

Lansing, Michigan

August 2, 2022

A regular meeting of the State Administrative Board was held on Tuesday, August 2, 2022, at 11:00 a.m.

Present: Patti Tremblay representing Gretchen Whitmer, Governor, Chairperson,

Brandon Reed, representing Garlin Gilchrist, Lt. Governor

Chad Bassett, representing Jocelyn Benson, Secretary of State,

Milly Jason, representing Dana Nessel, Attorney General, Ann Good, representing Rachael Eubanks, State Treasurer,

Ross Fort, representing Michael F. Rice, Superintendent of Public Instruction,

Laura Dotson, representing Paul Ajegba, Director, Department of

Transportation,

Genevieve Hayes, Secretary

Others Present: James Shell, Attorney General's Office; Kenneth Babcock, Department of

Natural Resources, Tamara Fleming, Department of Technology,

Management, and Budget; Eric Bellman, Lt. Governor's office; Lisa Mathew,

Governor's Office

# 1. CALL TO ORDER:

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

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

Mr. Fort moved to approve the minutes of the regular meeting of July 19, 2022. Supported by Mr. Bassett and 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 August 2, 2022 No. 2

# 6. NEW BUSINESS:

# RETENTION AND DISPOSAL SCHEDULES

Michigan Department of Education

Office of Educator Excellence (OEE) (8/2/2022)

Michigan Department of Treasury

Collection Services Bureau (8/2/2022)

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

# 7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

# APPROVED

August 2, 2022

Michigan State Administrative Board

# COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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

A regular meeting of the **Building** Committee was held at **11:00 a.m.** on **August 2**, **2022**. Those present being:

Chairperson:

Ann Good, representingState

Treasurer Eubanks

Member:

Patti Tremblay, representing

Governor Whitmer

Member:

Brandon Reed, representing

Lt. Governor Gilchrist

Others:

James Shell, Molly Jason, Attorney General's Office; Ross Fort, Department of

Approved

Education; Chad Bassett, Department of State; Kenneth Babcock, Department of

Natural Resources; Genevieve Hayes, Tamara Fleming, Department of Technology, Management and Budget; Laura Dotson, Department of

Transportation; Eric Bellman, Lt. Governor's office; Lisa Mathew, Governor's Office

Ms. Good called the meeting to order.

The Building Committee regular and supplemental agendas were presented.

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

Ms. Good adjourned the meeting.

# AGENDA

# **BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD**

August 2, 2022 / August 2, 2022 11:00 A.M. Lake Superior Room, 1<sup>st</sup> Floor Michigan Library and Historical Center

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

 DEPARTMENT OF HEALTH AND HUMAN SERVICES, SALINE – Center for Forensic Psychiatry – Fire Road File No. 491/21162.SDW - Contract No. Y22371 Recommended Award: Pavement Management, LLC, dba/Mullins Asphalt Jackson; \$1,084,060.00

### **Description and Justification**

The purpose of this contract is to create a fire road around the perimeter of the building and attach the exits from the building with sidewalks to meet the required certifications for the facility. This work is necessary for life safety.

# **Funding Source**

100% Lump Sum Special Maintenance Funds

 DEPARTMENT OF NATURAL RESOURCES, MACKINAC ISLAND – Mackinac Island State Harbor – Comfort Station Replacement File No. 751/17146.TAP - Contract No. Y22372 Recommended Award: Power Construction Group, LLC, Cheboygan \$3,325,505.32

# **Description and Justification**

The purpose of this contract is to provide for the replacement of the existing comfort station building with a new building and associated improvements. This work is necessary to replace outdated infrastructure beyond its design life cycle and will result in a facility with modern efficiencies that bring significantly reduced maintenance, increased user functionality and provide universal accessibility function and added value.

### **Funding Source**

29% Agency Operating Funds 6% US F&W SF&BS Grant 65% Waterways Funds

3. DEPARTMENT OF NATURAL RESOURCES, EAGLE HARBOR – Eagle Harbor State Harbor – Harbor Upgrades File No. 751/17185.TAP - Contract No. Y22373

Recommended Award: MJO Contracting, Inc., Hancock; \$2,048,549.00

# **Description and Justification**

The purpose of this contract is for improvements to the existing harbor infrastructure including upgrades to the water, electrical, and sewage disposal systems including architectural renovations to the Harbor Masters building, a new sheet pile seawall, new crib piers and dredging. The project award includes the base bid as well as adds Alternate 1. The existing facility needs maintenance, repairs and upgrades, and failure to perform this work will result in continued deterioration of this facility.

# **Funding Source**

100% Waterways Funds

 DEPARTMENT OF NATURAL RESOURCES, SAINT IGNACE – Straits State Park – Toilet/Shower Buildings Replacement File No. 751/19156.TAP - Contract No. Y22374 Recommended Award: Ripman Construction Company, Inc., St. Helen \$2,045,247.00

### **Description and Justification**

The purpose of this contract is to provide for the replacement of two existing toilet/shower buildings with two new buildings and associated improvements. This work is necessary to replace outdated infrastructure beyond its design life cycle and will result in facilities with modern efficiencies that bring significantly reduced maintenance, increased user functionality and provide universal accessibility function and added value.

### **Funding Source**

100% Federal Funds

### MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS

 DEPARTMENT OF CORRECTIONS, WHITMORE LAKE – Green Oaks Training Academy – New Lodge

File No. 472/22008.SDW - Contract No. Y22080

The Christman Company, Lansing; Modification No. 1, Increase \$786,471.00

# **Description and Justification**

The purpose of this change order is to add funds to cover the scope of work in Bulletin 00 for replacement of roofing fascia and metal panels in the courtyard. There is an allowance included in this change order to cover any unforeseen conditions. This work has been requested by the agency and recommended by the PSC.

### **Funding Source**

100% Agency Operating Funds

Base Contract	\$19,000,000.00	
Modification No. 1	\$786,471.00	See Justification Above

Total Contract	\$19,786,471.00	

 DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, ANN ARBOR – Armen Cleaner Site – Excavation and Disposal of Contaminated Soil File No. 761/17206.SAR - Contract No. Y17282 AMEC Engineering and Consulting of Michigan, Inc., Novi; Modification No. 4 Increase \$125,214.55

## **Description and Justification**

The purpose of this modification is to provide construction oversight and soil verification sampling services for the remediation of the tetrachloroethylene (PCE) plume at a former dry cleaner site. The work includes oversight of the construction contractor performing building demolition and excavation activities; collection of soil verification samples; and reporting. The work is needed to protect public health, safety, welfare and the environment.

### **Funding Source**

100% Strategic Water Quality Initiative Funds

Base Contract	\$282,000.00	
Modification No. 1	\$51,559.00	Approved on Director's Agenda 9/29/17
Modification No. 2	\$367,773.78	Approved on SAB Agenda 4/13/21
Modification No. 3	\$ 249,969.07	Approved on SAB Agenda 6/22/21
Modification No. 4	\$125,214.55	See Justifcation Above
Total Contract	\$1,076,516.40	

DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, VARIOUS

 Professional Laboratory Testing Services – Various Assignments / Projects
 File No. 761/20139.AGY - Contract No. Y20154
 Merit Laboratories, Inc., E. Lansing; Modification No. 2, Increase \$500,000.00

# **Description and Justification**

The purpose of this modification is to provide additional laboratory testing services. The laboratory will provide analytical environmental testing services for projects currently being administered by the agency in situations when the services cannot be performed by the agency environmental laboratory. The increase will address the anticipated large number of samples to be collected by the State requiring analysis for per- and polyfluoroalkyl substances (PFAS), perfluorooctanoic acid (PFOA), and perfluorooctanesulfonic acid (PFOS). No assignments are being made at this time. The state will benefit by having a qualified laboratory which can perform analysis of environmental samples.

### **Funding Source**

100% Varies by Individual Assignment

Base Contract	\$2,000,000.00	
Modification No. 1	\$0.00	No Cost Change Order
Modification No. 2	\$500,000.00	See Justification above
Total Contract	\$2,500,000.00	

8. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, VARIOUS

– Premcor Sites – Environmental Assessments
File No. 761/22067.SAR - Contract No. Y22082
Geosyntec Consultants of Michigan, Inc., Ann Arbor; Modification No. 2, Increase \$585,205.84

## **Description and Justification**

The purpose of this modification is to provide additional environmental assessment services of selected contaminated sites listed under the Premcor underground storage tank (UST) settlement. These sites are in the EGLE-RRD Warren and Jackson District offices. The Sites are regulated under Part 213, Leaking Underground Storage Tanks (LUST), of the Natural Resource and Environmental Protection Act (NREPA), Public Act 451 of 1994, as amended. The tasks defined for the work include reviewing site files to complete the conceptual site model for each site, prioritizing and implementing corrective actions, and developing appropriate plans to close out the sites. The work is needed to protect public health, safety, welfare, and the environment.

# **Funding Source**

100% Premcor Settlement Funds

Base Contract	\$381,341.28	
Modification No. 1	\$53,524.80	Approved Director's Agenda 2/4/2022
Modification No. 2	\$585,205.84	See Justification Above
Total Contract	\$1,020,071.92	

### REVISIONS TO CONSTRUCTION CONTRACTS

 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. 8, Increase \$1,642,523.33

#### **Description and Justification**

The purpose of this change order is to add funds to cover the scope of work in Bulletins 113R2, 15, 16, 17, 18, 20, 21 and partial Bulletin 8. 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 SAB Agenda 9/7/2021
Change Order No. 4	\$94,427.72	Approved on SAB Agenda 1/18/2022
Change Order No. 5	\$107,801.38	Approved on SAB Agenda 2/15/2022
Change Order No. 6	\$119,215.66	Approved on SAB Agenda 4/12/2022
Change Order No. 7	\$93,722.75	Approved on SAB Agenda 6/28/2022
Change Order No. 8	\$1,642,523.33	See Justification Above
Total Contract	\$5,592,698.00	

10. 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. 4, Increase \$27,235.77

### **Description and Justification**

The purpose of this change order is to provide a credit back to the allowance, use allowance funds for added scope of work in Corridor J-211, added construction fees due to the time extension granted in Change Order 3 and for installation of fire caulking to meet code in existing areas. This work has been recommended by the PSC.

# **Funding Source**

100% Lump Sum Special Maintenance Funds

Base Contract	\$387,777.00	
Change Order No. 1	\$984,274.50	Approved on SAB Agenda 8/10/2021
Change Order No. 2	\$0.00	No Cost Change Order
Change Order No. 3	\$54,886.19	Approved on SAB Agenda 6/28/2022
Change Order No. 4	\$27,235.77	See Justification Above
Total Contract	\$1,454,173.46	

11. DEPARTMENT OF HEALTH AND HUMAN SERVICES, WESTLAND – Walter Reuther Psychiatric Hospital – Renovate Kitchen File No. 491/20166.SDW - Contract No. Y21182

Antler Construction Company, Inc., Canton; CCO No. 6, Increase \$29,776.62

# **Description and Justification**

The purpose of this change order is to add scope of work for stainless steel panels, relocation of a steam line, existing valve replacements, emergency batteries for existing exit signs to meet code, cleaning of existing grease ducts to pass inspections, and to expedite delivery of a transformer so the facility can stop paying rental fees on equipment. This work has been recommended by the PSC.

