Lansing, Michigan

September 28, 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, **September 28. 2023**, at **11:00 a.m.**

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

Others Present: Jim Shell, Attorney General; Christina Dowker, Department of State Police

1. CALL TO ORDER:

Ms. Grossi 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. Reed moved to approve the minutes of the regular meeting of September 14, 2023. Supported by Mr. Fort and the motion was unanimously adopted.

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

None

4. COMMUNICATIONS

None

5. UNFINISHED BUSINESS:

None

6. NEW BUSINESS:

RETENTION AND DISPOSAL SCHEDULES

Agriculture and Rural Development Animal Industry Division (AID), 9/28/2023

Civil Rights Strategic Operations Division (SOD), 9/28/2023

Corrections

Budget and Operations Administration (BOA), 9/28/2023 Correctional Facilities Administration (CFA), 9/28/2023 Field Operations Administration (FOA), 9/28/2023 Prisons (FAC), 9/28/2023

Environment, Great Lakes, and Energy Materials Management Division (MMD), 9/28/2023 Water Resources Division (WRD), 9/28/2023

Health and Human Services Workforce Transformation Office (WTO) 9/28/2023

Insurance and Financial Services Insurance Licensing and Market Conduct (ILMC), 9/28/2023

Licensing and Regulatory Affairs PSC - Telecommunications Division (MPSC45), 9/28/2023

Technology, Management and Budget State Facilities Administration (SFA), 9/28/2023 Strategies Solutions Division (SSD), 9/28/2023

Washtenaw Community College Learning Resource Center, 9/28/2023

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

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES: (Please see the following pages)



Michigan State Administrative Board

COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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

A regular meeting of the <u>Building Committee</u> was held at the Michigan Library and Historical Center, 702 W Kalamazoo St., Lansing, MI 48915, on <u>September 28, 2023, at</u> <u>11:00 a.m.</u>

Those present being:

- Chairperson: <u>Stacey Bliesener, representing</u> State Treasurer Eubanks
- Member: <u>Christina Grossi, representing</u> Governor Whitmer
- Member: Brandon Reed, representing
 - Lt. Governor Gilchrist
- Others Present: Daniel Sonneveldt, James Shell, Attorney General's Office, Ross Fort, Department of Education; Chad Bassett, Department of State, Christina Dowker; Department of State Police; Shelby Troub, Department of Technology, Management and Budget; Laura Dotson, Department of Transportation

Ms. Bliesener called the meeting to order.

The Building Committee regular agenda was presented.

Following discussion, Mr. Reed moved that the regular agenda be recommended to the State Administrative Board. The motion was supported by Ms. Grossi 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 September 28, 2023, State Administrative Board meeting held on September28, 2023, and is on file in the records of this office.

Shelby Troub

Shelby ⊄roub Secretary Michigan State Administrative Board

AGENDA BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

September 28, 2023 / September 28, 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 Building Committee may revise this agenda and may take up other issues at the meeting.

AWARD OF CONSTRUCTION CONTRACTS

 DEPARTMENT OF CORRECTIONS, ADRIAN – Gus Harrison Correctional Facility – Food Service Sanitary Upgrade File No. 472/22381.MNB - Contract No. Y23599 Recommended Award: Monroe Plumbing & Heating Company, Monroe \$1,460,000.00

Description and Justification

The purpose of this contract is to rebuild the underground sanitary system that services the kitchen area. Due to cleaning products and age, the buried pipes have eroded, are not functioning properly and need to be replaced to continue service.

Funding Source

100% Agency Operating Funds

 DEPARTMENT OF HEALTH AND HUMAN SERVICES, KALAMAZOO – Kalamazoo Psychiatric Hospital – Fencing File No. 491/23328.CAK - Contract No. Y23600 Recommended Award: RMD Holdings Ltd., Richmond; \$782,790.00

Description and Justification

The purpose of this contract is to install new fencing to provide an outdoor recreational area needed to accommodate new patients transferring from other facilities. The facility currently does not have outdoor recreational space available for these transfer patients which is required.

Funding Source

100% Agency Operating Funds

 DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, KALAMAZOO – Kalamazoo Armory – Parking Lot Improvements File No. 511/20115.CAK - Contract No. Y23601 Recommended Award: 44th Street Construction, LLC, Grand Rapids \$2,499,000.00

Description and Justification

The purpose of this contract is to renovate the existing parking lot and add parking spaces to accommodate the required 90% unit strength at the facility. The scope of

work will also include lighting, force protection measures and fencing to improve safety for the building users. The improvements will reconfigure the existing parking lot to better serve the facility and replace existing pavement that is failing, reducing maintenance costs.

Funding Source

68% Federal Funds 32% Agency Operating Funds

> DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, MIDLAND – Midland Armory – Construct Administration/Supply/Classroom Addition File No. 511/21085.MAA - Contract No. Y23602 Recommended Award: QDV Construction Services, LLC, Essexville \$5,103,000.00

Description and Justification

The purpose of this contract is to construct an addition for new office space, supply room and classrooms for the existing facility.

Funding Source

100% Federal Funds

 DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, ALMA – Alma Armory – Renovate Armory File No. 511/21325.CAK - Contract No. Y23603 Recommended Award: Ripman Construction Company, Inc., St. Helen \$1,665,321.00

Description and Justification

The purpose of this contract is to renovate the facility's interior, exterior and site to bring it up to the military's current standards for armories.

Funding Source

64% Federal Funds 36% Agency Operating Funds

> DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, OLYMPIA – Olympia Armory – Armory Renovations File No. 511/23396.AGY - Contract No. Y23604 Recommended Award: Antler Construction Company, Inc., Canton \$4,193,000.00

Description and Justification

The purpose of this contract is to renovate the armory. The work consists of renovating the men's and women's latrines and adding women's shower facilities. This project also creates spaces for a breakroom and lactation area. The supply rooms will be renovated to meet current agency requirements.

Funding Source

58% Federal Funds

42% Agency Operating Funds

 DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, MONTAGUE – Montague Armory – Armory Renovations File No. 511/23322.AGY - Contract No. Y23605 Recommended Award: 44th Street Construction, LLC, Grand Rapids; \$2,950,000.00

Description and Justification

The purpose of this contract is to renovate the armory. The work consists of renovating existing privately owned vehicle and military parking areas for size and force protection. Fence and force protection will be added to increase perimeter security. The physical training room will be renovated and ventilated. Latrine spaces will be modernized, and a lactation room will be added. The fuel point will be replaced, and a loading ramp will be added.

Funding Source

68% Federal Funds 32% Agency Operating Funds

> DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, TAYLOR – Taylor Armory – Renovate Armory File No. 511/23418.AGY - Contract No. Y23606 Recommended Award: B & B Construction Services, LLC, St. Clair Shores \$1,997,000.00

Description and Justification

The purpose of this contract is to renovate the armory. The work will renovate the showers and latrines and create a lactation room. The boiler and domestic water heater will be replaced. The existing partial building generator will be replaced with a whole building generator. In the maintenance bay, a deluge air system will be installed and one of the vehicle exhaust systems will be removed. The inside of the building will be painted and relighted. The exterior of the building will be tuckpointed and the loading ramp will be replaced.

Funding Source

69% Federal Funds 31% Agency Operating Funds

> DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, AUGUSTA – Augusta Armory – Armory Renovations File No. 511/23425.AGY - Contract No. Y23607 Recommended Award: 44th Street Construction, LLC, Grand Rapids \$1,969,000.00

Description and Justification

The purpose of this contract is to renovate the armory. The work consists of remodeling the men's and women's shower facilities, and locker rooms. A lactation room will be

made from an adjacent space. The interior of the facility will be painted. One supply room will be enlarged to accommodate a full company. The roof will be replaced, and perimeter drains will be installed.

Funding Source

75% Federal Funds 25% Agency Operating Funds

> DEPARTMENT OF NATURAL RESOURCES, NEWBERRY – Tahquamenon Falls and Muskallonge State Parks – Hemlock Campground Toilet/Shower Building File No. 751/22438.ABG - Contract No. Y23608 Recommended Award: Tamarack Builders. Inc., Lakeview; \$1,694,000.00

Description and Justification

The purpose of this contract is to replace an existing toilet/shower building with a new building and associated improvements. The work is needed to replace outdated infrastructure that is beyond its expected service life, and will result in a facility with modern efficiencies that significantly reduce maintenance, increased user functionality and universal accessibility functions.

Funding Source

100% ARPA Funds

 DEPARTMENT OF NATURAL RESOURCES, MACKINAW CITY – Colonial Michilimackinac – Southwest Rowhouse, East Addition File No. 751/23269.ABG - Contract No. Y23609 Recommended Award: Mihm Enterprises, Inc., Hamilton; \$619,688.00

Description and Justification

The purpose of this contract is to provide for the historic replica addition to the east end of the site. The addition will provide expanded space for interpretive displays within the Colonial Michilimackinac Fort.

Funding Source

100% Agency Operating Funds

ISID ASSIGNMENT

12. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, JACKSON AND WARREN DISTRICTS – Various – Premcor Sites Project Management File No. 761/23488.IND - Contract No. Y23610 Recommended Firm: Geosyntec Consultants of Michigan, Inc., Ann Arbor \$1,721,354.40 ISID No. 00933 - Assignment No. 3

Description and Justification

The purpose of this contract is to provide professional services to conduct environmental project management services at the Premcor settlement sites in the remediation and redevelopment division's Warren and Jackson districts. The tasks include providing project management by 2 part-time professional staff in each of the districts, geographical information system support for data management, site figure development and administrative support for 2 years. The work is needed to protect public health, safety, welfare, and the environment.

Funding Source

100% Environmental Response Funds

MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS

 DEPARTMENT OF CORRECTIONS, WHITMORE LAKE – Green Oaks Training Academy – New Lodge File No. 472/22008.SDW - Contract No. Y22056 TowerPinkster, Kalamazoo; Modification No. 4, Increase \$23,625.00

Description and Justification

The purpose of this modification is to add additional funds for civil/site testing services. This work is needed to verify that the contractor is completing the work according to the plans and specifications.

Funding Source

100% Agency Operating Funds

Base Contract	\$1,021,044.00	
Modification No. 1	\$159,560.00	Approved on Director Agenda 4/8/2022
Modification No. 2	\$186,463.23	Approved on Director Agenda 8/11/2023
Modification No. 3	\$140,741.34	Approved on Director Agenda 8/11/2023
Modification No. 4	\$23,625.00	See Justification Above
Total Contract	\$1,531,433.57	

14. DEPARTMENT OF CORRECTIONS, WHITMORE LAKE – Green Oaks Training Academy – New Lodge File No. 472/22008.SDW - Contract No. Y22080

The Christman Company, Lansing; Modification No. 9, Increase \$58,492.00

Description and Justification

The purpose of this modification is to replace horn strobes in the courtyard, safety guardrails at multiple locations on the roof and code required signage for the training academy. This work is needed to meet code requirements and for the health, safety and welfare of the occupants and maintenance staff.

Funding Source

85% Agency Operating Funds15% Lump Sum Special Maintenance Funds

Total Contract	\$24,310,469.00	
Modification No. 9	\$58,492.00	See Justification Above
Modification No. 8	\$83,959.00	Approved on SAB Agenda 8/22/2023
Modification No. 7	\$0.00	No Cost Change Order
Modification No. 6	\$161,824.00	Approved on SAB Agenda 6/20/2023
Modification No. 5	\$9,846.00	Approved on SAB Agenda 4/21/2023
Modification No. 4	\$3,406,844.00	Approved on SAB Agenda 3/14/2023
Modification No. 3	\$794,503.00	Approved on SAB Agenda 9/21/2022
Modification No. 2	\$8,530.00	Approved on Director Agenda 9/2/2022
Modification No. 1	\$786,471.00	Approved on SAB Agenda 8/2/2022
Base Contract	\$19,000,000.00	

 DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, AUGUSTA – MYCA/MJCP Facility – Design Services for New Build File No. 511/22260.HJD - Contract No. Y22482 Paradigm Design, Inc., Grand Rapids; Modification No. 5, Increase \$30,000.00

Description and Justification

The purpose of this modification is to provide professional design services associated with a new Michigan Youth Challenge Academy/Michigan Job Challenge Program's (MYCA/MJCP) new facility.

