a roundabout including hot mix asphalt base crushing, shaping and resurfacing, concrete curb, gutter and ramps, guardrail, signing and pavement markings on Taft Road from the south city limits of Novi to 10 Mile Road and 9 Mile Road at Taft Road in the city of Novi, Oakland County. This is a Local Agency project.

5.00 % DBE participation required

28. Letting of July 1, 2022 Prequalification Level:  
 Letting Call: 2207 029 **\$805,000.00**  
 Project: STL 65000-211879  
 Local Agreement: 22-5244  
 Start Date: 10 days after award  
 Completion Date: October 21, 2022

10.27 mi of hot mix asphalt ultra-thin overlay, aggregate shoulders and pavement markings on various routes, Ogemaw County. This is a Local Agency project.

0.00 % DBE participation required

29. Letting of July 1, 2022 Prequalification Level:  
 Letting Call: 2207 030 **\$2,337,000.00**  
 Project: STU 81000-205614  
 Local Agreement: 22-5263  
 Start Date: 10 days after award  
 Completion Date: May 31, 2023

0.51 mi of hot mix asphalt resurfacing, water main, concrete curb, gutter and sidewalk, drainage and pavement markings on Platt Road from Packard Road to Huron Parkway in the city of Ann Arbor, Washtenaw County. This is a Local Agency project.

5.00 % DBE participation required

30. Letting of July 1, 2022 Prequalification Level:  
 Letting Call: 2207 032 **\$605,000.00**  
 Project: STL 13000-215072  
 Local Agreement: 22-5206  
 Start Date: 10 days after award  
 Completion Date: November 15, 2022

2.79 mi of hot mix asphalt cold milling and resurfacing and pavement markings on Michigan Avenue from 20 Mile Road to 22 1/2 Mile Road and on 22 1/2 Mile Road from Michigan Avenue north to I-94 eastbound ramp, Calhoun County. This is a Local Agency project.

3.00 % DBE participation required

\* Denotes a non-standard contract/amendment

31. Letting of July 1, 2022                                  Prequalification Level:  
 Letting Call: 2207 035                                      **\$1,032,000.00**  
 Project: STL 49000-206188  
 Local Agreement: 22-5277  
 Start Date: 10 days after award  
 Completion Date: October 21, 2022
- 7.64 mi of hot mix asphalt overlay and pavement markings on Borgstrom Road from H-40 north to the north Mackinac County line, Mackinac County. This is a Local Agency project.
- 2.00 % DBE participation required
32. Letting of July 1, 2022                                  Prequalification Level:  
 Letting Call: 2207 037                                      **\$1,905,000.00**  
 Project: EDC 41000-205562  
 Local Agreement: 22-5271  
 Start Date: 10 days after award  
 Completion Date: June 15, 2023
- 0.66 mi of hot mix asphalt widening and surfacing, concrete curb, gutter, sidewalk and ramps, guardrail and pavement markings on 68th Street from Plaster Creek easterly to Hanna Lake Avenue, Kent County. This is a Local Agency project.
- 0.00 % DBE participation required
33. Letting of July 1, 2022                                  Prequalification Level:  
 Letting Call: 2207 038                                      **\$1,084,000.00**  
 Project: STU 23000-205695  
 Local Agreement: 22-5298  
 Start Date: 10 days after award  
 Completion Date: October 30, 2022
- 2.08 mi of hot mix asphalt cold milling and resurfacing, driveway openings and pavement markings on Millett Highway from Canal Road to Creyts Road and Marketplace Boulevard from M-43 to St. Joe Highway, Eaton County. This is a Local Agency project.
- 3.00 % DBE participation required
34. Letting of July 1, 2022                                  Prequalification Level:  
 Letting Call: 2207 039                                      **\$1,936,000.00**  
 Project: STU 82000-209914  
 Local Agreement: 22-5218  
 Start Date: 10 days after award  
 Completion Date: July 3, 2023
- 1.41 mi of hot mix asphalt cold milling and resurfacing, concrete pavement repair, curb ramps, signing and pavement markings on Warren Road from Newburgh Road northeasterly to Wayne Road in the city of Westland, Wayne County. This is a Local Agency project.
- 3.00 % DBE participation required