# **Funding Source**

100% Lump Sum Special Maintenance Funds

Base Contract	\$1,200,800.00	
Change Order No. 1	\$89,200.00	Approved on Director's agenda 7/2/2021
Change Order No. 2	\$53,356.81	Approved on Director's agenda 12/3/2021
Change Order No. 3	\$177,010.74	Approved on SFA agenda 3/18/2022
Change Order No. 4	\$146,973.43	Approved on SFA agenda 5/20/2022
Change Order No. 5	\$15,274.41	Approved on SFA agenda 6/10/2022
Change Order No. 6	\$29,776.62	See Justification Above
Total Contract	\$1,712,392.01	

12. DEPARTMENT OF NATURAL RESOURCES, PONTIAC – Pontiac Lake SRA – East Campground Electrical

File No. 751/21071.BDW - Contract No. Y22258

Glen Construction, LLC, Clio; CCO No. 2, Increase \$280,718.00

### **Description and Justification**

The purpose of this change order is for adding recently funded additional work for bonding, permitting, insurance and labor for the west campground loop. This change is necessary to provide for the additional construction installation of prior ordered materials. The bid price by the contractor allows for addition of the west campground loop to the project for a complete electrical upgrade and eliminate a second phase. Savings in costs will be realized by eliminating the second bidding and construction oversight by the PSC.

### **Funding Source**

100% State Parks Repair and Maintenance Funds

Base Contract	\$651,900.00	
Change Order No. 1	\$499,282.00	Approved on SFA Agenda 6/17/2022
Change Order No. 2	\$280,718.00	See Justification Above

13. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, ANN ARBOR – Armen Cleaners Site – Building Demolition and Soil Removal File No. 761/17206.SAR - Contract No. Y21329 HEPACO LLC, Charlotte; CCO No. 1, Increase \$ 799,063.92

# **Description and Justification**

The purpose of this change order is to adjust contract quantities/cost to address delays in commencing the construction activities due to no fault of the contractor. Unforeseen scheduling delays were encountered due to obtaining permits for building demolition and disposal of landfill waste. These delays resulted in additional project costs and contract time. The work is needed to protect public health, safety, welfare, and the environment.

# **Funding Source**

100% Strategic Water Quality Initiative Funds

Base Contract	\$1,862,156.50	
Change Order No. 1	\$799,063.92	See Justification Above
Total Contract	\$2,661,220.42	

# SUPPLEMENTAL AGENDA

# **BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD**

August 2, 2022 / August 2, 2022 11:00 A.M. Lake Superior Room, 1st Floor Michigan Library and Historical Center

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## MODIFICATION TO PROFESSIONAL SERVICES CONTRACT

 DEPARTMENT OF NATURAL RESOURCES, BLISS – Wilderness State Park – Lakeshore Campground Redevelopment
 File No. 751/12165.TAP - Contract No. Y12419
 Nowak and Fraus Engineers, Pontiac; Modification No. 18, Increase \$41,256.13

### **Description and Justification**

The purpose of this modification is to provide additional professional consulting services for construction administration. This change is necessary due to project delays beyond the contract time and will result in back charging the contractor to pay the owner for PSC costs so there is no decrease in value to the owner.

# **Funding Source**

100% Park Improvement Funds

Base Contract	\$155,200.00	
Modification No. 1	\$103,447.00	Approved Director's Agenda 2/28/2014
Modification No. 2	\$3,956.00	Approved Director's Agenda 3/6/2015
Modification No. 3	\$121,096.00	Approved Ad Board Agenda 3/31/2015
Modification No. 4	\$112,887.00	Approved Ad Board Agenda 1/26/2016
Modification No. 5	\$9,265.00	Approved Director's Agenda 5/27/2016
Modification No. 6	\$16,148.00	Approved Ad Board Agenda 7/12/2016
Modification No. 7	\$9,996.00	Approved Director's Agenda 9/30/2016
Modification No. 8	\$17,309.46	Approved Ad Board Agenda 1/10/2017
Modification No. 9	\$79,526.00	Approved Ad Board Agenda 2/8/2017
Modification No. 10	\$3,450.00	Approved Director's Agenda 8/11/2017

Modification No. 11	\$7,504.00	Approved Director's Agenda 12/1/2017
Modification No. 12	\$7,928.00	Approved Director's Agenda 3/2/2018
Modification No. 13	\$101,266.00	Approved Ad Board Agenda 4/10/2018
Modification No. 14	\$83,222.00	Approved Ad Board Agenda 12/18/2018
Modification No. 15	\$0.00	No Cost Change Order
Modification No. 16	\$4,776.00	Approved Director's Agenda 4/3/2020
Modification No. 17	\$132,464.00	Approved Ad Board Agenda 2/2/2021
Modification No. 18	\$41,256.13	See Justification Above
Total Contract	\$1,010,694.59	

# REVISIONS TO CONSTRUCTION CONTRACT

 DEPARTMENT OF CORRECTIONS, WHITMORE LAKE – Woodland Center Correctional Facility – Building Controls Replacement File No. 472/16310.APL - Contract No. Y18115 Goyette Mechanical Company, Flint; CCO No. 25, Increase \$51,629.00

# **Description and Justification**

The purpose of this change order is to provide emergency repairs on the York chiller along with refrigerant and oil as needed at Woodland Center, and for a new compressor, refrigerant and related equipment for the VAV Trane rooftop unit on the administration building at the Detroit Detention Center. These items are emergency repairs and have been requested by the agency.

# **Funding Source**

100% Agency Operating Funds

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

Change Order No. 9	\$29,850.00	Approved Ad Board Agenda 5/19/2020
Change Order No. 10	\$28,223.55	Approved Ad Board Agenda 7/21/2020
Change Order No. 11	\$11,985.00	Approved Ad Board Agenda 9/1/2020
Change Order No. 12	\$26,248.00	Approved Ad Board Agenda 2/16/2021
Change Order No. 13	\$65,863.00	Approved Ad Board Agenda 7/27/2021
Change Order No. 14	\$57,549.00	Approved Ad Board Agenda 9/14/2021
Change Order No. 15	\$46,229.00	Approved Ad Board Agenda 9/28/2021
Change Order No. 16	\$71,755.46	Approved Ad Board Agenda 10/12/2021
Change Order No. 17	\$2,660.00	Approved Director's Agenda 10/22/2021
Change Order No. 18	\$9,985.00	Approved Director's Agenda 11/5/2021
Change Order No. 19	\$1,950.00	Approved Director's Agenda 12/10/2021
Change Order No. 20	\$1,026.00	Approved Director's Agenda 12/3/2021
Change Order No. 21	\$3,400.00	Approved Director's Agenda 12/17/2021
Change Order No. 22	\$3,950.28	Approved Director's Agenda 1/14/2022
Change Order No. 23	\$23,772.00	Approved Ad Board Agenda 3/29/2022
Change Order No. 24	\$8,920.00	Approved Directors Agenda 3/25/2022
Change Order No. 25	\$51,629.00	See Justification Above
Total Contract	\$1,976,300.36	

Ms. Good presented the Building Committee Report for the regular meeting of August 2, 2022. After review of the foregoing Building Committee Report, Ms. Good moved that the Report covering the regular meeting of August 2, 2022, be approved, and adopted. The motion was supported by Mr. Fort and unanimously approved.

# APPROVED

August 2, 2022

Michigan State
Administrative Board

# COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

The Honorable Gretchen Whitmer, Governor

and

Members of the State Administrative Board

A regular meeting of the <u>Finance and Claims</u> Committee was held at <u>11:00 a.m.</u> on, <u>August 2, 2022</u>. Those present being:

Chairperson:

Ann Good, representing

State Treasurer Eubanks

Member:

Patti Tremblay, representing

Governor Whitmer

Member:

Molly Jason, representing

Attorney General Nessel

Others:

James Shell, Attorney General's Office; Ross Fort, Department of Education; Chad Bassett, Department of State; Kenneth Babcock, Department of Natural Resources; Genevieve

Approved

Hayes, Tamara Fleming, Department of Technology, Management and Budget; Laura Dotson, Department of Transportation; Brandon Reed, Eric Bellman, Lt. Governor's Office;

Lisa Mathew, Governor's Office

Ms. Good called the meeting to order.

The Finance and Claims Committee regular agenda was presented.

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

Ms. Good adjourned the meeting.

### AGENDA

#### FINANCE AND CLAIMS COMMITTEE

August 2, 2022, 11:00 a.m.
Lake Superior Room

1st Floor, Michigan Library
and Historical Center

#### STATE ADMINISTRATIVE BOARD

August 2, 2022, 11:00 a.m. Lake Superior Room 1st Floor, Michigan Library and Historical Center

This agenda is for general informational purposes only.

At its discretion, the Finance and Claims Committee may revise this agenda and may take up other issues at the meeting.

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

- 1. DEPARTMENT OF HEALTH AND HUMAN SERVICES
  - 1.) Black Family Development, Detroit, MI
    - NOT TO EXCEED
    - \$500,000.00
    - FY23-FY25 100% Federal Funds
    - For Parenting Time (visitation) Support and Transporter Services for families that need supervised visitations.
  - 2.) Michigan Public Health Institute, Okemos, MI
    - \$102,767,433.00
    - FY23 46.73% Federal Funds, 0.66% Local Funds, 9.15% Private Funds, 37.47% General Funds, 0.58% Restricted Funds (Healthy Michigan Fund), 0.50% Restricted Funds (Michigan Health Initiative), 2.05% Restricted (Newborn Screening Fees), 2.20% Restricted (Victim Services), 0.40% Restricted (Vital Records Fees), 0.26% Restricted (Emergency Medical Services Fees)
    - For design and implementation of projects and to meet other public health related needs.
  - 3.) Philips North America, LLC dba Philips Healthcare, Cambridge, MA
    - NOT TO EXCEED
    - \$500,000,00
    - FY22-FY23 50% General Funds, 50% Federal Funds
    - To provide pregnant/postpartum Medicaid-eligible Michigan residents enhanced access to an existing pregnancy/postpartum mobile application at a per member/per month cost to MDHHS.

# 2. DEPARTMENT OF NATURAL RESOURCES

- 1.) Soders Fish & Hunt Shop, LLC, Curtis, MI
  - NOT TO EXCEED
  - \$321,200.00
  - FY22 100% Federal Funds
  - For the partial replacement of existing equipment due to age and maintenance issues for DNR Conservation Officers

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

# 1. <u>DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY</u>

- 1.) MSDSOnline, Inc., Chicago, IL
  - \$250,000.00 Amendment
  - \$409,476.00 New Total
  - FY22-FY23 100% Various (Varies by Agency)
  - 180000000821 Add funds to provide Material Safety Data Sheets to EGLE, MDOC, ad DHHS throughout the contract period.