Funding Source

75% Federal Funds

25% Agency Operating Funds

Base Contract	\$225,000.00	
Modification No. 1	\$675,000.00	Approved on SAB Agenda 10/22/2022
Modification No. 2	\$0.00	No Cost Change Order
Modification No. 3	\$0.00	No Cost Change Order
Modification No. 4	\$0.00	No Cost Change Order
Modification No. 5	\$30,000.00	See Justificaion Above
Total Contract	\$930,000.00	

16. DEPARTMENT OF STATE POLICE, DIMONDALE – MSP Training Academy – Outdoor Firing Range File No. 551/21116.CAK - Contract No. Y21156 Sidock Group, Inc., Novi; Modification No. 8, Increase \$12,109.00

Description and Justification

The purpose of this modification is to provide additional design services related to the plan review comments from Delta Township and Eaton County Road commissions for sanitary sewer and road right-of-way requirements.

Funding Source

100% 551 3000 Facilities Funds

Base Contract	\$89,837.09	
Modification No. 1	\$359,108.00	Approved on Director Agenda 10/26/21
Modification No. 2	\$0.00	No Cost Change Order
Modification No. 3	\$70,346.50	Approved on Director Agenda 3/10/23
Modification No. 4	\$170,100.00	Approved on SAB Agenda 4/11/23
Modification No. 5	\$14,152.00	Approved on SAB Agenda 4/25/23
Modification No. 6	\$12,331.00	Approved on SAB Agenda 6/20/23
Modification No. 7	\$23,026.00	Approved on SAB Agenda 7/11/23
Modification No. 8	\$12,109.00	See Justification Above
Total Contract	\$751,009.59	

 17. DEPARTMENT OF NATURAL RESOURCES, SAGINAW – Saginaw Bay Visitor Center – Center Renovations File No. 751/19317.BDW - Contract No. Y20065 WTA Architects, Saginaw; Modification No. 6, Increase \$14,850.00

Description and Justification

The purpose of this modification is to provide additional professional services for structural evaluation of the exterior porch supports, adding a trench drain in exhibit area classroom space, adding exterior concrete paving and a storage closet, extending the project completion to August 31, 2023, and revising the billing rate for 2023. This work was as requested by the agency for a complete project.

Funding Source

100% Recreation Passport Fees

Base Contract	\$89,565.00	
Modification No. 1	\$85,544.00	Approved on Director Agenda 3/4/2020
Modification No. 2	\$4,705.00	Approved on Director Agenda 8/20/2021
Modification No. 3	\$19,216.00	Approved on Director Agenda 2/11/2022

Total Contract	\$677,995.00	
Modification No. 6	\$14,850.00	See Justification Above
Modification No. 5	\$5,144.00	Approved on Director Agenda 9/15/2023
Modification No. 4	\$458,971.00	Approved on SAB Agenda 11/15/2022

18. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY FRANKLIN – Franklin Village Plaza – Investigate Environmental Contamination File No. 761/17225.SAR - Contract No. Y17324 AECOM Technical Services, Inc., Grand Rapids; Modification No. 9, Increase \$180,000.00

Description and Justification

The purpose of this modification is to continue providing professional services for vapor intrusion mitigation, groundwater treatment system design, and additional remedial investigation. The site operated as a gas station with leaking underground storage tanks and multiple dry-cleaning businesses, resulting in soil and groundwater contamination with dry cleaning solvents, petroleum hydrocarbons, and polyfluoroalkyl substances. This modification adds work related to the petroleum impacted areas. The tasks include repairs to monitoring wells that were damaged during road work along Franklin Road; soil vapor extraction pilot testing; and reporting. The work is needed to protect public health, safety, welfare and the environment.

Funding Source

100% Renew Michigan Funds

Base Contract	\$89,741.00	
Modification No. 1	\$265,563.00	Approved on Director Agenda 3/2/18
Modification No. 2	\$250,000.00	Approved on SAB Agenda 7/17/18
Modification No. 3	\$450,000.00	Approved on SAB Agenda 12/11/18
Modification No. 4	\$150,000.00	Approved on SAB Agenda 12/11/18
Modification No. 5	\$600,000.00	Approved on SAB Agenda 6/9/20
Modification No. 6	\$300,000.00	Approved on SAB Agenda 9/10/20
Modification No. 7	\$180,000.00	Approved on SAB Agenda 9/7/21
Modification No. 8	\$750,000.00	Approved on SAB Agenda 9/13/22
Modification No. 9	\$180,000.00	See Justification Above
Total Contract	\$3,215,304.00	

19. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, JACKSON – 145 Truck Stop Site – Remedial Investigation File No. 761/17266.SAR - Contract No. Y17410

Global Remediation Technologies, Inc., Traverse City; Modification No. 5 Increase \$229,687.12

Description and Justification

The purpose of this modification is to continue providing professional services for remedial investigation. The site is an active truck stop and gasoline station with leaking underground storage tank system. The tasks defined for this modification include installation of up to eight groundwater monitoring wells around the area of source soil excavation; perform an in-situ chemical oxidation injection pilot test of Klozure SP within areas previously inaccessible during the remedial excavation; complete groundwater and soil vapor monitoring for one year following the pilot study injections; and reporting. The work is needed to protect public health, safety, welfare, and the environment.

Funding Source

Base Contract	\$135,263.32	
Modification No. 1	\$0.00	No Cost Change Order
Modification No. 2	\$153,945.00	Approved on Director Agenda 3/5/19
Modification No. 3	\$0.00	No Cost Change Order
Modification No. 4	\$299,492.29	Approved on SAB Agenda 5/25/21
Modification No. 5	\$229,687.12	See Justification Above
Total Contract	\$818,387.73	

100% Cleanup and Redevelopment Funds

20. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, GRAYLING – Camp Grayling Site – Technical Support File No. 761/17323.SAR - Contract No. Y17509 AECOM Technical Services of Michigan, Inc., Grand Rapids; Modification No. 6 Increase \$175,000.00

Description and Justification

The purpose of this modification is to continue providing additional sampling and technical support to address detected per- and polyfluoroalkyl substance in groundwater and residential drinking water wells in the area of the Camp Grayling base. The tasks include evaluation and management of data generated during previous residential and non-residential sampling events and subsurface investigations; provide technical support at community meetings; sampling evaluations of residential and non-residential risk; and reporting. The work is needed to protect public health, safety, welfare, and the environment.

Funding Source

100% Renew Michigan Funds

Total Contract	\$2,450,131.10	
Modification No. 6	\$175,000.00	See Justification Above
Modification No. 5	\$100,000.00	Approved on SAB Agenda 8/16/22
Modification No. 4	\$250,935.17	Approved on SAB Agenda 9/10/20
Modification No. 3	\$424,975.16	Approved on SAB Agenda 3/10/20
Modification No. 2	\$999,544.60	Approved on SAB Agenda 3/13/18
Modification No. 1	\$449,793.08	Approved on Director Agenda 8/25/17
Base Contract	\$49,883.09	

REVISION TO CONSTRUCTION CONTRACTS

21. DEPARTMENT OF CORRECTIONS, COLDWATER – Lakeland Correctional Facility – Various Roof Restorations File No. 472/18072.TYC - Contract No. Y20352 McDonald Roofing & Sheet Metal Company, Jackson; CCO No. 4, Increase \$52,323.00

Description and Justification

The purpose of this change order is to add ice/snow guards to several buildings. The subject buildings are 'B', 'C', 'E', 'F', 'G', and food service. Metal roofing restorations are in progress at these buildings. This work is necessary due to field conditions.

Funding Source

100% Lump Sum Special Maintenance Funds

Base Contract	\$1,193,619.00	
Change Order No. 1	\$123,720.00	Approved on Director Agenda 9/3/2021
Change Order No. 2	\$4,174,152.00	Approved on SAB Agenda 3/15/2022
Change Order No. 3	\$196,274.98	Approved on SAB Agenda 11/15/2022
Change Order No. 4	\$52,323.00	See Justification Above
Total Contract	\$5,740,088.98	

22. DEPARTMENT OF CORRECTIONS, JACKSON – Egeler Reception and Guidance Center – Food Service Floor Renovations File No. 472/19446.HJD - Contract No. Y21162 RAS Contracting, Inc., Holt; CCO No. 4, Increase \$1,254,522.00

Description and Justification

The purpose of this change order is to remove and replace the existing tile floor and install new wall panels in the guidance center food service kitchen and dishwash areas. During construction it was found that the existing tile floors and wall finishes are deteriorated due to prolonged exposure to moisture and continual heavy use and have exceeded their expected service life. The work is needed for the health, safety and welfare of the occupants.

Funding Source

100% Agency Operating Funds

Base Contract	\$284,500.00	
Change Order No. 1	\$53,483.28	Approved on Director Agenda 7/9/21
Change Order No. 2	(\$15,435.42)	No Cost Change Order
Change Order No. 3	\$54,760.00	Approved on Director Agenda 3/3/23
Change Order No. 4	\$1,254,522.00	See Justification Above
Total Contract	\$1,631,829.86	

23. DEPARTMENT OF NATURAL RESOURCES, SILVER CITY – Porcupine Mountains Wilderness State Park – Historic Buildings Renovations File No. 751/19141.TAP - Contract No. Y23193 Ruotsala Construction, LLC, Ironwood; CCO No. 3, Increase \$74,868.98

Description and Justification

The purpose of this change order is to replace the rotted wood column and ceiling joists, and deteriorated basement masonry block, structural framing corrections, window header adjustments, ceiling molding, joist insulation, drain tile, modified concrete sidewalk, temporary power and various bracing supports. These changes are needed to address field conditions discovered during construction, and will result in recovery of the asset's value, purpose and usability for all. This will also increase safety, provide ADA compliance, operational efficiency and reduce maintenance costs.

Funding Source

100% ARPA Funds

Base Contract	\$692,528.85	
Change Order No. 1	(\$15,468.75)	No Cost Change Order
Change Order No. 2	\$563,815.63	Approved on Director Agenda 6/20/2023
Change Order No. 3	\$74,868.98	See Justification Above
Total Contract	\$1,315,744.71	

24. DEPARTMENT OF NATURAL RESOURCES, NEWBERRY – Newberry Customer Service Center – Design of Structure File No. 751/20015.TAP - Contract No. Y23257 Walbridge Aldinger Company, Detroit; CCO No. 1, Increase \$1,662,557.00

Description and Justification

The purpose of this change order is to enclose the building. This change is needed to address market price increases, and will result in having a base structure that can accommodate interior construction and protect and maintain value of material assets for the new construction, especially mass timber frame and structure.

Funding Source

100% Agency Operating Funds

Base Contract	\$7,100,000.00	
Change Order No. 1	\$1,662,557.00	See Justification Above
Total Contract	\$8,762,557.00	

CONTRACT CHANGE ORDER

25. MICHIGAN STATE POLICE, GRAYLING, MI - CCO #5 for Lease #2933-2016 approved by the State Administrative Board on March 13, 2018, by and between the City of Grayling, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Michigan State Police, as Lessee. This CCO provides for labor and materials needed to re-model existing break room/kitchen, as requested by the Michigan State Police at a cost not-to-exceed \$26,565.75. The space is located at 103 James Street, Grayling, MI 49738.

Purpose/Business Case:

The purpose of this CCO is to provide labor and materials needed to re-model existing break room/kitchen.

Benefit:

This CCO provides for a remodel that would add more counter, cabinet, and cupboard space to keep room free from clutter. Also, current counters and cabinets are in disrepair, showing their age, and are a mismatch of cupboards.

