

Lansing, Michigan

November 15, 2022

A regular meeting of the State Administrative Board was held on Tuesday, November 15, 2022, at 11:00 a.m.

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

Others Present: Chad Clark, Christman Company; Andrew Minegar, MIRS

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 October 25, 2022. Supported by Ms. Mester 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

6. NEW BUSINESS:

RETENTION AND DISPOSAL SCHEDULES

Department of Agriculture and Rural Development
Executive Office (EXE), 11/15/2022

Treasury
Unclaimed Property (UP), 11/15/2022

Village of Dimondale, 11/15/2022

Washtenaw Community College
Culinary Arts, 11/15/2022
Office of General Counsel, 11/15/2022

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

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

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 **November 15, 2022**. Those present being:

Chairperson: Stacey Bliesener, representing,
State Treasurer Eubanks

Member: Patricia Tremblay, representing
Governor Whitmer

Member: Brandon Reed, representing
Lt. Governor Gilchrist

Others Present: Dan Sonneveldt, James Shell, Attorney General's Office, Ross Fort, Department of Education, Chad Bassett, Department of State; Shelby Troub, Department of Technology, Management and Budget; Laura Mester, Department of Transportation; Chad Clark, Christman Company; Andrew Minegar, MIRS

Ms. Bliesener called the meeting to order.

The Building Committee regular agenda and supplemental agenda were presented.

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

Ms. Bliesener adjourned the meeting.

A G E N D A

BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

November 15, 2022 / November 15, 2022
11:00 A.M. Lake Superior Room, 1st Floor
Michigan Library and Historical Center

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

AWARD OF CONSTRUCTION CONTRACTS

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
DIMONDALE – New State Public Health and Environmental Science Laboratory
File No. 171/22186.CAK - Contract No. Y23033
Recommended Award: The Christman Company, Detroit; \$235,000,000.00

Description and Justification

The purpose of this contract is to construct a new comprehensive state public health and environmental science laboratory for the MDHHS, MDEGLE, MDARD and MDLEO.

Funding Source

100% Federal Funds

2. DEPARTMENT OF CORRECTIONS, KINCHELOE – Chippewa Correctional Facility – Emergency Generator and ATS Upgrades
File No. 472/22194.ABG - Contract No. Y23034
Recommended Award: J. Ranck Electric, Inc., Mt. Pleasant; \$674,014.00

Description and Justification

The purpose of this contract is to replace the existing emergency generator, automatic transfer switches, above ground fuel tanks and associated wiring. This work is necessary to replace the existing nonfunctional generator and is a critical life safety function.

Funding Source

100% Agency Operating Funds

3. DEPARTMENT OF STATE POLICE, DIMONDALE – Secondary Complex Training Academy – Shower Replacement
File No. 551/21260.TYC - Contract No. Y23035
Recommended Award: RAS Contracting, Inc., Mason; \$781,785.00

Description and Justification

The purpose of this contract is to renovate the existing shower and toilet rooms at the Michigan State Police Training Academy. This work will renovate existing group shower rooms into individual shower stalls; replace existing sanitary waste piping; and add additional exhaust fans and the associated ductwork. The base bid amount plus

alternate bids 1 through 4 are recommended for the total contract amount. This work is necessary to provide individual shower stalls to facilitate operational needs at the subject building and replace corroded waste piping while providing needed exhaust air from the shower areas.

Funding Source

89% Agency Operating Funds

11% Lump Sum Special Maintenance Funds

4. DEPARTMENT OF NATURAL RESOURCES, MIDDLEVILLE – Barry State Game Area – Shooting Range Development
File No. 751/20195.BDW - Contract No. Y23036
Recommended Award: McCormick Sand, Inc., Twin Lake; \$1,216,000.00

Description and Justification

The purpose of this contract is to construct a new shooting range with shot and shooting controls and associated parking and appurtenances. This work is necessary to provide a safe shooting experience.

Funding Source

10% Michigan Natural Resource Trust Funds

90% Federal Funds

AWARD OF PROFESSIONAL SERVICES CONTRACT

5. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
DIMONDALE – New State Public Health and Environmental Science Laboratory
File No. 171/22186.CAK - Contract No. Y23037
Recommended Proposal: Hobbs + Black Architects, Lansing; \$12,639,755.00

Description and Justification

The purpose of this contract is to design a new comprehensive state public health and environmental science laboratory for the MDHHS, MDEGLE, MDARD and MDLEO.

Funding Source

100% Federal Funds

MODIFICATION TO PROFESSIONAL SERVICES CONTRACT

6. DEPARTMENT OF NATURAL RESOURCES, BAY CITY – Saginaw Bay Visitor Center – Visitor Center Renovations
File No. 751/19317.BDW - Contract No. Y20065
WTA Architects, Saginaw; Modification No. 4, Increase \$458,971.00

Description and Justification

The purpose of this modification is to provide professional services to add exhibit production and installation that coincides with renovation work. This work is necessary to provide the interpretive artwork, natural diorama, and technical displays to provide a complete interpretive center.

Funding Source

82% Park Improvement Funds

18% Recreation Passport Fees

Base Contract	\$89,565.00	
Modification No. 1	\$85,544.00	Approved on Director's Agenda 3/4/2020
Modification No. 2	\$4,705.00	Approved on Director's Agenda 8/20/2021
Modification No. 3	\$19,216.00	Approved on Director's Agenda 2/11/2022
Modification No. 4	\$458,971.00	See Justification Above
Total Contract	\$658,001.00	

REVISIONS TO CONSTRUCTION CONTRACTS

7. DEPARTMENT OF CORRECTIONS, COLDWATER – Lakeland Correctional Facility – Various Roof Restorations
 File No. 472/18072.TYC - Contract No. Y20352
 McDonald Roofing & Sheet Metal Company, Jackson; CCO No. 3, Increase \$196,274.98

Description and Justification

The purpose of this change order is to perform mold abatement and testing and replace batt insulation in the attics of buildings E and F; and provide new eave baffle vents in E, F, G and the food service buildings. This work is to be done in conjunction with the roof restorations at various buildings at this facility. The work is necessary to mitigate existing problems with attic ventilation and insulation.

Funding Source

84% Lump Sum Special Maintenance Funds

16% Agency Operating Funds

Base Contract	\$1,193,619.00	
Change Order No. 1	\$123,720.00	Approved on Director's Agenda 9/3/2021
Change Order No. 2	\$4,174,152.00	Approved on SAB Agenda 3/15/2022
Change Order No. 3	\$196,274.98	See Justification Above
Total Contract	\$5,687,765.98	

8. DEPARTMENT OF CORRECTIONS, WHITMORE LAKE – Green Oaks Training Academy – Phase 2
 File No. 472/19488.SDW - Contract No. Y21431
 Daniels Building Company, Inc., Farmington Hills; CCO No. 10, Increase \$93,427.00

Description and Justification

The purpose of this change order is to cover the costs for Bulletins 14, 15 and 19. This work will replace doors and frames, change light fixtures, complete additional abatement and address design errors. This work is necessary for the completion of the project per the agency's requirements. A time extension has been requested for this work for the various areas with the substantial completion date to be determined. This work has been recommended by the professional.

Funding Source

99.6% Agency Operating Funds

0.4% Lump Sum Special Maintenance Funds

Base Contract	\$6,764,000.00	
Change Order No. 1	\$0.00	No Cost Change Order
Change Order No. 2	\$0.00	No Cost Change Order
Change Order No. 3	\$340,541.10	Approved on Director's Agenda 5/27/2022
Change Order No. 4	\$95,550.00	Approved on Director's Agenda 6/10/2022
Change Order No. 5	\$38,798.00	Approved on Director's Agenda 7/15/2022
Change Order No. 6	\$0.00	No Cost Change Order
Change Order No. 7	\$381,860.00	Approved on SAB Agenda 8/30/2022
Change Order No. 8	\$232,568.00	Approved on SAB Agenda 10/11/2022
Change Order No. 9	\$225.00	Approved on Director's Agenda 10/14/2022
Change Order No. 10	\$93,427.00	See Justification Above
Total Contract	\$7,946,969.10	

9. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, DAVISON
 – Richfield Landfill Site – Leachate Hauling and Disposal
 File No. 761/19356.KSZ - Contract No. Y19503
 Young's Environmental Cleanup, Inc., Flint; CCO No. 4, Increase \$355,700.00

Description and Justification

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

Funding Source

100% Renew Michigan Funds

Base Contract	\$299,056.00	
Change Order No. 1	\$249,290.25	Approved on Director's Agenda 11/20/20
Change Order No. 2	\$286,500.00	Approved on SAB Agenda 11/16/21
Change Order No. 3	\$0.00	No Cost Change Order
Change Order No. 4	\$355,700.00	See Justification Above
Total Contract	\$1,190,546.25	

LEASE FOR PRIVATE PROPERTY

10. DEPARTMENT OF TECHNOLOGY MANAGEMENT & BUDGET, GAYLORD - New Lease No. 12237 with ODS Storage LLC, a Michigan Limited Liability Company, 119 Fairview Rd., Gaylord, MI 49735, as Lessor, and the State of Michigan by and for the Department of Technology, Management & Budget, as Lessee, for 7,200 square feet of mixed-use space located at 200 Sides Dr., Building C, Gaylord, MI 49735. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning January 1, 2023, or upon substantial completion is \$8.34 (\$5,004.00 per month). This rate does not include public utilities or janitorial services and supplies. This Lease contains two 5-year renewal options with an annual per square foot rental rate of \$9.17 (\$5,502.00 per month) and \$10.09 (\$6,054.00 per month). This Lease contains a Standard cancellation clause with 90-days' notice. The Attorney General has approved this Lease as to legal form.

Purpose/Business Case:

Consolidate multiple leases into one larger space to accommodate the growth of staff and equipment.

Benefit:

Consolidate multiple leases into one cohesive space. The rental rate is within market rate for comparable space.

Funding Source:

100% General Fund

Commitment Level:

Ten years; however, this Lease contains two 5-year renewal options and Standard cancellation clause with 90-days' notice.

Risk Assessment:

Non-approval of this Lease will hinder the Department from operating in one cohesive location.

Zip Code:

49735

ADDENDUM TO LEASE FOR PRIVATE PROPERTY

11. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY, LIVONIA - Addendum No. 1 to Sub-Lease No. 10998-2017 approved by the State Administrative Board on February 7, 2017, between Southeast Michigan Community Alliance, Inc., (SEMCA), as Sub-Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Health and Human Services, subsequently assigned to, Department of Labor and Economic Opportunity, as Sub-Lessee, for 4,560 square feet of space located at 30246 Plymouth Road, Livonia, MI 48150. This Addendum provides for adding an additional 5-year renewal option. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of the November 30, 2024, or any extension. The annual per square foot rental rate for this space beginning December 1, 2019, or upon substantial completion, is \$17.14 (\$6,513.20 per month). Effective January 1, 2023, the annual per square foot rental rate for this space increases 8% to \$7,033.80 per month. This is a full-service Sub-Lease. This Sub-Lease contains an Either-Party cancellation clause with 120-days' notice. The Attorney General has approved this Addendum as to legal form.