# 2. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Wellspring Lutheran Services, Flint, MI
  - \$400,000.00 Amendment
  - \$2,040,000.00 New Total
  - FY22-FY23 100% Federal Funds
  - 20000001802 Add funds to continue to provide Substance Use Disorder Family Support Services.

### <u>SECTION 3 - AGENCY SUBMITTED - NEW GRANTS</u>

### 1. <u>DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY</u>

- 1.) City of Ferndale
  - \$1,000,000.00 Total
  - FY22-FY24 100% Restricted (Renew Michigan Fund)
  - Provides for reduction or elimination of environmental contamination, increased economic development, and revitalization of parcels associated with the Raymond E. Shepherd House Redevelopment Project.

# 2. <u>DEPARTMENT OF HEALTH AND HUMAN SERVICES</u>

- 1.) Arab American and Chaldean Council, Troy, MI
  - \$3,850,000.00 Total
  - FY23 9.66% Federal Funds, 90.34% General Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 2.) Arbor Circle, Grand Rapids, MI
  - \$647,837.00 Total
  - FY23 95.76% Federal Funds, 4.24% General Funds
  - Provides assessments, street outreach, case management, counseling, community education, basic care short-term housing, transitional living long-term housing, and skill building to youth ages 16 through 20 who are homeless, have runaway, and/or are at risk of homelessness or running away throughout the state of Michigan.
- 3.) Association for Children's Mental Health, Lansing, MI
  - \$757,389.00 Total
  - FY23 94.85% Federal Funds, 5.15% General Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 4.) Capital Area Community Services, Inc., Lansing, MI
  - \$844,425.00 Total
  - FY23 100% Federal Funds
  - Provides funding to help strengthen and coordinate local efforts to expand opportunities for low-income individuals and families to become economically self-sufficient and to improve and revitalize low-income communities.
- 5.) Catholic Family Services, Kalamazoo, MI
  - \$586,724.00 Total
  - FY23 99.53% Federal Funds, 0.47% General Funds
  - Provides assessments, street outreach, case management, counseling, community education, basic care short-term housing, transitional living long-term housing, and skill building to youth ages 16 through 20 who are homeless, have runaway, and/or are at risk of homelessness or running away throughout the state of Michigan.

- 6.) Chaldean Community Foundation, Sterling Heights, MI
  - \$3,850,000.00 Total
  - FY23 100% General Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 7.) CMH for Central Michigan, Mt. Pleasant, MI
  - \$512,587.00 Total
  - FY23 100% Federal Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 8.) CMH Services of Muskegon County, Muskegon, MI
  - \$680,120.00 Total
  - FY23 79.13% Federal Funds, 20.87% General Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 9.) Coalition on Temporary Shelter, Detroit, MI
  - \$774,052.00 Total
  - FY23 100% Federal Funds
  - Provides resources for in-state households (individuals or families) with at least one individual within the household with a disability that are experiencing chronic homelessness upon intake.
- 10.) Common Ground, Bloomfield Hills, MI
  - \$626,845.00 Total
  - FY23 95.37% Federal Funds, 4.63% General Funds
  - Provides assessments, street outreach, case management, counseling, community education, basic care short-term housing, transitional living long-term housing, and skill building to youth ages 16 through 20 who are homeless, have runaway, and/or are at risk of homelessness or running away throughout the state of Michigan.

- Community Action Agency of South-Central MI, Battle Creek
   MI
  - \$980,054.00 Total
  - FY23 100% Federal Funds
  - Provides funding to help strengthen and coordinate local efforts to expand opportunities for low-income individuals and families to become economically self-sufficient and to improve and revitalize low-income communities.
- 12.) Community Mental Health Authority of Clinton Eaton Ingham, Lansing, MI
  - \$1,364,146.00 Total
  - FY23 92.91% Federal Funds, 7.09% General Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 13.) Comprehensive Youth Services, Inc., Mount Clemens, MI
  - \$851,107.00 Total
  - FY23 94.89% Federal Funds, 5.11% General Funds
  - Provides assessments, street outreach, case management, counseling, community education, basic care short-term housing, transitional living long-term housing, and skill building to youth ages 16 through 20 who are homeless, have runaway, and/or are at risk of homelessness or running away throughout the state of Michigan.
- 14.) Conference of Western Wayne, Livonia, MI
  - \$500.000.00 Total
  - FY23 100% General Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 15.) County of Genesee, Flint, MI
  - \$734,543.00 Total
  - FY23 100% Federal Funds
  - Provides funding to help strengthen and coordinate local efforts to expand opportunities for low-income individuals and families to become economically self-sufficient and to improve and revitalize low-income communities.

- 16.) Detroit-Wayne Mental Health Authority, Detroit, MI
  - \$2,528,012.00 Total
  - FY23 75.11% Federal, 24.89% General Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 17.) Development Centers, Inc., Detroit, MI
  - \$650,000.00 Total
  - FY23 100% Federal Funds
  - Provides resources for in-state households (individuals or families) with at least one individual within the household with a disability that are experiencing chronic homelessness upon intake.
- 18.) Eight CAP Inc., Orleans, MI
  - \$934,912.00 Total
  - FY23 100% Federal Funds
  - Provides funding to help strengthen and coordinate local efforts to expand opportunities for low-income individuals and families to become economically self-sufficient and to improve and revitalize low-income communities.
- 19.) Emergency Shelter Services Inc., Benton Harbor, MI
  - \$694,348.00 Total
  - FY23 93.85% Federal Funds, 6.15% General Funds
  - Provides resources for in-state households (individuals or families) with at least one individual within the household with a disability that are experiencing chronic homelessness upon intake.
- 20.) Genesee County Youth Corporation, Flint, MI
  - \$658,106.00 Total
  - FY23 95.38% Federal Funds, 4.62% General Funds
  - Provides assessments, street outreach, case management, counseling, community education, basic care short-term housing, transitional living long-term housing, and skill building to youth ages 16 through 20 who are homeless, have runaway, and/or are at risk of homelessness or running away throughout the state of Michigan.

- 21.) Genesee Health System, Flint, MI
  - \$539,120.00 Total
  - FY23 100% Federal Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 22.) Human Development Commission, Caro, MI
  - \$547,461.00 Total
  - FY23 100% Federal Funds
  - Provides funding to help strengthen and coordinate local efforts to expand opportunities for low-income individuals and families to become economically self-sufficient and to improve and revitalize low-income communities.
- 23.) Human Resource Authority, Inc., Escanaba, MI
  - \$530,207.00 Total
  - FY23 100% Federal Funds
  - Provides funding to help strengthen and coordinate local efforts to expand opportunities for low-income individuals and families to become economically self-sufficient and to improve and revitalize low-income communities.
- 24.) Integrated Services of Kalamazoo, Kalamazoo, MI
  - \$1,193,674.00 Total
  - FY23 100% Federal Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 25.) Jewish Federation of Metro Detroit, Bloomfield Hills, MI
  - \$3,850,000.00 Total
  - FY23 100% General Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 26.) Kent County CMH Authority network 180, Grand Rapids, MI
  - \$2,850,743.00 Total
  - FY23 96.25% Federal Funds, 3.74% General Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.

- 27.) Kent County, Grand Rapids, MI
  - \$814,335.00 Total
  - FY23 100% Federal Funds
  - Provides funding to help strengthen and coordinate local efforts to expand opportunities for low-income individuals and families to become economically self-sufficient and to improve and revitalize low-income communities.
- 28.) Kids Food Basket, Grand Rapids, MI
  - \$525,000.00 Total
  - FY23 100% General Funds
  - Provides food delivery to low-income children in the State of Michigan.
- 29.) Lakeshore Regional Entity, Norton Shores, MI
  - \$580,800.00 Total
  - FY23 84.37% Federal Funds, 15.63% General Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 30.) Macomb Community Action, Clinton Township, MI
  - \$1,025,586.00 Total
  - FY23 100% Federal Funds
  - Provides funding to help strengthen and coordinate local efforts to expand opportunities for low-income individuals and families to become economically self-sufficient and to improve and revitalize low-income communities.
- 31.) Michigan Disability Rights Coalition, East Lansing, MI
  - \$1,124,631.00 Total
  - FY23 84.26% Federal Funds, 4.00% Local, 11.74% General Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 32.) Mid-Michigan Community Action Agency, Farwell, MI
  - \$729,744.00 Total
  - FY23 100% Federal Funds
  - Provides funding to help strengthen and coordinate local efforts to expand opportunities for low-income individuals and families to become economically self-sufficient and to improve and revitalize low-income communities.

- 33.) Mid-Michigan Community Action Agency, Farwell, MI
  - \$757,277.00 Total
  - FY23 88.05% Federal Funds, 11.95% General Funds
  - Provides resources for in-state households (individuals or families) with at least one individual within the household with a disability that are experiencing chronic homelessness upon intake.
- 34.) Monroe County Opportunity Program, Monroe, MI
  - \$751,617.00 Total
  - FY23 100% Federal Funds
  - Provides funding to help strengthen and coordinate local efforts to expand opportunities for low-income individuals and families to become economically self-sufficient and to improve and revitalize low-income communities.
- 35.) National Jewish Center for Immun & Resp Med, Denver, CO
  - \$752,000.00 Total
  - FY23 75% Federal Funds, 25% General Funds
  - Provides funding to reduce tobacco use by Michigan residents by providing an evidence-based telephonic tobacco cessation counseling program which will be titled as the Michigan Tobacco Quitline.
- 36.) Newaygo County Community Services / Truenorth Community Services, Fremont, MI
  - \$546,098.00 Total
  - FY23 85.02% Federal Funds, 14.98% General Funds
  - Provides resources for in-state households (individuals or families) with at least one individual within the household with a disability that are experiencing chronic homelessness upon intake.
- 37.) NorthCare Network, Marquette, MI
  - \$656,920.00 Total
  - FY23 100% Federal Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.

- 38.) Northeast Michigan Community Services Agency, Alpena, MI
  - \$777,522.00 Total
  - FY23 100% Federal Funds
  - Provides funding to help strengthen and coordinate local efforts to expand opportunities for low-income individuals and families to become economically self-sufficient and to improve and revitalize low-income communities.
- 39.) NW Michigan Community Action Agency, Inc., Traverse City, MI
  - \$795,582.00 Total
  - FY23 100% Federal Funds
  - Provides funding to help strengthen and coordinate local efforts to expand opportunities for low-income individuals and families to become economically self-sufficient and to improve and revitalize low-income communities.
- 40.) Oakland Community Health Network, Troy, MI
  - \$1,426,742.00 Total
  - FY23 89.52% Federal Funds, 10.48% General Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 41.) Oakland Livingston Human Service Agency, Pontiac, MI
  - \$1,349,822.00 Total
  - FY23 100% Federal Funds
  - Provides funding to help strengthen and coordinate local efforts to expand opportunities for low-income individuals and families to become economically self-sufficient and to improve and revitalize low-income communities.
- 42.) Pear Therapeutics (US), Inc., Boston, MA
  - \$1,000,000.00 Total
  - FY23 100% Federal Funds
  - Provides funding to pilot prescription digital therapeutics to help people with substance/opioid use disorder in recovery.