Source of Funds:

100% General Fund

Commitment Level:

Present through December 31, 2027; and standard cancellation clause with 120 days' notice.

Risk Assessment:

Non-approval of this CCO will hinder the Department from providing staff an up-to-date kitchen area free from hazard and clutter.

ZIP Code:

49738

LEASE FOR PRIVATE PROPERTY

26. DEPARTMENT OF STATE, GRAND RAPIDS- RENEWAL Lease No. 11347-2022 with G & I X Centerpoint LLC, c/o Pine Tree Commercial Realty LLC, 814 Commerce Dr., Suite 300, Oak Brook, IL 60523, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of State, as Lessee, for 8,287 square feet of office space located at 3601 28th Street, Grand Rapids, MI 49512. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning August 7, 2023, is \$15.00 (\$10,358.75 per month). This does not include gas or electric utilities or janitorial services and supplies. This Lease contains one five-year renewal option with an annual per square foot rental rate of \$16.50 (\$11,394.63 per month). This Lease contains a Standard cancellation clause with 90 days notice. The Attorney General has approved this Lease as to legal form.

Purpose/Business Case:

Renew the lease at the current location in Grand Rapids.

Benefit:

Allows DOS to continue to serve customers in a space that has worked well for DOS. The rental rate is within current market rates.

Funding Source:

100% Restricted Funds (State General Fund/General Purpose-

0.61 %; Auto Repair Facility Fees- 1.27%; Driver Fees- 6.75%; Enhanced DL & Enhanced Official State PIO Card Fund- 3.76%; Parking Ticket Court Fines- 4.23%. Transportation Administration Collection Fund- 83.38%)

Commitment Level:

Five years, 25 days; however, this Lease contains one five-year renewal option and a Standard cancellation clause with 90 days notice.

Risk Assessment:

Non-approval of this Lease could put the Department in a tough spot to find alternate space at an increased rate as well as potentially incur move costs.

Zip Code:

49512

27. DEPARTMENT OF TRANSPORTATION, TRAVERSE CITY – MI, LEASE RENEWAL, Lease No. 10606-2023 with GIP Traverse City, LLC, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Transportation as Lessee, for 7,476 square feet of office space located at 2084 US 31 N, Suites A & B, Traverse City, Michigan 49684. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning January 1, 2024, or upon substantial completion, is \$21.71 (\$13,525.33 per month). Effective January 1, 2034, the per square foot rental rate increases to \$23.25 (\$14,484.75 per month). Effective January 1, 2039, the per square foot rental rate increases to \$25.25 (\$15,730.75 per month). This is a Net Lease, and the rate does not include public utilities. 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:

MDOT is requesting a new Lease at the current location and requesting updates of new carpet and paint throughout.

Benefit:

This Lease provides for appropriate office and maintenance space with a safe and secure environment in the area to maintain roadways for the public. The rental rate is within market rate for comparable space.

Funding Source:

100% Restricted Funds

Commitment Level:

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

Risk Assessment:

Non-approval of this Lease would hinder the Department from continuing to serve the citizens of the State of Michigan and maintain roadways for the public in the area. **Zip Code:**

49686

28. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY (LEO),

HOLLAND – NEW LEASE FOR LEASE No. 12239-2022 with Independent Bank, a Michigan Banking Corporation, 4200 East Beltline Avenue NE, Grand Rapids, MI 49525, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Labor and Economic Opportunity, as Lessee, for 4,107 square feet of office space located at 12368 Riley Street, Holland, MI 49424. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning January 1, 2024, or upon substantial completion, is \$19.00 (\$6,602.50 per month). Effective January 1, 2029, the annual per square foot rental rate for this space increases to \$21.66 (\$7.526.85 per month). This is a Net Lease, and the rate does not include janitorial supplies and services within the Leased suite. This Lease contains two 5-year renewal options. Effective January 1, 2034, with an annual per square foot rental rate of \$24.69 (\$8,579.78 per month) and effective January 1, 2039, with an annual per square foot rental rate of \$28.15 (\$9,782.13 per month). This Lease contains a Standard cancellation clause with 180 days' notice. The Attorney General has approved this Lease as to legal form.

Purpose/Business Case:

Current Lease ends December 31, 2023. Michigan Works! has vacated as co-location tenants and LEO no longer feels the existing location provides good customer service as it is on the second floor with no security and privacy from new tenants.

Benefit:

New location provides adequate security and ease of access. The rental rate is within market rate for comparable space.

Funding Source:

21.3% General Fund; 78.7% Federal Funds

Commitment Level:

Ten years; however, this Lease contains two 5-year renewal options and Standard cancellation clause with 180 days' notice.

Risk Assessment:

Non-approval of this Lease will hinder the Department from obtaining a long-term lease and going into holdover in a location that current Lessor already has plans for. **Zip Code:**

49424

Ms. Bliesener presented the Building Committee Report for the regular meeting of September 28, 2023. After review of the foregoing Building Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of September 28, 2023, be approved, and adopted. The motion was supported by Mr. Sonneveldt and unanimously approved.

APPROVED

September 28, 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 and supplemental meeting of the <u>Finance and Claims Committee</u> was held at the Michigan Library and Historical Center, 702 W Kalamazoo St., Lansing, MI 48915, on <u>September 28. 2023.</u> at <u>11:00 a.m.</u>

Those present being:

Chairperson:	<u>Stacey Bliesener, representing</u> State Treasurer Eubanks
Member:	<u>Christina Grossi, representing</u> Governor Whitmer
Member:	<u>Daniel Sonneveldt, representing</u> Attorney General Nessel
Others:	James Shell, Attorney General's Office; Ross Fort, Department of Education; Brandon Reed, Lt. Governor's Office; Chad Bassett, Department of State; Christina Dowker, Department of State Police, Shelby Troub, Department of Technology, Management and Budget; Laura Dotson, Department of Transportation

Ms. Bliesener called the meeting to order.

The Finance and Claims Committee regular agenda was presented.

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

Ms. Bliesener adjourned the meeting.

I certify that the foregoing is a true and accurate copy of the report adopted at the September 28, 2023, State Administrative Board meeting held on September 28, 2023, and is on file in the records of this office.

Shelby Troub Shelby Troub

Shelby ศึroub Secretary Michigan State Administrative Board

9/22/2023 Final

AGENDA

FINANCE AND CLAIMS COMMITTEE

September 28, 2023, 11:00 a.m. Lake Superior Room 1st Floor, Michigan Library and Historical Center

STATE ADMINISTRATIVE BOARD

September 28, 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 ECONOMIC OPPORTUNITY

- 1.) National American Indian Housing Council, Washington, DC
 - NOT TO EXCEED
 - \$339,845.00 Total
 - FY24 100% General Funds
 - To create and provide an affordable housing resource toolkit to the 12 federally recognized Tribes that share geography in Michigan for the Michigan State Housing Development Authority.

2. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Black Family Development, Detroit, MI
 - NOT TO EXCEED
 - \$1,809,077.50 Total
 - FY24-26 35% State Restricted (MI Opioid), 65% Federal Funds
 - Provides Building Community Partners (BCP) an in-home approach to parent mentoring that promotes building relationships within a community to create an environment that supports families involved with the child welfare system.

2.) Judson Center, Farmington Hills, MI

- NOT TO EXCEED
- \$3,468,750.00 Total
- FY24-26 35% State Restricted (MI Opioid), 65% Federal Funds
- Provides Building Community Partners (BCP) an in-home approach to parent mentoring that promotes building relationships within a community to create an environment that supports families involved with the child welfare system.

- 3.) Judson Center, Farmington Hills, MI
 - NOT TO EXCEED
 - \$3,468,750.00 Total
 - FY24-26 35% State Restricted (MI Opioid), 65% Federal Funds
 - Provides Building Community Partners (BCP) an in-home approach to parent mentoring that promotes building relationships within a community to create an environment that supports families involved with the child welfare system.

4.) Judson Center, Farmington Hills, MI

- NOT TO EXCEED
- \$1,218,750.00 Total
- FY24-26 35% State Restricted (MI Opioid), 65% Federal Funds
- Provides Building Community Partners (BCP) an in-home approach to parent mentoring that promotes building relationships within a community to create an environment that supports families involved with the child welfare system.
- 5.) Judson Center, Farmington Hills, MI
 - NOT TO EXCEED
 - \$1,809,077.50 Total
 - FY24-26 35% State Restricted (MI Opioid), 65% Federal Funds
 - Provides Building Community Partners (BCP) an in-home approach to parent mentoring that promotes building relationships within a community to create an environment that supports families involved with the child welfare system.
- 6.) Judson Center, Farmington Hills, MI
 - NOT TO EXCEED
 - \$1,218,752.50 Total
 - FY24-26 35% State Restricted (MI Opioid), 65% Federal Funds
 - Provides Building Community Partners (BCP) an in-home approach to parent mentoring that promotes building relationships within a community to create an environment that supports families involved with the child welfare system.
- 7.) Smith Kline Beecham Pharmaceuticals, Philadelphia, PA
 - NOT TO EXCEED
 - \$336,603.60 Total
 - FY24 100% Federal Funds
 - One-time purchase to provides grant funding from the Centers for Disease Control and Prevention (CDC) to purchase vaccines for local health departments.

- 8.) Various (See Bid Tab)
 - NOT TO EXCEED
 - \$17,678,025.10 Total
 - FY24-26 50% General Funds, 50% Federal Funds
 - Provides foster, adoptive and kinship family support, training and recruitment services to existing and prospective foster and adoptive families.
- 9.) Various (See Bid Tab)
 - NOT TO EXCEED
 - \$3,096,332.19 Total
 - FY24 100% Federal Funds
 - Provides Families Together Building Solutions Pathways to Potential services (FTBS-PTP) to provide a homebased, solution-focused program to families needing assistance with behaviorally-specific goals.

3. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

- 1.) Various (See Bid Tab)
 - \$446,481.00 Total
 - FY23-FY25 100% Federal Funds
 - Lawn and snow services at their installations and armories.
- 2.) Various (See Bid Tab)
 - \$522,840.00 Total
 - FY23-FY28 100% Federal Funds
 - Pest Control (Incl. Termite Inspection and Control, Bird Proofing, Animal Trapping, Rodent Control, Exterminating and Fumigation)

SECTION 2 - AGENCY SUBMITTED – CONTRACT CHANGES

- 1. DEPARTMENT OF ATTORNEY GENERAL
 - 1.) Various (See Bid Tab)
 - \$0.00 Amendment
 - \$0.00 New Total
 - FY24-FY25 100% Restricted Funds (Lawsuit Settlement Proceed Fund)
 - Extend the contract for Special Assistant Attorneys General (SAAG's) to provide legal services relative to the investigation of, preparation for, settlement of and/or actual litigation arising from the alleged improper, unlawful, fraudulent, or wrongful practices of opioid manufacturers, distributors, pharmacies, pharmacy benefit managers, and/or their officers, directors, affiliates, predecessors, or other related entities.

2. <u>DEPARTMENT OF CORRECTIONS</u>

- 1.) Huron House Inc, Port Huron, MI
 - \$494,663.00 Amendment
 - \$2,384,753.00 New Total
 - FY24 100% General Funds
 - Add funds and exercise an option year to reduce recidivism and provide services for specific probation target populations.

3. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

- 1.) Various (See Bid Tab)
 - \$0.00 Amendment
 - \$14,500,000.00 New Total
 - FY24-FY25 100% Restricted Funds (Settlement Funds)
 - Extend the spending authority to make payment on contracts related to the Flint water crisis.

4. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Adoption Option, Inc., Midland, MI
 - \$75,000.00 Amendment
 - \$266,446.00 New Total
 - FY24 100% Federal Funds
 - Utilize an option year and increase the total contract value to continue providing Youth in Transition (YIT) – Mentoring Services to youth in foster care.
- 2.) Brown University, Providence, RI
 - \$40,000.00 Amendment
 - \$156,768.00 New Total
 - FY24 100% Federal Funds
 - Extend the contract and increase the contract value to continue to receive the advice and expertise of a lead epidemiologist on the design and interpretation of the Center for Disease Control and Prevention Agency of Toxic Substances and Disease Registry multi-site study of health implications of exposure to per-and polyfluoroalkyl substances (PFAS).

- 3.) Chembio Diagnostics Systems, Inc, Hauppauge, NY
 - \$250,000.00 Amendment
 - \$803,560.00 New Total
 - FY24-FY27 20% Federal Funds, 80% State Restricted (MI Health Initiative)
 - Exercise three, one-year options and increase the total contract value to continue to purchase Sure Check HIV test kits.
- 4.) Dr. David Savitz, Providence, RI
 - \$0.00 Amendment
 - \$223,900.00 New Total
 - FY24-FY29 100% General Funds
 - Extend the contract six years to allow the State to continue to receive consultation and expert advice on the science of per-and polyfluoroalkyl substances (PFAS).
- 5.) Good Will Farm Association, Inc., Houghton, MI
 - \$200,000.00 Amendment
 - \$419,000.00 New Total
 - FY24-FY26 100% Federal Funds
 - Utilize two option years and increase the total contract value to continue providing family assistance program services in Gogebic, Iron and Ontonagon counties.
- 6.) KB Law Office, PC, Hillsdale, MI
 - \$300,000.00 Amendment
 - \$750,000.00 New Total
 - FY24-FY25 100% Federal Funds
 - Increase the contract value to continue to provide legal representation to MDHHS and/or designee in court proceedings regarding child abuse/neglect of children when the local county Prosecuting Attorney is not able to represent MDHHS.
- 7.) Virtuous Legal Services, PLLC, Saline, MI
 - \$500,000.00 Amendment
 - \$870,000.00 New Total
 - FY24-FY25 100% Federal Funds
 - Utilize an option year and increase the contract value to continue provide legal representation to MDHHS and/or designee in court proceedings regarding child abuse/neglect of children when the local county Prosecuting Attorney is not able to represent MDHHS.

5. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

- 1.) Research to Practice Consulting, LLC, Dewitt, MI
 - \$183,860.00 Amendment
 - \$294,388.00 New Total
 - FY23-FY25 100% Federal Funds
 - Add funds for the Child Care Licensing Bureau Resource Development Consultant to increase the number of quality licensed childcare programs offered.

6. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

- 1.) City of Graying, Grayling, MI
 - \$691,342.00 Amendment
 - \$2,471,388.00 New Total
 - FY24 100% Federal Funds
 - Add funds and exercise an option year to provide structural and vehicle fire, aircraft rescue and firefighting, confined space and technical rescue, emergency medical and HAZMAT/CBRN response services.

2.) Township of Frederic, Frederic, MI

- \$525,000.00 Amendment
- \$1,811,250.00 New Total
- FY24 100% Federal Funds
- Add funds and exercise an option year to provide structural and vehicle Fire, aircraft rescue and firefighting, confined space and technical rescue, emergency medical and HAZMAT/CBRN response services.

7. DEPARTMENT OF STATE

- 1.) Opex Corporation, Moorestown, NJ
 - \$360,655.00 Amendment
 - \$1,039,146.26 New Total
 - FY23-FY28 100% Restricted Funds (Transportation Administration Collection Fund)
 - Add funds and exercise five option years for ongoing remittance processor equipment maintenance.

8. <u>DEPARTMENT OF TREASURY</u>

- 1.) The Young Conway Group, LLC., Detroit, MI
 - \$525,000.00 Amendment
 - \$675,000.00 New Total
 - FY24 100% General Funds
 - Add funds for legal services

SECTION 3 - AGENCY SUBMITTED – NEW GRANTS

1. DEPARTMENT OF CORRECTIONS

- 1.) Various (See Bid Tab)
 - \$10,462,113.00 New Total
 - FY24 100% General Funds
 - To provide the local communities with funding resources to provide alternative sentencing options and rehabilitative programs for those eligible offenders instead of being sentenced to prison and/or jail.

2. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

- 1.) Southwest Michigan Planning Commission, Benton Harbor, MI
 - \$1,044,149 Total
 - FY24-FY25 100% Federal Funds
 - To reduce and filter runoff and improve resiliency to climate change. Watershed residents to benefit from improved water quality due to the reduced and treated runoff, reduced flashiness, and improved public access to the park and Ox Creek.

3. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Area Agency on Aging 1-B, Southfield, MI
 - \$25,069,540.00 Total
 - FY24 54% Federal Funds, 3% MI Merit Award Trust Fund, 2% Senior care Respite Fund, 41% General Funds
 - Provides funding to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services.

- 2.) Area Agency on Aging of Western Michigan, Grand Rapids, MI
 - \$9,147,698.00 Total
 - FY24 55% Federal Funds, 3% MI Merit Award Trust Fund, 1% Senior care Respite Fund, 41% General Funds
 - Provides funding to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services.
- 3.) Baldwin Family Health Care, Baldwin, MI
 - \$550,000.00 Total
 - FY24 100% Local Funds (4000)
 - Provides funding for social, emotional and mental health services for children and adolescents.
- 4.) Branch/Hillsdale/St. Joseph Community Health Agency, Coldwater, MI
 - \$1,183,765.00 Total
 - FY24 53% Federal Funds, 3% MI Merit Award Trust Fund, 4% Senior care Respite Fund, 40% General Funds
 - Provides funding to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services.
- 5.) Common Ground, Bloomfield Hills, MI
 - \$500,000.00 Total
 - FY24 100% Federal Funds
 - Provides funding to assist victims of criminal mass violence and domestic terrorism.
- 6.) Community Housing Network, Troy, MI
 - \$565,201.00 Total
 - FY24 83% Federal, 17% Local Funds
 - Provides funding to provide resources for in-state households (individuals or families) with at least one individual within the household with a disability that are experiencing chronic homelessness upon intake.
- 7.) County of Macomb 16th Judicial Circuit Court, Mt Clemens, MI
 - \$796,400.00 Total
 - FY24 100% Federal Funds
 - Provides funding for legal representation to eligible children and their parents in child welfare legal proceedings.

- 8.) Detroit Area Agency on Aging, Detroit, MI
 - \$8,640,346.00 Total
 - FY24 51% Federal Funds, 3% MI Merit Award Trust Fund, 2% Senior care Respite Fund, 44% General Funds
 - Provides funding to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services.
- 9.) Detroit-Wayne Mental Health Authority, Detroit, MI
 - \$631,282.00 Total
 - FY24 100% Federal Funds
 - Provides COVID-19 supplemental funding for mental health services and substance abuse prevention and intervention training, and other initiatives.
- 10.) Easterseals Michigan, Auburn Hills, MI
 - \$3,706,000.00 Total
 - FY24 100% Local Funds
 - Provides funding to create brighter futures and healthier families in Michigan through the construction of a new Autism Comprehensive Care Center to serve them.
- 11.) Kalamazoo County Health and Community Services Department, Kalamazoo, MI
 - \$2,156,343.00 Total
 - FY24 51% Federal Funds, 3% MI Merit Award Trust Fund, 3% Senior care Respite Fund, 43% General Funds
 - Provides funding to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services.
- 12.) Michigan Health Information Technology Network, East Lansing, MI
 - \$13,545,000.00 Total
 - FY24 98.09% Federal Funds, 1.91% Local Funds
 - Provides funding for and allocates grant funding to various health and human services projects.
- 13.) Mobile Medical Response, Saginaw, MI
 - \$749,534.00 Total
 - FY24 53% Local Funds, 47% General Funds
 - Provides funding to continue and expand the workforce development program used for training people in emergency medical services.

14.)Northeast Michigan Community Services, Alpena, MI

- \$4,334,395.00 Total
- FY24 52% Federal Funds, 3% MI Merit Award Trust Fund, 2% Senior care Respite Fund, 43% General Funds
- Provides funding to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services.
- 15.) Northwest Senior Resources, Traverse City, MI
 - \$4,279,205.00 Total
 - FY24 51% Federal Funds, 3% MI Merit Award Trust Fund, 2% Senior care Respite Fund, 44% General Funds
 - Provides funding to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services.
- 16.) Oakland County Department of Health and Human Services/ Health Division, Pontiac, MI
 - \$5,000,000.00 Total
 - FY24 100% General Funds
 - Provides funding to improve access to primary care and mental health services and limit barriers for those seeking care.
- 17.) Oxford Community Schools, Oxford, MI
 - \$684,632.00 Total
 - FY23 100% Federal Funds
 - Provides funding to assist victims of criminal mass violence and domestic terrorism.
- 18.) Oxford Community Schools, Oxford, MI
 - \$703,615.00 Total
 - FY24 100% Federal
 - Provides funding to assist victims of criminal mass violence and domestic terrorism.
- 19.) Region 2 Area Agency on Aging, Brooklyn, MI
 - \$3,335,268.00 Total
 - FY24 55% Federal Funds, 3% MI Merit Award Trust Fund, 2% Senior care Respite Fund, 40% General Funds
 - Provides funding to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services.

- 20.) Region 3B Area Agency on Aging, Battle Creek, MI
 - \$2,066,250.00 Total
 - FY24 52% Federal Funds, 3% MI Merit Award Trust Fund, 3% Senior care Respite Fund, 42% General Funds
 - Provides funding to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services.
- 21.) Region IV Area Agency on Aging Inc, St Joseph, MI
 - \$3,097,017.00 Total
 - FY24 51% Federal Funds, 3% MI Merit Award Trust Fund, 2% Senior care Respite Fund, 44% General Funds
 - Provides funding to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services.
- 22.) Region VII Area Agency on Aging Inc, Bay City, MI
 - \$7,900,023.00 Total
 - FY24 55% Federal Funds, 3% MI Merit Award Trust Fund, 1% Senior care Respite Fund, 41% General Funds
 - Provides funding to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services.
- 23.) Senior Resources of West Michigan, Muskegon, MI
 - \$3,914,215.00 Total
 - FY24 52% Federal Funds, 3% MI Merit Award Trust Fund, 2% Senior care Respite Fund, 43% General Funds
 - Provides funding to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services.
- 24.) SHAR, Detroit, MI
 - \$1,282,444.00 Total
 - FY24 100% General Funds
 - Provides funding providers of behavioral health services for facility improvements, additional capacity, or facility acquisition, or all 3, with preference given to applicants that would repurpose school facilities to support the provision of mental health, primary care, and dental services not currently subsidized through public or private insurance, focused on underserved areas.

- 25.) The Senior Alliance Inc, Wayne, MI
 - \$8,659,409.00 Total
 - FY24 53% Federal Funds, 3% MI Merit Award Trust Fund, 2% Senior care Respite Fund, 42% General Funds
 - Provides funding to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services.
- 26.) Travelers Aid Society of Metro Detroit, Detroit, MI
 - \$595,150.00 Total
 - FY24 80% Federal Funds, 20% Local Funds
 - Provides funding to provide resources for in-state households (individuals or families) with at least one individual within the household with a disability that are experiencing chronic homelessness upon intake.
- 27.) Tri-County Office on Aging, Lansing, MI
 - \$3,963,240.00 Total
 - FY24 54% Federal Funds, 3% MI Merit Award Trust Fund, 2% Senior care Respite Fund, 41% General Funds
 - Provides funding to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services.
- 28.) UPCAP Services Inc, Escanaba, MI
 - \$5,858,355.00 Total
 - FY24 53% Federal Funds, 2% MI Merit Award Trust Fund, 2% Senior care Respite Fund, 43% General Funds
 - Provides funding to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services.
- 29.) Valley Area Agency on Aging, Flint, MI
 - \$5,848,332.00 Total
 - FY24 55% Federal Funds, 3% MI Merit Award Trust Fund, 2% Senior care Respite Fund, 40% General Funds
 - Provides funding to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services.
- 30.) Wayne Metropolitan Community Action Agency, Detroit, MI
 - \$596,866.00 Total
 - FY24 100% Federal
 - Provides funding to local wastewater utilities to help households retain water service as an essential public health method of mitigating the spread of COVID-19.

