

Lansing, Michigan

January 3, 2023

A regular meeting of the State Administrative Board was held at the Michigan History Center, 702 W Kalamazoo St., Lansing, MI 48915, on Tuesday, **January 3, 2023**, 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,
Molly Jason, representing Dana Nessel, Attorney General,
Stacey Bliesener, representing Rachael Eubanks, State Treasurer,
Ross Fort, representing Michael F. Rice, Superintendent of Public Instruction,
Laura Mester, representing Paul Ajegba, Director, Department of
Transportation,
Shelby Troub, Secretary

Others Present: None

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 December 13, 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:

Request from the Renaissance Zone Review Board to approve a boundary reduction of an existing Renewable Energy Renaissance Zone for LG Energy Solutions Michigan, Inc., in the City of Holland, Allegan County

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

RETENTION AND DISPOSAL SCHEDULES

Environment, Great Lakes, and Energy
Air Quality Division (AQD), 1/3/2023

Labor and Economic Opportunity
MSHDA Legal Affairs (MSHD80), 1/3/2023
Services for Blind Persons – ET (ETSBP), 1/3/2023

Michigan Gaming Control Board
Administrative Function Industry, 1/3/2023

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

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

APPROVED

January 3, 2023

Michigan State
Administrative Board

COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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

A regular meeting of the **Building** Committee was held at the Michigan History Center, 702 W Kalamazoo St., Lansing, MI 48915, on January 3, 2023, at 11:00 a.m. 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: Molly Jason, 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

Mr. Bliesener called the meeting to order.

The Building Committee regular agenda was presented.

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

Mr. Bliesener adjourned the meeting.

I certify that the foregoing is a true and accurate copy of the report adopted at the January 3, 2023, State Administrative Board meeting held on January 3, 2023, and is on file in the records of this office.

E-SIGNED by Shelby Troub
on 2023-01-04 13:35:44 EST

Shelby Troub, Secretary of the
Michigan State Administrative Board

A G E N D A

BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

January 3, 2023 / January 3, 2023
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 CORRECTIONS, LAPEER – Thumb Correctional Facility – PPD System Replacement
File No. 472/22255.MAA - Contract No. Y23117
Recommended Award: Angels General Construction, Inc., Detroit; \$1,699,861.00

Description and Justification

The purpose of this contract is to replace the personal protection device system for the health, safety and welfare of the occupants.

Funding Source

100% Agency Operating Funds

2. DEPARTMENT OF STATE POLICE, COLDWATER – Coldwater Detachment – Roof Replacement
File No. 551/22125.SMD - Contract No. Y23118
Recommended Award: Hoekstra Roofing Company, Kalamazoo; \$622,300.00

Description and Justification

The purpose of this contract is to provide construction services for the Coldwater Detachment - Roof Replacement Project.

Funding Source

100% Agency Operating Funds

3. DEPARTMENT OF NATURAL RESOURCES, LARETTO – Sturgeon River Bridge – Rehabilitation
File No. 751/20159.JBB - Contract No. Y23119
Recommended Award: Zenith Tech, Inc., Waukesha; \$792,500.00

Description and Justification

The purpose of this contract is to rehabilitate the bridge, including removal and replacement of the existing rail system and wearing repair surface. The project also includes abutment and scour repairs. The bridge is currently closed, and this project is needed to repair the bridge and get the trail opened in this location.

Funding Source

100% Agency Operating Funds

MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS

4. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, ALPENA –
Wessel Road Quarry Site – Pilot Study
File No. 761/14160.SAR - Contract No. Y14213
DLZ Michigan, Inc., Lansing; Modification No. 4, Increase \$133,612.12

Description and Justification

The purpose of this modification is to provide professional services to investigate, conduct sampling, and design a phytoremediation pilot study. The site is a former quarry that has been filled with cement kiln dust (CKD) containing high concentrations of heavy metals. The leaching of metals from the CKD have contaminated the ground and surface waters. The tasks for this modification include collection of surface water and sediment samples from Newton Creek; design of a phytoremediation pilot study; and reporting. The work is needed to protect public health, safety, welfare, and the environment.

Funding Source

100% Renew Michigan Funds

Base Contract	\$339,992.24	
Modification No. 1	\$75,000.00	Approved on Director's Agenda 9/15/16
Modification No. 2	\$237,046.04	Approved on Director's Agenda 1/26/18
Modification No. 3	\$129,004.00	Approved on Director's Agenda 7/21/20
Modification No. 4	\$133,612.12	See Justification Above
Total Contract	\$914,654.40	

5. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, ALLEGAN AND KALAMAZOO COUNTIES – Allied Paper, Inc./Portage Creek/Kalamazoo River Superfund Site – Remedial Investigation and Action Oversight
File No. 761/17070.SAR - Contract No. Y18176
CDM Smith Michigan, Inc., Lansing; Modification No. 5, Increase \$149,953.32

Description and Justification

The purpose of this modification is to provide technical support services to assist the agency in implementing and monitoring clean-up activities. The tasks include evaluating real-time sample monitoring technologies; summarizing sediment and fish tissue datasets; field oversight; performing work plan and document reviews; updating the conceptual site model; managing the site's database; attending project meetings; and additional services associated with completing the Five-Year Review documentation. The work is needed to protect public health, safety, welfare, and the environment.

Funding Source

100% Cleanup and Redevelopment Funds

Base Contract	\$972,341.06	
Modification No. 1	\$200,000.00	Approved Director's Agenda 6/29/18
Modification No. 2	\$250,000.00	Approved Ad Board Agenda 9/21/18
Modification No. 3	\$472,583.98	Approved Ad Board Agenda 5/21/19
Modification No. 4	\$850,000.00	Approved Ad Board Agenda 3/16/21
Modification No. 5	\$149,953.32	See Justification Above
Total Contract	\$2,894,878.36	

6. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, ANN ARBOR – Broadway Coin Laundry Site – Investigation and Geophysical Study
File No. 761/17387.SAR - Contract No. Y17597
AMEC Engineering and Consulting of MI, Inc., Novi; Modification No. 5, Increase \$75,891.14

Description and Justification

The purpose of this modification is to provide professional services for soil vapor and groundwater sampling, to monitor the effectiveness of the remedy installed at a former dry-cleaning site. The tasks include coordinating with property owners to secure access; obtaining necessary permits from the Washtenaw County Health Department; installing monitor wells and soil vapor points; four quarterly events to sample groundwater and soil vapor; and reporting. The work is needed to protect public health, safety, welfare, and the environment.

Funding Source

100% Part 201 Emergency Funds

Base Contract	\$227,339.42	
Modification No. 1	\$49,945.43	Approved Director's Agenda 6/15/2018
Modification No. 2	\$525,457.35	Approved Ad Board Agenda 6/9/2020
Modification No. 3	\$199,996.62	Approved Ad Board Agenda 9/1/2020
Modification No. 4	\$99,983.16	Approved Ad Board Agenda 6/22/2021
Modification No. 5	\$75,891.14	See Justification Above
Total Contract	\$1,178,613.12	

7. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY
YPSILANTI – Forbes Dry Cleaners – Investigation and Remediation Services
File No. 761/18171.SAR - Contract No. Y18258

AMEC Engineering and Consulting of MI, Inc., Novi; Modification No. 8, Increase \$260,018.98

Description and Justification

The purpose of this modification is to provide post remedial excavation, performance monitoring and reporting, to address the volatilization to indoor air pathway. The site operated as a commercial dry cleaners and stored tetrachloroethene on site. The tasks include additional investigation, a treatability study, pilot testing, installing vapor mitigation systems, sampling and monitoring to assess the effectiveness of the implemented mitigation systems, and reporting. The work is needed to protect public health, safety, welfare, and the environment.

Funding Source

100% Renew Michigan Fund

Base Contract	\$105,437.17	
Modification 1	\$24,962.53	Approved Director's Agenda 4/20/2018
Modification 2	\$262,114.00	Approved Director's Agenda 8/24/2018
Modification 3	\$150,268.18	Approved Ad Board Agenda 3/24/2020
Modification 4	\$145,005.28	Approved Ad Board Agenda 6/9/2020
Modification 5	\$733,873.38	Approved Ad Board Agenda 9/1/2020
Modification 6	\$0.00	No Cost Change Order
Modification 7	\$0.00	No Cost Change Order
Modification 8	\$260,018.98	See Justification Above
Total Contract	\$1,681,679.52	

8. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY
TRENTON – DSC McLouth Steet-Gibraltar Plant – Leachate Treatment System
File No. 761/19288.SAR - Contract No. Y19289
ARCADIS of Michigan, LLC, Brighton; Modification No. 5, Increase \$400,836.73

Description and Justification

The purpose of this modification is to provide professional design services for a leachate treatment system. The landfill is managed under the Federal Superfund Program. The tasks include coordinating with local utility companies to extend services to the proposed location of the treatment system; designing the process equipment and treatment building; preparing bid documents for construction of the full-scale leachate treatment system; construction contractor procurement assistance; and reporting. The work is needed to protect public health, safety, welfare, and the environment.

Funding Source

36% Renew Michigan Funds

64% Contaminated Site Cleanup Funds

Base Contract	\$5,553.94	
Modification No. 1	\$73,371.04	Approved Director's Agenda 7/12/2019
Modification No. 2	\$226,370.95	Approved Ad Board Agenda 8/13/2019
Modification No. 3	\$45,115.28	Approved Ad Board Agenda 3/24/2020
Modification No. 4	\$299,681.37	Approved Ad Board Agenda 9/1/2020
Modification No. 5	\$400,836.73	See Justification Above
Total Contract	\$ 1,050,929.31	

REVISIONS TO CONSTRUCTION CONTRACTS

9. DEPARTMENT OF CORRECTIONS, ST. LOUIS – Central Michigan Correctional Facility – Building HVAC Upgrades
 File No. 472/16319.JAG - Contract No. Y17449
 Tamarack Builders, Inc., Lakeview; CCO No. 8, Increase \$48,618.00

Description and Justification

The purpose of this change order is to insulate supply ductwork and provide additional hardware for the new building controls system. This work was requested by the agency.

Funding Source

100% Lump Sum Special Maintenance Funds

Base Contract	\$296,800.00	
Change Order No. 1	\$0.00	Approved Director Agenda 04/20/2018
Change Order No. 2	\$277,909.00	Approved Director Agenda 04/19/2019
Change Order No. 3	\$568,218.00	Approved Ad Board Agenda 02/11/2020
Change Order No. 4	\$43,830.00	Approved Ad Board Agenda 10/20/2020
Change Order No. 5	\$38,981.00	Approved Ad Board Agenda 3/16/2021
Change Order No. 6	\$21,291.00	Approved Ad Board Agenda 7/6/2021
Change Order No. 7	\$26,901.05	Approved Ad Board Agenda 3/15/2022
Change Order No. 8	\$48,618.00	See Justification Above
Total Contract	\$1,322,548.05	

10. DEPARTMENT OF CORRECTIONS, IONIA – Richard A. Handlon Correctional Facility – Personal Protection Device System Upgrade

File No. 472/17422.GAG - Contract No. Y21010
Amcomm Telecommunications, Inc., Brighton; CCO No. 4, Increase \$273,005.11

Description and Justification

The purpose of this change order is to install blue notification lights in housing units, to notify hearing impaired inmates when a person of the opposite gender is on-site and to meet PREA requirements per Bulletin #6. The blue lights will be integrated with the new PPD System to provide automatic light activation and an audible announcement when a person of the opposite gender is detected through their duress location device.

Funding Source

100% Agency Operating Funds

Base Contract	\$1,044,400.00	
Change Order No. 1	\$100,094.51	Approved on Director Agenda 4/30/2021
Change Order No. 2	\$265,648.33	Approved on Director Agenda 1/12/2022
Change Order No. 3	\$64,507.19	Approved on Director Agenda 8/12/2022
Change Order No. 4	\$273,005.11	See Justification Above
Total Contract	\$1,747,655.14	

11. 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 for housing unit C. The work is needed to eliminate all rainwater from entering the building and will result in allowing remediation work to begin inside the building.