\* Denotes a non-standard contract/amendment  
 6/21/2022

35. Letting of July 1, 2022                      Prequalification Level:  
Letting Call: 2207 040                      **\$1,686,000.00**  
Project: STL 11000-206404  
Local Agreement: 22-5303  
Start Date: 10 days after award  
Completion Date: May 15, 2023
- 1.20 mi of hot mix asphalt cold milling and resurfacing, concrete curb and gutter, sewer and pavement markings on Red Arrow Highway from southwest of Harbert Road to Cherry Beach Road and from Sawyer Road to northeast of Harbert Road, Berrien County. This is a Local Agency project.
- 4.00 % DBE participation required
36. Letting of July 1, 2022                      Prequalification Level:  
Letting Call: 2207 041                      **\$1,154,000.00**  
Project: STL 37000-206363  
Local Agreement: 22-5246  
Start Date: 10 days after award  
Completion Date: October 7, 2022
- 5.03 mi of hot mix asphalt cold milling and resurfacing, guardrail improvements, sidewalk ramps and pavement markings on Mission Road from Rosebush Road north to Stevenson Lake Road, Isabella County. This is a Local Agency project.
- 3.00 % DBE participation required
37. Letting of July 1, 2022                      Prequalification Level:  
Letting Call: 2207 048                      **\$1,418,000.00**  
Project: STU 82000-208976  
Local Agreement: 22-5276  
Start Date: 10 days after award  
Completion Date: November 15, 2022
- 0.90 mi of hot mix asphalt cold milling and resurfacing, storm sewer, concrete pavement repair, curb ramps and pavement markings on Beaconsfield Road from Woodland Drive northeasterly to eastbound Vernier Road (M-102) in the city of Harper Woods, Wayne County. This is a Local Agency project.
- 5.00 % DBE participation required
38. Letting of July 1, 2022                      Prequalification Level:  
Letting Call: 2207 049                      **\$8,026,000.00**  
Project: ST 63000-212352  
Local Agreement: 22-5283  
Start Date: 10 days after award  
Completion Date: June 30, 2024
- 1.07 mi of hot mix asphalt and concrete paving, add left turn lane, curb, gutter and sidewalk, pavement repairs and pavement markings on 10 Mile Road from

Meadowbrook Road to Haggerty Road in the city of Novi, Oakland County. This project includes a 3 year Local Agency Program Warranty. This is a Local Agency project.

5.00 % DBE participation required

- 39. Letting of July 1, 2022 Prequalification Level:  
 Letting Call: 2207 050 **\$1,580,000.00**  
 Project: STPR 41000-214323  
 Local Agreement: 22-5255  
 Start Date: September 6, 2022  
 Completion Date: November 4, 2022

2.61 mi of hot mix asphalt base crushing, shaping and resurfacing, aggregate shoulders and pavement markings on Northland Drive NE from the north city limits of Cedar Springs north to Ritchie Avenue, Kent County. This is a Local Agency project.

5.00 % DBE participation required

- 40. Letting of July 1, 2022 Prequalification Level:  
 Letting Call: 2207 051 **\$1,728,000.00**  
 Project: STUL 47000-210622-2  
 Local Agreement: 22-5175  
 Start Date: 10 days after award  
 Completion Date: June 30, 2023

1.28 mi of hot mix asphalt cold milling and resurfacing, curb repairs, concrete sidewalk and ramps, and pavement markings on Grand River Avenue from Appian Way to North Street and from St. Paul Street to Ore Creek in the city of Brighton, Livingston County. This is a Local Agency project.

5.00 % DBE participation required

- 41. Letting of July 1, 2022 Prequalification Level:  
 Letting Call: 2207 052 **\$4,669,000.00**  
 Project: STU 63000-209482  
 Local Agreement: 22-5258  
 Start Date: September 6, 2022  
 Completion Date: October 10, 2023

1.30 mi of hot mix asphalt cold milling and resurfacing, concrete curb and gutter repair, ramps, signing and pavement markings on 14 Mile Road from Barrington Street to Dequindre Road in the cities of Madison Heights and Troy, Oakland County. This is a Local Agency project.