Purpose/Business Case:

The purpose of this Addendum is to renew the Sub-Lease for an additional 5 years at the same existing rental rate. On January 1, 2023, there will be an 8% rate increase through the November 30, 2024, the remainder of the term.

Benefit:

There will be no need to consider relocating and/or spending money to relocate. Rental rate stays within current market rates for comparable space.

Source of Funds:

21.3% General Fund; 78.7% Federal Funds

Commitment Level:

Through November 30, 2024; however, this Sub-Lease contains an Either-Party cancellation clause with 120-days' notice.

Risk Assessment:

Non-approval of this Addendum will hinder the Department by having to relocate which may require them to incur heavy relocation costs.

Zip Code:

48150

SUPPLEMENTAL AGENDA

BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

November 15, 2022 / November 15, 2022
11:00 A.M. Lake Superior Room, 1st Floor
Michigan Library and Historical Center

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AWARD OF CONSTRUCTION CONTRACT

1. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, KALAMAZOO –
Kalamazoo Armory – Construct Supply/PES/SIM
File No. 511/21121.CAK - Contract No. Y23052
Recommended Award: 44th Street Construction, LLC, Grand Rapids
\$4,998,890.00

Description and Justification

The purpose of this contract is to provide additional space for a supply room, personal equipment storage, maintenance offices and storage space for tools. The addition will also include space for a simulator. Additionally, this work includes indoor air quality improvements, rooftop unit replacements, DDC controls, a fire alarm system and mechanical and lighting improvements. The existing armory does not meet current requirements.

Funding Source

55% Federal Funds
45% Agency Operating Funds

REVISIONS TO CONSTRUCTION CONTRACTS

2. DEPARTMENT OF CORRECTIONS, KINCHELOE – Chippewa Correctional Facility – Various Roof Repairs/Replacements
File No. 472/17434.TAP - Contract No. Y19132
Nomad Construction, Inc., Sault Ste. Marie; CCO No. 3, Increase \$31,050.00

Description and Justification

The purpose of this change order is to provide emergency roof repairs on housing unit C. This change is necessary to stop rainwater from entering the building. The work is needed to begin remediation work within the building.

Funding Source

100% Agency Operating Funds

Base Contract	\$689,000.00	
Change Order No. 1	\$598,541.00	Approved on Ad Board Agenda 2/25/2020
Change Order No. 2	\$163,864.00	Approved on Ad Board Agenda 5/24/2022
Change Order No. 3	\$31,050.00	See Justification Above
Total Contract	\$1,482,455.00	

3. DEPARTMENT OF CORRECTIONS, JACKSON – Duane Waters Health Center
 – Isolation Rooms Upgrades
 File No. 472/19091.CDP - Contract No. Y20077
 RAS Contracting, Inc., Mason; CCO No. 2, Increase \$1,108,440.00

Description and Justification

The purpose of this change order is to replace the deficient and failed air conditioning units at the cooling dome. The cooling dome is an agency identified emergent issue and is required to keep vulnerable hospital occupants cooler during warm weather.

Funding Source

100% Agency Operating Funds

Base Contract	\$535,900.00	
Change Order No. 1	\$28,102.33	Approved on Director's Agenda 5/20/2022
Change Order No. 2	\$1,108,440.00	See Justification Above
Total Contract	\$1,672,442.33	

Ms. Bliesener presented the Building Committee Report for the regular meeting of November 15, 2022. After review of the foregoing Building Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of November 15, 2022, be approved, and adopted. The motion was supported by Mr. Fort and unanimously approved.

COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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

A regular meeting of the **Finance and Claims** Committee was held at **11:00 a.m.** on, **November 15, 2022**. Those present being:

Chairperson: Stacy Bliesener, representing
State Treasurer Eubanks

Member: Patricia Tremblay, representing
Governor Whitmer

Member: Daniel Sonneveldt, representing
Attorney General Nessel

Others Present: James Shell, Attorney General's Office; Brandon Reed, Lt. Governor's Office; Ross Fort, Department of Education; Chad Bassett, Department of State; Shelby Troub, Department of Technology, Management and Budget; Laura Mester, Department of Transportation; Chad Clark, Christman Company; Andrew Minegar, MIRS

Ms. Bliesener called the meeting to order.

The Finance and Claims Committee regular agenda was presented.

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

Ms. Bliesener adjourned the meeting.

11/10/2022 2:16 p.m. Final

A G E N D A

FINANCE AND CLAIMS COMMITTEE

November 15, 2022, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

November 15, 2022, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

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

SECTION 1 - AGENCY SUBMITTED – NEW CONTRACTS

1. DEPARTMENT OF CORRECTIONS

1.) Various (See Bid Tab)

- \$36,524,000.00 Total
- FY23-28 100% General Funds
- Sexual abuse prevention programming (outpatient and residential)

2. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

1.) Thermo Environmental Instruments Inc., Franklin, MA

- \$450,000.00 Total
- FY23-26 100% Federal Funds
- Air quality monitoring equipment and accessories

SECTION 2 - AGENCY SUBMITTED – CONTRACT CHANGES

1. DEPARTMENT OF CORRECTIONS

1.) Sherwood Funeral Home, Grass Lake, MI

- \$250,000.00 Amendment
- \$940,000.00 New Total
- FY23 100% General Funds
- Add funds for funeral, burial, and cremation services for deceased prisoners

2. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Ashweena Gonuguntla, MD, Sewickley, PA
 - \$120,000.00 Amendment
 - \$366,000.00 Attached New Total
 - FY23 75% Federal Funds, 25% General Funds
 - Increases the total contract value and exercises three months of the second one-year option to continue to provide clinical expertise and support in the area of policy and program implementation, as well as pharmacy to Michigan Medicaid and the Children's Special Health Care Services (CSHCS) Program

- 2.) Michigan Public Health Institute, Okemos, MI
 - \$498,923.00 Amendment
 - \$108,892,252.00 New Total
 - FY23 47.15% Federal Funds, 0.68% Local, 9.07% Private, 37.18% General Funds, 5.92% State Restricted (Newborn Screening, Body Art Fees, Emergency Medical Services, and Vital Records Fees)
 - Increase the total contract value to continue the design and implementation of projects and to meet other public health-related needs of the Michigan Department of Health and Human Services.

- 3.) The Safe & Together Institute (formerly David Mandel & Associates, LLC), Canton, CT
 - \$200,000.00 Amendment
 - \$764,108.65 Attached New Total
 - FY23-24 25% General Funds, 75% Federal Funds
 - Increases the total contract value to continue to provide training in the Safe & Together™ proprietary model for child abuse and neglect cases involving domestic violence.

- 4.) Various (See Bid Tab)
 - \$57,567,934.00 Amendment
 - \$12,317,316,144.00 Attached New Total
 - FY23 28.32% General Funds, 71.68% Federal Funds
 - Increases the total contract value and revises language for each contract to continue providing prepaid inpatient health plan services to Medicaid eligible residents

3. DEPARTMENT OF NATURAL RESOURCES

- 1.) Michigan Sportsman Against Hunger, Eastpointe, MI
- \$165,000.00 Amendment
 - \$864,999.99 New Total
 - FY23 100% General Funds
 - Add funds to disburse processed wild game to various Michigan charitable organizations

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

- 1.) CEM Benchmarking, Toronto, ON
- \$195,000.00 Amendment
 - \$590,000.00 New Total
 - FY23-25 100% Restricted Funds (Pension Trust Funds)
 - Add funds and exercise two option years for benchmarking analysis and reporting services for the Office of Retirement Services

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

- 1.) Management Services for Education Data, Sherwood, AR
- \$90,000.00 Amendment
 - \$580,485.00 Attached New Total
 - FY23-24 100% Federal Funds
 - Add funds and extend the contract for one-year for the State of Michigan's Migrant Education Act.

SECTION 3 - AGENCY SUBMITTED – NEW GRANTS

1. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

- 1.) Various (See Bid Tab)
- \$204,693,780.00 Total
 - FY23-26 100% Federal Funds
 - For the Clean Water State Revolving Fund (CWSRF) program to provide a revolving financing source for the statewide water infrastructure and Nonpoint Source (NPS) pollution control needs

- 2.) Various (See Bid Tab)
- \$243,483,239.00 Total
 - FY23-26 100% Federal Funds
 - For the Drinking Water State Revolving Fund (DWSRF) program to assist the public water systems in financing the costs of replacement and repair of the drinking water infrastructure to protect the public health

2. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Baraga-Houghton-Keweenaw Community Action Agency, Houghton, MI
 - \$608,704.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
- 2.) Blue Water Community Action Agency, Port Huron, MI
 - \$611,802.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
- 3.) Capital Area Community Service, Inc., Lansing, MI
 - \$1,410,277.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
- 4.) Care House/Macomb Co. Child Advocacy Center, Mount Clemens, MI
 - \$861,954.00 Total
 - FY23 100% Federal Funds
 - Provides funding to enhance or expand the services offered by victim service organizations with a demonstrated history of providing services to victims of child abuse and their non-offending family members.
- 5.) Catholic Charities of Jackson County, Adrian, MI
 - \$520,611.00 Total
 - FY23 100% Federal Funds
 - Provides funding to enhance or expand the services offered by victim service organizations with a demonstrated history of providing services to victims of child abuse and their non-offending family members.
- 6.) Children's Advocacy Center, Holland, MI
 - \$594,366.00 Total
 - FY23 100% Federal Funds
 - Provides funding to enhance or expand the services offered by victim service organizations with a demonstrated history of providing services to victims of child abuse and their non-offending family members.

- 7.) Children's Assessment Center, Grand Rapids, MI
 - \$631,744.00 Total
 - FY23 100% Federal Funds
 - Provides funding to enhance or expand the services offered by victim service organizations with a demonstrated history of providing services to victims of child abuse and their non-offending family members.

- 8.) Chippewa Luce Mackinac Community Action Agency, Sault Sainte Marie, MI
 - \$594,282.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.

- 9.) Community Action Agency of S Central MI, Battle Creek, MI
 - \$1,636,596.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.

- 10.) Community Action of Allegan County, Allegan, MI
 - \$512,441.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.

- 11.) County of Genesee, Flint, MI
 - \$1,226,407.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.

- 12.) County of Ottawa, Holland, MI
 - \$670,487.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.

- 13.) County of Washtenaw, Ypsilanti, MI
 - \$809,005.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.

- 14.) Dickinson Iron Community Services Agency, Iron Mountain, MI
 - \$537,294.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
- 15.) Eight CAP Inc., Orleans, MI
 - \$1,562,313.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
- 16.) Gogebic Ontonagon Community Action Agency, Bessemer, MI
 - \$511,690.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
- 17.) Human Development Commission, Caro, MI
 - \$915,671.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
- 18.) Human Resource Authority Inc., Escanaba, MI
 - \$893,209.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
- 19.) Kent County, Grand Rapids, MI
 - \$1,360,500.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
- 20.) Mackinac Straits Health System, St. Ignace, MI
 - \$12,000,000.00 Total
 - FY23 100% General Funds
 - Provides funding for the construction of a professional building and the relocation of medical clinics and support services for the purpose of providing high-quality medical care and delivery of necessary medical service to a rural community, and for the capital cost to acquire spinal surgery robotic equipment and the associated initial calibration, repair, and service costs.