Funding Source

100% Agency Operating Funds

Base Contract	\$689,000.00	
Change Order No. 1	\$598,541.00	Approved Ad Board Agenda 2-25-20
Change Order No. 2	\$163,864.00	Approved Ad Board Agenda 5-24-22
Change Order No. 3	\$31,050.00	See Justification Above
Total Contract	\$1,482,455.00	

12. 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. 4, Increase \$1,417,158.00

Description and Justification

The purpose of this change order is to provide additional roof replacements for 2 housing units, and address mold remediation and renovations in the housing unit that had a leaking roof. These changes are necessary to address roof structures far beyond their expected life cycle, while asset value can be maintained/restored and before structural integrity is jeopardized.

Funding Source

100% Enterprisewide Funds

Base Contract	\$689,000.00	
Change Order No. 1	\$598,541.00	Approved on Ad Board Agenda 2-25-20
Change Order No. 2	\$163,864.00	Approved on Ad Board Agenda 5-24-22
Change Order No. 3	\$31,050.00	Approved on Ad Board Agenda 11-15-22
Change Order No. 4	\$1,417,158.00	See Justification Above
Total Contract	\$2,899,613.00	

13. DEPARTMENT OF CORRECTIONS, IONIA – Handlon Correctional Facility –
Vocational Village School House
File No. 472/19083.SMD - Contract No. Y20045
Tamarack Builders, Inc., Lakeview, CCO No. 4, Increase \$12,628.00

Description and Justification

The purpose of this change order is to provide additional ventilation within the staff restroom and additional grading at the overhead education door, as requested by the agency.

Funding Source

100% Agency Operating Funds

Base Contract	\$3,743,000.00	
Change Order No. 1	\$112,642.30	Approved Director Agenda 10/29/2020
Change Order No. 2	\$349,334.00	Approved Director Agenda 11/17/2020
Change Order No. 3	\$84,868.31	Approved Director Agenda 11/16/2021
Change Order No. 4	\$12,628.00	See Justification Above
Total Contract	\$4,302,472.61	

14. 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. 3, Increase \$295,890.00

Description and Justification

The purpose of this change order is to replace deficient heating coils serving cell block #3. The heating coils are required to keep hospital occupants warm during cold weather.

Funding Source

100% Agency Operating Funds

Base Contract	\$535,900.00	
Change Order No. 1	\$28,102.33	Approved Director's Agenda 5/20/2022
Change Order No. 2	\$1,108,440.00	Approved Ad Board Agenda 11/15/2022
Change Order No. 3	\$295,890.00	See Justification Above
Total Contract	\$1,968,332.33	

15. DEPARTMENT OF CORRECTIONS, KINCHELOE – Chippewa Correctional Facility – Various HVAC Upgrades
 File No. 472/19097.TAP - Contract No. Y20107
 Berger & King, Inc., Escanaba; CCO No. 5, Increase \$233,459.00

Description and Justification

The purpose of this change order is to provide new controls, control panels and monitoring for the existing boiler and components within the powerhouse. These changes are necessary to provide proper control and function of the existing boiler system, will result in completing the system, and restore the sustainability of key heating system equipment.

Funding Source

100% Lump Sum Special Maintenance Funds

Base Contract	\$1,587,511.00	
Change Order No. 1	\$45,202.00	Approved Director Agenda 1-28-2020
Change Order No. 2	\$1,345,140.00	Approved Ad Board Agenda 9-28-2021
Change Order No. 3	\$3,360.00	Approved Director Agenda 2-4-2022
Change Order No. 4	\$2,922.00	Approved Director Agenda 9/2/2022
Change Order No. 5	\$233,459.00	See Justification Above
Total Contract	\$3,217,594.00	

16. DEPARTMENT OF CORRECTIONS, COLDWATER – Lakeland Correctional Facility – PPD System Replacement
 File No. 472/20022.GAG - Contract No. Y21353
 J & B Associates, LLC, Gladwin; CCO No. 2, Increase \$156,475.00

Description and Justification

The purpose of this change order is to install blue notification lights in housing units, to notify hearing impaired inmates when a person of the opposite gender is on-site and to meet PREA requirements per Bulletin #2. The blue lights will be integrated with the new PPD System to provide automatic light activation and an audible announcement when a person of the opposite gender is detected through their duress location device.

Funding Source

100% Agency Operating Funds

Base Contract	\$1,369,527.00	
Change Order No. 1	\$422,082.00	Approved on Director Agenda 4-26-2022
Change Order No. 2	\$156,475.00	See Justification Above
Total Contract	\$1,948,084.00	

LEASE FOR PRIVATE PROPERTY

17. DEPARTMENT OF HEALTH AND HUMAN SERVICES, LANSING – Renewal Lease No. 12151-2022 with Spadafore Distributing Company, 2932 Sanders Road, Lansing, Michigan, 48917, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Health and Human Services, as Lessee, for 6,700 square feet of warehouse space located at 737 Filley Street, Suite B, Lansing, MI 48906. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning October 14, 2022, is \$8.51. To be paid in a lump sum payment of \$57,000.00 per year. 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:

To provide continued use of this additional space needed for increased PPE, ventilators, and supplies in response to Covid.

Benefit:

Climate controlled spaced needed for storage of supplies. The rental rate is within market rate for comparable space.

Funding Source:

100% Federal Funds.

Commitment Level:

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

Risk Assessment: Non-approval of this Lease will hinder the Department from storing Covid supplies.

Zip Code:

48906

18. MICHIGAN STATE POLICE, GRAND RAPIDS - NEW Lease No. 12193-2021 with VREI 40th, LLC, 99 Monroe Center NW, Suite 850, Grand Rapids, MI 49503, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Michigan State Police, as Lessee, for 21,130 square feet of storage and warehouse space located at a confidential location in Kentwood, MI. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per base square foot rental rate for this space beginning January 1, 2023, is \$7.95 (\$15,323.63 per month). The additional rental rate per square foot rate is \$3.50 (\$6,746.25 per month) for the cost of operating expenses, which will be adjusted annually. There is an annual 2% rate increase on the base rental rate. This rate does not include public utilities, janitorial services and supplies, pest control, dumpster service and the replacement of tubes and bulbs. This Lease contains a Standard cancellation clause with 150 days' notice. The Attorney General has approved this Lease as to legal form.

Purpose/Business Case:

Provide the Department with storage and warehouse space needed in this area.

Benefit:

Allows for office and warehouse space for the Department. The rental rate is within market rate for comparable space.

Funding Source:

100% Restricted Funds.

Commitment Level:

Ten years; however, this Lease contains a Standard cancellation clause with 150 days' notice.

Risk Assessment:

Non-approval of this Lease will hinder the Department from having adequate storage and warehouse space in this area. It is an urgent need in order for them to continue to operate as needed.

Zip Code:

49512

19. DEPARTMENT OF STATE, NEW LEASE - Lease No. 12224-2022 with D&S Development, LLC, 6520 Chippewa Highway, Manistee, MI 49660, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of State, as Lessee, for 1,779 square feet of office space located at 1475 Manistee Highway, Manistee, MI 49660. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning September 1, 2023, or upon substantial completion, is \$18.50 (\$2,742.63 per

month). This is a full-service Lease. This Lease contains two five-year renewal options with an annual per square foot rental rate of \$19.43 (\$2,880.50 per month) and \$20.40 (\$3,024.30), respectively. 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:

The purpose of this is to enter into a new lease at a new location and co-locate with DHHS. The current location is not well maintained.

Benefit:

It provides for a new space and a co-location opportunity with DHHS. The rental rate is within market rate for comparable space.

Funding Source:

0.61% General Fund; 99.39% Restricted Funds (TACF- 83.38%, Auto Repair Facilities Fees- 1.27%, Driver Fees- 6.75%, Parking Ticket Court Fines- 4.23%, Enhanced Driver License & Personal ID- 3.76%)

Commitment Level:

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

Risk Assessment:

Non-approval of this Lease will hinder the Department from moving into new space and could result in them remaining in space that is not well maintained by their current Lessor.

Zip Code:

49660

20. DEPARTMENT OF HEALTH AND HUMAN SERVICES, NEW LEASE - Lease No. 12195-2021 with D&S Development, LLC, 6520 Chippewa Highway, Manistee, MI 49660, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Health and Human Services, as Lessee, for 8,165 square feet of office space located at 1475 Manistee Highway, Manistee, MI 49660. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning September 1, 2023, or upon substantial completion, is \$22.85 (\$15,547.52 per month). This is a full-service Lease. This Lease contains two five-year renewal options with an annual per square foot rental rate of \$23.99 (\$16,323.20 per month) and \$25.19 (\$17,139.70 per month), respectively. This Lease contains an Executive New cancellation clause with 90 days' notice. The Attorney General has approved this Lease as to legal form.

Purpose/Business Case:

The purpose is to relocate to a space that is better maintained and it's a co-location opportunity with DOS.

Benefit:

Provide new and better maintained space as well as a co-location with DOS. The rental rate is within market rate for comparable space.

Funding Source:

51% General Fund; 49% Federal Funds

Commitment Level:

Ten years; however, this Lease contains two five-year renewal options and an Executive New cancellation clause with 90 days' notice.

Risk Assessment:

Non-approval of this Lease will hinder the Department from moving into space that is better maintained and better able to provide services to its customers.

Zip Code:

49660

21. DEPARTMENT OF CORRECTIONS, LINCOLN PARK – Renewal Lease No. 11259-2022 with Blue Shamrock, LLC, 1150 Atlantic #556, Milford, MI, 48381, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Corrections, as Lessee, for 10,570 square feet of office space located at 920 Fort Street, Lincoln Park, MI, 48146. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning December 1, 2022, or upon substantial completion, is \$22.69 (\$19,986.11 per month). The Department is responsible for metered public utility costs used for heating, cooling, illumination, and power. This Lease contains two 5-year renewal options with an annual per square foot rental rate of \$23.69 (\$20,866.94 per month) for each option. 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:

The purpose of this Lease is to provide office space needed to house staff who are providing service and oversight for offenders on parole/probation.

Benefit:

The benefit of this Lease is to provide a secured environment that is specifically designed to support the safe management of offender's parole/probation needs after incarceration. The rental rate is within market rate for comparable space.

Funding Source:

100% General

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 seeing offenders in a safe and modern facility that offers the staff the tools and resources to assist those on parole/probation. Without proper oversight and safe conditions, offenders may break their parole/probation.

Zip Code:

48146

ADDENDUM TO LEASE FOR PRIVATE PROPERTY

22. MICHIGAN STATE POLICE, HALE - Addendum No. 1 to Lease No. 12232-2022 approved by the State Administrative Board on October 25, 2022, between Plainfield Township, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Michigan State Police, as Lessee, for 1,600 square feet of space located at 415 East Main Street, Hale, MI 48739. This Addendum removes language from the Lease that holds the Lessor responsible for future carpet replacement. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of the November 30, 2042, or any extension. The annual per square foot rental rate for this space beginning December 1, 2022, is \$6.38 (\$850.67 per month). This rate does not include janitorial services and supplies. This Lease contains a Standard cancellation clause with 90 days' notice. The Attorney General has approved this Addendum as to legal form.

Purpose/Business Case:

This Addendum removes language from the Lease that holds the Lessor responsible for future carpet replacement. MSP bought carpet prior to the Lease being executed and the SOM is not able to hold Lessor responsible for carpet replacement of the same value in the future.

Benefit:

MSP benefits from State of Michigan contract pricing.

Source of Funds:

100% General Fund

Commitment Level:

Twenty years; however, this Lease contains four five-year renewal options and Standard cancellation clause with 90 days' notice.

Risk Assessment:

Space needed carpet prior to move-in, and MSP has agreed to pay for all future carpet replacement.

Zip Code:

48739

Ms. Bliesener presented the Building Committee Report for the regular meeting of January 3, 2023. After review of the foregoing Building Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of January 3, 2023, be approved, and adopted. The motion was supported by Ms. Mester and unanimously approved.