- 31.) Wayne Metropolitan Community Action Agency, Detroit, MI
 - \$8,852,810.00 Total
 - FY24 100% Federal
 - Provides funding to local wastewater utilities to help households retain water service as an essential public health method of mitigating the spread of COVID-19.

4. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY

- 1.) St. Vincent Catholic Charities, Bethany Christian Services of Michigan, Samaritas, Jewish Family Services of Washtenaw County, and the International Institute of Metropolitan Detroit, Lansing, MI
 - \$6,345,000.00 Total
 - FY23-FY25 100% Federal Funds
 - For eligible participants that receive specialized employment related and job placement services that lead to the effective integration into the workforce, and job retention and self-sufficiency for the Office of Global Michigan.
- 2.) Various Michigan Works! Agencies (See Bid Tab)
 - \$1,522,849.00 Total
 - FY24 100% Federal Funds
 - For the Food Assistance Employment and Training Plus (FAE&T Plus) program that is designed to provide and enhance job-driven training for Michigan residents who receive food assistance benefits through the Michigan Department of Health and Human Services.
- 3.) Various Michigan Works! Agencies (See Bid Tab)
 - \$1,608,939.00 Total
 - FY24 100% Federal Funds
 - To assist participants by providing education and training opportunities or job search activities to overcome barriers and obtain/retain employment.
- 4.) Various Refugee Support Services (See Bid Tab)
 - \$2,185,000.00 Total
 - FY24-FY25 92.8% Federal Funds, 7.2% Restricted Funds
 - For the Refugee School Impact Program to receive specialized services that lead to successful integration and educational opportunities for refugee children. The program will increase the enrollment in early educational opportunities, youth advancing grades, increased high school graduation, and engagement and support for parents with children in the Michigan education system.

- 5.) Various Statewide Workforce Development Boards (See Bid Tab)
 - \$68,698,800.00 Total
 - FY24 92.8% Federal Funds, 7.2% Restricted Funds
 - To provide the Family Independence Program participants with education, training, and job search/job readiness assistance, which will enable them to obtain employment that will reduce or eliminate the need for public assistance.

5. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

- 1.) Michigan Veterans Coalition, Lansing, MI
 - \$4,250,000.00 Total
 - FY24 100% General Funds
 - For Statewide Veteran advocacy.

6. DEPARTMENT OF NATURAL RESOURCES

- 1.) Michigan State University, East Lansing, MI
 - \$613,054.00 Total
 - FY23-FY27 100% Federal Funds
 - To conduct research and provide recommendations to DNR Wildlife Division (WLD) regarding outcomes of various habitat management practices utilizing fire to achieve a range of desired outcomes in forest and savannah habitats to facilitate habitat management on State Game Areas (SGA) for annual and long-term planning.

2.) The Conservation Fund, Bay City, MI

- \$300,000.00 Total
- FY23-FY28 100% Other Funds (Settlement)
- A Cooperative Agreement (CA) / Memorandum of Understanding (MOU) between Michigan Department of Natural Resources -Fisheries Division (MDNR) and The Conservation Fund, for the purpose of conducting Saginaw Bay Lake Sturgeon restoration activities.
- 3.) Utah State University, Logan, UT
 - \$649,989.00 Total
 - FY23-FY27 100% Federal Funds
 - For research services on behalf of the DNR regarding stakeholder interests of additional black bear hunting to determine whether harvest alone can be effective across fragmented landscapes, i.e., large tracts of private agricultural land, residential settings, etc.

7. DEPARTMENT STATE POLICE

- 1.) Michigan State Police, Dimondale, MI
 - \$662,482.75 Total
 - FY24-FY25 100% Restricted (Michigan Justice Training Fund)
 - Supports training conducted in-state, as well as specialized training which can only be obtained out-of-state. Supports specialized training for the MSP Forensic Science Division to maintain scientist certifications and laboratory accreditation.
- 2.) Multiple Agencies (See Bid Tab)
 - \$8,621,220.00 Total
 - FY24 100% Restricted (Auto Theft Prevention Authority)
 - State, county, local law enforcement, and prosecutors' officers will enhance their auto theft and auto theft-related enforcement and prosecutions with the state of Michigan.

SECTION 4 - AGENCY SUBMITTED – GRANT CHANGES

- 1. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
 - 1.) Mancelona Area Water and Sewer Authority, Mancelona, MI
 - \$446,537.15 Amendment
 - \$9,095,319.69 New Total
 - FY24-FY25 100% Restricted Funds
 - Add funds to provide municipal water into the affected areas as the groundwater contaminant plume associated with the Wickes Manufacturing site continues to expand to the west and north/northwest direction.

2. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Community AIDS Resource & Education Scvs. of SW MI, Kalamazoo, MI
 - \$3,166,311.00 Amendment
 - \$8,418,653.00 New Total
 - FY24 .42% Federal Funds, 99.58% Local Funds
 - Provides funding for prevention services for person at risk of HIV/AIDS and STDs access to testing and education services to reduce the risk of HIV/AIDS and STD infection and provide persons living with HIV/AIDS and STDs throughout the State of Michigan.

- 2.) VHS-Children's Hospital of MI, Detroit, MI
 - \$4,240,000.00 Amendment
 - \$6,516,784.00 New Total
 - FY24 3.41% Federal Funds, 16.18% Newborn Screening Fees, 76.72% General Funds, 3.69% State Restricted
 - Provides funding for and allocates grant funding to various health and human services projects.

3. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY

- 1.) Michigan Public Health Institute, Okemos, MI
 - \$688,420.00 Amendment
 - \$1,130,338.00 New Total
 - FY24 100% Federal Funds
 - Add funds for The Refugee School Impact Home Visiting Program to improve home visiting models and direct services for refugee families that lead to successful integration and educational opportunities for refugee children. This program will increase the enrollment in early educational opportunities, access to cultural appropriate childcare, as well as increasing engagement and support for parents with children in the Michigan early education system.

SECTION 5 - DTMB SUBMITTED – NEW CONTRACTS

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET

- 1.) Bio-Care, Inc, Holt, MI
 - \$450,000.00 (3 years)
 - FY24-FY26 100% General Funds
 - 23000002408 To provide respiratory medical evaluations for MDOC employees. DTMB Financial Services on behalf of MDOC.

2.) GMSLA, Inc, Escanaba, MI

- \$935,400.00 (3 years)
- FY24-FY26 50% General Fund, 34% Federal Fund, 16% Restricted Fund (Income and Assessment)
- 230000001444 To provide laundry services for Michigan Veteran Homes. DTMB on behalf of MVH.

3.) Mohawk Lifts, LLC, Amsterdam, NY

- \$1,495,000.00 (5 years)
- FY24-FY28 100% General Fund
- 23000001507 For vehicle lifts. DTMB Statewide

- 4.) Polaris, Inc, Medina, MN
 - \$1,725,000.00 (2 years)
 - FY24-FY25 100% General Fund
 - 230000001615 To provide a procurement vehicle by which the DNR can provide all terrain vehicles for their officers in the field. DTMB on behalf of DNR.

5.) ScriptGuideRX, Grosse Pointe, MI

- NOT TO EXCEED
- \$200,804,689.00 (3 years)
- FY24-FY28 4% State General Funds, 39% Federal Funds; 56% Private Funds; 1% Restricted Funds (Michigan Health Initiative)
- 23000002284 For the provision of Pharmacy Benefits Management (PBM) / Claims Adjudication / Insurance Assistance Services, and other administrative services related to the 340B Drug Pricing Program. DTMB on behalf of MDHHS.
- 6.) Quest Analytics LLC, Overland Park, KS
 - NOT TO EXCEED
 - \$1,320,000.00 (3 years)
 - FY24-FY26 50% State General Funds, 50% Federal Funds
 - 23000000001 To provide MDHHS with software to conduct network validation and analysis in-house. Data collection and reporting. DTMB on behalf of MDHHS.

SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES

- 2. DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET
 - 1.) AssetWorks, LLC, Wayne, PA
 - \$130,636.50 Amendment
 - \$1,533,125.45 New Total
 - FY24 100% State General Funds
 - 18000000799 Add funds to upgrade of the FleetFocus M4application currently in use by Vehicle and Travel Services to FleetFocus M5.
 DTMB Financial Services for DTMB Vehicle and Travel Services.
 - 2.) Besco Water Treatment, Inc, Battle Creek, MI
 - \$500,000.00 Amendment
 - \$3,713,185.00 New Total
 - FY24-FY2 100% Various (Varies by Agency)
 - 071B7700026 To exercise an option year and add funds to allow for the continued purchase of water softener salt and bagged rock salt. DTMB Statewide.

- 3.) Brogan & Partners Advertising Consultancy, Inc, Ferndale, MI
 - \$850,000.00 Amendment
 - \$5,975,600.00 New Total
 - FY23-FY24 50% General Funds, 50% General Funds
 - 19000000270 Add funds to cover DMVA creative and marketing services through the first quarter of FY24. DTMB on behalf of DMVA.

4.) Fisher Scientific Company, LLC, Pittsburgh, PA

- \$0.00 Amendment
- \$60,000,000.00 New Total
- FY24 100% Various (Varies by Agency)
- 20000001949 Extend expiration date to align with the National Association of State Procurement Officials (NASPO) cooperative contract for the continued purchase of laboratory equipment and supplies. DTMB Statewide.

5.) Gartner Group, Inc, Stamford, CT

- \$481,066.00 Amendment
- \$3,058,884.77 New Total
- FY23-FY27 100% Other (IT Revolving Fund)
- 23000000093 Add funds for license renewal for IT-Research and Services
- 6.) Global Environment Consulting, Inc., Scottsdale, AZ
 - \$434,389.00 Amendment
 - \$3,058,884.77 New Total
 - FY24-FY26 100% Federal Funds
 - 21000000877 Add funds to support the transition of the Safe Drinking Water Information System (SDWIS) to the Compliance Monitoring Data Portal (CMDP). DTMB on behalf of EGLE.

7.) Governmentjobs.com, Inc, El Segundo, CA

- \$499,927.00 Amendment
- \$6,847,168.00 New Total
- FY24 100% Restricted Funds (Civil Service Assessment 1%)
- 071B8200298 Add funds for NEOGOV Attract. Attract is a new module that is a candidate relationship management tool that allows recruiters and HR offices to proactively interact with candidates for state positions. This new tool will allow the State to strengthen their brand as an employer of choice, manage all leads in one central location, automatically re-engage past candidates for new job opportunities and measure the impact of recruitment initiatives. DTMB on behalf of MCSC.

- 8.) Grand Valley State University, Grand Rapids, MI
 - \$67,720.00 Amendment
 - \$270,880.00 New Total
 - FY24 63% State General Funds, 37% Federal Funds
 - 21000000027 Add funds and exercise an option year for hosting and professional services in support of MDHHS's Pathways to Potential project. DTMB Financial Services on behalf of MDHHS.

9.) Health Services Advisory Group, Inc, Phoenix, AZ

- \$1,416,579.00 Amendment
- \$20,974,270.05 New Total
- FY23-FY24 25% General Fund, 75% Federal Fund
- 19000001404 Add funds and scope of work to complete the minimum activities required as part of the Validation of Network Adequacy obligation. DTMB on behalf of MDHHS.

10.) HOV Services, Inc, Livonia, MI

- \$1,972,400.00 Amendment
- \$12,551,720.67 New Total
- FY24-FY25 50% General Fund, 50% Federal Fund
- 180000001293 Exercising first option year and add funds for printing and mailing services for the Michigan Child Support Enforcement System. DTMB on behalf of MDHHS.