- 21.) Mid-Michigan Community Action Agency, Farwell, MI
 - \$1,672,545.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
- 22.) Monroe County Opportunity Program, Monroe, MI
 - \$1,255,178.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
- 23.) Northeast Michigan Community Services Agency, Alpena, MI
 - \$1,302,337.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
- 24.) NW Michigan Community Action Agency, Inc., Traverse City, MI
 - \$1,429,501.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
- 25.) Oakland Integrated Healthcare Network, Pontiac, MI
 - \$1,000,000.00 Total
 - FY23 100% General Funds
 - Provides support for creation of a community-based residency program in Oakland County.
- 26.) Oakland Livingston Human Service Agency, Pontiac, MI
 - \$2,252,722.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
- 27.) Saginaw County Community Action Committee, Saginaw, MI
 - \$790,251.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
- 28.) Salvation Army, The, Southfield, MI
 - \$8,333,300.00 Total
 - FY23 100% General Funds
 - Provides funding to promote better outcomes among populations impacted by substance use disorder.

- 29.) Southwest Michigan Community Action Agency, Benton Harbor, MI
 - \$1,069,518.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
 - 30.) The County of Macomb, Clinton Township, MI
 - \$1,711,811.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible
 - 31.) Voices for Children Advocacy Center, Flint, MI
 - \$1,164,650.00 Total
 - FY23 100% Federal Funds
 - Provides funding to enhance or expand the services offered by victim service organizations with a demonstrated history of providing services to victims of child abuse and their non-offending family members.
 - 32.) Wayne Metropolitan Community Action Agency, Detroit, MI
 - \$5,423,628.00 Total
 - FY23 100% Federal Funds
 - Provides funding for home energy efficiency for low-income families utilizing the most cost-effective measures possible.
3. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY
- 1.) Statewide Public and Private Independent 4-Yr. Universities (See Bid Tab)
 - \$1,915,926.00 Total
 - FY23 100% General Funds
 - For the Select Student Support Services (4S) Program to increase the retention and the graduation rates of academically and/ economically disadvantaged students currently enrolled in either a public or private four-year university
 - 2.) Various (See Bid Tab)
 - \$586,800.00 Total
 - FY23 100% General Funds
 - To increase disadvantaged background students' transfer rates, and encourage them to persevere to baccalaureate completion

4. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

1.) Various (See Bid Tab)

- \$28,931,093.20 Total
- FY23 100% General Funds
- To provide funding to indigent criminal defense systems to comply with the MIDC-approved compliance plans

SECTION 4 - AGENCY SUBMITTED – GRANT CHANGES

1. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1.) Families Against Narcotics, Clinton Township, MI

- \$4,000,000.00 Amendment
- \$5,000,000.00 New Total
- FY23 100% Federal Funds
- Provides funding for substance abuse and gambling prevention and intervention training and other initiatives.

2.) RF Catalytic Capital Inc., New York, NY

- \$9,005,465.00 Amendment
- \$12,120,465.00 New Total
- FY23 100% Federal Funds
- Provides funding to support Project Act, a collaborative project designed to provide COVID-19 over the counter at-home test kits to socially vulnerable populations.

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

- \$1,094,107.00 Amendment
- \$5,195,107.00 New Total
- FY23 100% Federal Funds
- Provides funding for substance abuse and gambling prevention and intervention training and other initiatives.

SECTION 5 - DTMB SUBMITTED – NEW CONTRACTS

1. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1.) CoherntRX, Inc., Troy, MI

- \$1,005,300.00 (1 year)
- FY23-24 100% Federal Funds
- 230000000055 Patient investigation and education system

2. DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET

- 1.) DK Security, Grand Rapids, MI
 - \$42,151,552.00 (3 years)
 - FY23-26 100% Various Funds (Varies by Agency)
 - 220000002749 Unarmed and armed security guard services
- 2.) Milliman Inc., Indianapolis, IN
 - \$5,292,774.00 (3 years)
 - FY23-26 50% Federal Funds, 50% General Funds
 - 220000002555 For Medicaid actuarial services for the Department of Health and Human Services
- 3.) Plastic Safety Systems Inc., Cleveland OH
 - \$734,476.33 (3 years)
 - FY23-26 100 % General Funds
 - 220000000035 Temporary portable rumble strips for Department of Transportation
- 4.) Various (See Bid Tab)
 - \$999,999.90 (5 years)
 - FY23-28 100% Various Funds (Varies by Agency)
 - 220000002568 Prequalification for Information Technology (IT) research and advisory services

SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES

1. DEPARTMENT OF CORRECTIONS

- 1.) On Duty Gear, LLC., Clinton Township, MI
 - \$1,619,566.75 Amendment
 - \$2,291,119.25 New Total
 - FY23-24 100% General Funds
 - 210000000524 Add funds for ballistic body armor

2. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY

- 1.) HTC Global Services, Inc. Troy, MI
 - \$336,140.00 Amendment
 - \$5,187,494.00 New Total
 - FY23 100% Federal Funds
 - Add funds for broadband service to leverage the State of Michigan Electronic Grants Management System

3. DEPARTMENT OF STATE

- 1.) RR Donnelley, Madison Heights, MI
 - \$2,500,000.00 Amendment
 - \$27,212,001.00 New Total
 - FY23 100% Restricted Funds (Enhanced Drivers License & Enhanced Official State Personal ID Card Fund)
 - 180000000559 Add funds for vehicle plate tabs, decals, and forms

4. DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET

- 1.) Acro Service Corporation, Livonia, MI
 - \$260,340.00 Amendment
 - \$8,600,498.45 New Total
 - FY23-27 100% General Funds
 - 180000000010 Add funds, maintenance operations, hosting and enhancements for the AIS (Aging Information System) for Department of Health and Human Services
- 2.) Center for Information Management, Dexter, MI
 - \$1,270,760.00 Amendment
 - \$3,030,860.00 New Total
 - FY23-25 75% Federal Funds; 25% General Funds
 - 210000000223 Add funds and exercise two option years to cover deliverables, operations, and maintenance cost for the Center for Information (CIM) system for Department of Health and Human Services.
- 3.) Century Link, Monroe, LA
 - \$7,397,787.45 Amendment
 - \$39,540,955.00 New Total
 - FY23-25 100 % General Funds
 - 071B5500029 Add funds to provide Wide Area Network (WAN) connectivity to the State of Michigan facilities who cannot connect directly to the State's managed network due to their location
- 4.) CGI Technologies and Solutions, Inc., East Lansing, MI
 - \$2,500,000.00 Amendment
 - \$206,155,723.00 New Total
 - FY23-32 100% General Funds
 - 071B4300137 Add funds for agency and user report migration for the SIGMA 4 upgrade project

- 5.) Cornerstone on Demand, Inc., Los Angeles, CA
 - \$407,532.64 Amendment
 - \$4,889,918.43 New Total
 - FY23-24 100% Restricted Funds (State Restricted Funds 1%)
 - 071B5500056 add funds and exercise an option year for continued maintenance on their existing licenses which provide training for Michigan Civil Service Commission

- 6.) FAST Enterprises, LLC, Centennial, CO
 - \$2,948,000.00 Amendment
 - \$88,949,785.72 New Total
 - FY23-25 100% Federal Funds
 - 071B1300367 Add funds to continue to work on the service requests and changes needed in the Unemployment Tax and Benefit System

- 7.) Gary's Towing and Repair, Saginaw, MI
 - \$300,000.00 Amendment
 - \$750,000.00 New Total
 - FY23-24 100% Restricted Funds (Internal Service Funds and Transportation Funds)
 - 210000000829 Add funds for the vehicle prequalification program

- 8.) Northpointe, Inc., Canton OH
 - \$1,049,121.00 Amendment
 - \$7,184,077.02 New Total
 - FY23 100% General Funds
 - 071B7700014 Add funds for software license renewal and ongoing services that supports the Correctional Offender Management Profiling for Alternative Sanctions (COMPAS) for the Department of Corrections

- 9.) Rightpoint Consulting, LLC., Chicago, IL
 - \$73,000.00 Amendment
 - \$6,272,500.00 New Total
 - FY23 100% General Funds
 - 190000001002 Add funds for the e-Michigan team on the Michigan.gov sites to support discovery and technical design efforts for the implementation of the Coveo platform

SECTION 7 - CLAIMS – PERSONAL PROPERTY LOSS

1. DEPARTMENT OF CORRECTIONS

Employee Claims

1. Shane Hoag \$184.00
The claimant (22-SAB-069) requests \$184.00 reimbursement for the for the replacement of his sunglasses that were damaged by a prisoner during an assault. The Committee recommends approval of \$12.80 for this claim.

Prisoner Claims

2. Keshuna Abcumby #462754 \$775.88
The claimant (22-SAB/DOC-11712) requests \$775.88 reimbursement for her earrings, cap, watch, fan, lamp, television, keyboard, turbans, shaver, shoes, headphones, and sandals that were stolen by another prisoner and her damaged footlocker that was damaged by another prisoner. The Committee recommends DENIAL for this claim.
3. Talvest Allen #712413 \$232.00
The claimant (22-SAB/DOC-11797) requests \$232.00 reimbursement for his missing television, coat, shaver, and shower shoes. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
4. Diane Arellano #936484 \$610.00
The claimant (22-SAB/DOC-11748) requests \$610.00 reimbursement for her lost or stolen legal and commissaries. There is not enough information provided to investigate or support the claim. The Committee recommends DENIAL for this claim.
5. Dustin Barnhart #720769 \$138.81
The claimant (22-SAB/DOC-11421) requests \$138.81 reimbursement for his television that became missing while in possession of MDOC. The Committee recommends approval of \$138.81 for this claim.
6. Nathan Branham #590405 \$111.88
The claimant (22-SAB/DOC-11676) requests \$111.88 reimbursement for his missing shoes and watch. Documentation does not support the allegation. The Committee recommends DENIAL for this claim.
7. Tracy Camburn #439323 \$8.95
The claimant (22-SAB/DOC-11710) requests \$8.95 reimbursement for items missing from her store order. Prisoner should contact the vendor. The Committee recommends DENIAL for this claim.