- 43.) Sacred Heat Rehabilitation Center, Inc., Richmond, MI
  - \$535,000.00 Total
  - FY23 100% Federal Funds
  - Provides funding to promote housing permanency/stability through the development of a housing plan for moving eligible person/household from a homeless or unstable housing situation into a stable housing situation, or through stabilizing.
- 44.) Saginaw County CMH Authority, Saginaw, MI
  - \$1,502,989.00 Total
  - FY23 92.96% Federal Funds, 7.04% General Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 45.) Saginaw County Youth Protection Council, Saginaw, MI
  - \$538,544.00 Total
  - FY23 96.92% Federal Funds, 3.08% General Funds
  - Provides assessments, street outreach, case management, counseling, community education, basic care short-term housing, transitional living long-term housing, and skill building to youth ages 16 through 20 who are homeless, have runaway, and/or are at risk of homelessness or running away throughout the state of Michigan.
- 46.) Sault Ste Marie Tribe of Chippewa Indians, Sault Ste. Marie, MI
  - \$618,698.00 Total
  - FY23 100% Federal Funds
  - Provides services to Tribal victims of crime.
- 47.) Southwest Counseling Solutions, Detroit, MI
  - \$645,000.00 Total
  - FY23 100% Federal Funds
  - Provides resources for in-state households (individuals or families) with at least one individual within the household with a disability that are experiencing chronic homelessness upon intake.

- 48.) Southwest Michigan Behavioral Health, Portage, MI
  - \$660,000.00 Total
  - FY23 100% Federal Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 49.) Southwest Michigan Community Action Agency, Benton Harbor, MI
  - \$639,891.00 Total
  - FY23 100% Federal Funds
  - Provides funding to help strengthen and coordinate local efforts to expand opportunities for low-income individuals and families to become economically self-sufficient and to improve and revitalize low-income communities.
- 50.) Special Olympics Michigan, Mount Pleasant, MI
  - \$1,000,000.00 Total
  - FY23 100% General Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 51.) The County of Macomb, Clinton Township, MI
  - \$867,628.00 Total
  - FY23 100% Federal Funds
  - Provides funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 52.) Versiti Blood Center, Grand Rapids, MI
  - \$500,000.00 Total
  - FY23 100% General Funds
  - Provides funding to enhance the collection of fetal umbilical cord blood and stem cells for transplant, expand cord blood laboratory capabilities, and expand the diversity of collections.
- 53.) Wayne Metropolitan Community Action Agency, Detroit, MI
  - \$3,250,788.00 Total
  - FY23 100% Federal Funds
  - Provides funding to help strengthen and coordinate local efforts to expand opportunities for low-income individuals and families to become economically self-sufficient and to improve and revitalize low-income communities.

- 54.) Wayne Metropolitan Community Action Agency, Detroit, MI
  - \$3,860,000.00 Total
  - FY23 100% Restricted Funds (Low-income Energy Assistance Fund)
  - Provides funding to local weatherization operators (LWO) who will weatherize dwellings to reduce energy costs to lowincome families in-state.
- 55.) Wayne Metropolitan Community Action Agency, Detroit, MI
  - \$980,023.00 Total
  - FY23 100% Federal Funds
  - Provides funding to local weatherization operators (LWO) who will weatherize dwellings to reduce energy costs to lowincome families in-state.

### 3. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY

- 1.) Various Michigan Works! Agencies (See Attached)
  - \$658,790.00 Total
  - FY22-FY23 100% Federal Funds
  - Provides for funding allocations for each Michigan Works! Agency for contribution toward infrastructure costs based on their proportionate use of the One-Stop Service Center and relative benefits.
- 2.) Various Michigan Works! Agencies (See Attached)
  - \$1,253,784.00 Total
  - FY22-FY23 100% Federal Funds
  - Provides for funding allocations for each Michigan Works! Agency for contribution toward infrastructure costs based on their proportionate use of the One-Stop Service Center and relative benefits.

### 4. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

- 1.) Various (See Attached)
  - \$128,531,825.15 Total
  - FY23 100% General Funds (pending approval of the FY23 budget)
  - Provides for the Grantees to comply with approved compliance plans, required under the MIDC Act, for changes and improvements to the current indigent defense delivery systems.

# <u>SECTION 4 - AGENCY SUBMITTED - GRANT CHANGES</u>

### 1. <u>DEPARTMENT OF HEALTH AND HUMAN SERVICES</u>

- 1.) Lakeshore Regional Entity, Norton Shores, MI
  - \$3,086,348.00 Amendment
  - \$11,841,370.00 New Total
  - FY22 99.90% Federal Funds, 0.10% Restricted Funds
  - Provides funding for substance abuse and gambling prevention and intervention training and other initiatives.
- 2.) NorthCare Network, Marquette, MI
  - \$1,025,170.00 Amendment
  - \$4,376,334.00 New Total
  - FY22 99.88% Federal Funds, 0.12% Restricted Funds
  - Provides funding for substance abuse and gambling prevention and intervention training and other initiatives.
- 3.) Oakland Community Health Network, Troy, MI
  - \$1,395,471.00 Amendment
  - \$7,505,307.00 New Total
  - FY22 99.90% Federal Funds, 0.10% Restricted Funds
  - Provides funding for substance abuse and gambling prevention and intervention training and other initiatives.
- 4.) Regents of the University of Michigan, The, Ann Arbor, MI
  - \$5,105,677.00 Amendment
  - \$44,646,961.00 New Total
  - FY22 87.54% Federal Funds, 4.61% Local Funds, 3.57% Private Funds, 3.58% General Funds, 0.70% Restricted Funds
  - Provides funding for and allocates grant funding to various health and human services projects.
- 5.) Various (See Attached)
  - \$1,797,547.00 Amendment
  - \$176,357,647.00 New Total
  - FY22 58.54% Federal Funds, 5.83% Local Funds, 1.75% Private Funds, 2.06% Restricted Funds, 31.82% General Funds
  - Provides funding for joint and cooperative agency/department relationship and basis for facilitating health service delivery to Michigan citizens under their jurisdiction.

- 6.) Various (See Attached)
  - \$11,135,513.00 Amendment
  - \$125,792,827.00 New Total
  - FY22 95.43% Federal Funds, 4.57% General Funds
  - Provides funding for joint and cooperative agency/department relationship and basis for facilitating health service delivery to Michigan citizens under their jurisdiction.
- 7.) Wayne State University, Detroit, MI
  - \$4,010,000.00 Amendment
  - \$18,264,857.00 New Total
  - FY22 100% Federal Funds
  - Provides funding for services related to the novel corona virus 2019 (COVID-2019) pandemic.
- 8.) Wayne State University, Detroit, MI
  - \$1,409,015.00 Amendment
  - \$17,063,971.00 New Total
  - FY22 52.90% Federal Funds, 14.85% Private Funds, 30.22% General Funds, 2.03% Restricted
  - Provides funding for and allocates grant funding to various health and human services projects.

### <u>SECTION 5 - DTMB SUBMITTED - NEW CONTRACTS</u>

- 1. <u>DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET</u>
  - 1.) EBP US, Inc., Boston, MA
    - NOT TO EXCEED
    - \$1,387,550.00 (5 years)
    - FY22-FY27 80% Federal Funds, 20% Restricted Funds (State Trunkline Fund)
    - 21000000065 for Multi-Modal Economic Benefit Analysis software to assist MDOT in meeting Federal mandates and reporting requirements. Will allow MDOT to prioritize projects based on economic benefit and impact. DTMB on behalf of Department of Transportation.
  - 2.) Forest River Bus, LLC, Goshen, IN
    - \$73,000,000.00 (2 years)
    - FY22-FY24 80% Federal Funds, 20% Restricted Funds (Comprehensive Transportation Fund)
    - 22000001057 for the purchase of Battery Electric Cut-Away Buses that follow Federal and State guidelines.

- 3.) Genesis Consulting Partners, LLC, Reston, VA
  - \$2,000,000.00 (2 years)
  - FY22-FY23 100% Various (Varies by Agency)
  - 210000002522 for Agile Transformation, Training, and Coaching for all State agencies. DTMB Financial Services on behalf of Enterprise Portfolio Management Office.
- 4.) Optum Rx, Inc., Schaumburg, IL
  - \$1,532,484,000.00 (3 years)
  - FY22-FY25 100% Restricted Funds (State Sponsored Group Insurance Fund)
  - 21000002693 for provision of two self-funded prescription drug plans for eligible State employees, retirees, dependents, and COBRA participants.
- 5.) Perfection Construction Services, Inc., Swartz Creek, MI
  - \$1,264,206.00 (5 years)
  - FY22-FY24 100% General Funds
  - 220000002505 for roofing, gutter, and downspout maintenance and repair for the shelters that house communication equipment. DTMB Financial Services on behalf of Michigan Public Safety Communications Systems.
- 6.) Roche Diagnostics Corporation, Indianapolis, IN
  - \$1,400,000.00 (5 years)
  - FY22-FY27 100% Other Funds (Internal Service Fund)
  - 22000000727 to replace contract 071B920252 and incorporate current Standard Contract Terms, Service Level Agreement, and clearly define the statement of work and is for reagent rental equipment and to purchase laboratory consumables, equipment, and maintenance services for HIV monitoring through viral load testing.
- 7.) Tyler Supply Company, Kalamazoo, MI
  - NOT TO EXCEED
  - \$386,000.00
  - FY22-FY23 100% Other (Imaging Service Fund, Interagency Service Fund)
  - 220000006771 one-time purchase of shelving and installation for the Records Management Services Center. DTMB Financial Services on behalf of Record Management Services Center.

# SECTION 6 - DTMB SUBMITTED - CONTRACT CHANGES

- 1. <u>DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET</u>
  - 1.) Attenti US, Inc., Odessa, FL
    - \$1,600,000.00 Amendment
    - \$17,986,105.00 New Total
    - FY22 100% General Funds
    - 071B4300145 Add funds for ongoing Electric Monitoring Program products and services. DTMB on behalf of Department of Corrections.
  - 2.) Deloitte Consulting, LLP, Grand Rapids, MI
    - \$3,48,913.59 Amendment
    - \$303,606,036.36 New Total
    - FY22-FY23 50% General Funds, 50% Federal Funds
    - 071B7700072 Add funds for resource capacity for Bridges Universal Case Load maintenance and support.
  - 3.) Fidelity Information Services, LLC, Jacksonville, FL
    - \$1,283,960.00 Amendment
    - \$23,939,651.55 New Total
    - FY22-FY27 50% General Funds, 50% Federal Funds
    - 200000002198 Add funds for three new services required by Federal and State requirements. DTMB for Department of Human Services.
  - 4.) Global Environmental Consulting, Inc., Scottsdale, AZ
    - \$1,052,050.57 Amendment
    - \$2,586,942.57 New Total
    - FY22-FY26 100% Federal
    - 210000000877 Add funds to support the addition of two Statements of Work that will allow data management support for the Public Water Supply Program.
  - 5.) Granicus, St. Paul, MN
    - \$277,994.60 Amendment
    - \$3,916,488.64 New Total
    - FY22-FY23 100% Federal Funds
    - 071B7700199 Add funds to renew communications and outreach program subscriptions. DTMB on behalf of Michigan Department of Education.