6.00 % DBE participation required



42. Letting of July 1, 2022                      Prequalification Level:  
 Letting Call: 2207 053                      **\$1,047,000.00**  
 Project: STL 70000-207038  
 Local Agreement: 22-5290  
 Start Date: 10 days after award  
 Completion Date: September 9, 2022
- 2.63 mi of hot mix asphalt cold milling, widening and resurfacing, aggregate shoulders and pavement markings on Leonard Street from 68th Avenue east to 48th Avenue, Ottawa County. This is a Local Agency project.
- 4.00 % DBE participation required
43. Letting of July 1, 2022                      Prequalification Level:  
 Letting Call: 2207 054                      **\$1,762,000.00**  
 Project: EDC 41000-206961  
 Local Agreement: 22-5289  
 Start Date: 10 days after award  
 Completion Date: June 15, 2023
- 0.94 mi of hot mix asphalt widening and surfacing, concrete curb, gutter and ramps, retaining wall, guardrail and pavement markings on Cascade Road from 36th Street southeasterly to Whitneyville Avenue, Kent County. This is a Local Agency project.
- 0.00 % DBE participation required
44. Letting of July 1, 2022                      Prequalification Level:  
 Letting Call: 2207 055                      **\$2,183,000.00**  
 Project: STU 41000-205515  
 Local Agreement: 22-5254  
 Start Date: July 5, 2022  
 Completion Date: October 28, 2022
- 1.75 mi of hot mix asphalt cold milling and resurfacing, signing, landscaping and pavement markings on 29th Street from Breton Road easterly to the east city limit of Grand Rapids, Butterworth Street from O'Brien Road easterly to Marion Avenue and Division Avenue from Quigley Street northerly to Cottage Grove Street in the city of Grand Rapids, Kent County. This is a Local Agency project.
- 5.00 % DBE participation required

45. Letting of July 1, 2022 Prequalification Level:  
 Letting Call: 2207 056 **\$2,041,000.00**  
 Project: STU 41000-205661  
 Local Agreement: 22-5270  
 Start Date: 10 days after award  
 Completion Date: November 25, 2022

0.37 mi of hot mix asphalt reconstruction, storm sewer, concrete curb, gutter and sidewalk, water main and pavement markings on Ottawa Avenue from Newberry Street northerly to Mason Street; Walbridge Street northerly to Coldbrook Street in the city of Grand Rapids, Kent County. This is a Local Agency project.

4.00 % DBE participation required

**POST – BID LETTING  
TRUNKLINE CONTRACTS**

46. Letting of June 3, 2022  
 Letting Call: 2206 048 Low Bid: **\$1,844,201.79**  
 Project: M 14011-215214 Engineer Estimate: \$1,449,371.31  
 Local Agreement: Pct Over/Under Estimate: 27.24 %  
 Start Date: July 18, 2022  
 Completion Date: September 9, 2022

21.42 mi of single chip seal, fog seal, overband crack seal and pavement markings on M-51 from the north city limits of Niles northerly to Front Street and on M-89 from M-43 easterly to West Michigan Avenue in the city of Dowagiac and village of Richland, Berrien, Cass, Kalamazoo and Calhoun County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Fahrner Asphalt Sealers, L.L.C.</b>	<b>\$1,844,201.79</b>	<b>Same</b>	<b>1 **</b>

Total Number of Bidders: 1

**POST – BID LETTING  
LOCAL AGENCY CONTRACTS**

47. Letting of June 3, 2022  
 Letting Call: 2206 009 Low Bid: **\$3,473,390.25**  
 Project: HSIP 77000-205143, ETC Engineer Estimate: \$2,789,989.80  
 Local Agreement: 22-5203 Pct Over/Under Estimate: 24.49 %  
 Start Date: July 5, 2022  
 Completion Date: June 23, 2023

1.27 mi of concrete pavement rubblizing, hot mix asphalt resurfacing, concrete curb and gutter, storm sewer and pavement markings on Lapeer Road from Abbotsford Road to Wadhams Road, St. Clair County. This is a Local Agency project.

\* Denotes a non-standard contract/amendment

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Superior Contracting Group L.L.C.</b>	<b>\$3,473,390.25</b>	<b>Same</b>	<b>1 **</b>
Raymond Excavating Company	\$3,503,428.82	Same	2
Pamar Enterprises, Inc.	\$3,672,020.43	Same	3
Toebe Construction LLC	\$3,765,526.07	Same	4

Total Number of Bidders: 4

48. Letting of June 3, 2022  
 Letting Call: 2206 011  
 Project: STUL 61000-205376  
 Local Agreement: 22-5194  
 Start Date: August 1, 2022  
 Completion Date: December 1, 2022
- Low Bid: **\$1,972,270.45**  
 Engineer Estimate: \$1,597,357.50  
 Pct Over/Under Estimate: 23.47 %