11.) HTC Global Services, Troy, MI

- \$405,000.00 Amendment
- \$3,129,800.00 New Total
- FY23-FY25 25% General Fund, 75% Federal Fund
- 21000001002 Exercising an option year, add funds, and statements of work for maintenance, operations, support, and enhancements for the Adult Services Automated Payment (ASAP) System. DTMB on behalf of MDHHS.

12.) HTC Global Services, Troy, MI

- \$2,196,000.00 Amendment
- \$8,764,450.00 New Total
- FY23-FY24 25% General Fund, 75% Federal Fund
- 21000001001 Exercising an option year, add funds, and statements of work for maintenance, operations, support, and enhancements for the Michigan Adult Integrated Management System. DTMB on behalf of MDHHS.

13.) Kunz Leigh & Associates, Inc, Lathrup Village, MI

- \$551,160.00 Amendment
- \$1,134,471.00 New Total
- FY23-FY24 100% State General Fund
- 19000000897 Add funds for continued maintenance, operations, and enhancements development plan. DTMB on behalf of TREAS.

14.) Kunz Leigh & Associates, Inc, Lathrup Village, MI

- \$5,400,000.00 Amendment
- \$11,030,715.00 New Total
- FY23-FY27 25% General Fund, 75% Federal Fund
- 210000001444 Exercise three option years and add funds for maintenance, support, and enhancements for the Third-Party Liability Electronic Database (TED) System. DTMB on behalf of MDHHS.

15.) Kunz Leigh & Associates, Inc, Okemos, MI

- \$237,056.25 Amendment
- \$21,159,979.20 New Total
- FY23-FY24 100% Various Funds (See Bid Tab)
- 071B4300022 Add funds and extend the contract for three months for continued MiCaRS maintenance, support, and enhancements. DTMB on behalf of MDOT, EGLE, MDARD, DNR, MCSC, LARA.

16.) Northpointe, Inc, Canton, OH

- \$1,116,197.00 Amendment
- \$8,300,274.02 New Total
- FY23-FY24 100% State General Fund
- 071B7700014 Exercise option year and add funds for ongoing software and support services for the Correctional Offender Management Profiling for Alternative Sanctions (COMPAS) Suite solution. DTMB on behalf of MDOC.

17.) SAS Institute Inc, Cary, NC

- \$2,000,000.00 Amendment
- \$13,000,000.00 New Total
- FY24 100% State General Fund
- 18000000572 Extend the contract one year and add funds for ongoing services to the Education Value-Added Assessment System (EVAAS). DTMB on behalf of MDE.

- 18.) Sybase, Inc, Dublin, CA
 - \$660,493.33 Amendment
 - \$10,281,853.71 New Total
 - FY24 100% State General Fund
 - 071B1300107 Exercise option year and add funds for ongoing software maintenance and support of the OMNI offender case management system. DTMB on behalf of MDOC.

19.) TBD Solutions, LLC, Grand Rapids, MI

- \$150,207.00 Amendment
- \$555,807.00 New Total
- FY24-FY26 100% State General Fund
- 230000001435 Add funds to add a statement of work for the creation of a public facing dashboard for the Certified Community Behavioral Health Clinic (CCBHC) area of DHHS. DTMB Financial Services on behalf of MDHHS.

20.) VWR International, Inc, Radnor, PA

- \$0.00 Amendment
- \$67,665,200.00 New Total
- FY24 100% Various (Varies by Agency)
- 071B6600048 Extend expiration date to align with the National Association of State Procurement Officials (NASPO) cooperative contract for the continued purchase of laboratory equipment and supplies. DTMB Statewide.

SECTION 7 - CLAIMS – PERSONAL PROPERTY LOSS

1. DEPARTMENT OF CORRECTIONS

Prisoner Claims

- <u>George Adams #201240</u> \$14.83
 The claimant (23-SAB/DOC-12775) requests \$14.83 reimbursement for funds removed from his account for a book he did not receive due to MDOC error. The Committee recommends approval of \$14.83 for this claim.
- <u>Robert Alderton #626075</u> \$30.08 The claimant (23-SAB/DOC-10744) requests \$30.08 reimbursement for his missing JP6 power cord, USB cord, and earbuds, his headphone extension, thermal mug, and tumbler with lid, as well as notary fees. Notary fees are not reimbursable. The Committee recommends approval of \$2.91 for this claim.

- 3. Craig Battiste #319928 \$185.23 The claimant (23-SAB/DOC-12806) requests \$185.23 reimbursement for his television that was damaged while in transit. The Committee recommends approval of \$34.95 for this claim.
- 4. William Camp #244669 \$450.00 The claimant (23-SAB/DOC-12900) requests \$450.00 reimbursement for his missing eyeglasses. The Committee recommends approval of \$45.00 for this claim.
- 5. <u>Richard Dean #640571</u> \$250.25 The claimant (23-SAB/DOC-12279) requests \$250.25 reimbursement for his stolen television, headphones, JP6, fan, and travel shaver. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
- 6. Scott Fabian #144893 \$0.00 The claimant (23-SAB/DOC-10867) requests \$0.00 reimbursement for his bath towels, t-shirts, muscle shirts, socks, watch, tablet keyboard, headphones, shorts, and wash cloths that became missing while in possession of MDOC. The Committee recommends approval of \$45.24 for this claim.
- 7. DeRay Gibson #893786 \$48.00 The claimant (23-SAB/DOC-12804) requests \$48.00 reimbursement for his JP5 player that went missing during transport. The Committee recommends approval of \$4.80 for this claim.
- \$185.49 8. Jose Gonzalez #837721 The claimant (23-SAB/DOC-12871) requests \$185.49 reimbursement for his missing fan, headphones, footlocker, and JP6 charger. These items were not present at the time of pack up and the prisoner signed the pack up receipt. The Committee recommends DENIAL for this claim.
- 9. Jaylen Green #504971 The claimant (23-SAB/DOC-12810) requests \$42.39 reimbursement for his JP5 tablet alleged to be damaged during a shakedown of his cell. Documentation does not support reimbursement. The Committee recommends DENIAL for this claim.
- \$39.95 10. Curtis Hampton #357573 The claimant (23-SAB/DOC-12672) requests \$39.95 reimbursement for funds removed from his account that became missing while in possession of MDOC. The Committee recommends approval of \$42.35 for this claim.

\$42.39

- 11. Marlowe Heard #235929 \$138.81 The claimant (23-SAB/DOC-12852) requests \$138.81 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$88.23 for this claim.
- 12. Robert Jackson #421729 \$139.93 The claimant (23-SAB/DOC-10859) requests \$139.93 reimbursement for his magazines that became missing while in possession of MDOC. The Committee recommends approval of \$115.94 for this claim.
- 13. Anthony Johnson #465173 \$306.74 The claimant (23-SAB/DOC-12816) requests \$306.74 reimbursement for his television, JP5 player, padlock, shower shoes, earbuds, extension cord, and food items that were destroyed by MDOC in error. The Committee recommends approval of \$16.95 for this claim.
- 14. Darryl Jones Jr. #429352

The claimant (23-SAB/DOC-12616) requests \$50.00 reimbursement for his eyeglasses that were stolen from his cell. The Committee recommends DENIAL for this claim.

- \$183.64 15. Mondale Jones #945106 The claimant (23-SAB/DOC-12608) requests \$183.64 reimbursement for his television that was damaged while in transit. The Committee recommends approval of \$23.17 for this claim.
- 16. James Judge Jr. #156966

The claimant (23-SAB/DOC-10809) requests \$369.88 reimbursement for his missing typewriter, shorts, prayer beads, t-shirt, earbuds, soap, lotion, sweatpants, and necklace, and his damaged radio, television, and typewriter. The prisoner did not include a date of loss for an investigation to be completed. The Committee recommends DENIAL for this claim.

17. Vince Mann #315357

The claimant (23-SAB/DOC-10752) requests \$75.67 reimbursement for his missing socks, towels, wash cloths, shorts, and athletic shirt. Documentation does not support reimbursement. The Committee recommends DENIAL for this claim.

18. Robert Miller #348772

The claimant (23-SAB/DOC-12540) requests \$196.23 reimbursement for his television, watch, and headphones that were damaged while in MDOC possession. The Committee recommends approval of \$120.61 for this claim.

\$75.67

\$196.23

\$369.88

\$50.00

- 19. Shawn Millirans #746289 \$20.09 The claimant (23-SAB/DOC-12859) requests \$20.09 reimbursement for his beard trimmers that went missing while in possession of MDOC. The Committee recommends approval of \$20.09 for this claim.
- 20. Travis Nelson #835477 The claimant (23-SAB/DOC-10762) requests \$174.16 reimbursement for funds removed from his account for an order he did not receive. The Committee recommends approval of \$174.21 for this claim.
- 21. Christopher Nicholson #462661 \$25.23 The claimant (23-SAB/DOC-12811) requests \$25.23 reimbursement for missing magazines. These items were not present at the time of pack up. The Committee recommends **DENIAL** for this claim.
- 22. Branden Park #948175

The claimant (23-SAB/DOC-12858) requests \$102.44 reimbursement for his missing athletic shoes, JP6 tablet and charging cord, and socks. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.

23. Derione Price #774596

The claimant (23-SAB/DOC-10757) requests \$384.90 reimbursement for missing headphones, eyeglasses, fan, and beard trimmers. Beard trimmers were not present at the time of pack up. The Committee recommends approval of \$353.65 for this claim.

- \$195.75 24. Randy Sackrider #655700 The claimant (23-SAB/DOC-12771) requests \$195.75 reimbursement for his missing television and JP5 tablet. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
- 25. George Scott #427543

The claimant (23-SAB/DOC-12715) requests \$21.00 reimbursement for his legal records that were lost while in possession of MDOC. The Committee recommends approval of \$21.00 for this claim.

26. Russell Smith #249830

The claimant (23-SAB/DOC-11961) requests \$168.16 reimbursement for his television, trimmers, and radio that became missing while in possession of MDOC. The Committee recommends approval of \$144.91 for this claim.

27. Kyle Sortor #487885

this claim.

\$72.69 The claimant (23-SAB/DOC-12462) requests \$72.69 reimbursement for his stolen JP6 tablet and headphones. The Committee recommends DENIAL for

\$384.90

\$21.00

\$168.16

\$174.16

\$102.44

28. Kenneth Taylor #281106 \$61.00

The claimant (23-SAB/DOC-12591) requests \$61.00 reimbursement for his missing food items, batteries, and headphones. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.

29. Kenneth Walker #802955

The claimant (23-SAB/DOC-10691) requests \$723.38 reimbursement for athletic shoes, various styles of t-shirts, boxers & briefs, shorts, socks, JP5 and television that were damaged while in possession of MDOC. The prisoners JP5 and television were found to be in working order during investigation. The Committee recommends approval of \$347.45 for this claim.

30. Carl Wardell #319027

The claimant (23-SAB/DOC-12824) requests \$78.42 reimbursement for his shoes that were lost while in possession of MDOC. The Committee recommends approval of \$65.42 for this claim.

- 31. Marguise White #838737 \$138.00 The claimant (23-SAB/DOC-12827) requests \$138.00 reimbursement for his missing television. The Committee recommends approval of \$83.29 for this claim.
- 32. Joshua Winright #698740 \$388.00 The claimant (23-SAB/DOC-12748) requests \$388.00 reimbursement for his missing books, shaver, fan, and JP5 player with charger. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
- \$90.47 33. Vincent Wright Jr. #964860 The claimant (23-SAB/DOC-11952) requests \$90.47 reimbursement for his headphones, book, and fan that were lost while in possession of MDOC. The Committee recommends approval of \$78.58 for this claim.
- 34. Keith Wynn #491590

\$70.18 The claimant (23-SAB/DOC-12074) requests \$70.18 reimbursement for funds that were removed from his account for a store order that was stolen while in possession of MDOC. The Committee recommends approval of \$70.18 for this claim.

2. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

Civilian Claims

1) Donald Roach \$247.70

The claimant (23-SAB-071) requests \$247.70 reimbursement for the replacement of his jacket that was returned from laundry without the lining. The Committee recommends approval of \$42.73 for this claim.

\$723.38

\$78.42

3. DEPARTMENT OF STATE

Civilian Claims

- 1) <u>Omari Lowe</u> \$800.00 The claimant (23-SAB-060) requests \$800.00 reimbursement for impound and towing fees. The Committee recommends <u>DENIAL</u> for this claim.
- Pamela Salbert \$309.25 The claimant (23-SAB-046) requests \$309.25 reimbursement for fees associated with a name change. The Committee recommends approval of \$309.25 for this claim.

4. DEPARTMENT OF TRANSPORTATION

Civilian Claims

1) Aqua Scott

\$238.50

The claimant (23-SAB-066) requests \$238.50 reimbursement for a replacement rim and tire. The Committee recommends <u>DENIAL</u> for this claim.

SECTION 8 - CLAIMS – PERSONAL INJURY LOSS

SECTION 9 - SPECIAL ITEMS

- 1. <u>DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET</u>
- 1) Requests approval of the State Administrative Board 2024 Yearly Calendar of Meetings and F&C Deadlines
- 2) Reporting Emergency Purchase Orders (August 2023) in accordance with Administrative Guide Procedure 0620.01 and section, "5.7 Competitive Solicitations Exceptions" of the Michigan Procurement Policy Manual
- 2. DEPARTMENT OF TREASURY
 - 1) Requests approval of a resolution entitled "Michigan Education Trust Resolution 2023-3, 2024 MET, Approval of 2024 University Contract (Full and Limited Benefits) 2019 Community College Contract (Plan D Contracts)".
 - 2) Requests approval of a resolution entitled "Michigan Education Trust Resolution 2023-4, 2014 MET Charitable Contracts".

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 September 28, 2023. After review of the foregoing Finance and Claims Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of September 28, be approved, and adopted. The motion was supported by Mr. Reed and unanimously approved.

September 28, 2023 No. 49

Michigan State Administrative Board

COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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

A regular meeting of the <u>Transportation and Natural Resources Committee</u> was held at the Michigan Library and Historical Center, 702 W Kalamazoo St., Lansing, MI 48915, on <u>September</u> <u>28, 2023</u>, at <u>11:00 a.m</u>.

Those present being:

- Chairperson:Chad Bassett, representing,
Secretary of State BensonMember:Brandon Reed, representing,
Lt. Governor GilchristMember:James Shell, representing,
 - Attorney General Nessel
- Others: Christina Grossi, Governor's Office; Daniel Sonneveldt, Attorney General's Office; Ross Fort, Department of Education; Christina Dowker, Department of State Police; Shelby Troub, Department of Technology, Management and Budget; Stacey Bliesener, Department of Treasury; Laura Dotson, Department of Transportation

Mr. Bassett called the meeting to order.

The Department of Natural Resources Agenda and Department of Transportation Agenda were presented.

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

Mr. Bassett adjourned the meeting.

I certify that the foregoing is a true and accurate copy of the report adopted at the September 28, 2023, State Administrative Board meeting held on September 28, 2023, and is on file in the records of this office.

Shelby Troub

Shelby Troub, Secretary Michigan State Administrative Board

FINAL

September 20, 2023, 8:00 A.M.

AGENDA

NATURAL RESOURCES ITEMS FOR THE

TRANSPORTATION AND NATURAL RESOURCES COMMITTEE - STATE ADMINISTRATIVE BOARD

Transportation and Natural Resources - September 28, 2023 - 11:00 A.M. State Administrative Board Meeting - September 28, 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. DIRECT OIL AND GAS LEASE - NONDEVELOPMENT:

Oil and gas lease rights to 30 acres, more or less, of state-owned Michigan Department of Natural Resources oil and gas rights located in the NE1/4 NE1/4 NW1/4 and N1/2 NW1/4 NE1/4, Section 07, T29N, R02E, Albert Township, Montmorency County, has been requested by Riverside Energy Michigan, LLC, of Traverse City, Michigan.

2. DIRECT OIL AND GAS LEASE - DEVELOPMENT WITH RESTRICTIONS:

Oil and gas lease rights to 160 acres, more or less, of state-owned Michigan Department of Natural Resources oil and gas rights located in the NW1/4, Section 12, T29N, R02E, Albert Township, Montmorency County, has been requested by Riverside Energy Michigan, LLC, of Traverse City, Michigan.

Terms: One-year primary term; no option to extend; one-sixth (1/6) royalty; \$12 per acre bonus consideration.

3. DIRECT OIL AND GAS LEASE - NONDEVELOPMENT:

Oil and gas lease rights to 40 acres, more or less, of state-owned Michigan Department of Natural Resources oil and gas rights located in the NW1/4 NE1/4, Section 25, T32N, R04W, Hudson Township, Charlevoix County, has been requested by Riverside Energy Michigan, LLC, of Traverse City, Michigan.

Terms: One-year primary term; no option to extend; one-sixth (1/6) royalty; \$12 per acre bonus consideration.

Terms: One-year primary term; no option to extend; one-sixth (1/6) royalty; \$12 per acre bonus consideration.

FINAL - Page 2

September 20, 2023, 8:00 A.M.

The Director of the Natural Resources approved this item September 12, 2023. 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:

Matt Fry, Manager Minerals Management Section Finance and Operations Division

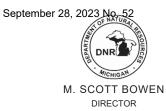


GRETCHEN WHITMER

GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF NATURAL RESOURCES

LANSING



September 12, 2023

То:	Kristin Phillips, Chief Administrative Officer
Transaction:	Direct Oil and Gas Lease, Nondevelopment
Authority:	Part 5, of the Natural Resources and Environmental Protection Act, 1994 PA 451
Applicant:	Riverside Energy Michigan, LLC, of Traverse City, Michigan
Jurisdiction:	Department of Natural Resources oil and gas rights
Mineral Description:	T32N, R04W, Section 25, NW1/4 NE1/4, Charlevoix County; containing 40 acres, more or less (map attached).
Drilling Type/Unit:	This lease is to replace the former lease which was forfeited by NorthStar Energy LLC. Upon approval, this lease will immediately be held by production in the Old Vandy No. 3 Antrim Unit.
Comments:	No comments received.
Lease Terms:	One-year primary term; no option to extend; one-sixth (1/6) royalty; \$12 per acre bonus consideration.
Restrictions:	Nondevelopment
Notice:	Notice was published in the Charlevoix Courier newspaper on July 14, 2023. This item appeared on the September 5, 2023, Department of Natural Resources Business Calendar and is eligible for approval on September 12, 2023.
Recommendation:	The oil and gas lease be issued to the applicant pursuant to the above terms and restrictions.

Direct Oil and Gas Lease, Nondevelopment Page 2 September 12, 2023

Matt Fry, Section Manager Minerals Management Section Finance and Operations Division

I approve the staff recommendation.

Kristin Phillips Chief Administrative Officer

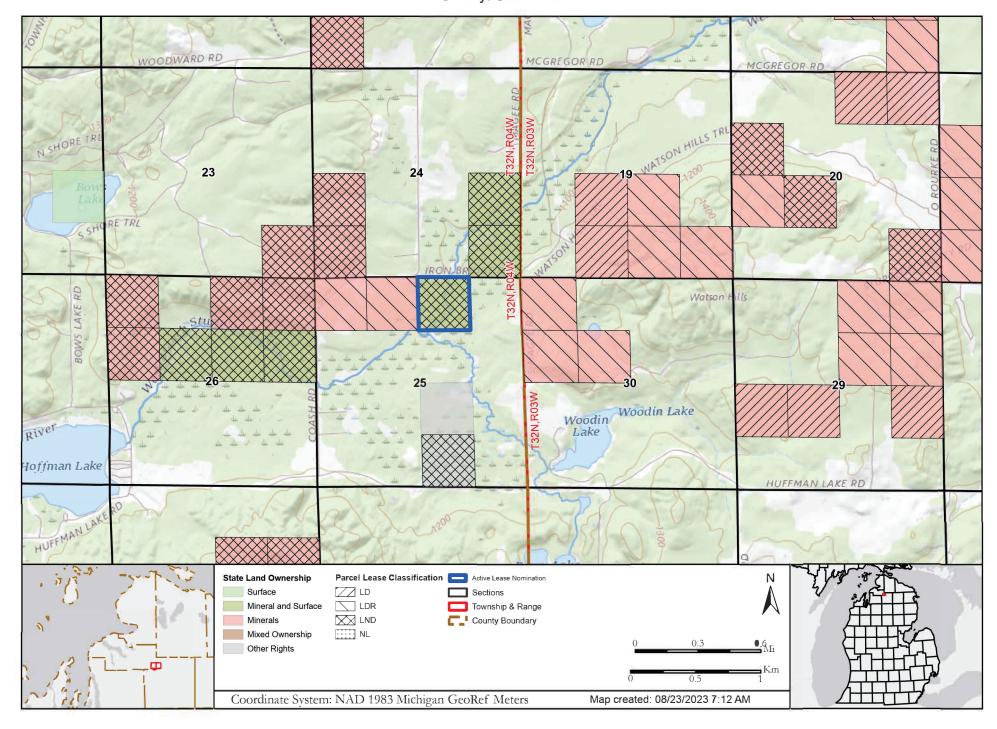
9/12/2023

Approval Date

Proposed Oil & Gas Lease

Riverside Energy Michigan, LLC Nomination ID: 1746 County: Charlevoix

September 28, 2023 No. 54



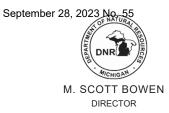


GRETCHEN WHITMER

GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF NATURAL RESOURCES

LANSING



September 12, 2023

To:	Kristin Phillips, Chief Administrative Officer
Transaction:	Direct Oil and Gas Leases, Nondevelopment
Authority:	Part 5, of the Natural Resources and Environmental Protection Act, 1994 PA 451
Applicant:	Riverside Energy Michigan, LLC, of Traverse City, Michigan
Jurisdiction:	Department of Natural Resources oil and gas rights
Mineral Description:	T29N, R02E, Section 07, NE1/4 NE1/4 NW1/4 and N1/2 NW1/4 NE1/4, Montmorency County; containing 30 acres, more or less (map attached).
Drilling Type/Unit:	These leases are to replace the former leases which were forfeited by NorthStar Energy LLC. Upon approval, these leases will immediately be held by production in the Albert 1 Antrim Unit.
Comments:	There were three public comments received requesting the legal descriptions.
Lease Terms:	One-year primary term; no option to extend; one-sixth (1/6) royalty; \$12 per acre bonus consideration .
Restrictions:	Nondevelopment
Notice:	Notice was published in the Montmorency County Tribune newspaper on July 19, 2023. This item appeared on the September 5, 2023, Department of Natural Resources Business Calendar and is eligible for approval on September 12, 2023.
Recommendation:	The oil and gas leases be issued to the applicant pursuant to the above terms and restrictions.

Direct Oil and Gas Leases, Nondevelopment Page 2 September 12, 2023

Matt Fry, Section Manager Minerals Management Section Finance and Operations Division

I approve the staff recommendation.