APPROVED

January 3, 2023

Michigan State
Administrative Board

**COMMITTEE REPORT TO THE
STATE ADMINISTRATIVE BOARD**

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

A regular meeting of the **Finance and Claims** Committee was held at the Michigan History Center, 702 W Kalamazoo St., Lansing, MI 48915, on **January 3, 2023**, at **11:00 a.m.** Those present being:

Chairperson: Stacy Bliesener, representing
State Treasurer Eubanks

Member: Patricia Tremblay, representing
Governor Whitmer

Member: Molly Jason, representing
Attorney General Nessel

Others: 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

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 and supplemental 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 Ms. Jason and unanimously adopted.

Ms. Bliesener adjourned the meeting.

I certify that the foregoing is a true and accurate copy of the report adopted at the January 3, 2023, State Administrative Board meeting held on January 3, 2023, and is on file in the records of this office.

E-SIGNED by Shelby Troub
on 2023-01-04 13:02:05 EST

Shelby Troub, Secretary of the
Michigan State Administrative Board

12/29/2022 9:35 am

A G E N D A

FINANCE AND CLAIMS COMMITTEE

January 3, 2023, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

January 3, 2023, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

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

SECTION 1 - AGENCY SUBMITTED – NEW CONTRACTS

1. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY

- 1.) Cast, Inc., Wakefield, MA
 - \$446,150.00 Total
 - FY23-26 100% Federal Funds
 - Provide research-based professional development or leadership development and technical assistance activities to postsecondary career and technical education providers

SECTION 2 - AGENCY SUBMITTED – CONTRACT CHANGES

1. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) ERACCE, Kalamazoo, MI
 - \$40,524.00 Amendment
 - \$860,349.00 Attached New Total
 - FY23-24 100% General Funds
 - Increase the total contract value to allow delivery of additional antiracism training including Understanding and Analyzing Systemic Racism workshops, Anti-racism Leadership Development Sessions and Technical Assistance.

- 2.) Hope Network Behavioral Health Services, Grand Rapids, MI
 - \$2,000,000.00 Amendment
 - \$7,300,000.00 Attached New Total
 - FY23 100% General Funds
 - Increase the total contract value to continue providing assessment and residential services to patients currently residing in the State inpatient psychiatric hospitals who have not been successfully discharged because of their legal status, psychiatric/medical risk factors, or barriers identified within the current behavioral health care system.

- 3.) National Association of State Mental Health Program Directors Research Institute, Falls Church, VA
 - \$237,610.00 Amendment
 - \$468,570.00 Attached New Total
 - FY23-28 100% General Funds
 - Exercise Useful Life Extension for five years and increase the total contract value to continue providing customized data analysis and report data on the State's psychiatric hospitals.

- 4.) Orchards Children's Services, Southfield, MI
 - \$359,943.40 Amendment
 - \$1,544,943.40 Attached New Total
 - FY23-24 100% Federal Funds
 - Increase the contract value and exercise an option year to continue providing assistance to families at risk of having their children removed from their home due to child abuse and/or neglect, and/or to families in need of supervised visitations.

- 5.) White & Hotchkiss PLLC, Jackson, MI
 - \$480,000.00 Amendment
 - \$725,000.00 Attached New Total
 - FY23-25 100% Federal Funds
 - Increase the contract value to continue providing legal representation to MDHHS and/or designee in court proceeding regarding child abuse/neglect of children when the local Prosecuting Attorney is not able to represent MDHHS.

2. DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS

1.) Rose Pest Solutions, Lansing, MI

- \$0.00 Amendment
- \$350,117.60 New Total
- FY23 50% General Funds; 50% Federal Funds
- Extend the contract four months to provide pest support for the Military and Veterans Affairs facilities in Regions 1, 4, 7, 8, 9, and 10

3. DEPARTMENT OF STATE

1.) Presort Services, Inc., dba Extend Your Reach, Grand Rapids, MI

- \$398,318.00 Amendment
- \$1,100,000.00 New Total
- FY23-25 100% Restricted Funds (Transportation Administrative Collection Fund)
- Add funds and exercise two option years for weekly pickup and processing of license plates

2.) Veritiv Operating Company, Chicago, IL

- \$120,680.00 Amendment
- \$370,580.00 New Total
- FY23-27 100% Restricted Funds (Transportation Administrative Collection Fund)
- Add funds for maintenance, packaging machinery, shrink wrap and machinery components

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

1.) Barris, Sott, Dean & Driker PLLC., Detroit, MI

- \$0.00 Amendment
- \$1,698,000.00 New Total
- FY23-24 100% General Funds
- Extending the contract for legal services

2.) Human Engagement Institute, Lake Orion, MI

- \$1,000,000.00 Amendment
- \$1,499,000.00 New Total
- FY23-24 100% Federal Funds
- Add funds for addressing all activities related to managing, monitoring and closing out all Federal Emergency Management Agency projects

- 3.) RF Technologies, Brookfield, WI
 - \$152,084.07 Amendment
 - \$320,757.59 New Total
 - FY23-26 100% General Funds
 - Add funds for the Quick Response Plus Wireless Nurse Call System for Department of Veterans Affairs

SECTION 3 - AGENCY SUBMITTED – NEW GRANTS

1. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

- 1.) City of Birmingham, Birmingham, MI
 - \$745,680.00 Total
 - FY23-26 100% Federal Funds
 - To assist the City of Birmingham's water supply in the Asset Management Plan development or updates
- 2.) City of Crystal Falls, Crystal Falls, MI
 - \$2,000,000.00 Total
 - FY23-26 100% Federal Funds
 - To assist the City of Crystal Falls wastewater treatment system with improvements to eliminate raw sewage discharge
- 3.) City of East Lansing, East Lansing, MI
 - \$745,680.00 Total
 - FY23-26 100% Federal Funds
 - To assist the City of East Lansing's water supply in the Asset Management Plan development or updates
- 4.) City of Norton Shores, Norton Shores, MI
 - \$5,000,000.00 Total
 - FY23-26 100% Federal Funds
 - To assist the City of Norton Shores to extend their water main and service lines to connect to private residences to the local municipalities system
- 5.) City of Portage, Portage, MI
 - \$525,969.00 Total
 - FY23-26 100% General Funds
 - To assist the City of Portage to extend the water mains and services line to connect private residences and businesses to the local municipal system

- 6.) City of Rockford, Rockford, MI
 - \$594,900.00 Total
 - FY23-26 100% Federal Funds
 - To assist the City of Rockford's water supply in the Asset Management Plan development or updates
 - 7.) Muskegon County, Muskegon, MI
 - \$3,372,000.00 Total
 - FY23-26 100% Federal Funds
 - To assist Muskegon County to extend their water main and service lines to connect to private residences to the local municipalities system
 - 8.) Village of White Pigeon, White Pigeon, MI
 - \$3,007,000.00 Total
 - FY23-26 100% Federal Funds
 - To assist the City of White Pigeon to extend their water main and service lines to connect to private residences to the local municipalities system
 - 9.) Western Michigan University, Kalamazoo, MI
 - \$3,000,000.00 Total
 - FY23 100% General Funds
 - To support mapping, geological studies, research projects and programs utilizing the contract and faculty support
2. DEPARTMENT OF HEALTH AND HUMAN SERVICES
- 1.) Center for Healthcare Research and Transformation, Ann Arbor, MI
 - \$551,286.00 Total
 - FY23 100% Federal Funds
 - Provides funding to directly connect individuals to community service agencies with a specific focus on individuals impacted by COVID-19 and to expand an interoperable community network to streamline information sharing across a broad array of trusted partners.
 - 2.) Detroit Area Agency on Aging, Detroit, MI
 - \$638,563.00 Total
 - FY23 100% Federal Funds
 - Provides funding to support Michigan's area agencies on aging (AAA) in their COVID-19 vaccination efforts.

- 3.) Feeding America West Michigan, Comstock Park, MI
 - \$700,000.00 Total
 - FY23 100% General Funds
 - Provides funding to a community based non-profit organization for distribution of surplus and donated food to low-income families.

- 4.) Health Emergency Medical Services. Inc. Region 2 South, Wayne, MI
 - \$505,149.00 Total
 - FY23 100% Federal Funds
 - Provides funding to provide benefits to Michigan residents impacted by mass fatality events and other emergencies.

- 5.) Ismail B. Sendi MDPC (dba New Oakland Family Centers), Clarkston, MI
 - \$2,480,000.00 Total
 - FY23 100% General Funds
 - Provides funding to provide intensive services to youth 7 to 17, to whom MDHHS can legally provide foster care services, in Macomb, Oakland, and Wayne Counties.

- 6.) Region VII Area Agency on Aging, Bay City, MI
 - \$1,000,000.00 Total
 - FY23 100% General Funds
 - Provides funding to develop a wellness center pilot project incorporating a community adult day center and mixed-use affordable housing to help individuals prepare for, access, and afford long-term care services.

- 7.) Sickle Cell Disease Association of America, MI Chapter, Detroit, MI
 - \$2,500,000.00 Total
 - FY23 100% State Restricted
 - Provides funding to establish a comprehensive center of excellence to treat individuals with sickle cell disease (SCD) across their lifespan by delivering interdisciplinary care to clients and serving as the state's leading resource for the care and treatment of SCD.

- 8.) South Oakland Shelter, Lathrup Village, MI
 - \$626,845.00 Total
 - FY23 95.37% Federal Funds, 4.63% General Funds
 - Provides funding to homeless youth runaway (HYR) services to provide assessments, street outreach, case management, counseling, community education, basic care short-term housing, transitional living long-term housing, and skill building to youth ages 16 through 20 who are homeless, have runaway, and/or are at risk of homelessness or running away throughout the state of Michigan.

- 9.) The New Foster Care, Inc., Bloomfield Hills, MI
 - \$7,500,000.00 Total
 - FY23 100% General Funds
 - Provides funding to expand the direct service program for youth with experience in foster care to ensure youth removed from their homes are placed with licensed relatives.

- 10.) United Methodist Community House Inc., Grand Rapids, MI
 - \$1,440,000.00 Total
 - FY23 100% General Funds
 - Provides funding to renovate an existing site, as well as expand affordable senior housing and childcare options to increase the ability of children, youth, adults and families to succeed in a diverse community.

- 11.) Wayne Metropolitan Community Action Agency, Detroit, MI
 - \$685,000.00 Total
 - FY23 100% General Funds
 - Provides funding, administered by community action agencies, to provide assistance to households with incomes at or below 200% of the federal poverty level for minor home repairs and plumbing updates to prepare homes for weatherization.

3. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY/ MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY
 - 1.) Various (See Bid Tab)
 - \$50,000,000.00 Total
 - FY22-26 100% Federal Funds
 - For the Missing Middle Housing Program designed to address the lack of affordable housing and housing challenges compounded by the COVID-19 pandemic

4. DEPARTMENT OF NATURAL RESOURCES
 - 1.) City of Portage, Portage, MI
 - \$500,000.00 Total
 - FY22-26 100% Federal Funds
 - For public outdoor recreation facilities development for the Lexington Green Park Improvement Project

 - 2.) Huron-Clinton Metropolitan Authority, Brighton, MI
 - \$500,000.00 Total
 - FY22-26 100% Federal Funds
 - For the Stony Reflection Trail Accessibility Renovation

- 3.) Huron Pines, Gaylord, MI
 - \$600,000.00 Total
 - FY22-23 100% Restricted Funds
 - To create at least 39 miles of aquatic connectivity and remediate two fish passage barriers
- 4.) Ingham County, Mason, MI
 - \$500,000.00 Total
 - FY22-23 100% Federal Funds
 - For the Public Outdoor Facilities Development
- 5.) Marquette County Road Commission, Ishpeming, MI
 - \$600,000.00 Total
 - FY22-23 100% Restricted Funds
 - To create at least 5.4 miles of aquatic connectivity for Brook Trout and other native fish species

SECTION 4 - AGENCY SUBMITTED – GRANT CHANGES

1. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Arab Community Center for Economic and Social Services, Dearborn, MI
 - \$1,300,000.00 Amendment
 - \$7,747,855.00 New Total
 - FY23 6.88% Federal Funds, 9.02% Private/State Fees/Other, 84.10% General Funds
 - Provides funding for and allocates grant funding to various health and human services projects.
- 2.) CMH Partnership of Southeast Michigan, Ann Arbor, MI
 - \$3,557,112.00 Amendment
 - \$5,151,931.00 New Total
 - FY23 100% Federal Funds
 - Provides funding to promote effective planning, monitoring, and oversight of efforts to deliver Substance Use Disorder (SUD) prevention, intervention, treatment, and recovery services and address SUD related needs during the COVID-19 pandemic.
- 3.) Northeast Michigan Community Services Agency, Alpena, MI
 - \$1,000,000.00 Amendment
 - \$1,525,000.00 New Total
 - FY23 100% Federal Funds
 - Provides funding to help decrease chronic absenteeism and identify barriers to attendance and academic success.