0.50 mi of hot mix asphalt pavement reconstruction, storm sewer, concrete curb, gutter, sidewalk and ramps, signals and pavement markings on Terrace Street from Apple Avenue (M-46) northwesterly to Shoreline Drive (US-31BR) in the city Muskegon, Muskegon County. This is a Local Agency project.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Jackson-Merkey Contractors, Inc.</b>	<b>\$1,972,270.45</b>	<b>Same</b>	<b>1 **</b>
Schippers Excavating, Inc.	\$2,028,654.90	Same	2
Kamminga & Roodvoets, Inc.	\$2,169,308.87	Same	3
Milbocker and Sons, Inc.	\$2,309,365.94	Same	4

Total Number of Bidders: 4

49. Letting of June 3, 2022  
 Letting Call: 2206 012  
 Project: STL 63000-213212  
 Local Agreement: 22-5183  
 Start Date: 10 days after award  
 Completion Date: June 30, 2023

Low Bid: **\$1,090,063.24**  
 Engineer Estimate: \$945,664.50  
 Pct Over/Under Estimate: 15.27 %

2.95 mi of hot mix asphalt cold milling and resurfacing, aggregate shoulders, guardrail, signing and pavement markings on Groveland Road from west of Barron Road east to M-15, Oakland County. This is a Local Agency project.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Ace-Saginaw Paving Company</b>	<b>\$1,090,063.24</b>	<b>Same</b>	<b>1 **</b>
Cadillac Asphalt, L.L.C.	\$1,121,677.62	Same	2
Ajax Paving Industries, Inc.	\$1,168,580.73	Same	3

Total Number of Bidders: 3

50. Letting of June 3, 2022  
 Letting Call: 2206 017  
 Project: STUL 77000-205139  
 Local Agreement: 22-5179  
 Start Date: 10 days after award  
 Completion Date: October 31, 2022

Low Bid: **\$1,159,451.18**  
 Engineer Estimate: \$925,928.75  
 Pct Over/Under Estimate: 25.22 %

0.23 mi of concrete pavement reconstruction with integral curb, drainage work, guardrail and pavement markings on Fred Moore Highway from Carney Drive to 15th Street in the city of St. Clair, St. Clair County. This is a Local Agency project.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Raymond Excavating Company</b>	<b>\$1,159,451.18</b>	<b>Same</b>	<b>1 **</b>
Pamar Enterprises, Inc.	\$1,191,821.85	Same	2
Superior Contracting Group L.L.C.	\$1,221,634.00	Same	3
Teltow Contracting, Inc.	\$1,300,403.15	Same	4

Total Number of Bidders: 4

51. Letting of June 3, 2022  
 Letting Call: 2206 020  
 Project: STU 33000-205865-2  
 Local Agreement: 21-5533  
 Start Date: 10 days after award  
 Completion Date: November 11, 2022

Low Bid: **\$2,175,606.17**  
 Engineer Estimate: \$1,896,977.69  
 Pct Over/Under Estimate: 14.69 %

\* Denotes a non-standard contract/amendment  
 6/21/2022

0.62 mi of hot mix asphalt reconstruction, concrete sidewalk and ramps, storm sewer and pavement markings on Waverly Road from Holmes Road to Jolly Road in the city of Lansing, Ingham County. This is a Local Agency project.

6.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Davis Construction, Inc.</b>	<b>\$2,175,606.17</b>	<b>Same</b>	<b>1 **</b>
Dunigan Bros, Inc.	\$2,380,981.40	Same	2
Kalin Construction Co., Inc.	\$2,435,506.82	Same	3
Hoffman Bros., Inc.	\$2,448,199.07	Same	4
Kamminga & Roodvoets, Inc.	\$2,817,389.44	Same	5

Total Number of Bidders: 5

52. Letting of June 3, 2022  
 Letting Call: 2206 023  
 Project: STU 63000-209475  
 Local Agreement: 22-5204  
 Start Date: 10 days after award  
 Completion Date: November 15, 2022

Low Bid: **\$2,637,575.01**  
 Engineer Estimate: \$2,151,425.50  
 Pct Over/Under Estimate: 22.60 %

1.00 mi of hot mix asphalt cold milling and resurfacing, concrete paving, curb, gutter and sidewalk, guardrail and pavement markings on Northwestern Service Drive from Telegraph Road (M-24) to Bell Road, Oakland County. This is a Local Agency project.