- 6.) Info Tech, Inc., Gainesville, FL
  - \$41,050.00 Amendment
  - \$501,050.00 New Total
  - FY22-FY23 100% Federal Funds
  - 071B1300288 Add funds for provide the software to Disadvantaged Business Entities at no cost. DTMB on behalf of Department of Transportation.
- 7.) Norix Group, West Chicago, IL
  - \$687,000.00 Amendment
  - \$2,687,000.00 New Total
  - FY22-FY25 100% General Fund
  - 20000000374 Add funds for MDHHS Anti-Ligature Furniture such as chairs, tables/dining surfaces, bed, frames, storage units, and other room furnishings for hospitals, live-in facilities, and juvenile residential facilities which meet Center for Medicare and Medicaid Services and facility guidelines. DTMB Statewide.
- 8.) Public Consulting Group, Inc., Boston, MA
  - \$349,275.00 Amendment
  - \$2,987.880.00 New Total
  - FY22-FY24 65% General Fund, 35% Federal Fund
  - 210000001592 Add funds for the Disability Innovation Fund and a work plan effective 6/01/22 through 5/31/2024. DTMB on behalf of Department of Health and Human Services.
- 9.) WatchGuard Video, Inc., Allen, TX
  - \$500,000.00 Amendment
  - \$13,500,000.00 New Total
  - FY22-FY23 100% General Funds
  - 18000001059 Add funds for the purchase of body-worn cameras, accessories, and cloud storage. DTMB of behalf of Michigan State Police.
- 10.) Xriver Technologies, LLC, Raleigh, NC
  - \$332,841.00 Amendment
  - \$4,658,288.03 New Total
  - FY22-FY23 100% General Funds
  - 071B5500119 Add funds for the upgrade of software and ongoing maintenance and support of State of Michigan customizations. DTMB of behalf of Department of Transportation.

### SECTION 7 - CLAIMS - PERSONAL PROPERTY LOSS

### 1. <u>DEPARTMENT OF NATURAL RESOURCES</u>

Civilian Claims

1) Colin Erb

\$195.24

The claimant (22-SAB-059) requests \$195.24 reimbursement for damage to his pontoon caused by a rock thrown from a State operated mower. The Committee recommends approval of \$195.24 for this claim.

### 2. DEPARTMENT OF TRANSPORTATION

Civilian Claims

1) Gazhia Anderson

\$240.77

The claimant (22-SAB-021) requests \$240.77 reimbursement for a replacement tire. The Committee recommends <u>DENIAL</u> for this claim.

2) Joel Hertzfeld

\$832.60

The claimant (22-SAB-040) requests \$832.60 reimbursement for the repair/replacement of his tire and rim. The Committee recommends <u>DENIAL</u> for this claim.

3) Wesley Kouza

\$776.14

The claimant (22-SAB-052) requests \$776.14 reimbursement for the replacement of his tire and rim and towing costs. The Committee recommends <u>DENIAL</u> for this claim.

4) Leslie Lakkis

\$411.27

The claimant (22-SAB-028) requests \$411.27 reimbursement for a replacement tire. The Committee recommends <u>DENIAL</u> for this claim.

5) Almareka McCallum

\$254.40

The claimant (22-SAB-043) requests \$254.40 reimbursement for replacement of her tires. The Committee recommends <u>DENIAL</u> for this claim.

6) Jenna Mott

\$695.38

The claimant (22-SAB-024) requests \$695.38 reimbursement for a replacement tire, wheel, and an alignment. The Committee recommends <u>DENIAL</u> for this claim.

7) Charles Reagan

\$477.00

The claimant (22-SAB-022) requests \$477.00 reimbursement for a replacement tire. The Committee recommends <u>DENIAL</u> for this claim.

# SECTION 8 - CLAIMS - PERSONAL INJURY LOSS SECTION 9 - SPECIAL ITEMS

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections 1, 2, 3, 4, 5 and 6 of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DTMB Director or designee.

Ms. Good presented the Finance and Claims Committee Report for the regular meeting of August 2, 2022. After review of the foregoing Finance and Claims Committee Report, Ms. Good moved that the Report covering the regular meeting of August 2, 2022, be approved, and adopted. The motion was supported by Mr. Fort and approved.

# **APPROVED**

August 2, 2022

Michigan State Administrative Board

# COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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

A regular meeting of the <u>Transportation and Natural Resources</u> Committee was held at <u>11:00 a.m.</u> on <u>August 2</u>, 2022. Those present being:

Chairperson:

Chad Bassett, representing

Secretary of State Benson

Member:

Brandon Reed, representing

Lt. Governor Gilchrist

Member:

James Shell, representing

Attorney General Nessel

Others:

Patty Tremblay, Governor's Office; Molly Jason, Attorney Geheral's Office; Ross Fort,

Department of Education; Chad Bassett, Department of State; Ken Babcock,

Department of Natural Resources; Genevieve Hayes, Tamara Fleming, Department of Technology, Management and Budget; Laura Dotson, Department of Transportation; Eric

Approved

Approved

Bellman, Lt. Governor's Office; Lisa Mathew, Governor's Office

Mr. Bassett called the meeting to order.

The Department of Transportation Agenda was presented.

Following discussion, Mr. Shell moved that the Department of Transportation and the Department of Natural Resources Agendas be recommended to the State Administrative Board. The motion was supported by Mr. Reed and unanimously adopted.

Mr. Bassett adjourned the meeting.

July 28, 2022, 11:00 A.M.

## AGENDA

#### NATURAL RESOURCES ITEMS FOR THE

#### TRANSPORTATION AND NATURAL RESOURCES COMMITTEE - STATE ADMINISTRATIVE BOARD

Transportation	and Natural	Resources -	August 02,	2022 -	11:00 A.M.
State Administ	rative Boar	d Meeting	August 02,	2022 - 1	1:00 A.M.
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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.

#### MINERAL LEASE

#### 1. DIRECT OIL AND GAS LEASE - NONDEVELOPMENT:

Oil and gas lease rights to 40 acres more or less, of state-owned Department of Natural Resources oil and gas rights located in the SW1/4 SE1/4, Section 31, T25N, R12W, Grand Traverse Township, Grand Traverse County, have been requested by Federal Oil Company of Mount Pleasant, Michigan.

Terms: One (1) year primary term, no more than one (1) year option to extend; three-sixteenths  $(3/16^{\text{th}})$  royalty; \$51.00 per acre or \$2,040.00 flat bonus consideration; and \$2.00 per acre rental, paid annually.

## 2. DIRECT METALLIC MINERAL LEASES - DEVELOPMENT:

Metallic mineral lease rights to 4,314.58 acres, more or less, of state-owned Department of Natural Resources metallic mineral rights located within Ironwood Township, Gogebic County (see attached map and parcel classification report for full legal description), have been requested by Keweenaw Land Association of Ironwood, Michigan.

Terms: Primary term of ten years; rental for the first through fifth year at \$3.00 per acre, increasing to \$6.00 per acre for the sixth through tenth years; variable production royalty rate; option to extend term of lease from 11th to 20th year at \$10.00 per acre beginning year 11, increasing \$5.00 per acre per year, not to exceed \$55.00 per year; and bonus consideration of \$12,943.74 (\$3.00 per acre).

The Natural Resources Chief Administrative Officer approved item 1 on July 13, 2022 and item 2 on, July 15, 2022. The form of legal documents involved in these transactions has previously been approved by the Attorney General.

I recommend approval.

Respectfully submitted:

Department of Natural Resources

By:

Kirk Lapham, Manager

Minerals Management Section Finance and Operations Division 1.

## AGENDA

## **DEPARTMENT OF TRANSPORTATION**

# TRANSPORTATION and NATURAL RESOURCES COMMITTEE STATE ADMINISTRATIVE BOARD

T&NR Meeting: August 2, 2022– Lake Superior Room, 1st Floor, Michigan Library and Historical Center, 11:00 AM State Administrative Board Meeting: August 2, 2022 – Lake Superior Room, 1st Floor, Michigan Library and Historical Center, 11:00 AM

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

## **CONTRACT PRE – APPROVALS**

Contract (2022-0818) between MDOT and RS&H Michigan, Inc., will provide for program manager consultant services to be performed for MDOT's Local Agency Pilot Bridge Bundling Program, Task Order #2, for the Edward N. Hines Drive bridge (SN 12073) in Wayne County (CS 81200 – JN 212704CON). The consultant will perform all construction engineering and inspection activities during construction of the bridge replacement on behalf of MDOT. The work items will include project inspection: quality

HIGHWAYS – Program Manager Consultant Services

- Wayne County (CS 81200 JN 212704CON). The consultant will perform all construction engineering and inspection activities during construction of the bridge replacement on behalf of MDOT. The work items will include project inspection; quality assurance testing and reporting; and measurement, computation, and documentation of quantities. The contract will be in effect from the date of award through November 1, 2024. The contract amount will not exceed 110 percent of the engineer's estimate of \$696,322. Source of Funds: 100% State Restricted Trunkline Funds.
- 2. <u>HIGHWAYS Design Services During Construction</u>
  Contract (2022-0821) between MDOT and HNTB Michigan, Inc., will provide for asneeded design services during construction to be performed for a design-build project on I-94 from 3,200 feet west of Helmer Road to US Highway 27 north in the city of Battle Creek and in Emmett and Marshall Townships, Calhoun County. The work items will include resolving design issues, responding to questions, and modifying the project design to meet field conditions. The contract will be in effect from the date of award through August 31, 2026. The contract amount will not exceed \$1,163,365.96. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.
- 3. \*HIGHWAYS Owner's Representative Consultant Services
  Contract (2022-0833) between MDOT and HNTB Michigan, Inc., will provide for owner's representative consultant (ORC) services to be performed for Task Order #3 of the I-375 Modernization Project, located along I-375 from north of I-75 to Atwater Street, along I-75 from Woodward Avenue to Mack Avenue, along Jefferson Avenue from Woodward Avenue to I-375, and along the Gratiot Avenue connector from I-75 to Gratiot Avenue in the City of Detroit, including the I-375/I-75/Gratiot Avenue connector interchange and all ramps (CSs various JN 130035PE). The ORC services may include work at both the

broad administrative level and the specific work task level. The work may include early preliminary engineering, project management, preliminary engineering, procurement, and management oversight during construction. The contract will be in effect from the date of award through March 1, 2024. The contract amount will not exceed 110 percent of the engineer's estimate of \$10,418,260. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

#### CONTRACTS

4. \*EXECUTIVE (Office of Economic Development) - SIB Loan
Contract (2022-0781) between MDOT and the City of Bangor is a state infrastructure
bank (SIB) loan to assist the City in financing transportation infrastructure improvements
through various road projects in the City of Bangor. The City plans to use Act 51 funds to

through various road projects in the City of Bangor. The City plans to use Act 51 funds to repay the loan. MDOT will loan \$650,000 at 3.25 percent interest for 10 years to the City of Bangor. The contract will be in effect from the date of award through December 31, 2032. Source of Funds: SIB Loan Funds - \$650,000.