8. Taranada Carson Jr. #672758 \$999.00
The claimant (22-SAB/DOC-11437) requests \$999.00 reimbursement for this picture and trial transcripts alleged damaged during a cell search. Documentation does not support the allegation. The Committee recommends DENIAL for this claim.
9. Rickery Cole Jr. #662748 \$209.83
The claimant (22-SAB/DOC-11292) requests \$209.83 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$209.83 for this claim.
10. Milburn Cook #659211 \$56.68
The claimant (22-SAB/DOC-11408) requests \$56.68 reimbursement for his alleged missing socks, a-shirts, boxers, and shorts. The prisoner signed the receipt for his allowed in segregation pack up. These items were present. The Committee recommends DENIAL for this claim.
11. Jeremy Cooley #764001 \$37.65
The claimant (22-SAB/DOC-11416) requests \$37.65 reimbursement books that were delivered to the facility for him for that he did not receive. Funds were not removed from the prisoners account for the missing books. The Committee recommends DENIAL for this claim.
12. Cody Connolly #873441 \$117.78
The claimant (22-SAB/DOC-10268) requests \$117.78 reimbursement for his missing Walkman, scissors, watch, trimmers, and JP5 box with cord. The Committee recommends approval of \$26.74 for this claim.
13. Yvonne Cortis #444757 \$139.92
The claimant (22-SAB/DOC-11577) requests \$139.92 reimbursement for her television that was damaged while in possession of MDOC. The Committee recommends approval of \$87.92 for this claim.
14. Dallas Damon III #771517 \$138.80
The claimant (22-SAB/DOC-11356) requests \$138.80 reimbursement for his television that was lost in transit. The Committee recommends approval of \$83.95 for this claim.
15. Charles Daniels #167106 \$220.00
The claimant (22-SAB/DOC-10686) requests \$220.00 reimbursement for his missing food items, fan, watch, chain, t-shirts, and boxer briefs. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.

16. Damien Dorris #522986 \$140.87
The claimant (22-SAB/DOC-11371) requests \$140.87 reimbursement for his television that was accidently damaged by MDOC during a cell search. The Committee recommends approval of \$114.88 for this claim.
17. Michael Emory #954199 \$138.81
The claimant (22-SAB/DOC-11762) requests \$138.81 reimbursement for his television that was damaged while in transit. The Committee recommends approval of \$138.81 for this claim.
18. Kevin Frederick #580969 \$42.39
The claimant (22-SAB/DOC-11308) requests \$42.39 reimbursement for his JP6 alleged missing after a cell search. The Committee recommends DENIAL for this claim.
19. Nicholas Gabriel #514248 \$75.35
The claimant (22-SAB/DOC-10528) requests \$75.35 reimbursement for his jacket, t-shirts, boxers, and sox that were lost in the MDOC laundry. The Committee recommends approval of \$75.35 for this claim.
20. William Gaines #841396 \$138.81
The claimant (22-SAB/DOC-11249) requests \$138.81 reimbursement for television that was damaged while in possession of MDOC. The Committee recommends approval of \$138.81 for this claim.
21. John George #265054 \$142.99
The claimant (22-SAB/DOC-11540) requests \$142.99 reimbursement for lost or stolen television. A television was not present at the time of pack up. The Committee recommends DENIAL for this claim.
22. Kristi Gesch #531959 \$29.57
The claimant (22-SAB/DOC-11746) requests \$29.57 reimbursement for her sandals that were stolen from her cell by another prisoner. The Committee recommends DENIAL for this claim.
23. Stevie Golden #808645 \$14.68
The claimant (22-SAB/DOC-10924) requests \$14.68 reimbursement for his headphones that were damaged while in possession of MDOC. The Committee recommends approval of \$14.68 for this claim.
24. Deonte Gray #821848 \$153.45
The claimant (22-SAB/DOC-11779) requests \$153.45 reimbursement for his television that was damaged while in transit. The Committee recommends approval of \$37.64 for this claim.

25. Justin Harden #490307 \$87.78
The claimant (22-SAB/DOC-11172) requests \$87.78 reimbursement for his missing t-shirts, underwear, tank tops, socks, fleece, and athletic shoes. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
26. Gabriel Hawkins #493864 \$23.21
The claimant (22-SAB/DOC-11603) requests \$23.21 reimbursement for his missing food and personal hygiene items, and envelopes. The Committee recommends approval of \$23.21 for this claim.
27. Diondre Haywood #716452 \$162.61
The claimant (22-SAB/DOC-11122) requests \$162.61 reimbursement for his missing television, religious cap, and prayer rug. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.
28. Jacob Humphrey #954999 \$157.89
The claimant (22-SAB/DOC-11302) requests \$157.89 reimbursement for his television that became missing while in possession of MDOC. The Committee recommends approval of \$11.25 for this claim.
29. Dequandre Hunt #723993 \$143.70
The claimant (22-SAB/DOC-11796) requests \$143.70 reimbursement for his missing athletic shoes, athletic shirts, and watch. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
30. Stanley Jackson #192548 \$681.62
The claimant (22-SAB/DOC-11433) requests \$681.62 reimbursement for his glasses, legal paperwork, and store items that became missing while in possession of MDOC. The Committee recommends approval of \$68.16 for this claim.
31. Darrell Jarvis #134944 \$366.23
The claimant (22-SAB/DOC-11520) requests \$366.23 reimbursement for his missing typewriter. A typewriter was not present at the time of pack up and the prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
32. William Kilburn #894074 \$257.77
The claimant (22-SAB/DOC-10707) requests \$257.77 reimbursement for his stolen boxer shorts, socks, watch, cap, fan, trimmers, earring, athletic shirts, and V-neck t-shirt. The Committee recommends DENIAL for this claim.

33. Catherine Kinney #660250 \$105.00
The claimant (22-SAB/DOC-11623) requests \$105.00 reimbursement for her pager that became missing while in possession of MDOC. The Committee recommends approval of \$105.00 for this claim.
34. Tina Martin #796833 \$156.99
The claimant (22-SAB/DOC-11750) requests \$156.99 reimbursement for her television that was accidentally damaged during a cell search. The Committee recommends approval of \$25.52 for this claim.
35. Madge Matthews #209435 \$180.20
The claimant (22-SAB/DOC-11568) requests \$180.20 reimbursement for her MP4 player, headphones, and eyeglasses that were damaged by another prisoner. The Committee recommends DENIAL for this claim.
36. John McMurry #223416 \$105.77
The claimant (22-SAB/DOC-11388) requests \$105.77 reimbursement for food items that were damaged by mice. The Committee recommends DENIAL for this claim.
37. Jasmine McReynolds #965532 \$260.76
The claimant (22-SAB/DOC-11711) requests \$260.76 reimbursement for her missing t-shirts, socks, sweatshirt, and shoes and her damaged television. The Committee recommends approval of \$48.37 for this claim.
38. Dana Miller #455056 \$27.99
The claimant (22-SAB/DOC-11703) requests \$27.99 reimbursement for a Union Supply order she placed but did not receive. There is no documentation to support reimbursement. The Committee recommends DENIAL for this claim.
39. Elite Miller #418575 \$56.10
The claimant (22-SAB/DOC-11435) requests \$56.10 reimbursement for stolen art supplies. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.
40. James Miller #783618 \$138.81
The claimant (22-SAB/DOC-11808) requests \$138.81 reimbursement for television that was damaged while in possession of MDOC. The Committee recommends approval of \$113.02 for this claim.
41. Richard Morton #386608 \$33.87
The claimant (22-SAB/DOC-11431) requests \$33.87 reimbursement for his shoes alleged missing after a cell search. The Committee recommends DENIAL for this claim.

42. Dominic Nash #682091 \$999.99
The claimant (22-SAB/DOC-11803) requests \$999.99 reimbursement for his damaged/stolen television, legal materials, bowl & utensils, and Bible, and his damaged fan and books. The prisoner did not provide enough information to support his claim. The Committee recommends DENIAL for this claim.
43. Nicholas Nuse #813131 \$0.00
The claimant (22-SAB/DOC-11684) requests \$0.00 reimbursement for his television that was damaged by another prisoner. The Committee recommends DENIAL for this claim.
44. Domingo Ortiz #300405 \$54.65
The claimant (22-SAB/DOC-11428) requests \$54.65 reimbursement for his missing watch. Investigation showed that the prisoners watch is not missing. It was sent out for repair and is in possession of the repair vendor. The Committee recommends DENIAL for this claim.
45. Erica Osburn #458768 \$53.98
The claimant (22-SAB/DOC-10721) requests \$53.98 reimbursement for her missing fleece and sweatpants. The Committee recommends approval of \$46.83 for this claim.
46. Sara Otrusina #218362 \$22.74
The claimant (22-SAB/DOC-11579) requests \$22.74 reimbursement for her razor that quit working after use. The Committee recommends DENIAL for this claim.
47. Josiah Perkins #926144 \$21.68
The claimant (22-SAB/DOC-11668) requests \$21.68 reimbursement for his fan that went missing while in possession of MDOC. The Committee recommends approval of \$21.68 for this claim.
48. Katherine Phelps #958152 \$99.14
The claimant (22-SAB/DOC-11578) requests \$99.14 reimbursement for her Secure Pak that was stolen from her cell by another prisoner. The Committee recommends DENIAL for this claim.
49. Jamie Pruitte #874269 \$16.02
The claimant (22-SAB/DOC-11243) requests \$16.02 reimbursement for money removed from his account for a store order he did not receive. The Committee recommends approval of \$16.02 for this claim.
50. Edwin Rodgers #261282 \$21.89
The claimant (22-SAB/DOC-11130) requests \$21.89 reimbursement for his missing shaver. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.

51. Charles Rumsey Jr. #222119 \$19.20
The claimant (22-SAB/DOC-11620) requests \$19.20 reimbursement for his missing book light. This item was not present at the time of pack up. The Committee recommends DENIAL for this claim.
52. Marsha Rutherford #448851 \$70.12
The claimant (22-SAB/DOC-11571) requests \$70.12 reimbursement for her socks, briefs, and food items that were stolen from her cell by another prisoner. The Committee recommends DENIAL for this claim.
53. Jeffrey Sanders #519212 \$182.21
The claimant (22-SAB/DOC-11524) requests \$182.21 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$62.90 for this claim.
54. Richard Schall #249234 \$74.75
The claimant (22-SAB/DOC-11672) requests \$74.75 reimbursement for his lost or stolen food items, aspirin, pens, body wash, cup, and cards. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
55. Martin Shalifoe #225218 \$166.02
The claimant (22-SAB/DOC-10437) requests \$166.02 reimbursement for his television, socks, briefs, and Cribbage board that became missing while in possession of MDOC. The Committee recommends approval of \$123.19 for this claim.
56. Devanior Simpson #808695 \$47.70
The claimant (22-SAB/DOC-11438) requests \$47.70 reimbursement for alleged missing magazines. Documentation does not support the allegation. The Committee recommends DENIAL for this claim.
57. Terrence Slack #174085 \$45.47
The claimant (22-SAB/DOC-11777) requests \$45.47 reimbursement for his athletic shoes that went missing while in possession of MDOC. The Committee recommends approval of \$21.46 for this claim.
58. Kahri Smith #438692 \$160.05
The claimant (22-SAB/DOC-11771) requests \$160.05 reimbursement for his footlocker that was damaged in transit. The Committee recommends approval of \$16.00 for this claim.