- 4.) Wayne State University, Detroit, MI
 - \$2,012,371.00 Amendment
 - \$15,670,947.00 New Total
 - FY23 33.92% Federal Funds, 0.48% Local, 13.09% Private/State Fees/Other, 50.89% General Funds, 1.62% State Restricted
 - Provides funding for and allocates grant funding to various health and human services projects.

SECTION 5 - DTMB SUBMITTED – NEW CONTRACTS

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET

- 1.) Parsons Transportation Group Inc. of Michigan, Southfield, MI
 - NOT TO EXCEED
 - \$3,339,024.00 (5 years)
 - FY23-28 100% Restricted Funds (State Trunkline Fund)
 - 220000002495 For the Advanced Traffic Management System (ATMS) for Department of Transportation
- 2.) Promega Corporation, Madison, WI
 - NOT TO EXCEED
 - \$9,027,956.00 (5 years)
 - FY23-33 100% General Funds
 - 230000000301 To purchase Promega laboratory consumables, equipment and maintenance services used for DNA testing for the Michigan State Police
- 3.) Various (See Bid Tab)
 - \$13,428,985.38 (3 years)
 - FY23-26 100% Various Funds (Varies by Agency)
 - Statewide rubbish removal and recycling services

SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET

- 1.) Cardinal Health 10, LLC and Cardinal Health 112, LLC, Dublin, OH
 - \$10,000,000.00 Amendment
 - \$46,600,000.00 New Total
 - FY23 100% Various Funds (Varies by Agency)
 - 200000000416 Add funds for pharmaceuticals wholesaler distribution services

- 2.) Deloitte & Touche LLP, Detroit, MI
 - \$29,890,000.00 Amendment
 - \$108,144,337.34 New Total
 - FY23-25 90% Restricted Funds (Information Technology Investment Fund)
 - 071B3200143 Add funds for the MiLogin implementation, integrations, enhancements, maintenance, and support

- 3.) Health Services Advisory Group, Inc., Phoenix, AZ
 - \$3,180,608.00 Amendment
 - \$19,537,404.05 New Total
 - FY23-24 25.45% General Funds; 74.55% Federal Funds
 - 190000001404 Add funds for external quality review organization services and customer satisfaction survey for the Michigan Department of Health and Human Services

- 4.) Idemia Identity & Security USA, LLC, Reston, VA
 - \$2,175,000.00 Amendment
 - \$32,545,949.00 New Total
 - FY23-26 100% Restricted Funds (Transportation Administration Collection Fund)
 - 210000000144 Add funds for changes made to the Driver's License & Identification

- 5.) INS Consultants, Inc., Philadelphia, PA
 - \$400,000.00 Amendment
 - \$800,000.00 New Total
 - FY23-26 100% Restricted Funds (Insurance Bureau Fund)
 - 200000000389 Add funds and exercise two option years for actuarial rate review services

- 6.) Kunz Leigh & Associates Inc., Lathrup Village, MI
 - \$374,400.00 Amendment
 - \$2,849,400.00 New Total
 - FY23-26 100% Restricted Funds (Forest Development Fund)
 - 2100000001344 Add funds to rewrite the Michigan Forest Inventory System (MiFI) mobile application for Department of Natural Resources

- 7.) KPMG Corporate Finance, LLC, San Francisco, CA
 - \$925,000.00 Amendment
 - \$6,447,870.00 New Total
 - FY23100% Federal Funds
 - 180000000879 Add funds and the deployment of various infrastructure for the Investment and Jobs program for the Department of Labor and Economic Opportunity

- 8.) Libera, Inc., Jamestown, NY
 - \$1,080,000.00 Amendment
 - \$2,407,415.27 New Total
 - FY23 78.70% Federal Funds; 21.30% General Funds
 - 20000002077 Add funds to upgrade the Michigan Bureau of Services for Blind Persons case management system that assists the blind or visually impaired citizens and to maintain compliance with the federal reporting requirements for the Department of Labor and Economic Opportunity

- 9.) Public Consulting Group, LLC, Boston, MA
 - \$462,360.00 Amendment
 - \$3,450,240.00 New Total
 - FY23-26 100% General Funds
 - 210000001592 Add funds and statement of work to provide general actuarial services, analysis of specific rate deliverables, consulting services, performance-based funding analysis and special ad hoc projects

- 10.) Quantum Spatial, Inc., St. Petersburg, FL
 - \$3,455,875.02 Amendment
 - \$ 4,411,892.23 New Total
 - FY23-26 100% General Funds
 - 210000001620 Add funds to provide geographic development of hydrography features from laser imaging, detection, and ranging data

- 11.) Vault Health, Chalfont, PA
 - \$460,000.00 Amendment
 - \$ 3,126,488.00 New Total
 - FY23-24 100% Various Funds (Varies by Agency)
 - 071B7700151 Add funds and exercise an option year for employee, applicants, and licensees for drug and alcohol testing

SECTION 7 - CLAIMS – PERSONAL PROPERTY LOSS

1. DEPARTMENT OF CORRECTIONS

Prisoner Claims

- 1. Caleb Alkire #627684 \$31.79
 The claimant (22-SAB/DOC-11793) requests \$31.79 reimbursement for his headphones that were damaged during a mass shakedown. The Committee recommends approval of \$31.79 for this claim.

2. George Allen #374834 \$197.95
The claimant (22-SAB/DOC-11764) requests \$197.95 for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$197.95 for this claim.
3. Andy Anderson #494273 \$302.63
The claimant (22-SAB/DOC-11804) requests \$302.63 reimbursement for his eyeglasses that went missing while in possession of MDOC. The Committee recommends approval of \$242.10 for this claim.
4. Clinton Ankton #693358 \$81.05
The claimant (22-SAB/DOC-11799) requests \$81.05 reimbursement for his headphones, headphone extension, extension cord alleged missing, and photos alleged damaged after a cell search. There is no documentation to support this claim. The Committee recommends DENIAL for this claim.
5. Gerald Arbuckle #243944 \$250.69
The claimant (22-SAB/DOC-11819) requests \$250.69 reimbursement for his television that was stolen from his cell. The Committee recommends DENIAL for this claim.
6. William Atchley #692012 \$24.46
The claimant (22-SAB/DOC-11893) requests \$24.46 reimbursement for his headphones and charger that were stolen from his cell. The Committee recommends DENIAL for this claim.
7. Willie Bell #577498 \$175.80
The claimant (22-SAB/DOC-11704) requests \$175.80 reimbursement for his missing long and short sleeve t-shirts, thermal shirts and bottom, shorts, boxer briefs, boxers, and socks alleged missing after a shakedown of his cell. There is no documentation to support the allegations. The Committee recommends DENIAL for this claim.
8. Valentino Bennett #574892 \$33.00
The claimant (22-SAB/DOC-11896) requests \$33.00 reimbursement for his headphones alleged damaged during a shakedown of his cell. The Committee recommends DENIAL for this claim.
9. Quinton Brann #984259 \$138.81
The claimant (22-SAB/DOC-11864) requests \$138.81 reimbursement for his missing television. A television was not present at the time of pack up. The Committee recommends DENIAL for this claim.

10. Timothy Briggs #953214 \$492.78
The claimant (22-SAB/DOC-11905) requests \$492.78 reimbursement for his books that became missing while in possession of MDOC. No funds were removed from the prisoner account for the books. The Committee recommends DENIAL for this claim.
11. James Brown #820215 \$179.82
The claimant (22-SAB/DOC-11782) requests \$179.82 reimbursement for his alleged lost or stolen hat, sunglasses, USB cords, store order, eyedrops, shower shoes, JP6 tablet and adapter, eyeglasses, fan, and earbuds. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
12. William Davidson #309507 \$322.78
The claimant (22-SAB/DOC-11852) requests \$322.78 reimbursement for his stolen fan, MP4 player, hats, coffee, whey protein, and damaged television. There is no documentation to support the allegations. The Committee recommends DENIAL for this claim.
13. Keon Davis #756027 \$74.86
The claimant (22-SAB/DOC-11878) requests \$74.86 reimbursement for his store order that was stolen before it could be delivered to him. The Committee recommends approval of \$74.86 for this claim.
14. Ernad Dizdarevic #960438 \$138.81
The claimant (22-SAB/DOC-11809) requests \$138.81 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$111.05 for this claim.
15. Jashaan Edwards #773005 \$138.81
The claimant (22-SAB/DOC-11800) requests \$138.81 reimbursement for his stolen television. A television was not present at the time of pack up. The Committee recommends DENIAL for this claim.
16. Christopher Fundaro #691666 \$138.81
The claimant (22-SAB/DOC-11679) requests \$138.81 reimbursement for his television that was stolen and damaged while in possession of MDOC. The Committee recommends approval of \$87.23 for this claim.
17. Fredrick Gibbs #811652 \$104.91
The claimant (22-SAB/DOC-11766) requests \$104.91 reimbursement for his missing beard trimmers, fan, fleece, shorts, and sock. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.

18. John Gonzales #702022 \$19.22
The claimant (22-SAB/DOC-11839) requests \$19.22 reimbursement for his missing shaver. Documentation does not support the allegation. The Committee recommends DENIAL for this claim.
19. Jahleel Hoskins #604243 \$83.72
The claimant (22-SAB/DOC-11882) requests \$83.72 reimbursement for his shoes that became missing while in possession of MDOC. The Committee recommends approval of \$83.72 for this claim.
20. Kenneth Jenkins #260986 \$182.21
The claimant (22-SAB/DOC-11813) requests \$182.21 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$111.93 for this claim.
21. Deon Johnson #518129 \$199.02
The claimant (22-SAB/DOC-11768) requests \$199.02 reimbursement for his athletic shoes that became missing while in possession of MDOC. The Committee recommends approval of \$170.84 for this claim.
22. Tarelle Jones #757671 \$208.50
The claimant (22-SAB/DOC-11897) requests \$208.50 reimbursement for his alleged missing JP6 and television. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.
23. Chad Kuhn #785822 \$138.81
The claimant (22-SAB/DOC-11842) 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.
24. Julius Libbett #312130 \$432.28
The claimant (22-SAB/DOC-11778) requests \$432.28 reimbursement for his alleged missing socks, boxer briefs, athletic shirts, rope chain, star of David, and books. Documentation does not support reimbursement. The Committee recommends DENIAL for this claim.
25. Roland Longgear #413254 \$30.21
The claimant (22-SAB/DOC-11814) requests \$30.21 reimbursement for his damaged headphones. There is no documentation to support this claim. The Committee recommends DENIAL for this claim.