6.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Pro-Line Asphalt Paving Corp.</b>	<b>\$2,637,575.01</b>	<b>Same</b>	<b>1 **</b>
Cadillac Asphalt, L.L.C.	\$2,996,482.64	Same	2
Ajax Paving Industries, Inc.	\$3,091,236.37	Same	3

Total Number of Bidders: 3

53. Letting of June 3, 2022  
 Letting Call: 2206 030  
 Project: HICU 25000-207629  
 Local Agreement: 22-5225  
 Start Date: 10 days after award  
 Completion Date: November 11, 2022

Low Bid: **\$1,364,395.09**  
 Engineer Estimate: \$1,066,936.50  
 Pct Over/Under Estimate: 27.88 %

0.92 mi of hot mix asphalt cold milling and resurfacing, joint and crack repair, concrete curb, gutter, sidewalk and ramps and pavement markings on Main Street from Leroy Street easterly to the east city limits of Fenton, Genesee County. This is a Local Agency project.

4.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Lois Kay Contracting Co.</b>	<b>\$1,364,395.09</b>	<b>Same</b>	<b>1 **</b>
Ajax Paving Industries, Inc.	\$1,371,251.25	Same	2
C & D Hughes, Inc.	\$1,380,367.08	Same	3
Ace-Saginaw Paving Company	\$1,471,403.83	Same	4

Total Number of Bidders: 4

54. Letting of June 3, 2022  
 Letting Call: 2206 037  
 Project: STU 81000-205612  
 Local Agreement: 22-5223  
 Start Date: 10 days after award  
 Completion Date: July 14, 2023
- Low Bid: **\$667,645.51**  
 Engineer Estimate: \$491,009.00  
 Pct Over/Under Estimate: 35.97 %

0.18 mi of concrete curb, gutter, sidewalk and pedestrian crosswalks on Newport Road, from Sunset Road to Downup Circle in the city of Ann Arbor, Washtenaw County. This is a Local Agency project.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Doan Construction Co.</b>	<b>\$667,645.51</b>	<b>Same</b>	<b>1 **</b>
Major Contracting Group, Inc.	\$848,506.34	Same	2
Century Cement Company, Inc.	\$1,317,066.75	Same	3

Total Number of Bidders: 3

55. Letting of June 3, 2022  
 Letting Call: 2206 044  
 Project: STL 19000-207013  
 Local Agreement: 22-5228  
 Start Date: 10 days after award  
 Completion Date: November 1, 2022
- Low Bid: **\$1,723,636.95**  
 Engineer Estimate: \$1,279,923.50  
 Pct Over/Under Estimate: 34.67 %

3.34 mi of hot mix asphalt cold milling and resurfacing, aggregate shoulders and pavement markings on West Grand River Avenue from Wright Road (M-100) east to I-96, Clinton County. This is a Local Agency project.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Rieth-Riley Construction Co., Inc.</b>	<b>\$1,723,636.95</b>	<b>Same</b>	<b>1 **</b>
Michigan Paving and Materials Company	\$1,738,716.97	Same	2

Total Number of Bidders: 2

56. Letting of June 3, 2022  
 Letting Call: 2206 053  
 Project: STL 48000-206153  
 Local Agreement: 22-5232  
 Start Date: 10 days after award  
 Completion Date: October 14, 2022

Low Bid: **\$876,887.15**  
 Engineer Estimate: \$730,529.41  
 Pct Over/Under Estimate: 20.03 %

2.80 mi of hot mix asphalt overlay, aggregate shoulders and pavement markings on County Road 407 north of Rabbit Patch Road to north of County Road 410, Luce County. This is a Local Agency project.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Payne &amp; Dolan Inc.</b>	<b>\$876,887.15</b>	<b>Same</b>	<b>1 **</b>
Bacco Construction Company	\$919,577.95	Same	2

Total Number of Bidders: 2

57. Letting of June 3, 2022  
 Letting Call: 2206 059  
 Project: STU 19000-205855  
 Local Agreement: 22-5231  
 Start Date: 10 days after award  
 Completion Date: November 1, 2022

Low Bid: **\$595,146.15**  
 Engineer Estimate: \$466,146.65  
 Pct Over/Under Estimate: 27.67 %

0.87 mi of hot mix asphalt cold milling and resurfacing and pavement markings on Williams Road (Wood Road) from State Street to Coleman Road, Clinton County. This is a Local Agency project.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Michigan Paving and Materials Company</b>	<b>\$595,146.15</b>	<b>Same</b>	<b>1 **</b>
Rieth-Riley Construction Co., Inc.	\$926,202.00	Same	2

Total Number of Bidders: 2

58. Letting of June 3, 2022  
 Letting Call: 2206 060  
 Project: STL 41000-206874  
 Local Agreement: 22-5178  
 Start Date: 10 days after award  
 Completion Date: September 30, 2022

Low Bid: **\$1,799,696.60**  
 Engineer Estimate: \$1,555,424.00  
 Pct Over/Under Estimate: 15.70 %

1.00 mi of hot mix asphalt reconstruction subbase, aggregate base, drainage, culverts, guardrail and pavement markings on 100th Street SE from Hannah Lake to East Paris Avenue, Kent County. This is a Local Agency project.