59. Kaitlyn Stevens #466177 \$228.70
The claimant (22-SAB/DOC-11709) requests \$228.70 reimbursement for her headphones, fan, extension cord, curling iron, socks, earrings, padlock, stamped envelopes, bras, t-shirts, and JP6 player and charger that were stolen from her cell by another prisoner. The Committee recommends DENIAL for this claim.
60. Darwin Stigall #461866 \$99.00
The claimant (22-SAB/DOC-11240) requests \$99.00 reimbursement for his commissary bag that was stolen by other prisoners. The prisoners were found guilty with restitution payable to the claimant. This matter has been resolved. The Committee recommends DENIAL for this claim.
61. Raymond Struble #308517 \$138.81
The claimant (22-SAB/DOC-11327) requests \$138.81 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$138.81 for this claim.
62. Minerva Suarez-Soto #527939 \$22.74
The claimant (22-SAB/DOC-11627) requests \$22.74 reimbursement for her shaver that was stolen from her cell. The Committee recommends DENIAL for this claim.
63. Lenero Thomas #379434 \$140.00
The claimant (22-SAB/DOC-11246) requests \$140.00 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$110.40 for this claim.
64. Jeffrey Toensfeldt #826559 \$559.16
The claimant (22-SAB/DOC-10938) requests \$559.16 reimbursement for his missing court papers, religious books, store items, shower shoes, fan, shavers, books, stamped envelopes, pens, pencils, writing tablet, adapter, and padlocks. The Committee recommends approval of \$108.46 for this claim.
65. Steven Tracy Jr. #612537 \$152.95
The claimant (22-SAB/DOC-11244) requests \$152.95 reimbursement for his television that was stolen by another prisoner. The Committee recommends DENIAL for this claim.
66. William Travis #981716 \$181.20
The claimant (22-SAB/DOC-10895) requests \$181.20 reimbursement for his JP5 tablet and television that became missing while in possession of MDOC. The Committee recommends approval of \$181.20 for this claim.

67. Joshua Tripp #857611 \$420.74
The claimant (22-SAB/DOC-11124) requests \$420.74 reimbursement for his missing television, JP4 tablet, shoes, sandals, boots, fleece, watch, and fan. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
68. Lawrence Turner #516304 \$100.00
The claimant (22-SAB/DOC-11355) requests \$100.00 reimbursement for books he did not receive. There is no verification the book arrived at the facility. The Committee recommends DENIAL for this claim.
69. Craig Tyson #360209 \$342.05
The claimant (22-SAB/DOC-11280) requests \$342.05 reimbursement for his missing athletic shoes, boots, sweatpants, headphones, watch, JP6 player, and earbuds. The JP6 player and earbuds were the only two items present at the time of pack up. The Committee recommends approval of \$4.50 for this claim.
70. Hailee Vanderlinden-Malchow #751853 \$153.44
The claimant (22-SAB/DOC-11574) requests \$153.44 reimbursement for her damaged television. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
71. Evohn Vaughn #612845 \$181.66
The claimant (22-SAB/DOC-11601) requests \$181.66 reimbursement for his missing television, headphones, and fan. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
72. Mary Williams #206901 \$363.01
The claimant (22-SAB/DOC-11625) requests \$363.01 reimbursement for her television damaged and store order & Secure Pak stolen by another prisoner. The Committee recommends DENIAL for this claim.
73. Rodney Williams #327234 \$63.71
The claimant (22-SAB/DOC-11322) requests \$63.71 reimbursement for his damaged headphones and food items that became missing while in possession of MDOC. The Committee recommends approval of \$63.71 for this claim.
74. Gregory Wiseman #680390 \$42.39
The claimant (22-SAB/DOC-11737) requests \$42.39 reimbursement for his damaged JP6 tablet and stolen JP6 charger and USB cord. The JP6 tablet was noted as broken at the time of pack up. The USB cord and JP6 charger were not present. The Committee recommends DENIAL for this claim.

2. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY

Employee Claims

- 1) Brian Paul \$512.65
The claimant (22-SAB-097) requests \$512.65 reimbursement for the cost of repair of his vehicle damaged by a tree limb while conducting State business. The Committee recommends approval of \$399.95 for this claim.

3. DEPARTMENT OF NATURAL RESOURCES

Civilian Claims

- 1) Jeffry Kinzbach \$175.00
The claimant (22-SAB-100) requests \$175.00 reimbursement for the cost of tow truck to pull his RV from loose dirt. The Committee recommends DENIAL for this claim.

Employee Claims

- 2) Colter Lubben \$350.00
The claimant (22-SAB-095) requests \$350.00 reimbursement for the replacement cost of a hearing aid that was lost in the water while conducting work for the DNR. The Committee recommends approval of \$350.00 for this claim.

4. DEPARTMENT OF STATE POLICE

Civilian Claims

- 1) Helen Thomas \$999.99
The claimant (21-SAB-055) requests \$999.99 reimbursement for the cost of repair to her fence line and yard. The Committee recommends DENIAL for this claim.

5. DEPARTMENT OF TRANSPORTATION

Civilian Claims

- 1) Steven Goldberg \$331.45
The claimant (22-SAB-056) requests \$331.45 reimbursement for the cost of a replacement tire. The Committee recommends approval of \$331.45 for this claim.
- 2) Terri Jenkins \$372.50
The claimant (22-SAB-027) requests \$372.50 reimbursement for the cost of tire replacement. The Committee recommends DENIAL for this claim.

- 3) Dorothy LeClear \$933.70
The claimant (22-SAB-086) requests \$933.70 reimbursement for the cost of tire and rim replacement. The Committee recommends DENIAL for this claim.
- 4) Sandra Ornelas-Rivera \$454.82
The claimant (22-SAB-051) requests \$454.82 reimbursement for the cost of a replacement tire, control arm, and tie rod. The Committee recommends approval of \$454.82 for this claim.
- 5) Eugene Snerling \$682.00
The claimant (22-SAB-053) requests \$682.00 reimbursement for the cost of tire and wheel replacement. The Committee recommends DENIAL for this claim.
- 6) Curtis Sobieski \$986.00
The claimant (22-SAB-033) requests \$986.00 reimbursement for the cost of a replacement wheel. The Committee recommends approval of \$986.00 for this claim.
- 7) Karen White \$805.53
The claimant (22-SAB-087) requests \$805.53 reimbursement for the cost of tire and rim replacement. The Committee recommends DENIAL for this claim.

SECTION 8 - CLAIMS – PERSONAL INJURY LOSS

1. DEPARTMENT OF NATURAL RESOURCES

Civilian Claims

- 1) Jane Kotarski \$144.61
The claimant (22-SAB-102) requests \$144.61 reimbursement for medical expenses that resulted from a fall due to an uneven sidewalk. The Committee recommends approval of \$144.61 for this claim.

SECTION 9 - SPECIAL ITEMS

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1) Reporting Emergency Purchase Orders (September 2022) in accordance with Administrative Guide Procedure 0620.01 and section, “5.7 Competitive Solicitations Exceptions” of the Michigan Procurement Policy Manual

- 2) Requests approval of revised State Administrative Board Procedure 0620.01 Obtaining State Administrative Board Approval
- 3) Requests approval of revised State Administrative Board Procedure 0620.03 Submission of Contracts and Contract Amendments by DTMB Procurement
- 4) Requests approval of revised State Administrative Board Procedure 0620.04 Submission of New Contracts and Contract Amendments by Agencies
- 5) Requests approval of revised State Administrative Board Procedure 0620.05 Submission of New Grants and Grant Amendments by Agencies

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

Ms. Bliesener presented the Finance and Claims Committee Report for the regular meeting of November 15, 2022. After review of the foregoing Finance and Claims Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of November 15, 2022, be approved, and adopted. The motion was supported by Ms. Mester and approved.

**COMMITTEE REPORT TO THE
STATE ADMINISTRATIVE BOARD**

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

A regular meeting of the **Transportation and Natural Resources** Committee was held at **11:00 a.m.** on **October 25, 2022**. Those present being:

Chairperson: Chad Bassett, representing Approved _____
 Secretary of State Benson

Member: Brandon Reed, representing Approved _____
 Lt. Governor Gilchrist

Member: James Shell, representing Approved _____
 Attorney General Nessel

Others: Patricia Tremblay, Governor's Office; Daniel Sonneveldt, Attorney General's Office;
 Stacey Bliesener, Department of Treasury; Ross Fort, Department of Education; Shelby
 Troub, Department of Technology, Management and Budget; Laura Mester, Department
 of Transportation; Chad Clark, Christman Company; Andrew Minegar, MIRS

Mr. Bassett called the meeting to order.

The Department of Transportation Agenda was presented.

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

Mr. Bassett adjourned the meeting.

11.15.22 FINAL

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting: November 15, 2022– Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM
State Administrative Board Meeting: November 15, 2022 – Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM

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

CONTRACT PRE-APPROVAL

1. **HIGHWAYS-Construction Engineering Services**
Contract (2023-0049): MDOT will enter into a contract with a consultant that will provide for full construction engineering services to be performed for bridge removal and replacement on I-96 eastbound and westbound over Billwood Highway and the Grand River; for bridge deck replacement and widening, steel repairs, and substructure patching on I-96 eastbound and westbound over M-99; for bridge deep overlay, beam patching, substructure repairs, and railing replacement on I-96 eastbound and westbound over Washington Avenue; and for associated road work, guardrail work, pavement marking, and permanent signing. The work items will include project administration; inspection; staking; quality assurance testing and reporting; measurement, computation, and documentation of quantities; reporting and record-keeping; and finalizing all project documentation. The contract will be in effect from the date of award through four years. The contract amount will exceed 110 percent of the engineer’s estimate of \$4,153,900. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular job number.

CONTRACT

2. *HIGHWAYS – Increase Services and Amount, Extend Term
Contract (2020-0038/A5) between MDOT and Atkins Michigan, Inc., will increase the contract amount by \$1,630,393.63 and will extend the contract term by one year to provide for the fourth year (2023) of the Intelligent Transportation System (ITS) services. The original contract provides for operations support services to be performed for the West Michigan Transportation Operations Center in the Grand Region Office, Grand Rapids, Michigan. The revised contract term will be November 21, 2019, through December 1, 2023. The revised contract amount will be \$5,185,683.94. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

3. HIGHWAYS - Owner's Representative Consultant Services
Contract (2023-0031) between MDOT and HNTB Michigan, Inc., will provide for owner's representative consultant services to be performed for Work Task #9 of the I-94 Modernization Project, located on I-94 from I-96 to Conner Avenue in Wayne County (CS 82024 – JN 206121PE). The work items may include various engineering, planning, and related services based on the needs of the project. The contract will be in effect from the date of award through December 31, 2024. The contract amount will be \$6,028,117.27. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

CONTRACT POST-APPROVAL

4. HIGHWAYS- Construction Engineering Services
Contract (2022-0661) between MDOT and Fishbeck, Thompson, Carr & Huber, Inc., will provide for full construction engineering services to be performed for the following work in the Townships of Rollin, Rome, and Woodstock in Lenawee County: two course hot mix asphalt overlay with drainage improvements, shoulder widening and paving, signal modernization, and permanent signing on US-127 from US-12 to the US-223 intersection and on US-223 from the US-127 intersection to Stoddard Road; two course hot mix asphalt overlay with drainage improvements, shoulder widening, signing, guardrail upgrades, and pavement marking on US-127 from the US-223 intersection to Junction Road; and the reconstruction of the US-223 and US-127 intersection into a roundabout. The work items will include project administration; inspection; staking; quality assurance testing and reporting; measurement, computation, and documentation of quantities; reporting and record-keeping; and finalizing all project documentation. The contract will be in effect from the date of award through three years. The contract amount will be \$4,447,375.86. Source of Funds: 86.79% Federal Highway Administration Funds and 13.21% State Restricted Trunkline Funds.