26. Brandon Mann #759783 \$353.42
The claimant (22-SAB/DOC-11741) requests \$353.42 reimbursement for his missing JP5 player & keyboard, jacket, headphones, fan, radio, shirts, shaver, light, shorts, boxer briefs, sunglasses, and head band. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
27. Dylan McCullough #966410 \$231.01
The claimant (22-SAB/DOC-11818) requests \$231.01 reimbursement for books that were rejected and returned to the vendor. No funds were removed from the prisoners account for the books. The Committee recommends DENIAL for this claim.
28. Nicholas McDonald #733754 \$138.00
The claimant (22-SAB/DOC-11902) requests \$138.00 reimbursement for his missing television. The prisoner's television was located and returned to the prisoner. The prisoner has withdrawn this claim. The Committee recommends DENIAL for this claim.
29. Eric Miller #202294 \$178.98
The claimant (22-SAB/DOC-10824) requests \$178.98 reimbursement for his missing chain & pendant, Hobby Craft supplies, and food items. A chain & pendant were not present at the time of pack up. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
30. Joseph Monfort #788650 \$364.64
The claimant (22-SAB/DOC-11773) requests \$364.64 reimbursement for his stolen books. The Committee recommends DENIAL for this claim.
31. Laron Moses #829832 \$92.98
The claimant (22-SAB/DOC-11868) requests \$92.98 reimbursement for his missing shoes, sweatshirt, and sweatpants. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
32. Edward Moten #192288 \$31.79
The claimant (22-SAB/DOC-11882) requests \$31.79 reimbursement for his headphones that became missing while in possession of MDOC. The Committee recommends approval of \$2.70 for this claim.
33. Keith Perala Jr. #544655 \$9.55
The claimant (22-SAB/DOC-11892) requests \$9.55 reimbursement for his food items that were stolen by another prisoner. The Committee recommends DENIAL for this claim.

34. James Powell #313080 \$336.10
The claimant (22-SAB/DOC-11901) requests \$336.10 reimbursement for his missing socks, watch, t-shirts, headphones, shaver, boxer briefs, jacket, adapter, and extension cord. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
35. Turon Reaves #537196 \$143.13
The claimant (22-SAB/DOC-11776) requests \$143.13 reimbursement for his shoes, watch, and boxer briefs that became missing after a strip search. The Committee recommends approval of \$54.80 for this claim.
36. Recco Aaron #595763 \$119.80
The claimant (22-SAB/DOC-11849) requests \$119.80 reimbursement for his stolen boxer briefs, athletic shoes, and glasses. The Committee recommends DENIAL for this claim.
37. Shanadore Rice #517342 \$138.81
The claimant (22-SAB/DOC-11860) requests \$138.81 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$111.05 for this claim.
38. Rudulfo Rodriquez #231553 \$182.72
The claimant (22-SAB/DOC-11827) requests \$182.72 reimbursement for his food items damaged while in possession of MDOC. The Committee recommends approval of \$4.93 for this claim.
39. Timothy Shelton #225208 \$94.16
The claimant (22-SAB/DOC-11783) requests \$94.16 reimbursement for his damaged Fez and missing food items, booklets, vitamins, and mirror. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
40. Allan Smith #226475 \$33.47
The claimant (22-SAB/DOC-11858) requests \$33.47 reimbursement for his lamp with bulb that became missing and bulb that was broken while in possession of MDOC. The Committee recommends approval of \$18.16 for this claim.
41. Ashton Smith #619752 \$999.99
The claimant (22-SAB/DOC-11795) requests \$999.99 reimbursement for his stolen television, booklets, sweatpants & shirt, boxer briefs, watch, and fleece. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.

42. Patrick Sourander #299947 \$138.81
The claimant (22-SAB/DOC-11834) requests \$138.81 reimbursement for his lost or stolen television. The prisoner's television was located and returned to the prisoner. The Committee recommends DENIAL for this claim.
43. Steven Stewart #803293 \$171.44
The claimant (22-SAB/DOC-10822) requests \$171.44 reimbursement for funds removed from his account for a television he did not receive because it was delivered to the wrong prisoner. The Committee recommends approval of \$184.32 for this claim.
44. Carlton Sullivan #216061 \$209.62
The claimant (22-SAB/DOC-11805) requests \$209.62 reimbursement for his television alleged damaged during a shakedown of his cell. Documentation does not support the allegation. The Committee recommends DENIAL for this claim.
45. Keith Thibeault #881975 \$138.81
The claimant (22-SAB/DOC-11806) requests \$138.81 reimbursement for his television that was damaged during transport. The Committee recommends approval of \$138.81 for this claim.
46. Vincent Ward #250938 \$31.98
The claimant (22-SAB/DOC-11801) requests \$31.98 reimbursement for his missing headphones. This item was not present at the time of pack up. The Committee recommends DENIAL for this claim.
47. Theodore Willis #238669 \$24.25
The claimant (22-SAB/DOC-11876) requests \$24.25 reimbursement for his missing shaver and sewing kit. These items were located and sent as catch-up property. This claim has been resolved. The Committee recommends DENIAL for this claim.
48. Jack Wine III #681482 \$36.82
The claimant (22-SAB/DOC-11838) requests \$36.82 reimbursement for his pro club boxers that were accidentally damaged by MDOC. The Committee recommends approval of \$36.82 for this claim.
49. Jerry Wooster #976718 \$221.51
The claimant (22-SAB/DOC-11780) requests \$221.51 reimbursement for his watch, hygiene items, stamps, hair dryer, food items, and craft items missing after a shakedown of his cell. There is no documentation to support the allegations. The Committee recommends DENIAL for this claim.

50. Alexander Wynder #377975 \$92.66

The claimant (22-SAB/DOC-11721) requests \$92.66 reimbursement for his missing books. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.

2. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Civilian Claims

1) James Davis \$29.31

The claimant (22-SAB-115) requests \$29.31 reimbursement for replacement of his hat that was damaged by another patient. The Committee recommends DENIAL for this claim.

2) Reggie Madden \$16.96

The claimant (22-SAB-118) requests \$16.96 reimbursement for portable DVD charger that was lost while in possession of DHHS. The Committee recommends approval of \$16.96 for this claim.

3. DEPARTMENT OF MILITARY & VETERANS AFFAIRS

Civilian Claims

1) Dorothy Blackmon \$931.74

The claimant (22-SAB-076) requests \$931.74 reimbursement for replacement of her cell phone that was lost or stolen. The Committee recommends DENIAL for this claim.

2) Richard Kuzawa \$34.95

The claimant (22-SAB-091) requests \$34.95 reimbursement for a damaged picture frame. The Committee recommends approval of \$12.47 for this claim.

4. DEPARTMENT OF NATURAL RESOURCES

Civilian Claims

1) Joyce McLennan \$112.33

The claimant (22-SAB-104) requests \$112.33 reimbursement for the replacement of a trailer tire. The Committee recommends approval of \$112.33 for this claim.

2) Jeffrey Skinner \$248.60

The claimant (22-SAB-111) requests \$248.60 reimbursement for the repair of his boat stern. The Committee recommends approval of \$248.60 for this claim.

5. DEPARTMENT OF TRANSPORTATION

Civilian Claims

- 1) Crystle Locklear \$374.48
The claimant (22-SAB-074) requests \$374.48 reimbursement for the replacement of her tire. The Committee recommends DENIAL for this claim.
- 2) Hannah Morgan \$999.99
The claimant (22-SAB-112) requests \$999.99 reimbursement for the replacement of her windshield. The Committee recommends approval of \$999.99 for this claim.
- 3) Sarah Muennix \$884.96
The claimant (22-SAB-055) requests \$884.96 reimbursement for the replacement of her tire and rim. The Committee recommends approval of \$884.96 for this claim.
- 4) Michael Pfeifer \$245.01
The claimant (22-SAB-109) requests \$245.01 reimbursement for the replacement of his tire. The Committee recommends approval of \$245.01 for this claim.
- 5) Kristina Sias \$999.00
The claimant (22-SAB-117) requests \$999.00 reimbursement for the of her vehicle that was damaged by bridge construction debris. The Committee recommends approval of \$999.00 for this claim.
- 6) Stephen Wennerberg \$977.99
The claimant (22-SAB-113) requests \$977.99 reimbursement for the replacement of his tire and strut. The Committee recommends approval of \$977.99 for this claim.

SECTION 8 - PERSONAL INJURY LOSS

SECTION 9 - SPECIAL ITEMS

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

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

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

Ms. Bliesener presented the Finance and Claims Committee Report for the regular meeting of January 3, 2023. After review of the foregoing Finance and Claims Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of January 3, 2023, be approved, and adopted. The motion was supported by Ms. Mester and approved.

APPROVED

January 3, 2023

Michigan State
Administrative Board

**COMMITTEE REPORT TO THE
STATE ADMINISTRATIVE BOARD**

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

A regular meeting of the **Transportation and Natural Resources** Committee was held at the Michigan History Center, 702 W Kalamazoo St., Lansing, MI 48915, on **January 3, 2023**, at **11:00 a.m.** Those present being:

Chairperson: Chad Bassett, representing,
Secretary of State Benson

Member: Brandon Reed, representing,
Lt. Governor Gilchrist

Member: James Shell, representing,
Attorney General Nessel

Others: Patricia Tremblay, Governor's Office; Molly Jason, 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

Mr. Bassett called the meeting to order.

The Department of Natural Resources Agenda was presented.

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

The Department of Transportation Agenda was presented.

Following discussion, Mr. Shell moved that the Department of Transportation agenda be recommended to the State Administrative Board with Item 4 withdrawn from the agenda. The motion was supported by Mr. Reed and unanimously adopted.

Mr. Bassett adjourned the meeting.

Transportation and Natural Resources Committee Report
January 3, 2023
Page 2

I certify that the foregoing is a true and accurate copy of the report adopted at the January 3, 2023, State Administrative Board meeting held on January 3, 2023, and is on file in the records of this office.

E-SIGNED by Shelby Troub
on 2023-01-05 09:11:40 EST

Shelby Troub, Secretary of the
Michigan State Administrative Board

FINAL

December 15, 2022, 10:00 A.M.

A G E N D A

NATURAL RESOURCES ITEMS FOR THE

TRANSPORTATION AND NATURAL RESOURCES COMMITTEE - STATE ADMINISTRATIVE BOARD

Transportation and Natural Resources - January 3, 2023 - 11:00 A.M.
State Administrative Board Meeting - January 3, 2023 - 11:00 A.M.

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

MINERAL LEASE

1. OIL AND GAS LEASE AUCTION HELD OCTOBER 25, 2022:

A total of 4,834.62 acres of state-owned oil and gas rights were offered for lease. There were 5 successful bidders out of 5 registered. A total of 4,594.62 acres bid on are proposed to be leased within 5 counties. Of the total acres bid on, 753.76 acres are classified as development and 3,840.86 acres as nondevelopment. Net revenue generated at the auction was \$58,085.36.

Terms: Five-year primary term with two one-year extension options, one-sixth (1/6) royalty. Bonus amount of \$46,040.00 and rental amount of \$12,045.36. Total revenue generated at the auction was \$58,085.36.

The Director of the Natural Resources approved this item December 8, 2022. The form of legal documents involved in these transactions has previously been approved by the Attorney General.

I recommend approval.

Respectfully submitted:
Department of Natural Resources

By: Kirk Lapham Digitally signed by Kirk Lapham
Date: 2022.12.15 11:08:23 -05'00'
Kirk Lapham, Manager
Minerals Management Section
Finance and Operations Division



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF NATURAL RESOURCES
LANSING

January 3, 2023 No. 43



DANIEL EICHINGER
DIRECTOR

November 14, 2022

To: Daniel Eichinger, Director

Information: Natural Resources Commission

Transaction: Oil and Gas Lease Auction – 4,834.62 acres were offered October 25, 2022

Authority: Part 5, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended

Applicants: The attached auction summary identifies the successful bidders, the total acreage, and the total revenue paid. There were five registered bidders with five successful bidders.

Mineral Description: The Official Auction Record shows the legal descriptions for each offering.

Acres Bid: Of the 4,834.62 acres offered, a total of 4,594.62 acres received successful bids (753.76 acres development, 3,840.86 acres nondevelopment) in five counties.

Lease Terms: Five-year primary term with two one-year extension options, one-sixth (1/6) royalty. Bonus amount of \$46,040.00 and rental amount of \$12,045.36. Total revenue generated at the auction was \$58,085.36.

Special Restrictions: In accordance with those described in the Official Auction Record for each applicable auction description.

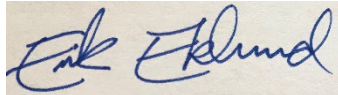
Notice: This item will appear on the Department of Natural Resources November 29, 2022, Business Calendar and will be eligible for approval December 8, 2022.