\* Denotes a non-standard contract/amendment  
 6/21/2022

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
<b>Brenner Excavating, Inc.</b>	<b>\$1,799,696.60</b>	<b>Same</b>	<b>1 **</b>
Schippers Excavating, Inc.	\$1,868,505.00	Same	2
Nashville Construction Company	\$1,906,369.06	Same	3
Milbocker and Sons, Inc.	\$2,182,352.61	Same	4
Kamminga & Roodvoets, Inc.	\$2,302,526.60	Same	5

Total Number of Bidders: 5

**PURCHASING**

59. Great Lakes Contracting Solutions, LLC \$ 6,900,000.00 Amendment  
 Waterford, Michigan 48238 \$ 27,719,993.40 New Total  
 FY22-23  
 100% State Restricted  
 State Trunkline Maintenance Fund

Contract Number 180000001114 Amendment to add additional funds to this as-need contract for drainage structure repairs for Oakland, Macomb and Taylor TSC.

60. RMD Holdings LTD dba Nationwide \$ 420,925.50 Amendment  
 Construction Group \$ 5,183,147.50 New Total  
 Richmond, Michigan 48062 FY22-23  
 100% State Restricted  
 State Trunkline Maintenance Fund

Contract Number 180000001213 Amendment to add additional funds to this as-need contract for drainage structure repairs for Taylor, and Macomb TSC.

61. Trojan Development Company \$ 540,000.00  
 Oxford, Michigan FY 2022-2027  
 State Trunkline Maintenance Fund

This contract will provide as-needed repair services for pump station inspection and maintenance or repair at 16 locations within Oakland and Macomb Counties. Effective for three (3) years with two (2) one (1) year options.

62. International Road Dynamics \$ 460,350.00 Amendment  
 Spring Grove, Illinois 48430 \$ 3,450,600.00 New Total  
 FY 2019-2023  
 80% Federal Funds  
 20% State Funds  
 State Trunkline Maintenance  
 SPR, FHWA

Additional funds for one option year for weigh-in-motion sensors for State Trunkline Maintenance Contract. Traffic monitoring equipment is used to continue traffic studies on State Trunklines. MA 190000000503.

\* Denotes a non-standard contract/amendment



63. Wavetronix, LLC. \$ 100,000.00 Amendment  
 Provo, Utah 84606 \$ 599,999.00 New Total  
 FY 17-22  
 100% State Trunkline Maintenance

Additional funds for new and replacement Wavetronix traffic signal devices for statewide use. MA 591B7700209

64. MDSolutions, Inc. \$ 1,210,224.00 Amendment  
 Plain City, Ohio 43064 \$ 2,062,584.00 New Total  
 FY 21-24  
 100% State Restricted Funds  
 State Trunkline Maintenance

Contract amendment to add additional funds for MDOT 3lb. steel signpost and delineator post for Central Warehouse University Region pursuant to MA 591M190000000503.

65. Major Contracting Group, Inc. \$ 381,638.75  
 Detroit, Michigan FY 2022-2023  
 Prequalified Maintenance (PMC)

This PMC contract is for a qualified contractors to perform concrete pavement repairs on NB entrance ramp and SB exit ramps on US-127BR at Mission in Union Township. This project is a one-time buy and expires September 30, 2022.

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,

Patrick McCarthy

Patrick McCarthy  
 Jun 21 2022 7:38 AM

for  
 Paul C. Ajegba P.E.  
 Director

Ms. Paradine presented the Transportation and Natural Resources Committee Report for the regular meeting of June 28, 2022. After review of the Transportation and Natural Resources Committee Reports, Ms. Paradine moved that the report covering the regular meeting of June 28, 2022, be approved, and adopted. The motion was supported by Mr. Boettcher and unanimously approved.

8. MOTIONS AND RESOLUTIONS:

None

9. ADJOURNMENT:

Ms. Tremblay adjourned the meeting.

  
\_\_\_\_\_  
SECRETARY

  
\_\_\_\_\_  
CHAIRPERSON