This contract was preapproved by the State Administrative Board at its June 14, 2022, meeting; however, the contract amount exceeded 110 percent of the engineer's estimate of \$3,717,528.87.

* Denotes a non-standard contract/amendment

3.32 mi of hot mix asphalt reconstruction, concrete box culvert replacement, drainage, sanitary sewer, signing and pavement markings on US-23 from Huron Avenue to Mill Creek Discovery Park entrance, in the village of Mackinaw City, Cheboygan County. This project includes a 5 year materials and workmanship pavement warranty.

5.00 % DBE participation required

9. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 011 **\$32,932,000.00**
 Project: NH 11057-201984
 Local Agreement:
 Start Date: January 30, 2023
 Completion Date: November 13, 2023

12.17 mi of hot mix asphalt cold milling and resurfacing, concrete curb and gutter, culverts, drainage, guardrail, fencing, signing and pavement markings on US-31 northbound from US-12 to M-139, Berrien County. This project includes a 5 year materials and workmanship pavement warranty.

5.00 % DBE participation required

10. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 012 **\$2,739,000.00**
 Project: M 57011-211377 , ETC
 Local Agreement:
 Start Date: May 22, 2023
 Completion Date: July 28, 2023

5.51 mi of hot mix asphalt cold milling and resurfacing, overband crack seal, single course chip seal, concrete sidewalk ramps, shoulder widening and pavement markings on M-66 from Decker Street easterly and northerly to M-55 in the city of McBain, Missaukee County. This project includes two 3-year materials and workmanship pavement warranties.

4.00 % DBE participation required

11. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 013 **\$3,233,000.00**
 Project: IM 49025-214354
 Local Agreement:
 Start Date: May 1, 2023
 Completion Date: October 25, 2024

Bridge rehabilitation includes expansion joint replacement, pier cap and bearing replacement and zone painting in the city of Saint Ignace, Mackinac County.

3.00 % DBE participation required

12. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 014 **\$8,853,000.00**
 Project: ST 61151-201293
 Local Agreement:
 Start Date: July 10, 2023
 Completion Date: May 30, 2025

* Denotes a non-standard contract/amendment

Bridge reconstruction including removal and replacement and approach work on US-31BR over the Black Creek in the city of Norton Shores, Muskegon County.
6.00 % DBE participation required

13. Letting of December 2, 2022 Prequalification Level:
Letting Call: 2212 015 **\$1,466,000.00**
Project: ST 10031-214467
Local Agreement:
Start Date: May 29, 2023
Completion Date: July 14, 2023

18.87 mi of single chip seal with a fog seal and pavement markings on US-31 from the south Benzie County line to M-115 and on M-186 from M-113 to US-131 and M-115 from west of Bridge Road to US-31, Benzie and Grand Traverse Counties. This project includes a 2 year pavement performance warranty.
0.00 % DBE participation required

14. Letting of December 2, 2022 Prequalification Level:
Letting Call: 2212 016 **\$40,363,000.00**
Project: IM 33083-204907 , ETC
Local Agreement: 22-5400
Start Date: March 6, 2023
Completion Date: June 30, 2027

Bridge rehabilitation and reconstruction including deck replacement, widening, deep overlay, steel repairs, partial paint, pier, abutment, beam end and substructure repairs, barrier replacement, full depth deck repairs, removal and replacement and approach work on I-96 over M-99, Washington Street, Billwood Highway and the Grand River in the city of Lansing, Ingham County. This project includes a 2 year concrete surface coating warranty, a 2 year bridge coating warranty, and a 5 year material and workmanship concrete pavement warranty. This is an OJT VIP Pilot Project. Please see Special Provision for Preparation and Consideration of Bids on On-the-Job-Training Voluntary Incentive Program Projects.
5.00 % DBE participation required

15. Letting of December 2, 2022 Prequalification Level:
Letting Call: 2212 017 **\$26,804,000.00**
Project: ST 29022-113221 , ETC
Local Agreement:
Start Date: April 3, 2023
Completion Date: October 4, 2024

6.59 mi of hot mix asphalt cold milling and resurfacing, pavement repairs, 2 culvert replacements, indirect left turns, signing, guardrail, carpool lot resurfacing and Bridge rehabilitation including shallow overlay deck patching, superstructure and substructure repair, approach work and pavement markings on US-127 from M-57 to north of Bagley Road and US-127 over Bad River, Bear Creek and Wolf Creek, Gratiot County. This project includes a 2 year concrete surface coating warranty.
6.00 % DBE participation required

* Denotes a non-standard contract/amendment

16. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 024 **\$1,713,000.00**
 Project: IM 19042-208874
 Local Agreement:
 Start Date: June 6, 2023
 Completion Date: November 11, 2023

Bridge rehabilitation including deep concrete overlay, expansion joint replacement, deck, barrier and substructure patching, prestressed concrete I-beam end blockout, substructure surface sealer, concrete surface coating, slope protection repairs and approach work on I-69 over Peacock Road, Clinton County. This project includes a 2 year concrete surface coating warranty.

4.00 % DBE participation required

17. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 025 **\$1,429,000.00**
 Project: ST 04012-213188
 Local Agreement:
 Start Date: May 8, 2023
 Completion Date: June 30, 2023

19.51 mi of single course chip seal with fog seal on M-33 from north of Home Drive to north of Island Lake Road and on M-65 from north of M-32 to south of Detour Street, Oscoda, Alpena and Presque Isle Counties. This project includes a 2-year single chip seal pavement performance warranty.

0.00 % DBE participation required

18. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 026 **\$5,426,000.00**
 Project: NH 14121-214939
 Local Agreement:
 Start Date: July 10, 2023
 Completion Date: October 20, 2023

14.79 mi of hot mix asphalt cold milling and resurfacing, full depth concrete pavement repairs and pavement markings on US-12 from east of M-139 continuing on M-60 to west of Leet Road, Berrien and Cass Counties.

5.00 % DBE participation required

19. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 027 **\$599,000.00**
 Project: NH 47013-216806
 Local Agreement:
 Start Date: March 31, 2023
 Completion Date: May 31, 2023

7.46 mi of tree removals, clearing and fence removal and replacement on US-23 from south of M-36 to north of Spencer Road, Livingston County.

5.00 % DBE participation required

* Denotes a non-standard contract/amendment

20. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 029 **\$3,151,000.00**
 Project: NH 70016-212951
 Local Agreement:
 Start Date: March 20, 2023
 Completion Date: November 1, 2025

0.50 mi of culvert replacement with a precast concrete box 15 foot by 12 foot including road reconstruction, drainage, guardrail and pavement markings on US-31 over the tributary to Smith Bayou in the village of Spring Lake, Ottawa County.
 5.00 % DBE participation required

21. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 031 **\$5,876,000.00**
 Project: NH 41043-210053
 Local Agreement:
 Start Date: June 23, 2023
 Completion Date: November 15, 2025

3.70 mi of hot mix asphalt cold milling and resurfacing, construction of indirect left turn lanes and right turn lane, sidewalk ramp improvements, guardrail and pavement markings on M-21 from I-96 easterly to Grand River Road, Kent County.
 5.00 % DBE participation required

22. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 035 **\$3,531,000.00**
 Project: M 82081-211264
 Local Agreement:
 Start Date: May 22, 2023
 Completion Date: September 18, 2023

3.24 of hot mix asphalt fine textured cold milling and resurfacing, detail joint 7 and 8 repairs, sidewalk ramp upgrades, shoulder repairs, traffic signals and pavement markings on M-153 (Ford Road) from Napier Road easterly to west of Sheldon Road, Wayne County. This project includes a 3 year materials and workmanship pavement warranty.
 0.00 % DBE participation required

* Denotes a non-standard contract/amendment

23. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 036 **\$3,335,000.00**
 Project: IM 13033-208435
 Local Agreement: 22-5404
 Start Date: April 3, 2023
 Completion Date: October 6, 2023
- 0.232 miles of hot mix asphalt resurfacing and guardrail reconstruction, bridge rehabilitation including deep overlay, partial deck replacement, expansion joint replacement, structural steel repair, substructure patching, concrete surface coating, full depth deck and steel repairs, signal work, lighting and approach work on M-96 (Columbia Avenue) over I-194 in the city of Battle Creek, Calhoun County. This project includes a 2 year concrete surface coating warranty.
 4.00 % DBE participation required
24. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 037 **\$6,621,000.00**
 Project: M 66051-208494
 Local Agreement:
 Start Date: 10 days after award
 Completion Date: September 30, 2023
- 22.18 mi of hot mix asphalt overlay, culvert replacement, ESS pavement sensor replacement, gravel shoulders and pavement markings on M-26 from M-38 to Twin Lakes Road, on M-38 from M-26 to Firesteel Road and on US-45 from the Baltimore River north to M-26, Ontonagon and Houghton Counties. This project includes two 3 year materials and workmanship pavement warranties.
 0.00 % DBE participation required
25. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 038 **\$1,316,000.00**
 Project: M 48034-211013
 Local Agreement:
 Start Date: May 15, 2023
 Completion Date: August 18, 2023
- 7.16 mi of hot mix asphalt single course overlay, shoulder aggregate, centerline corrugations and pavement markings on M-123 from north of Murphy Creek northerly to County Road 500, Luce County.
 0.00 % DBE participation required
26. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 040 **\$3,659,000.00**
 Project: M 32012-208696
 Local Agreement:
 Start Date: July 17, 2023
 Completion Date: October 28, 2023
- 10.57 mi of hot mix asphalt cold milling and resurfacing, sidewalk, concrete curb and gutter, sidewalk, joint repairs and pavement markings on M-25 from the south of

* Denotes a non-standard contract/amendment

Caseville to the north city limits of Caseville, from the Tuscola County line to Myers Road and from Helena Road to Fairway Drive, Huron and Tuscola Counties.