Oil and Gas Lease Auction October 25, 2022

Page 2

November 14, 2022

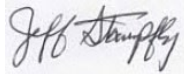
Recommendation: That the oil and gas leases be issued to the successful bidders pursuant to the above terms and conditions.



Erik Eklund, Chief
Finance and Operations Division



James L. Dexter, Chief
Fisheries Division



Jeff Stampfly, Chief
Forest Resources Division



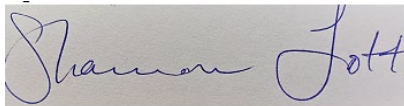
Ronald A. Olson, Chief
Parks and Recreation Division



Jared Duquette, Chief
Wildlife Division



Kristin Phillips
Chief Administrative Officer



Shannon Lott
Natural Resources Deputy

I approve the staff recommendation.



Daniel Eichinger
Director

December 8, 2022
Approval Date

State of Michigan
Oil and Gas Lease Auction
October 25, 2022

Bidder Number	Lessee	Total Acres	Total Bonus + Total Rental
101	Jordan Development Company, L.L.C. 1503 Garfield Rd North Traverse City, MI 49686	2,762.11	\$33,204.22
102	Fortified Properties, LLC 10 E. Bridge Street, Suite 200 Rockford, MI 49341	240.60	\$4,835.00
103	Gallatin Energy, Inc. P.O. Box 1122 Gaylord, MI 49734	114.04	\$2,290.40
104	Savoy Energy, L.P. P.O. Box 1560 Traverse City, MI 49685	672.00	\$8,064.00
105	Sturgeon Point Development Company 333 West Grandview Parkway Suite 400 Traverse City, MI 49684	805.87	\$9,691.74
	Totals:	4,594.62	\$58,085.36

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting: January 3, 2023– Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM
State Administrative Board Meeting: January 3, 2023 – Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM

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

CONTRACTS

1. ***EXECUTIVE - Office of Economic Development**
Contract (2023-0150) between MDOT and the Village of Decatur is a state infrastructure bank (SIB) loan to assist the Village in financing transportation infrastructure improvements through the restoration of pavement as part of a water and wastewater improvement project in the Village of Decatur. The Village plans to use Act 51 funds to repay the loan. MDOT will loan \$529,000 at 3.25 percent interest for 10 years to the City of Bangor. The contract will be in effect from the date of award through December 31, 2032. Source of Funds: SIB Loan Funds - \$529,000.

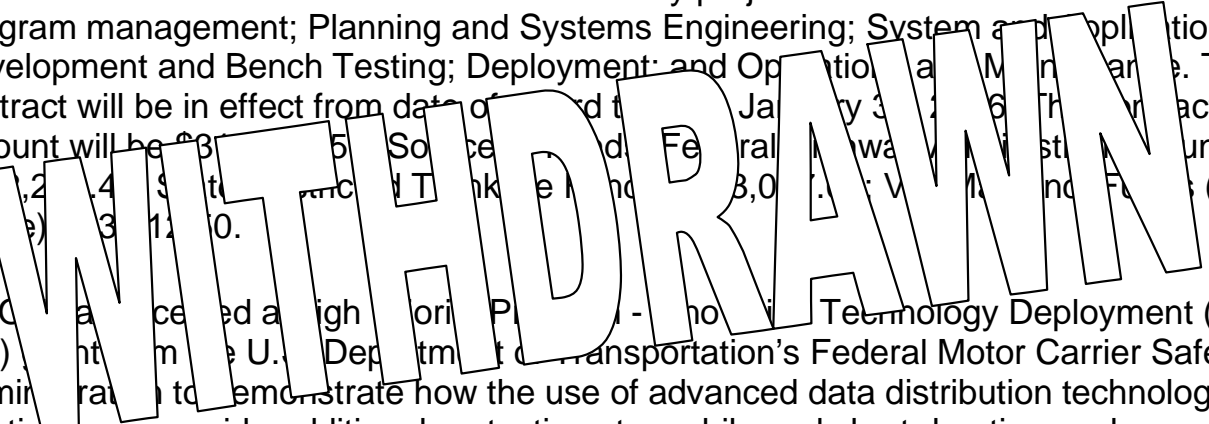
2. ***HIGHWAYS – Increase Services and Amount; Extend Term**
Contract (2022-0226/A2) between MDOT and AECOM Great Lakes, Inc., will increase the contract amount by \$1,722,956.66 and will extend the contract term by one year to provide for the second year of the operations support services. The original contract provides for operations support services to be performed for the MDOT Statewide Transportation Operations Center in Lansing, Michigan. The revised contract term will be November 24, 2021, through January 13, 2024. The revised contract amount will be \$3,453,910.26. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

3. **HIGHWAYS - Design Services**
Contract (2023-0124) between MDOT and AECOM Great Lakes, Inc. will provide professional design services for bridge replacement and road reconstruction of bridge approaches located on East Beltline Avenue over I-96 in the city of Grand Rapids and Grand Rapids Township, Kent County. The contract will be in effect from the date of award through June 31, 2025. (JNs 213211PE, 213211PES - CS 41025,41051). The contract amount will not exceed \$1,280,888.56. Source of Funds:81.85% Federal Highways Administration Funds - 18.15% State Restricted Trunkline Funds and 100% State Restricted Funds.

* Denotes a non-standard contract/amendment

4. *HIGHWAYS - Intelligent Transportation System Services
 Contract (2023-0140) between MDOT and Ver-Mac, Inc. will provide system engineering and infrastructure monitoring and support of the complete work zone system for the Commercial Motor Vehicle and work zone safety project. The work items will include Program management; Planning and Systems Engineering; System application Development and Bench Testing; Deployment; and Operation and Maintenance. The contract will be in effect from date of award to January 31, 2026. The contract amount will be \$3,000,000. Source: Michigan Department of Transportation - \$2,200,000. State Match: \$800,000. Federal Match: \$0. (Cost Share) 3/11/20.

MDC has received a high priority award from the U.S. Department of Transportation's Federal Motor Carrier Safety Administration to demonstrate how the use of advanced data distribution technology solutions can provide additional protections to mobile and short duration work zones. This contract is one of several that will utilize HP-ITD grant funds, state matching funds, and consultant in-kind services to implement the Commercial Motor Vehicle and work zone safety project.



PRE-BID LETTING
TRUNKLINE CONTACTS

5. Letting of January 6, 2023 Prequalification Level:
 Letting Call: 2301 002 **\$1,704,000.00**
 Project: ST 30011-212898
 Local Agreement:
 Start Date: 10 days after award
 Completion Date: September 30, 2025

0.06 mi of hot mix asphalt pavement reconstruction, drainage, storm sewer, concrete precast culvert replacement including steel sheet piling, cofferdam and pavement marking on M-49 over the Little Hog Creek, Hillsdale County.

5.00 % DBE participation required

6. Letting of January 6, 2023 Prequalification Level:
 Letting Call: 2301 003 **\$4,389,000.00**
 Project: NH 80032-214941
 Local Agreement:
 Start Date: April 3, 2023
 Completion Date: June 20, 2023

5.04 mi of hot mix asphalt cold milling and resurfacing, full depth concrete pavement detail 7 and 8 joint repairs, sidewalk ramp upgrades and pavement markings on M-140/I-196BL from 15th Avenue to 73rd Street including Exit 20 ramps in the city of South Haven, Van Buren County. This project includes a 5-year materials and workmanship pavement warranty.

4.00 % DBE participation required

* Denotes a non-standard contract/amendment

7. Letting of January 6, 2023
Letting Call: 2301 005
Project: ST 54022-213335
Local Agreement:
Start Date: April 17, 2023
Completion Date: July 14, 2023

Prequalification Level:
\$2,707,000.00

January 3, 2023 No. 48

28.75 mi of crack treatment, single course chip seal, fog seal, micro-surface, pavement repairs and pavement markings on Old-131 from 19 Mile Road to Meceola Road and M-20 from Bronson Avenue in the city of Big Rapids to Maple Street in the village of Remus and M-66 from 17 Mile Road to 19 Mile Road, Mecosta County. The project includes a 2 year materials and workmanship pavement warranty.

5.00 % DBE participation required

8. Letting of January 6, 2023
Letting Call: 2301 007
Project: HSIP 13021-201994
Local Agreement:
Start Date: July 10, 2023
Completion Date: October 27, 2023

Prequalification Level:
\$697,000.00

Install rural intersection warning systems at four intersections on M-51 at Peavine Street, M-60 at M-66, M60 at M-99 and M-60 at 8 Mile Road in Branch, Cass and Calhoun Counties.

0.00 % DBE participation required

9. Letting of January 6, 2023
Letting Call: 2301 008
Project: NH 11052-208843
Local Agreement:
Start Date: January 22, 2024
Completion Date: September 13, 2024

Prequalification Level:
\$2,813,000.00

0.24 mi of hot mix asphalt reconstruction, concrete curb and gutter, culvert, precast concrete box culvert, drainage, sewer, water main, guardrail, cofferdam, steel piling, signing and pavement markings on M-139 north of Tanglewood Trail to south of Scottdale Road at the Tributary to the Big Meadow Drain, Berrien County.

5.00 % DBE participation required

10. Letting of January 6, 2023
Letting Call: 2301 009
Project: NH 72013-211364
Local Agreement:
Start Date: July 10, 2023
Completion Date: October 14, 2023

Prequalification Level:
\$3,488,000.00

January 3, 2023 No. 49

11.88 mi of overband crack fill, pavement repairs, single course chip seal, single course micro-surface and pavement markings on US-127 from the south Roscommon County line northerly to just south of M-55, Roscommon County. This project includes a 2 year materials and workmanship pavement warranty.

0.00 % DBE participation required

11. Letting of January 6, 2023
Letting Call: 2301 010
Project: ST 14051-214336
Local Agreement:
Start Date: June 5, 2023
Completion Date: July 28, 2023

Prequalification Level:
\$1,694,000.00

15.97 mi of overband crack fill, soft binder fiber micro-surface on M-40 from M-60 proceeding northerly to the south village limits of Marcellus and on M-152 from the Berrien/Van Buren County line proceeding easterly to M-51, Cass and Van Buren Counties.

0.00 % DBE participation required

12. Letting of January 6, 2023
Letting Call: 2301 011
Project: NH 31051-204761-2
Local Agreement:
Start Date: April 14, 2023
Completion Date: May 24, 2024

Prequalification Level:
\$1,078,000.00

Installation of overheight vehicle detection and notification system at the Portage Lake Lift Bridge on US-41/M-26 in the cities of Houghton and Hancock, Houghton County.

0.00 % DBE participation required

13. Letting of January 6, 2023
Letting Call: 2301 012
Project: M 42021-213914
Local Agreement:
Start Date: 10 days after award
Completion Date: July 28, 2023

Prequalification Level:
\$3,166,000.00

January 3, 2023 No. 50

Bridge reconstruction including removal and replacement, scour countermeasures, seating wall, guardrail and approach work on M-26 over the Silver River, Keweenaw County. This project includes a 2 year concrete surface coating warranty.

0.00 % DBE participation required

14. Letting of January 6, 2023
Letting Call: 2301 013
Project: NH 24011-131801
Local Agreement: 22-5508, 22-5509
Start Date: 10 days after award
Completion Date: June 14, 2024

Prequalification Level:
\$15,549,000.00

4.12 mi of hot mix asphalt reconstruction and resurfacing, sidewalk construction, storm sewer, culverts, concrete curb and gutter, guardrail, signing and pavement markings on US-31 from Indiana Point northerly to Milton Road in the village of Alanson, Emmet County. This project includes a 5 year materials and workmanship pavement warranty.

6.00 % DBE participation required

15. Letting of January 6, 2023
Letting Call: 2301 014
Project: HSIP 63151-204953
Local Agreement: 22-5410
Start Date: 10 days after award
Completion Date: November 1, 2025

Prequalification Level:
\$2,940,000.00

0.38 mi of modifying intersection to indirect left-turns, construct new crossovers, modernize traffic signal and add signals at crossovers if warranted on Woodward Avenue (I-75BL) at South Boulevard in the city of Pontiac, Oakland County. This project includes a 5 year materials and workmanship warranty.