5. RAIL – Construction Services for Rehabilitation of Bridges

Project Authorization (21) Revision (3) under Master Agreement (2012-0200) between MDOT and the National Railroad Passenger Corporation (Amtrak) will increase the authorization amount by \$660,474 to reflect the amount of the bid received by Amtrak. The original authorization provides for construction services to be performed on the Michigan Line railroad corridor for the rehabilitation of bridges over the Huron River at mile posts 36.43, 39.03, and 41.16. MDOT compensates Amtrak for eligible costs under the approved scope of work and estimate. The authorization term remains unchanged, September 11, 2018, through June 30, 2023. The revised authorization amount will be \$2,469,621. The term of the master agreement is December 7, 2012, through September 30, 2032. Source of Funds: State Restricted Comprehensive Transportation Funds - \$2,469,621.

6. RAIL – Jackson Tie and Surface Program

Project Authorization (40) Revision (2) under Master Agreement (2012-0200) between MDOT and the National Railroad Passenger Corporation (Amtrak) will increase the authorization amount by \$10,690,913 to provide for an additional 45,000 ties to meet the scope of the 2018 State of Good Repair grant and will extend the authorization term by one year to provide sufficient time for Amtrak to complete the work. The original authorization provides funding for a tie and surface program between Albion and Jackson to be funded with the 2018 State of Good Repair grant. MDOT compensates Amtrak for eligible costs under the approved scope of work and estimate. The revised authorization term will be May 1, 2021, through June 30, 2023. The revised authorization amount will be \$15,340,321. The term of the master agreement is December 7, 2012, through September 30, 2032. Source of Funds: Federal Railroad Administration Funds - \$9,460,319; State Restricted Trunkline Funds - \$5,880,002.

## 7. RAIL – Increase Services and Amount

Amendatory Contract (2019-0206/A2) between MDOT and WSP Michigan, Inc., will increase the contract amount by \$500,000 to provide for additional as-needed construction engineering and inspection services. The original contract provides for asneeded construction engineering and inspection services to be performed to support improvements on Michigan's state-owned rail lines. The services may include tasks related to the oversight of rail construction work performed by contractors or railroad companies to support the improvement and implementation of accelerated rail services in Michigan and other construction engineering and inspection services as they may arise. The contract term remains unchanged, February 26, 2019, through February 1, 2024. The revised maximum contract amount will be \$1,490,000, and the maximum amount of any work order will be \$1,490,000. Source of Funds: 100% State Restricted Comprehensive Transportation Funds.

# PRE – BID LETTING TRUNKLINE CONTRACTS

8. Letting of August 5, 2022

Letting Call: 2208 001

Project: ST 82700-200121-2

Local Agreement:

Start Date: April 1, 2023

Completion Date: September 30, 2023

Bridge rehabilitation including superstructure and substructure repairs, clean and seal deck joints and deck scaling at the Douglas A. MacArthur Bridge over the Detroit River in the city of Detroit, Wayne County.

4.00 % DBE participation required

9. Letting of August 5, 2022

Letting Call: 2208 004 Project: NH 36021-211076

**Local Agreement:** 

Start Date: May 15, 2023

Completion Date: July 28, 2023

Prequalification Level:

Prequalification Level:

\$8,031,000.00

\$935,000.00

2.26 mi hot mix asphalt cold milling and resurfacing, catch basin repairs, spot sidewalk ramp work and pavement markings on US-2 from Gibbs City Road easterly to Ninth Avenue in the city of Iron River, Iron County.

10. Letting of August 5, 2022

Letting Call: 2208 005 Project: M 11013-208059-2

Local Agreement:

Start Date: October 1, 2022 Completion Date: June 1, 2023

Bridge rehabilitation including concrete deck patching, curb and fascia repairs, substructure and slope paving repairs, temporary supports, expansion joint repairs and gland replacement, pressure relief joints and approach work on I-94BL (Main Street) over Morrison Channel and Industrial Avenue in the city of St. Joseph, Berrien County.

0.00 % DBE participation required

11. Letting of August 5, 2022

Letting Call: 2208 006

Project: IM 50111-210071, ETC Local Agreement: 22-5317, 22-5318

Start Date: October 3, 2022

Completion Date: September 19, 2026

Prequalification Level: \$87,341,000.00

Prequalification Level:

\$1,451,000.00

3.22 mi of hot mix asphalt or concrete reconstruction, pavement markings and bridge rehabilitation, including epoxy overlay, deck patching, substructure repairs and clean and coat structural steel on I-94 from 8 Mile Rd to 11 Mile Road in the cities of St. Clair Shores and Eastpointe, Macomb County. This project includes a 2 year concrete surface coating warranty and a 2 year bridge coating warranty. This project is an Alternate Pavement Bid project and allows the option for an alternate roadway base material. Alternate 1 (Section 2) is an HMA Alternative and includes a 5 year materials and workmanship pavement warranty. Alternate 2 (Section 3) is a Concrete Alternative and includes a 5 year materials and workmanship pavement warranty. Alternate 3 (Section 4) is Roadway Base Option 1. Alternate 4 (Section 5) is Roadway Base Option 2. See the Special Provision for Contractor Option for Using Crushed Concrete in Open-Graded Drainage Course for Contract Identification 50111-210071 in proposal for more information.

5.00 % DBE participation required

12. Letting of August 5, 2022

Letting Call: 2208 009 Project: NH 03032-200683

Local Agreement:

Start Date: September 19, 2022 Completion Date: October 6, 2023 Prequalification Level: \$3,487,000.00

1.30 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter and sidewalk, guardrail, signing and pavement markings on US-31 from Central Avenue north to 32nd Street in the city of Holland, Allegan County. This project includes a 5 year materials and workmanship pavement warranty.

5.00 % DBE participation required

13. Letting of August 5, 2022 Letting Call: 2208 010

Project: NH 17062-201213

Prequalification Level:

\$3,805,000.00

Local Agreement:

Start Date: 10 days after award Completion Date: October 13, 2023

5.93 mi of hot mix asphalt cold milling and resurfacing, guardrail and pavement markings on M-28 from east of Raco easterly to M-221 in Superior Township, Chippewa County.

3.00 % DBE participation required

14. Letting of August 5, 2022

> Letting Call: 2208 011 Project: IM 82111-216594

Local Agreement:

Start Date: September 15, 2023 Completion Date: April 15, 2023 Prequalification Level: \$1,973,000.00

Bridge rehabilitation including deck patching, hot mix asphalt overlay, silane treatment, joint replace and seal, sidewalk, barrier and substructure repairs on I-375 under Jefferson Avenue and Chrysler Drive in the city of Detroit, Wayne County.

5.00 % DBE participation required

15. Letting of August 5, 2022

> Letting Call: 2208 012 Project: M 37013-210132

Local Agreement:

Start Date: September 26, 2022

Completion Date: September 29, 2023

Prequalification Level: \$2,718,000.00

Bridge rehabilitation including epoxy overlay, expansion joint replacement, concrete deck, barrier and substructure patching, bearing replacement, structural steel repairs, prestressed concrete beam repairs and placement of articulating concrete block and riprap on 11 structures in the Bay Region, including the cities of Midland and St. Louis, Bay, Clare, Genesee, Gratiot, Isabella and Midland Counties. This project includes a 5 year high friction thin epoxy polymer bridge deck overlay warranty.

0.00 % DBE participation required

16. Letting of August 5, 2022

Letting Call: 2208 030 Project: CM 03072-210907 Local Agreement: 22-5121 Start Date: March 1, 2023

Completion Date: September 29, 2023

0.76 mi of hot mix asphalt cold milling, resurfacing and widening for center left turn lane, intersection realignment, concrete curb and gutter, sidewalks, sidewalk ramps, culverts, sewer, drainage, quardrail and pavement markings on M-40 from 136th Avenue to

northwest 48th Street, Allegan County.

5.0 DBE participation required

17. Letting of August 5, 2022 Letting Call: 2208 046

Project: HSIP 30011-202078, ETC

Prequalification Level:

Pregualification Level:

\$2,623,000.00

\$1,332,000.00

Local Agreement:

Start Date: 10 days after award Completion Date: June 30, 2023

89.40 mi of non-freeway sign upgrading on M-49, M-50, I-94 BL, Old M-99, and M-124, Hillsdale, Jackson and Lenawee Counties.

0.00 % DBE participation required

18. Letting of August 5, 2022

Letting Call: 2208 049

Project: TA 63051-204356 , ETC Local Agreement: 22-5286, 22-5300

Start Date: August 22, 2022

Completion Date: September 30, 2025

2.43 mi of hot mix asphalt cold milling and resurfacing, detail 7 joint repairs, concrete pavement repairs, drainage improvements, sidewalk ramp upgrades, signal upgrade, bus islands and bike lanes, and mainline pavement markings in the cities of Ferndale, Pleasant Ridge and Detroit, Oakland and Wayne Counties. This project includes a 3 year materials and workmanship pavement warranty.

6.00 % DBE participation required

19. Letting of August 5, 2022

Letting Call: 2208 050 Project: NH 04032-211169

Local Agreement:

Start Date: September 19, 2022 Completion Date: October 25, 2022 Prequalification Level:

Pregualification Level:

\$8,392,000.00

\$823,000.00

1.33 mi of hot mix asphalt cold milling and resurfacing, sidewalk ramp upgrades and pavement markings on US-23 from south of Richardson Street to south of 11th Avenue in the city of Alpena, Alpena County. This project includes a 3 year materials and workmanship pavement warranty.

## PRE - BID LETTING LOCAL AGENCY CONTRACTS

20. Letting of August 5, 2022 Pregualification Level:

Letting Call: 2208 014

\$6,975,000.00

Project: HICU 82000-205835 Local Agreement: 22-5297 Start Date: January 7, 2023

Completion Date: November 15, 2023

Bridge reconstruction of 2 structures with 21 and 27 inch prestressed concrete box beams, including 30 drilled shaft, cofferdams, concrete curb and gutter, sidewalks, culverts, sewer, drainage, guardrail, approach work and pavement markings on Merriman Road over Rouge River and E.N. Hine Drive, Wayne County. This is a Local Agency project.