0.00 % DBE participation required

27. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 041 **\$667,000.00**
 Project: NH 39025-207433
 Local Agreement:
 Start Date: January 30, 2023
 Completion Date: March 15, 2024
 Intelligent transportation systems device installation including CCTV cameras and microwave vehicle detection sensors on existing DMS structures on I-94, US-131, I-196 and I-69, Berrien, Kalamazoo, Calhoun, and Branch Counties.
 0.0 % DBE participation required
28. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 042 **\$1,225,000.00**
 Project: HSIP 82000-211932
 Local Agreement: 22-5477
 Start Date: 10 days after award
 Completion Date: July 31, 2023
 Traffic signal modernization including box span, traffic signal back plates and adding left turn phase on various routes at multiple intersections in the city of Detroit, Wayne County. This is a Local Agency project.
 0.00 % DBE participation required
29. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 067 **\$1,855,000.00**
 Project: NH 73033-211095
 Local Agreement:
 Start Date: April 15, 2023
 Completion Date: August 23, 2023

 2.01 mi of hot mix asphalt cold milling and resurfacing and pavement markings on M-84 from McCarty Road northerly to Kochville Road, Saginaw County.
 3.00 % DBE participation required
30. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 068 **\$5,861,000.00**
 Project: IMG 20015-201971
 Local Agreement:
 Start Date: April 17, 2023
 Completion Date: November 1, 2024

 136.29 mi of freeway signing upgrades, overhead sign structures, guardrail and install delineators along I-75 from the south of city limits of West Branch to the north city limits of Mackinaw City, Ogemaw, Roscommon, Crawford, Otsego, Cheboygan and Emmet Counties.
 2.00 % DBE participation required

* Denotes a non-standard contract/amendment

31. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 069 **\$732,000.00**
 Project: ST 17032-211044
 Local Agreement: 22-5444
 Start Date: 10 days after award
 Completion Date: June 28, 2023
- 0.36 mi of hot mix asphalt cold milling and resurfacing, sidewalk ramps, drainage structure repairs, brick paver crosswalk removals and pavement markings on I-75BS from Power Canal to Portage Avenue in Sault Ste Marie, Chippewa County.
 0.00 % DBE participation required
32. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 070 **\$3,634,000.00**
 Project: M 76012-208867 , ETC
 Local Agreement:
 Start Date: February 13, 2023
 Completion Date: June 15, 2024
- 7.21 mi of single course chip seal with fog seal, bump grinding, shoulder gravel, pavement markings, culvert removal, construction of proposed culvert on Wilkinson and M-52 to Johnstone and M-52 Northbound and Southbound on Shiawassee County This project includes a 2 year pavement performance warranty.
 4.00 % DBE participation required
33. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 071 **\$1,298,000.00**
 Project: CPMG 77091-201174
 Local Agreement: 55-5555
 Start Date: February 27, 2023
 Completion Date: September 19, 2025
- 0.15 mi of intersection reconstruction to a single lane roundabout with signal removal, lighting, drainage improvements, signing and pavement markings on M-136 at North Road, St. Clair County.
 5.00 % DBE participation required
34. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 072 **\$1,100,000.00**
 Project: M 46082-208682
 Local Agreement:
 Start Date: April 25, 2023
 Completion Date: June 30, 2023
- 3.69 mi of hot mix asphalt cold milling with single course overlay, shoulder gravel, centerline and shoulder corrugations, sidewalk ramp upgrades and pavement markings on M-50 from River Raisin to Ridge Highway in the city of Tecumseh, Lenawee County.
 0.00 % DBE participation required

* Denotes a non-standard contract/amendment

**PRE-BID LETTING
LOCAL AGENCY CONTRACTS**

35. Letting of December 2, 2022 Prequalification Level:
Letting Call: 2212 001 **\$2,145,000.00**
Project: BFPO 61000-202406 , ETC
Local Agreement: 22-5457
Start Date: 10 days after award
Completion Date: October 27, 2023

Bridge reconstruction with 17 inch prestressed concrete box beams and approach work on Trent Road over Crockery Creek and Blackmer Road over Rio Grande Creek, Muskegon County. This is a Local Agency project.
4.00 % DBE participation required

36. Letting of December 2, 2022 Prequalification Level:
Letting Call: 2212 002 **\$1,418,000.00**
Project: HSIP 58000-211907 , ETC
Local Agreement: 22-5473
Start Date: 10 days after award
Completion Date: August 1, 2023

2.57 mi of hot mix asphalt overlay, centerline and shoulder rumble strips, signing upgrades and pavement markings on Sterns Road from US-23 to Whiteford Road, Sterns Road at Whiteford Road and Sterns Road at Whiteford Center Road, Monroe County. This is a Local Agency project.
5.00 % DBE participation required

37. Letting of December 2, 2022 Prequalification Level:
Letting Call: 2212 003 **\$1,057,000.00**
Project: STU 82000-208973
Local Agreement: 22-5467
Start Date: April 17, 2023
Completion Date: August 31, 2023

0.31 mi of concrete pavement with integral curb, storm sewer, curb ramps, concrete sidewalk, signing and pavement markings on Caniff Street from Conant Street northeasterly to Buffalo Street in the cities of Hamtramck and Detroit, Wayne County. This is a Local Agency project.
6.00 % DBE participation required

* Denotes a non-standard contract/amendment

38. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 004 **\$2,469,000.00**
 Project: STL 77000-215083
 Local Agreement: 22-5472
 Start Date: July 5, 2023
 Completion Date: November 3, 2023

Replace superstructure with proposed galvanized coated 30 inch x 122 inch steel tub girders and approach work on King Road over Belle River, St. Clair County. This is a Local Agency project.

4.00 % DBE participation required

39. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 005 **\$897,000.00**
 Project: FLAP 49000-217258
 Local Agreement: 22-5469
 Start Date: 10 days after award
 Completion Date: September 22, 2023

3.99 mi of hot mix asphalt reconstruction, aggregate shoulders and pavement markings on Charles Moran Road east of M-123, Mackinac County. This is a Local Agency project.

2.00 % DBE participation required

40. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 019 **\$1,210,000.00**
 Project: BRT 12000-207726
 Local Agreement: 22-5476
 Start Date: 10 days after award
 Completion Date: July 29, 2023

Bridge construction including removal and replacement with 4-sided precast concrete box culvert and approach work on Clay Road over Union Drain, Branch County. This is a Local Agency project.

4.00 % DBE participation required

41. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 020 **\$799,000.00**
 Project: HSIP 63000-214132
 Local Agreement: 22-5459
 Start Date: 10 days after award
 Completion Date: November 1, 2023

Signal modernization including concrete sidewalk ramps, countdown pedestrian signals, signing and pavement markings on Auburn Avenue from Hill Street/Center Street to Carriage Circle Drive and Auburn Avenue at Hill Street/Center Street, Paddock Street, Sanford Street and at MLK Boulevard in the city of Pontiac, Oakland County. This is a Local Agency project.

5.00 % DBE participation required

* Denotes a non-standard contract/amendment

42. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 021 **\$1,256,000.00**
 Project: STU 39000-206294
 Local Agreement: 22-5418
 Start Date: April 11, 2023
 Completion Date: August 31, 2023
- 0.82 mi of hot mix asphalt cold milling and resurfacing, drainage, concrete sidewalk and ramps, signal upgrades and pavement markings on Sprinkle Road from E N Avenue to I-94, Kalamazoo County. This is a Local Agency project.
 4.00 % DBE participation required
43. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 023 **\$693,000.00**
 Project: STUL 03000-206321
 Local Agreement: 22-5417
 Start Date: 10 days after award
 Completion Date: July 30, 2023
- 0.26 mi of hot mix asphalt cold milling and resurfacing, concrete sidewalk and ramps, drainage improvements and pavement markings on 40th Street from Industrial Avenue to US-31 in the city of Holland, Allegan County. This is a Local Agency project.
 5.00 % DBE participation required
44. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 043 **\$930,000.00**
 Project: ER 73000-212045-2
 Local Agreement: 22-5326
 Start Date: June 5, 2023
 Completion Date: November 3, 2023
- 0.57 mi of hot mix asphalt shoulder, guardrail repairs and slope stabilization on Kochville Road from Cardinal Square east to Davis Road, Saginaw County. This is a Local Agency project.
 4.00 % DBE participation required
45. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 044 **\$842,000.00**
 Project: STL 69000-214754
 Local Agreement: 22-5398
 Start Date: 10 days after award
 Completion Date: June 30, 2023
- 3.06 mi of hot mix asphalt surface removal and resurfacing, aggregate shoulders and pavement markings on Alba Road from west of Mountain Jack Road east to M-32, Otsego County. This is a Local Agency project.
 3.00 % DBE participation required

* Denotes a non-standard contract/amendment

46. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 045 **\$1,680,000.00**
 Project: TAU 25000-207698
 Local Agreement: 22-5471
 Start Date: April 3, 2023
 Completion Date: September 7, 2023
- 1.59 mi of hot mix asphalt shared-use path, concrete curb, gutter and ramps, storm sewer, timber boardwalk and pavement markings along Perry Road Trail from Mancour Drive to west of Gale Road, Genesee County. This is a Local Agency project.
 6.00 % DBE participation required
47. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 046 **\$1,683,000.00**
 Project: STL 57000-214792
 Local Agreement: 22-5451
 Start Date: 10 days after award
 Completion Date: July 29, 2023
- 2.57 mi of hot mix asphalt base crush, shape and resurface, precast concrete box culvert, concrete curb and gutter, culverts, sewer, drainage, guardrail and pavement markings on 8 Mile Road from Prosper Road north to Lotan Road, Missaukee County. This is a Local Agency project.
 3.00 % DBE participation required
48. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 049 **\$1,456,000.00**
 Project: RP 82000-205482-2
 Local Agreement: 22-5424
 Start Date: 10 days after award
 Completion Date: December 1, 2023
- 6.00 mi of Advanced Transportation and Congestion Management Technologies Deployment along Livernois Avenue and East Jefferson Avenue in the city of Detroit, Wayne County. This is a Local Agency project.
 6.00 % DBE participation required
49. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 050 **\$1,357,000.00**
 Project: STL 28000-205778
 Local Agreement: 22-5455
 Start Date: May 15, 2023
 Completion Date: September 1, 2023
- 2.96 mi of hot mix asphalt overlay with chip seal interlayer and paved shoulders, concrete curb and gutter, guardrail and pavement markings on Voice Road from Garfield Road east to Pierce Road, Grand Traverse County. This is a Local Agency project.
 3.00 % DBE participation required

* Denotes a non-standard contract/amendment

50. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 051 **\$1,604,000.00**
 Project: STUL 61000-208216
 Local Agreement: 22-5480
 Start Date: 10 days after award
 Completion Date: 80 Calendar Days

0.87 mi of hot mix asphalt cold milling and resurfacing, watermain, storm and sanitary sewer, concrete curb, gutter and ramps and pavement markings on Mears Avenue from Zellar Road northerly to south of Gibbs Street in the city of Whitehall, Muskegon County. This is a Local Agency project.