7.00 % DBE participation required

16. Letting of January 6, 2023
Letting Call: 2301 033
Project: ST 46041-213391
Local Agreement:
Start Date: April 3, 2023
Completion Date: June 30, 2023

Prequalification Level:
\$698,000.00

0.97 mi of hot mix asphalt cold milling and single course overlay with detail 7 and 8 pavement repairs, sidewalk ramp upgrades, drainage structure repair, signing and

* Denotes a non-standard contract/amendment

3.00 % DBE participation required

17. Letting of January 6, 2023
Letting Call: 2301 036
Project: HSIP 52041-201941
Local Agreement: 22-5259
Start Date: 10 days after award
Completion Date: October 25, 2026
- Prequalification Level:
\$4,887,000.00

0.18 mi of hot mix asphalt reconstruction for construction of a roundabout, drainage work, water main, retaining walls, lighting, signing, pavement markings, bridge widening with steel beams, beam painting, deck replacement, bridge barrier construction and approach work on US-41/M-28 at Lakeshore Drive and Business M-28 in the city of Ishpeming, Marquette County. This project includes a 5 year materials and workmanship pavement warranty and a 2 year bridge coating warranty.

3.00 % DBE participation required

18. Letting of January 6, 2023
Letting Call: 2301 037
Project: ST 24051-204987
Local Agreement:
Start Date: March 20, 2023
Completion Date: September 27, 2024
- Prequalification Level:
\$1,358,000.00

0.10 mi of replacement of the culvert and slope stabilization on M-119 between Emmet Heights Road and Hoyt Road in the city of Harbor Springs, Emmet County.

5.00 % DBE participation required

19. Letting of January 6, 2023
Letting Call: 2301 047
Project: M 47121-204076
Local Agreement:
Start Date: April 2, 2023
Completion Date: May 30, 2023
- Prequalification Level:
\$823,000.00

2.88 mi of hot mix asphalt cold milling and resurfacing, joint repairs, concrete curb, gutter and sidewalk ramps and pavement markings on Old M-155 from east of County Farm to Michigan Avenue in the city of Howell, Livingston County.

0.00 % DBE participation required

**PRE-BID LETTING
LOCAL AGENCY CONTRACTS**

January 3, 2023 No. 52

20. Letting of January 6, 2023 Prequalification Level:
Letting Call: 2301 015 **\$538,000.00**
Project: STUL 54000-208234
Local Agreement: 22-5535
Start Date: June 5, 2023
Completion Date: September 15, 2023

1.02 mi of hot mix asphalt base crushing, shaping, cold milling and resurfacing, bridge railing, guardrail and pavement markings on 16 Mile Road from east of South Bronson Avenue easterly to east of 180th Avenue, Mecosta County. This is a Local Agency project.

5.00 % DBE participation required

21. Letting of January 6, 2023 Prequalification Level:
Letting Call: 2301 016 **\$587,000.00**
Project: STL 18000-206057
Local Agreement: 22-5458
Start Date: 10 days after award
Completion Date: August 25, 2023

13.89 mi of single course chip seal and fog seal on various routes at multiple locations, Clare County. This is a Local Agency project.

0.00 % DBE participation required

22. Letting of January 6, 2023 Prequalification Level:
Letting Call: 2301 017 **\$1,082,000.00**
Project: BO 54000-214702
Local Agreement: 22-5516
Start Date: 10 days after award
Completion Date: November 10, 2023

Bridge reconstruction with 21-inch prestressed concrete box beams to including cofferdams, steel piles, concrete curb and gutter, culvert, guardrail and approach work on 18 Mile Road over the west branch of the Chippewa River, Mecosta County. This is a Local Agency project.

5.00 % DBE participation required

* Denotes a non-standard contract/amendment

23. Letting of January 6, 2023
Letting Call: 2301 018
Project: BHT 73000-214413
Local Agreement: 22-5518
Start Date: 10 days after award
Completion Date: June 30, 2023

Prequalification Level:
\$515,000.00

January 3, 2023 No. 53

Bridge rehabilitation including epoxy deck overlay, deck patching and sidewalk repairs on Johnson Street over the Saginaw River in the city of Saginaw, Saginaw County. This is a Local Agency project.

2.00 % DBE participation required

24. Letting of January 6, 2023
Letting Call: 2301 019
Project: STL 58000-200176 , ETC
Local Agreement: 22-5517
Start Date: May 2, 2023
Completion Date: October 13, 2023

Prequalification Level:
\$814,000.00

4.48 mi of hot mix asphalt cold milling and resurfacing, aggregate shoulders and pavement markings on Brewer Road from North County Line Highway to east of Bragg Road, Petersburg Road from Brewer Road to M-50 and Brewer Road from east of Bragg Road to Petersburg Road, Monroe County. This is a Local Agency project.

4.00 % DBE participation required

25. Letting of January 6, 2023
Letting Call: 2301 020
Project: HIPL 59000-212263
Local Agreement: 22-5503
Start Date: 10 days after award
Completion Date: July 28, 2023

Prequalification Level:
\$1,191,000.00

Bridge reconstruction including removal and replacement and approach work on Masters Road over Tamarack Creek, Montcalm County. This is a Local Agency project.

4.00 % DBE participation required

26. Letting of January 6, 2023
Letting Call: 2301 021
Project: STUL 13000-208255
Local Agreement: 22-5521
Start Date: April 24, 2023
Completion Date: September 1, 2023

Prequalification Level:
\$504,000.00

1.52 mi of hot mix asphalt cold milling and resurfacing, aggregate shoulders and pavement markings on Old US 27 (17.5 Mile Road) from the north city limits of Marshall to G Drive North, Calhoun County. This is a Local Agency project.

3.00 % DBE participation required

* Denotes a non-standard contract/amendment

27. Letting of January 6, 2023
Letting Call: 2301 023
Project: HRRR 59000-213788
Local Agreement: 22-5529
Start Date: September 6, 2023
Completion Date: November 15, 2023

Prequalification Level:
\$532,000.00

January 3, 2023 No. 54

1.70 mi of hot mix asphalt resurfacing, shoulder widening and paving, sinusoidal shoulder corrugations, aggregate shoulder, and guardrail on Federal Road (County Road 599) from the north village limits of Howard City to M-46, Montcalm County. This is a Local Agency project.

3.00 % DBE participation required

28. Letting of January 6, 2023
Letting Call: 2301 024
Project: STL 13000-206765
Local Agreement: 22-5532
Start Date: June 12, 2023
Completion Date: June 3, 2024

Prequalification Level:
\$1,529,000.00

2.80 mi of hot mix asphalt crushing, shaping and resurfacing and pavement markings on 28 Mile Road from Lake Access to H Drive North, Calhoun County. This is a Local Agency project.

3.00 % DBE participation required

29. Letting of January 6, 2023
Letting Call: 2301 025
Project: STUL 78000-208393
Local Agreement: 22-5533
Start Date: 10 days after award
Completion Date: October 31, 2023

Prequalification Level:
\$583,000.00

3.03 mi of hot mix asphalt overlay, aggregate shoulders and pavement markings on Fawn River from Balk Road to M-66 and White School Road from US-12 to Fawn River Road, St. Joseph County. This is a Local Agency project.

3.00 % DBE participation required

30. Letting of January 6, 2023
Letting Call: 2301 026
Project: BO 29000-214466
Local Agreement: 22-5537
Start Date: 10 days after award
Completion Date: May 24, 2024

Prequalification Level:
\$1,341,000.00

January 3, 2023 No. 55

Bridge reconstruction including replacement with 27-inch prestressed concrete beams, concrete cast in place abutments on steel H-piles and approach work on Jefferson Road over the Bush Creek Drain, Gratiot County. This is a Local Agency project.

5.00 % DBE participation required

31. Letting of January 6, 2023
Letting Call: 2301 027
Project: BFP 13000-212288
Local Agreement: 22-5540
Start Date: 10 days after award
Completion Date: November 17, 2023

Prequalification Level:
\$2,604,000.00

Bridge rehabilitation including superstructure replacement with 17-inch prestressed concrete box beams and approach work on Union Street S over the Battle Creek River in the city of Battle Creek, Calhoun County. This is a Local Agency project.

2.00 % DBE participation required

32. Letting of January 6, 2023
Letting Call: 2301 031
Project: HIPB 25000-212253
Local Agreement: 22-5520
Start Date: July 10, 2023
Completion Date: May 31, 2024

Prequalification Level:
\$1,700,000.00

Bridge reconstruction including replacement with 21 inch prestressed concrete beams and approach work on Torrey Road over Swartz Creek, Genesee County. This is a Local Agency project.

5.00 % DBE participation required

33. Letting of January 6, 2023
Letting Call: 2301 032
Project: TA 23000-212642-2
Local Agreement: 22-5227
Start Date: 10 days after award
Completion Date: October 25, 2024

Prequalification Level:
\$2,048,000.00

4.40 mi of Safe Routes to School including concrete curb, gutter and sidewalk ramps, drainage, signing and pavement markings on various routes in the city of Charlotte, Eaton County. This is a Local Agency project.

6.00 % DBE participation required

* Denotes a non-standard contract/amendment

34. Letting of January 6, 2023 Prequalification Level:
Letting Call: 2301 038 **\$1,549,000.00**
Project: BFPO 53000-212284
Local Agreement: 22-5539
Start Date: April 10, 2023
Completion Date: May 24, 2024

January 3, 2023 No. 56

Bridge reconstruction including removal and replacement with 30-inch steel tub girders and approach work on Fisher Road over Lincoln River, Mason County. This is a Local Agency project.

5.00 % DBE participation required

35. Letting of January 6, 2023 Prequalification Level:
Letting Call: 2301 039 **\$1,696,000.00**
Project: STUL 76000-208231
Local Agreement: 22-5513
Start Date: May 30, 2023
Completion Date: October 14, 2023

0.49 mi of hot mix asphalt reconstruction, concrete curb, gutter repair and sidewalk ramps, storm sewer and pavement markings on North Street from M-52 to Hickory Street in the city of Owosso, Shiawassee County. This is a Local Agency project. See Special Provision for Requirements for the Use of Michigan Department of Environment, Great Lakes, and Energy Non-Equivalency Drinking Water State Revolving Funds for pre-letting instruction.

4.00 % DBE participation required

36. Letting of January 6, 2023 Prequalification Level:
Letting Call: 2301 040 **\$758,000.00**
Project: STL 60000-205339
Local Agreement: 22-5528
Start Date: 10 days after award
Completion Date: September 8, 2023

1.60 mi of hot mix asphalt base crushing, shaping and resurfacing, trenching, aggregate base, signing and pavement markings on County Road 487 from east of Morningstar Lake Road north to County Road 489, Montmorency County. This is a Local Agency project.

4.00 % DBE participation required

37. Letting of January 6, 2023 Prequalification Level:
Letting Call: 2301 041 **\$1,308,000.00**
Project: BFPO 25000-212251
Local Agreement: 22-5543
Start Date: 10 days after award
Completion Date: October 13, 2023

* Denotes a non-standard contract/amendment

Bridge reconstruction including removal and replacement with 27-inch prestressed concrete box beams and approach work on Hogan Road over the Shiawassee River, Genesee County. This is a Local Agency project.

January 3, 2023 No. 57

4.00 % DBE participation required

38. Letting of January 6, 2023 Prequalification Level:
Letting Call: 2301 042 **\$3,575,000.00**
Project: STU 81000-205591-2
Local Agreement: 22-5349, 22-5527
Start Date: 10 days after award
Completion Date: October 20, 2023

0.85 mi of hot mix asphalt resurfacing, fill concrete sidewalk gaps on north side, enhance pedestrian crossings and pavement markings on Scio Church Road from Seventh Street to Maple Road in the city of Ann Arbor, Washtenaw County. This is a Local Agency project.