5.00 % DBE participation required

21. Letting of August 5, 2022 Prequalification Level:

Letting Call: 2208 016

\$835,000.00

Project: MCS 73000-209792-2 Local Agreement: 22-5075 Start Date: 10 days after award Completion Date: May 15, 2023

Bridge rehabilitation including concrete deck patching, expansion joint replacements, healer sealer of bridge sidewalk, substructure and deck fascia repairs on Genesee Avenue over Saginaw River in the city of Saginaw, Saginaw County. This is a Local Agency project.

0.00 % DBE participation required

22. Letting of August 5, 2022 Prequalification Level:

Letting Call: 2208 017

\$1,223,000.00

Project: ST 09000-215514, ETC Local Agreement: 22-5292 Start Date: 10 days after award

Completion Date: September 1, 2023

1.23 mi of hot mix asphalt cold milling and resurfacing, curb and gutter repair, sidewalk ramps and pavement markings on East John Street from Wenona Street to Walnut Street, North Grant Street from 9th Street to 3rd Street, Water Street from 14th Street to Saginaw Street and Saginaw Street from Water Street to 10th Street in the city of Bay City, Bay County.

4.00 % DBE participation required

23. Letting of August 5, 2022 Prequalification Level:

\$636,000.00

Letting Call: 2208 018 Project: CM 70000-206347

Local Agreement: 22-5304 Start Date: 10 days after award

Completion Date: November 15, 2022

1.00 mi of hot mix asphalt shared-use path, concrete curb and gutter, culverts, sewer and drainage along Quincy Street from 96th Avenue to 88th Avenue, Ottawa County. This is a Local Agency project.

5.00 % DBE participation required

24. Letting of August 5, 2022

Letting Call: 2208 021

Project: MCS 82000-206106 Local Agreement: 22-5266 Start Date: 10 days after award Completion Date: October 29, 2023 Prequalification Level:

\$944,000.00

Bridge rehabilitation including epoxy deck overlay, deck patching, bridge railing repair, partial cleaning and coating, expansion joint and approach work on South Military Street over the lower branch of the Rouge River and Schaefer Road over Rouge River in the city of Dearborn, Wayne County. This is a Local Agency project.

0.00 % DBE participation required

25. Letting of August 5, 2022

Letting Call: 2208 022

Project: HSIP 78000-211919-2 Local Agreement: 22-5165 Start Date: 10 days after award Completion Date: May 27, 2024 Prequalification Level:

\$581,000.00

0.07 mi of construction of a roundabout including hot mix asphalt and concrete pavement, concrete curb, gutter, sidewalk and ramps and pavement markings on East Lafayette Road at North Franks Avenue in the city of Sturgis, St. Joseph County. This is a Local Agency project.

5.00 % DBE participation required

26. Letting of August 5, 2022

Letting Call: 2208 023

Project: STUL 11000-208215 Local Agreement: 22-5309 Start Date: 10 days after award Completion Date: November 1, 2022 Prequalification Level:

\$549,000.00

1.62 mi of hot mix asphalt widening and resurfacing, aggregate shoulders and pavement markings on Red Bud Trail from Shawnee Road to M-139, Berrien County. This is a Local Agency project.

3.00 % DBE participation required

27. Letting of August 5, 2022

Letting Call: 2208 024

Project: STUL 33000-208783-2 Local Agreement: 22-5143 Start Date: 10 days after award

Completion Date: September 29, 2023

Prequalification Level:

\$1,206,000.00

0.20 mi of hot mix asphalt reconstruction, concrete curb, gutter, sidewalk and ramps, water main, sanitary sewer and pavement markings on Main Street from Beech Street to Grand River Avenue in the village of Webberville, Ingham County. This is a Local Agency project.

5.00 % DBE participation required

28. Letting of August 5, 2022

Letting Call: 2208 025

Project: CPMG 63000-208721 Local Agreement: 22-5316 Start Date: 10 days after award Completion Date: April 28, 2023 Prequalification Level:

\$936,000.00

Traffic Signal Interconnect and CCTV camera installation along various routes at multiple locations, Oakland County. This is a Local Agency project.

0.00 % DBE participation required

29. Letting of August 5, 2022

Letting Call: 2208 026 Project: STL 74000-206146

Local Agreement: 22-5319 Start Date: 10 days after award Completion Date: July 3, 2023 Prequalification Level:

\$1,247,000.00

6.89 mi of overband crack filling, single course chip seal, with a hot mix asphalt overlay, aggregate shoulders and pavement markings on Todd Road from Fisher Road north to Peck Road (M-90), Sanilac County. This is a Local Agency project.

0.00 % DBE participation required

30. Letting of August 5, 2022

Letting Call: 2208 029

Project: HSIP 25000-211845 Local Agreement: 22-5320 Start Date: August 25, 2022 Completion Date: May 19, 2023 Prequalification Level:

\$883,000.00

0.50 mi of hot mix asphalt cold milling and resurfacing, concrete curb and gutter, drainage, guardrail and pavement markings on Lapeer Road east of Gale Road, Genesee County. This is a Local Agency project.

5.00 % DBE participation required

31. Letting of August 5, 2022

Letting Call: 2208 033

Project: ST 25000-207619 , ETC

Local Agreement: 22-5337 Start Date: 10 days after award

Completion Date: November 10, 2022

Prequalification Level: \$1,081,000.00

5.34 mi of hot mix asphalt cold milling and resurfacing, aggregate shoulders and pavement markings on Mount Morris Road from Sheridan Road (M-13) to Gillette Road

and Linden Road from the south Genesee County line to the south city limits of Linden, Genesee County. This is a Local Agency project.

3.00 % DBE participation required

32. Letting of August 5, 2022

Letting Call: 2208 035

Project: ER 73000-212045 Local Agreement: 22-5326 Start Date: 10 days after award Completion Date: May 26, 2023 Prequalification Level:

\$930,000.00

0.57 mi of hot mix asphalt shoulder rehabilitation, guardrail repairs and slope stabilization on Kochville Road from Cardinal Square east to Davis Road, Saginaw County. This is a Local Agency project.

3.00 % DBE participation required

33. Letting of August 5, 2022

Letting Call: 2208 037

Project: STUL 70000-205359 Local Agreement: 22-5339 Start Date: 10 days after award Completion Date: October 21, 2022 Prequalification Level:

\$981,000.00

1.91 mi of hot mix asphalt crushing, shaping, cold milling and resurfacing and pavement markings on Palm Drive from north Ottawa County line southeasterly to Hickory Street and Hickory Street from Palm Drive easterly to 174th Avenue, Ottawa County. This is a Local Agency project.

4.00 % DBE participation required

34. Letting of August 5, 2022

Letting Call: 2208 039 Project: STL 23000-207019 Local Agreement: 22-5325

Start Date: April 15, 2023

Completion Date: August 1, 2023

Prequalification Level:

\$1,390,000.00

3.40 mi of hot mix asphalt cold milling and resurfacing, concrete joint repairs and pavement markings on Battle Creek Highway from the Village of Bellevue limits to Bradley Road, Eaton County. This is a Local Agency project.

5.00 % DBE participation required

35. Letting of August 5, 2022

Letting Call: 2208 040

Project: STUL 22000-208633 Local Agreement: 22-5307 Start Date: September 15, 2022 Completion Date: June 30, 2023 Prequalification Level:

\$629,000.00

0.44 mi of cold milling hot mix asphalt pavement, concrete sidewalks and ramps, hot mix asphalt paving, and permanent pavement markings on Westwood Avenue from

Woodward Avenue to Brookfield Road in the city of Kingsford, Dickinson County. This is a Local Agency project.

0.00 % DBE participation required

36. Letting of August 5, 2022

Letting Call: 2208 042

Project: CM 11000-206506 Local Agreement: 22-5333 Start Date: 10 days after award Completion Date: June 30, 2023 Prequalification Level:

Prequalification Level:

\$13,147,000.00

\$614,000.00

0.71 mi of concrete shared-use path including grading, sidewalk ramps signing and restoration along Napier Avenue from Miami Road to Colfax Avenue, Berrien County. This is a Local Agency project.

5.00 % DBE participation required

37. Letting of August 5, 2022

Letting Call: 2208 045

Project: STU 82000-205981 Local Agreement: 22-5345 Start Date: 10 days after award

Completion Date: 150 Calendar Days

12.45 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk and ramps and

pavement markings on various routes in the city of Detroit, Wayne County. This is a

Local Agency project.

## **POST – BID LETTING** TRUNKLINE CONTRACTS

38. Letting of July 1, 2022

> Letting Call: 2207 002 Low Bid: \$2,150,797.66

Project: M 78042-215111 Engineer Estimate: \$1,950,652.46 Local Agreement: Pct Over/Under Estimate: 10.26 %

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

Bidder	As-Submitted As-Check		red	
Michigan Paving and Materials Company	\$2,150,797.66	Same	1 **	
Rieth-Riley Construction Co., Inc.	\$2,338,855.93	Same	2	

Total Number of Bidders: 2

39. Letting of July 1, 2022

> Letting Call: 2207 019 Low Bid: \$781,789.73

Project: M 19042-214723 Engineer Estimate: \$678,787.17 Local Agreement: Pct Over/Under Estimate: 15.17 %

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

Bidder	As-Submitted	As-Checked	
Cipparrone Contracting, Inc.	\$781,789.73	Same	1 **
Hoffman Bros., Inc.	\$831,474.00	Same	2
C & D Hughes, Inc.	\$836,862.19	Same	3

Total Number of Bidders: 3

40. Letting of July 1, 2022

> Letting Call: 2207 057 Low Bid: \$787,179.50

Project: M 78061-215475 Engineer Estimate: \$604,911.48 Local Agreement: Pct Over/Under Estimate: 30.13 %

Start Date: September 6, 2022

Completion Date: November 11, 2022

\* Denotes a non-standard contract/amendment

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

Bidder	As-Submitted	As-Check	As-Checked	
J. E. Kloote Contracting, Inc.	\$787,179.50	Same	1 **	
Anlaan Corporation	\$854,000.00	Same	2	

Total Number of Bidders: 2

## POST – BID LETTING LOCAL AGENCY CONTRACTS

41. Letting of July 1, 2022

Letting Call: 2207 005 Low Bid: \$2,672,572.70

Project: ST 41000-210607 Engineer Estimate: \$2,423,995.00 Local Agreement: 22-5234 Pct Over/Under Estimate: 10.25 %

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

Bidder	As-Submitted	As-Checked	
Michigan Paving and Materials Company	\$2,672,572.70	Same	1 **
Rieth-Riley Construction Co., Inc.	\$2,796,882.98	Same	2

Total Number of Bidders: 2

42. Letting of July 1, 2022

Letting Call: 2207 010 Low Bid: \$847,093.05

Project: MCS 50000-209825 Engineer Estimate: \$511,699.75 Local Agreement: 22-5250 Pct Over/Under Estimate: 65.54 %

Start Date: August 1, 2022

Completion Date: November 15, 2022

Bridge rehabilitation of 3 structures including epoxy deck overlay, deck patching, replace abutment wingwall slopewalls 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

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<sup>\*</sup> Denotes a non-standard contract/amendment

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Bidder	As-Submitted	As-Checked	
C. A. Hull Co., Inc. Z Contractors, Inc.	\$847,093.05	Same	1 **
	\$1,184,779.12	Same	2

Total Number of Bidders: 2

43. Letting of July 1, 2022

Letting Call: 2207 012 Low Bid: \$500,801.54

Project: MCS 54000-209811-2 Engineer Estimate: \$365,059.25 Local Agreement: 22-5261 Pct Over/Under Estimate: 37.18 %

Start Date: 10 days after award Completion Date: August 4, 2023

Bridge rehabilitation project including epoxy overlay, joint replacement, bridge rail repairs trenching and guardrail on Hoover Road over Muskegon River, Mecosta County. This is a Local Agency project.