5.00 % DBE participation required

51. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 052 **\$6,662,000.00**
 Project: EDA 82000-212676
 Local Agreement: 22-5464
 Start Date: 10 days after award
 Completion Date: September 30, 2023

1.10 mi of hot mix asphalt cold milling and resurfacing, concrete base course, storm sewer, curb ramps, signing and pavement markings on Oakwood Boulevard from west of Beech Street southeasterly to west of Rotunda Drive in the city of Dearborn, Wayne County. This is a Local Agency project.

0.00 % DBE participation required

52. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 053 **\$1,045,000.00**
 Project: STL 73000-212311
 Local Agreement: 22-5449
 Start Date: February 27, 2023
 Completion Date: August 18, 2023

0.54 mi of hot mix asphalt cold milling and resurfacing, storm sewer upgrades, signing and pavement markings on Front Street from Peet Road north to Liberty Street in the village of Chesaning, Saginaw County. This is a Local Agency project.

5.00 % DBE participation required

53. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 054 **\$1,770,000.00**
 Project: BFP 20000-212283
 Local Agreement: 22-5500
 Start Date: July 17, 2023
 Completion Date: November 17, 2023

Bridge reconstruction including one-span 21 inch prestressed concrete spread box beams, proposed in place concrete abutments with steel h-piles and approach work on County Road 612 over the Au Sable River, Crawford County. This is a Local Agency project.

3.00 % DBE participation required

* Denotes a non-standard contract/amendment

54. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 056 **\$1,066,000.00**
 Project: STL 56000-206356
 Local Agreement: 22-5486
 Start Date: June 12, 2023
 Completion Date: August 11, 2023
- 2.65 mi of hot mix asphalt cold milling, crushing, shaping and resurfacing, aggregate shoulders and pavement markings on various routes at multiple locations, Midland County. This is a Local Agency project.
 3.00 % DBE participation required
55. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 058 **\$820,000.00**
 Project: M 33000-213767 , ETC
 Local Agreement: 22-5492, 22-5525
 Start Date: 10 days after award
 Completion Date: September 1, 2023
- 0.20 mi of intersection widening including hot mix asphalt surfacing, concrete curb, gutter and sidewalk and pavement markings on Meridian Road (north leg) at Grand River Avenue (M-43), Ingham County. This is a Local Agency project.
 3.00 % DBE participation required
56. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 060 **\$617,000.00**
 Project: STUL 03000-209368
 Local Agreement: 22-5522
 Start Date: 10 days after award
 Completion Date: August 25, 2023
- 1.72 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk and ramps, signing and pavement markings on Washington Street from the west city limits of Otsego to Farmer Street and Dix Street from Farmer Street to M-89 in the city of Otsego, Allegan County. This is a Local Agency project.
 5.00 % DBE participation required
57. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 064 **\$2,905,000.00**
 Project: MCS 28000-207712
 Local Agreement: 22-5495
 Start Date: 10 days after award
 Completion Date: June 30, 2023
- Bridge rehabilitation including superstructure replacement with steel beams and approach work on North Cass Street over Boardman River and South Union Street over Boardman River in the city of Traverse City, Grand Traverse County. This is a Local Agency project.
 0.00 % DBE participation required

* Denotes a non-standard contract/amendment

58. Letting of December 2, 2022 Prequalification Level:
 Letting Call: 2212 065 **\$1,088,000.00**
 Project: HSIP 13000-207393 , ETC
 Local Agreement: 22-5510
 Start Date: June 14, 2023
 Completion Date: May 17, 2024

1.48 mi of hot mix asphalt cold milling and resurfacing and installation of recessed wet reflective centerline and edge line pavement markings on O Drive N (Morgan Road) from 6 Mile Road (North Avenue) to M-66, Calhoun County. This is a Local Agency project.

3.00 % DBE participation required

**POST-BID LETTING
TRUNKLINE CONTRACTS**

59. Letting of October 7, 2022
 Letting Call: 2210 004 Low Bid: **\$9,971,768.28**
 Project: IM 38103-211081 Engineer Estimate: \$8,088,041.18
 Local Agreement: Pct Over/Under Estimate: 23.29 %
 Start Date: April 1, 2023
 Completion Date: August 15, 2023

12.44 mi of hot mix asphalt cold milling and resurfacing, chip and fog seal outside shoulders and pavement markings on I-94WB from east of Race Road to the Jackson/Washtenaw County line and I-94EB from the Washtenaw/Jackson County line to Freer Road, Jackson and Washtenaw Counties. This project includes a 3 year materials and workmanship warranty and a 2 year pavement performance warranty.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Ajax Paving Industries, Inc.	\$ 9,971,768.28	Same	1 **
Michigan Paving and Materials Company	\$11,618,207.17	Same	2
Rieth-Riley Construction Co., Inc.	\$11,700,980.91	Same	3

Total Number of Bidders: 3

* Denotes a non-standard contract/amendment

60. Letting of October 7, 2022
 Letting Call: 2210 005
 Project: HSIP 14041-209402
 Local Agreement:
 Start Date: June 5, 2023
 Completion Date: August 21, 2023
- Low Bid: **\$950,046.05**
 Engineer Estimate: \$787,565.64
 Pct Over/Under Estimate: 20.63 %

2.35 mi of hot mix asphalt cold milling, resurfacing and shoulder widening, signing and pavement markings on US-12 from east of E Shore Road easterly to east of Brady Road, Cass County.

4.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Michigan Paving and Materials Company	\$ 950,046.05	Same	1 **
Hoffman Bros., Inc.	\$1,101,164.43	Same	2
Rieth-Riley Construction Co., Inc.	\$1,110,727.46	Same	3
Kammaing & Roodvoets, Inc.	\$1,114,609.28	Same	4

Total Number of Bidders: 4

61. Letting of October 7, 2022
 Letting Call: 2210 016
 Project: ST 82053-132102, ETC
 Local Agreement: 20-5445, 20-5446
 Start Date: 10 days after award
 Completion Date: September 19, 2026
- Low Bid: **\$53,851,870.01**
 Engineer Estimate: \$44,278,455.48
 Pct Over/Under Estimate: 21.62 %

1.44 mi of roadway reconstruction and bridge rehabilitation on 5 structures including concrete curb, gutter and sidewalk, guardrail, deck patching, substructure repairs, epoxy overlay and pavement markings on US-24 from Grand River to north of Eight Mile Road in the cities of Southfield and Detroit, Wayne and Oakland Counties.

7.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Dan's Excavating, Inc.	\$53,851,870.01	Same	1 **
Miller Bros. Const., Inc.	\$61,326,919.90	Same	2
Walsh Construction Company II, LLC	\$64,267,472.01	Same	3

Total Number of Bidders: 3

* Denotes a non-standard contract/amendment

POST-BID LETTING
LOCAL AGENCY CONTRACTS

62. Letting of October 7, 2022
 Letting Call: 2210 041
 Project: TAU 81000-210724
 Local Agreement: 22-5412
 Start Date: 10 days after award
 Completion Date: September 29, 2023
- Low Bid: **\$1,964,126.00**
 Engineer Estimate: \$1,783,945.00
 Pct Over/Under Estimate: 10.10 %

1.30 mi of hot mix asphalt shared-use path, storm water, rectangular rapid flashing beacon pedestrian crossings, signing and pavement markings on Platt Road from Waterfowl Boulevard to Platt Place South, Washtenaw County. This is a Local Agency project.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Erie Construction, LLC	\$1,964,126.00	Same	1 **
Miller Bros. Const., Inc.	\$2,030,899.06	Same	2
C & D Hughes, Inc.	\$2,124,408.61	Same	3
Fonson Company, Inc.	\$2,194,162.41	Same	4
DiPonio Contracting, LLC	\$2,747,700.75	Same	5

Total Number of Bidders: 5

63. Letting of October 7, 2022
 Letting Call: 2210 046
 Project: TAL 07000-207912
 Local Agreement: 22-5405
 Start Date: 10 days after award
 Completion Date: September 29, 2023
- Low Bid: **\$1,621,699.50**
 Engineer Estimate: \$1,249,198.50
 Pct Over/Under Estimate: 29.82 %

2.20 mi of hot mix asphalt and concrete shared-use path, concrete curb and gutter and pavement markings along Superior Avenue from Baraga State Park to 3rd Street, 3rd Street from Superior Avenue to US-41 and US-41 from 3rd Street to the village of Baraga, Baraga County.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Bacco Construction Company	\$1,621,699.50	Same	1 **
A. Lindberg & Sons, Inc.	\$1,657,422.56	Same	2
Payne & Dolan Inc.	\$1,705,314.42	Same	3

Total Number of Bidders: 3

* Denotes a non-standard contract/amendment

64. Letting of October 7, 2022
 Letting Call: 2210 015
 Project: ST 25091-115908
 Local Agreement: 22-5368
 Start Date: February 13, 2023

Low Bid: **\$4,663,294.10**
 Engineer Estimate: \$3,855,479.46
 Pct Over/Under Estimate: 20.95%
 Completion Date: June 15, 2024

Description:

0.21 mi of culvert removal and replacement, concrete pavement and hot mix asphalt reconstruction, signing and pavement markings on M-15 over Paddison County Drain and M-15 over Cummings Drain, Genesee County.
 5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Toebe Construction LLC	\$5,093,294.10	Same	1**
Anlaan Corporation	\$5,244,562.82	Same	2

Bidder	User Delay \$2,500.00 a day (Cummings Drain max 86 days)	User Delay \$2,500.00 a day (Paddison Drain 86 days)	Contract Price
Toebe Construction LLC	86 days \$215,000.00	86 days \$215,000.00	\$4,663,294.10
Anlaan Corporation	75 days \$187,500.00	75days \$187,500.00	\$4,869,562.82
Total Number of Bidders: 2			

NOTE: The product of the Contractor’s bid for the number of Calendar Days of Contract Time for Opening to Traffic multiplied by \$2,500 per day will become part of the Contractor’s total bid for the purpose of determining the low bidder only.

The AS-CHECKED minus USER DELAY COST determines the actual contract price

* Denotes a non-standard contract/amendment
 11/10/2022

PURCHASING

65. National Industrial Maintenance \$ 909,480.00 Current Contract Amount
Dearborn, Michigan 48126 \$ 250,000.00 Amendment Amount
\$1,159,480.00 New Total
FY 22-25
100% State Restricted Funds
State Trunkline Maintenance Fund

Contract Number 2200000000377- Amendment to exercise option year renewal for this as-needed contract for Bridge Icicle Removal & Traffic Control Services for Oakland Transportation Services Center. The original contract was awarded based on low bid, with the original contract dollar value determined based on estimated need.

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

for

Paul C. Ajegba P.E.
Director

Patrick McCarthy
Nov 10 2022 7:11 AM

Mr. Bassett presented the Transportation and Natural Resources Committee Report for the regular meeting of November 15, 2022. After review of the Transportation and Natural Resources Committee Reports, Mr. Bassett moved that the report covering the regular meeting of November 15, 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.

I certify that the foregoing is a true and accurate copy of the minutes adopted at the December 6, 2022, State Administrative Board meeting held on November 15, 2022, and is on file in the records of this office.

Shelby Troub, Secretary of the

Michigan State Administrative Board