6.00 % DBE participation required

39. Letting of January 6, 2023 Prequalification Level:
Letting Call: 2301 043 **\$792,000.00**
Project: STL 01000-205384
Local Agreement: 22-5530
Start Date: May 1, 2023
Completion Date: October 2, 2023

5.04 mi of hot mix asphalt resurfacing, aggregate shoulders, signing and pavement markings on F-41 from Lost Lake Road (Badger Road) north to US-23, Alcona County. This is a Local Agency project.

3.00 % DBE participation required

40. Letting of January 6, 2023 Prequalification Level:
Letting Call: 2301 044 **\$2,145,000.00**
Project: BFP 13000-212292
Local Agreement: 22-5546
Start Date: 10 days after award
Completion Date: July 28, 2024

Bridge reconstruction with 27-inch prestressed box beams and approach work on North Albion Street over the Kalamazoo River in the city of Albion. Calhoun County. This is a Local agency project.

4.00 % DBE participation required

41. Letting of January 6, 2023 Prequalification Level:
Letting Call: 2301 045 **\$1,558,000.00**
Project: TAL 07000-207912-2
Local Agreement: 22-5405
Start Date: 10 days after award

* Denotes a non-standard contract/amendment

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 in the village of Baraga, Baraga County.

3.00 % DBE participation required

42. Letting of January 6, 2023
 Letting Call: 2301 046
 Project: STL 75000-205684
 Local Agreement: 22-5545
 Start Date: 10 days after award
 Completion Date: October 6, 2023
- Prequalification Level:
\$827,000.00

2.16 mi of hot mix asphalt base crushing, shaping and resurfacing, aggregate shoulders and pavement markings on River Road (County Road 433) from US-2 north to Scharstrom Road, Schoolcraft County. This is a Local Agency project.

0.0 % DBE participation required

**POST-BID LETTING
TRUNKLINE CONTACTS**

43. Letting of November 4, 2022
 Letting Call: 2211 014
 Project: ST 52032-204069
 Local Agreement: 22-5241, 22-5242
 Start Date: May 1, 2023
 Completion Date: October 25, 2023
- Low Bid: **\$4,363,140.96**
 Engineer Estimate: \$3,710,404.86
 Pct Over/Under Estimate: 17.59 %

0.66 mi of hot mix asphalt reconstruction, concrete curb, gutter and sidewalk ramps, storm sewer, drainage repairs, bridge approaches, water main, sanitary sewer and pavement markings on M-35 from Smith Street to the east branch of the Escanaba River, Marquette County. This project includes a 5 year materials and workmanship pavement warranty.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
A. Lindberg & Sons, Inc.	\$4,363,140.96	Same	1 **
Bacco Construction Company	\$4,410,117.85	Same	2
Payne & Dolan Inc.	\$4,517,640.48	Same	3

Total Number of Bidders: 3

* Denotes a non-standard contract/amendment

44. Letting of December 2, 2022
 Letting Call: 2212 007
 Project: HSIP 46061-131769, ETC
 Local Agreement: 22-5386
 Start Date: 10 days after award
 Completion Date: September 20, 2026

Low Bid: **\$40,273,515.34**
 Engineer Estimate: \$34,533,740.56
 Pct Over/Under Estimate: 16.62 %

January 3, 2023 No. 59

13.92 mi of hot mix asphalt cold milling and resurfacing, shoulder widening, drainage improvements, guardrail, ITS work, signal modernization, signing, pavement marking, roundabout construction on US-127 at US-223, US-127 from US-12 to Junction Road and on US-223 from US-127 to east of Brooks Highway, and US-223 from Rome Road east to Stoddard Road, Lenawee County. This project includes three 5 year materials and workmanship pavement warranties and a 3 year materials and workmanship pavement warranty.

6.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Michigan Paving and Materials Company	\$40,273,515.34	Same	1 **
Rieth-Riley Construction Co., Inc.	\$50,776,345.23	Same	2

Total Number of Bidders: 2

45. Letting of December 2, 2022
 Letting Call: 2212 008
 Project: NH 31012-212199
 Local Agreement:
 Start Date: May 1, 2023
 Completion Date: October 6, 2023

Low Bid: **\$4,341,528.00**
 Engineer Estimate: \$3,209,725.00
 Pct Over/Under Estimate: 35.26 %

Bridge rehabilitation including replacement of elevator and install false decking under span 11 on US-41/M-26 over Portage Lake in the cities of Houghton and Hancock, Houghton County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Zenith Tech, Inc.	\$4,341,528.00	Same	1 **
Anlaan Corporation	\$4,694,825.00	Same	2
Hebert Construction Co.	\$5,578,427.31	Same	3

Total Number of Bidders: 3

46. Letting of December 2, 2022
 Letting Call: 2212 013
 Project: IM 49025-214354
 Local Agreement:
 Start Date: May 1, 2023
 Completion Date: October 25, 2024

Low Bid: **\$4,537,264.32**
 Engineer Estimate: \$3,233,690.51
 Pct Over/Under Estimate: 40.31 %

* Denotes a non-standard contract/amendment

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Anlaan Corporation	\$4,537,264.32	Same	1 **
Zenith Tech, Inc.	\$4,625,741.65	Same	2
Grand River Construction, Inc.	\$6,723,542.72	Same	3

Total Number of Bidders: 3

47. Letting of December 2, 2022
 Letting Call: 2212 014
 Project: ST 61151-201293
 Local Agreement:
 Start Date: July 10, 2023
 Completion Date: May 30, 2025
- Low Bid: **\$10,408,302.59**
 Engineer Estimate: \$8,853,198.56
 Pct Over/Under Estimate: 17.57 %

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

Bidder	As-Submitted	As-Checked	
Anlaan Corporation	\$10,408,302.59	Same	1 **
Hardman Construction, Inc.	\$10,434,012.92	Same	2
Milbocker and Sons, Inc.	\$11,562,472.44	Same	3

Total Number of Bidders: 3

48. Letting of December 2, 2022
 Letting Call: 2212 069
 Project: ST 17032-211044
 Local Agreement: 22-5444
 Start Date: 10 days after award
 Completion Date: June 28, 2023
- Low Bid: **\$1,113,108.22**
 Engineer Estimate: \$732,207.97
 Pct Over/Under Estimate: 52.02 %

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

* Denotes a non-standard contract/amendment

Bidder	As-Submitted	As-Checked
Payne & Dolan Inc.	\$1,113,108.22	Same 1 **
Bacco Construction Company	\$1,226,014.41	Same 2

Total Number of Bidders: 2

49. Letting of December 2, 2022
 Letting Call: 2212 070
 Project: M 76012-208867, ETC
 Local Agreement:
 Start Date: February 13, 2023
 Completion Date: June 15, 2024

Low Bid: **\$4,448,352.00**
 Engineer Estimate: \$3,634,406.98
 Pct Over/Under Estimate: 22.40 %

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

Bidder	As-Submitted	As-Checked
Anlaan Corporation	\$4,448,352.00	Same 1 **
Fessler & Bowman, Inc.	\$5,323,006.50	Same 2

Total Number of Bidders: 2

* Denotes a non-standard contract/amendment

**POST-BID LETTING
LOCAL AGENCY CONTRACTS**

January 3, 2023 No. 62

50. Letting of December 2, 2022
 Letting Call: 2212 003
 Project: STU 82000-208973
 Local Agreement: 22-5467
 Start Date: April 17, 2023
 Completion Date: August 31, 2023
- Low Bid: **\$1,199,585.00**
 Engineer Estimate: \$1,057,387.43
 Pct Over/Under Estimate: 13.45 %

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

Bidder	As-Submitted	As-Checked	
Mark Anthony Contracting, Inc.	\$1,199,585.00	Same	1 **
Florence Cement Company	\$1,266,332.26	Same	2
Angelo Iafrate Construction Company	\$1,535,345.50	Same	3
F.H. Paschen, S.N. Nielsen & Associates	\$1,546,335.13	Same	4
Major Contracting Group, Inc.	\$1,656,924.31	Same	5

Total Number of Bidders: 5

51. Letting of December 2, 2022
 Letting Call: 2212 043
 Project: ER 73000-212045-2
 Local Agreement: 22-5326
 Start Date: June 5, 2023
 Completion Date: November 3, 2023
- Low Bid: **\$1,525,514.82**
 Engineer Estimate: \$930,546.70
 Pct Over/Under Estimate: 63.94 %

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

Bidder	As-Submitted	As-Checked	
Action Traffic Maintenance, Inc.	\$1,525,514.82	Same	1 **

Total Number of Bidders: 1

* Denotes a non-standard contract/amendment

52. Letting of December 2, 2022
 Letting Call: 2212 053
 Project: STL 73000-212311
 Local Agreement: 22-5449
 Start Date: February 27, 2023
 Completion Date: August 18, 2023

Low Bid: **\$1,219,869.84**
 Engineer Estimate: \$1,045,727.20
 Pct Over/Under Estimate: 16.65 %

January 3, 2023 No. 63

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

Bidder	As-Submitted	As-Checked	
Champagne and Marx Excavating, Inc.	\$1,219,869.84	Same	1 **
Crawford Contracting, Inc.	\$1,305,551.48	Same	2
Rohde Bros. Excavating, Inc.	\$1,348,319.00	Same	3
Fessler & Bowman, Inc.	\$1,408,196.00	Same	4

Total Number of Bidders: 4

53. Letting of December 2, 2022
 Letting Call: 2212 059
 Project: STRH 58000-212218
 Local Agreement: 22-5504
 Start Date: April 3, 2023
 Completion Date: August 31, 2023

Low Bid: **\$546,268.00**
 Engineer Estimate: \$433,878.25
 Pct Over/Under Estimate: 25.90 %

0.10 mi of hot mix asphalt approach, earth excavation, storm sewer, signing, slope restoration and pavement markings on Newburg Road at GTW Railroad, Monroe County. This is a Local Agency project.

4.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Erie Construction, LLC	\$546,268.00	Same	1 **
All Star Power Excavation LLC	\$586,218.00	Same	2
DiPonio Contracting, LLC	\$706,403.30	Same	3
Fonson Company, Inc.	\$710,916.29	Same	4

Total Number of Bidders: 4

* Denotes a non-standard contract/amendment

54. Letting of December 2, 2022
 Letting Call: 2212 064
 Project: MCS 28000-207712
 Local Agreement: 22-5495
 Start Date: 10 days after award
 Completion Date: June 30, 2023

Low Bid: **\$3,900,063.85**
 Engineer Estimate: \$2,905,211.00
 Pct Over/Under Estimate: 34.24 %

January 3, 2023 No. 64

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

Bidder	As-Submitted	As-Checked	
Grand River Construction, Inc.	\$3,900,063.85	Same	1 **
Milbocker and Sons, Inc.	\$4,349,807.30	Same	2
Hardman Construction, Inc.	\$4,423,344.73	Same	3
Anlaan Corporation	\$4,829,000.00	Same	4

Total Number of Bidders: 4

PURCHASING

55. International Road Dynamics Corporation \$3,450,600.00 Current Contract Total
 Spring Grove, Illinois 60081 \$1,488,750.00 Amendment Amount
 \$4,939,350.00 New Total
 FY 19-24
 80% Federal Funds
 20% State Funds
 State Trunkline Maintenance SPR, FHWA

Contract 19000000503 – Amendment to exercise last option year and add additional funds for as-needed products for Traffic monitoring equipment and weight-in-motion sensors to continue traffic studies. The original contract award was based on low bid, with the original contract dollar value determined on estimated need.

* Denotes a non-standard contract/amendment

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

Patrick McCarthy
Jan 3 2023 11:02 AM

Bradley C. Wieferich, PE
Acting Director

Mr. Bassett presented the Transportation and Natural Resources Committee Report for the regular meeting of January 3, 2023. After review of the Transportation and Natural Resources Committee Reports, Mr. Bassett moved that the report covering the regular meeting of January 3, 2023, 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 State Administrative Board meeting minutes adopted at the January 17, 2023, State Administrative Board meeting held on January 3, 2023, and is on file in the records of this office.

Shelby Troub, Secretary of the
Michigan State Administrative Board