## 0.00 % DBE participation required

As-Submitted	As-Check	ked
\$500,801.54	Same	1 **
\$575,280.06	Same	2
583,140.04	Same	3
\$599,923.79	Same	4
\$693,398.32	Same	5
\$1,032,701.30	Same	6
	\$500,801.54 \$575,280.06 583,140.04 \$599,923.79 \$693,398.32	\$500,801.54 Same \$575,280.06 Same 583,140.04 Same \$599,923.79 Same \$693,398.32 Same

Total Number of Bidders: 6

44. Letting of July 1, 2022

Letting Call: 2207 021 Low Bid: \$1,376,856.60

Project: STUL 61000-205366 Engineer Estimate: \$1,235,837.10 Local Agreement: 22-5262 Pct Over/Under Estimate: 11.41 %

Start Date: 10 days after award

Completion Date: September 20, 2024

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

Bidder	As-Submitted	As-Checked	
Kamminga & Roodvoets, Inc. Wadel Stabilization, Inc. Schippers Excavating, Inc.	\$1,376,856.60 \$1,455,333.25 \$1,641,400.50	Same Same Same	1 ** 2 3

Total Number of Bidders: 3

7/21/2022

<sup>\*</sup> Denotes a non-standard contract/amendment

45. Letting of July 1, 2022

Letting Call: 2207 022 Low Bid: \$1,063,920.10

Project: STL 69000-205318 Engineer Estimate: \$946,166.50 Local Agreement: 22-5243 Pct Over/Under Estimate: 12.45 %

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

Bidder	As-Submitted	As-Checked	
Payne & Dolan Inc.	\$1,063,920.10	Same	1 **
Rieth-Riley Construction Co., Inc.	\$1,192,113.70	Same	2

Total Number of Bidders: 2

46. Letting of July 1, 2022

Letting Call: 2207 026 Low Bid: \$4,693,944.84

Project: HISP 63000-210734, ETC Engineer Estimate: \$3,922,021.50 Local Agreement: 22-5265 Pct Over/Under Estimate: 19.68 %

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

As-Submitted As-Check		ed
\$4,693,944.84	Same	1 **
\$4,786,719.84	Same	2
\$5,270,204.09	Same	3
\$5,373,197.92	Same	4
	\$4,693,944.84 \$4,786,719.84 \$5,270,204.09	\$4,693,944.84 Same \$4,786,719.84 Same \$5,270,204.09 Same

Total Number of Bidders: 4

## 47. Letting of July 1, 2022

Letting Call: 2207 030 Low Bid: \$2,679,874.25

Project: STU 81000-205614 Engineer Estimate: \$2,337,914.00 Local Agreement: 22-5263 Pct Over/Under Estimate: 14.63 %

Start Date: 10 days after award Completion Date: May 31, 2024

\* Denotes a non-standard contract/amendment

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

Bidder	As-Submitted	As-Check	As-Checked	
Fonson Company, Inc.	\$2,679,874.25	Same	1 **	
Toebe Construction LLC	\$3,064,109.87	Same	2	

Total Number of Bidders: 2

48. Letting of July 1, 2022

Letting Call: 2207 032 Low Bid: \$772,953.75

Project: STL 13000-215072 Engineer Estimate: \$605,588.16 Local Agreement: 22-5206 Pct Over/Under Estimate: 27.64 %

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

Bidder	As-Submitted	As-Checked	
Rieth-Riley Construction Co., Inc. Lakeland Asphalt Corporation	\$772,953.75 \$774.047.85	Same Same	1 ** 2
Michigan Paving and Materials Company	\$891,759.25	Same	3

Total Number of Bidders: 3

49. Letting of July 1, 2022

Letting Call: 2207 035 Low Bid: \$1,224,024.50

Project: STL 49000-206188 Engineer Estimate: \$1,032,769.00 Local Agreement: 22-5277 Pct Over/Under Estimate: 18.52 %

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.

Bidder	As-Submitted	As-Checked	
Bacco Construction Company	\$1,224,024.50	Same 1 **	

Payne & Dolan Inc.	\$1,227,687.70	Same	2
Rieth-Riley Construction Co., Inc.	\$1,248,023,00	Same	3

Total Number of Bidders: 3

50. Letting of July 1, 2022

Letting Call: 2207 038 Low Bid: \$1,483,598.75

Project: STU 23000-205695 Engineer Estimate: \$1,084,415.38 Local Agreement: 22-5298 Pct Over/Under Estimate: 36.81 %

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

Bidder	As-Submitted	As-Checked	
Rieth-Riley Construction Co., Inc.	\$1,483,598.75	Same	1 **
Michigan Paving and Materials Company	\$1,646,143.00	Same	2

Total Number of Bidders: 2

51. Letting of July 1, 2022

Letting Call: 2207 043 Low Bid: \$535,694.04

Project: HIC 70000-213925 Engineer Estimate: \$350,000.00 Local Agreement: 22-5272 Pct Over/Under Estimate: 53.06 %

Start Date: 10 days after award Completion Date: September 9, 2022

0.98 mi of hot mix asphalt cold milling and resurfacing and pavement markings on State Road from 144th Avenue easterly to 136th Avenue, Ottawa County. This is a Local Agency project.

## 3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Michigan Paving and Materials Company	\$535,694.04	Same	1 **
Rieth-Riley Construction Co., Inc.	\$558,275.97	Same	2
Superior Asphalt, Inc.	\$605,550.00	Same	3

Total Number of Bidders: 3

\* Denotes a non-standard contract/amendment

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52. Letting of July 1, 2022

Letting Call: 2207 047 Low Bid: \$571,097.20

Project: HIC 62000-215539 Engineer Estimate: \$486,901.00 Local Agreement: 22-5287 Pct Over/Under Estimate: 17.29 %

Start Date: 10 days after award Completion Date: October 14, 2022

1.48 mi of hot mix asphalt base crushing, shaping and resurfacing, aggregate shoulders and pavement markings on Wisner Avenue from 124th Street north to 112th Street, Newaygo County. This is a Local Agency project.

## 3.00 % DBE participation required

Superior Asphalt, Inc. \$605,	097.20 Same 550.00 Same 097.80 Same	1 ** 2 3

Total Number of Bidders: 3

53. Letting of July 1, 2022

Letting Call: 2207 048 Low Bid: \$1,822,079.74

Project: STU 82000-208976 Engineer Estimate: \$1,418,796.82 Local Agreement: 22-5276 Pct Over/Under Estimate: 28.42 %

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

As-Submitted	As-Checked	
\$1,822,079.74 \$2,114,404.97 \$2,414,952.58 \$2,983,721.59	Same Same Same Same	1 ** 2 3 4
	\$1,822,079.74 \$2,114,404.97	\$1,822,079.74 Same \$2,114,404.97 Same \$2,414,952.58 Same

Total Number of Bidders: 4

54. Letting of July 1, 2022

Letting Call: 2207 049 Low Bid: \$9,583,474.72

Project: ST 63000-212352 Engineer Estimate: \$8,026,555.20 Local Agreement: 22-5283 Pct Over/Under Estimate: 19.40 %

Start Date: 10 days after award Completion Date: June 30, 2024

7/21/2022

<sup>\*</sup> Denotes a non-standard contract/amendment

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

Bidder	As-Submitted	As-Checked	
Toebe Construction LLC	\$9,583,474.72	Same	1 **
Dan's Excavating, Inc.	\$9,631,655.32	Same	2
Fonson Company, Inc.	\$11,229,300.84	Same	3
DiPonio Contracting, Inc.	\$11,509,998.76	Same	4

Total Number of Bidders: 4

55. Letting of July 1, 2022

Letting Call: 2207 051 Low Bid: \$2,270,850.00

Project: STUL 47000-210622-2 Engineer Estimate: \$1,728,120.40 Local Agreement: 22-5175 Pct Over/Under Estimate: 31.41 %

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

Bidder	As-Submitted	As-Checked	
Cadillac Asphalt, L.L.C.	\$2,270,850.00	Same	1 **
Ajax Paving Industries, Inc.	\$2,358,235.84	Same	2

Total Number of Bidders: 2

56. Letting of July 1, 2022

Letting Call: 2207 052 Low Bid: \$5,537,121.42

Project: STU 63000-209482 Engineer Estimate: \$4,669,869.50 Local Agreement: 22-5258 Pct Over/Under Estimate: 18.57 %

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.

<sup>\*</sup> Denotes a non-standard contract/amendment

Bidder	As-Submitted	As-Checked	
Florence Cement Company Ajax Paving Industries, Inc. Cadillac Asphalt, L.L.C.	\$5,537,121.42 \$5,639,795.01 \$5,815,500.00	Same Same Same	1 ** 2 3
Pro-Line Asphalt Paving Corp.	\$5,890,183.14	Same	4

Total Number of Bidders: 4

57. Letting of July 1, 2022

Letting Call: 2207 053 Low Bid: \$1,418,023.69

Project: STL 70000-207038 Engineer Estimate: \$1,047,564.00 Local Agreement: 22-5290 Pct Over/Under Estimate: 35.36 %

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

Bidder	As-Submitted	As-Checked	
Michigan Paving and Materials Company	\$1,418,023.69	Same	1 **
Rieth-Riley Construction Co., Inc.	\$1,457,769.90	Same	2

Total Number of Bidders: 2

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
Jul 22 2022 7:38 AM

Paul C. Ajegba P.E. Director

7/21/2022

<sup>\*</sup> Denotes a non-standard contract/amendment

Mr. Bassett presented the Transportation and Natural Resources Committee Report for the regular meeting of August 2, 2022. After review of the Transportation and Natural Resources Committee Reports, Mr. Bassett moved that the report covering the regular meeting of August 2, 2022, be approved, and adopted. The motion was supported by Mr. Fort and unanimously approved.

8. MOTIONS AND RESOLUTIONS:

None

9. ADJOURNMENT:

Ms. Tremblay adjourned the meeting.

SECRETARY