Kristin Phillips / Chief Administrative Officer

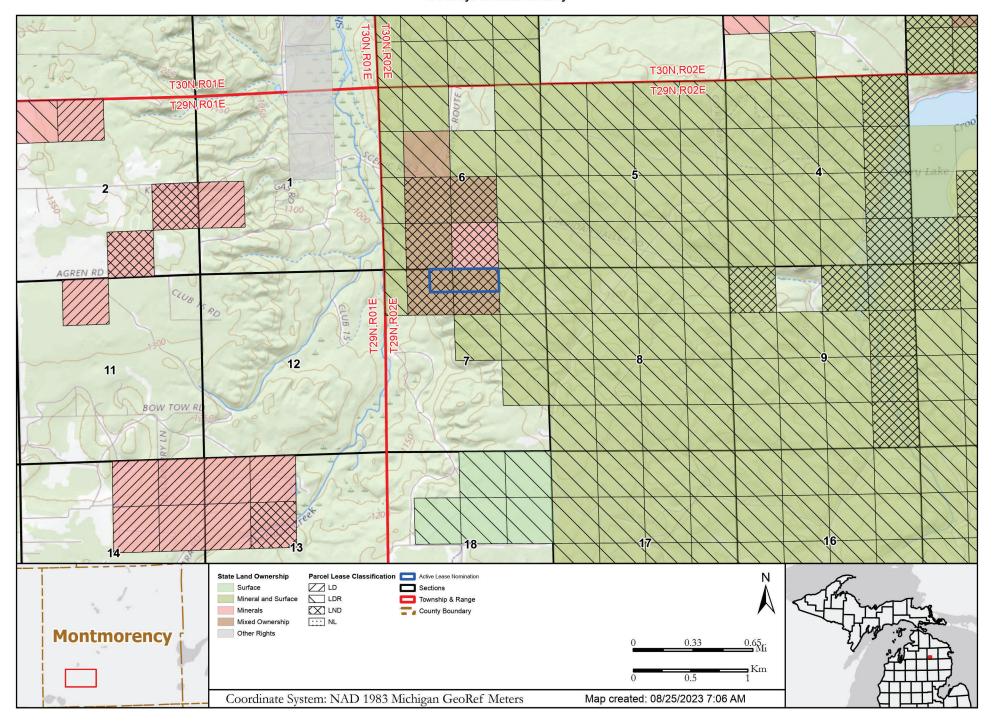
9/12/2023

Approval Date

Proposed Oil & Gas Mineral Lease

Riverside Energy Michigan, LLC Nomination ID: 1747 County: Montmorency

September 28, 2023 No. 57





GRETCHEN WHITMER GOVERNOR

> STATE OF MICHIGAN DEPARTMENT OF NATURAL RESOURCES LANSING



September 12, 2023

Notice:	Restrictions:	Lease Terms:	Comments:	Drilling Type/Unit:	Mineral Description:	Jurisdiction:	Applicant:	Authority:	Transaction:	To:	
Notice was published in the Montmorency County Tribune newspaper on July 19, 2023. This item appeared on the September 5, 2023, Department of Natural Resources Business Calendar and is eligible for approval on September 12, 2023.	Development with Restrictions; Limited Surface Disturbance-OG Fee and Recreational Trails	One-year primary term; no option to extend; one-sixth (1/6) royalty; \$12 per acre bonus consideration.	There were 3 public comments received requesting the legal descriptions.	This lease is to replace the former lease which was forfeited by NorthStar Energy LLC. Upon approval, this lease will immediately be held by production in the Sage Creek Antrim Unit.	T29N, R02E, Section 12, NW1/4, Montmorency County; containing 160 acres, more or less (map attached).	Department of Natural Resources oil and gas rights	Riverside Energy Michigan, LLC, of Traverse City, Michigan	Part 5, of the Natural Resources and Environmental Protection Act, 1994 PA 451	Direct Oil and Gas Lease, Development with Restrictions	Kristin Phillips, Chief Administrative Officer	

Direct Oil and Gas Lease, Development with Restrictions Page 2 September 12, 2023

Recommendation: The oil and gas lease be issued to the applicant pursuant to the above terms and restrictions.

Matt Fry,¹Section Manager Minerals Management Section Finance and Operations Division

I approve the staff recommendation.

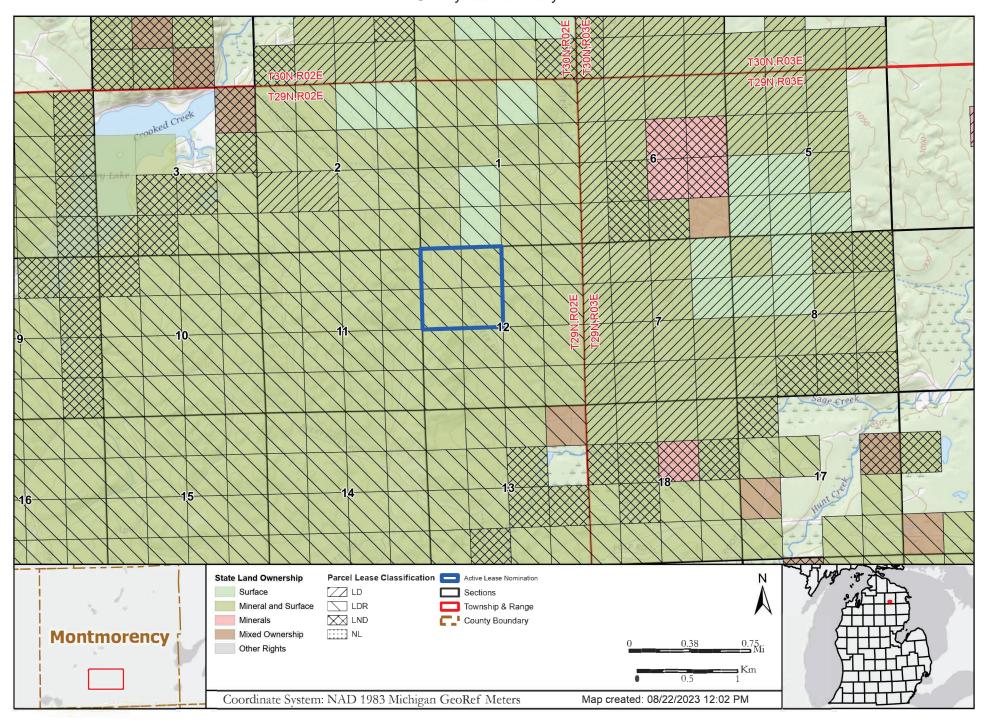
Kristin Phillips

9/12/2023 Approval Date

Proposed Oil & Gas Lease

Riverside Energy Michigan, LLC Nomination ID: 1748 County: Montmorency

September 28, 2023 No. 60



AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE STATE ADMINISTRATIVE BOARD

T&NR Meeting: September 28, 2023– Lake Superior Room, 1st Floor, Michigan Library and Historical Center, 11:00 AM State Administrative Board Meeting: September 28, 2023 – Lake Superior Room, 1st Floor, Michigan Library and Historical Center, 11:00 AM

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

CONTRACT PRE-APPROVALS

- 1. HIGHWAYS Construction Engineering Services
- Contract (2023-0665) MDOT will enter into a contract with a consultant that will provide for full construction engineering services to be performed for the installation of traffic detection cameras, roadside processors, connected vehicle roadside units, flashing lightemitting diode (LED) signs, and associated communications hardware on M-1 (Woodward Avenue) between 7 Mile Road and Larned Avenue in the cities of Detroit, Ferndale, Pleasant Ridge, and Royal Oak, in Oakland and Wayne Counties. The work items will include project administration; inspection; staking; quality assurance testing and reporting; measurement, computation, and documentation of quantities; reporting and record-keeping; and finalizing all project documentation. The contract will be in effect from the date of award through 15 months. The contract amount will not exceed 110 percent of the engineer's estimate of \$618,951.58. Source of Funds: 65.93% Federal Highway Administration Funds and 34.08% State Restricted Trunkline Funds.
- 2. HIGHWAYS Owner's Representative Consultant Services

Contract (2023-0701) between MDOT and HNTB Michigan, Inc., will provide for owner's representative consultant services to be performed for Task Order #4 of the I-375 Improvement Project, located on I-375 from north of I-75 to Atwater Street, on I-75 from Woodward Avenue to Mack Avenue, on Jefferson Avenue from Woodard Avenue to I-375, and on the Gratiot Connector from I-75 to Gratiot Avenue in the City of Detroit, including the I-375/I-75/Gratiot Connector interchange and all ramps (CSs various – JN 130035PE). The work will include completing Request for Proposal (RFP) development and procurement services for the I-375 project to retain a design-build team utilizing a progressive design-build delivery model. The work items will include project management, document controls, and development of procurement documents and procurement process support. The contract will be in effect from the date of award through September 1, 2024. The contract amount will be \$1,299,835.87. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

HIGHWAYS - Design Services During Construction Contract (2023-0719) between MDOT and AECOM Great Lakes, Inc., will provide for asneeded design services during construction to be performed for the reconstruction of US 131 from the Kent/Allegan County line parth to 76th Street in Burgen Township. Kent

US-131 from the Kent/Allegan County line north to 76th Street in Byron Township, Kent County (CS 41131 – JN 210072CON). The work items will include resolving design issues, responding to questions, and modifying the project design to meet field conditions. The contract will be in effect from the date of award through June 30, 2026.The contract will not exceed 110 percent of the engineer's estimate of \$863,505. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

CONTRACTS

4. <u>HIGHWAYS – Local Technical Assistance Program</u>

Authorization (9) under Contract (2022-0997) between MDOT and Michigan Technological University (MTU) will provide for performance of the fiscal year 2024 Local Technical Assistance Program (LTAP). The goal of this program is to provide transportation related information and training to rural and urban governmental agencies within Michigan. The authorization will be in effect from October 1, 2023, through December 31, 2024. The authorization amount will be \$540,250.82. The contract term is October 1, 2022, through September 30, 2026. Source of Funds: 50% Federal Highway Administration Funds, 10% State Restricted Trunkline Funds, and 40% MTU Funds.

5. <u>HIGHWAYS – Consultant Research Services</u>

Contract (2023-0679) Amended from the 9/14/23 meeting, between MDOT and WSP Michigan, Inc., will provide for research services on unmanned aircraft systems communications mesh test deployment. Researchers will explore the ability to support beyond line of sight unmanned aircraft deployments. The contract will be in effect from the date of award through April 30, 2025. The contract amount will be \$717,907.42. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.

6. *EXECUTIVE (Office of Economic Development) - SIB Loan

Contract (2023-0681) between MDOT and the Ontonagon County Road Commission is a state infrastructure bank (SIB) loan to assist the Road Commission in financing transportation infrastructure improvements through multiple road repairs due to a spring 2023 flood disaster. The Road Commission plans to use its Act 51 Funds to repay the Ioan. MDOT will Ioan \$2,000,000 at 3.25 percent interest for ten years to the Ontonagon County Road Commission. The contract will be in effect from the date of award through December 31, 2033. Source of Funds: SIB Loan Funds - \$2,000,000.

7. *EXECUTIVE (Office of Economic Development) - SIB Loan

Contract (2023-0690) between MDOT and the Village of Beverly Hills is a state infrastructure bank (SIB) loan to assist the Village in financing transportation infrastructure improvements through a sidewalk connector project with over six miles of new sidewalk throughout the Village. The Village plans to use the Village of Beverly Hills Capital Fund to repay the loan. MDOT will loan \$2,000,000 at 3.25 percent interest for ten years to the Village of Beverly Hills. The contract will be in effect from the date of award through December 31, 2033. Source of Funds: SIB Loan Funds - \$2,000,000.

- 8. <u>TRANSPORTATION PLANNING Increase Services and Amount, Extend Term</u> Authorization (13) Revision (2) under Contract (2021-0058) between MDOT and Michigan Technological University (MTU) will provide for the performance of additional services, will increase the contract amount by \$260,007.82, and will extend the contract term by one year to provide sufficient time for MTU to complete the services. The original authorization provides for research and development of data collection for the Model Inventory Road Element Fundamental Data Elements (MIRE FDEs). The authorization will be in effect from April 1, 2022, through August 15, 2024. The authorization amount will be \$625,040.93. The contract term is January 1, 2021, through December 31, 2024. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.
- 9. <u>TRANSPORTATION PLANNING Transportation Planning Activities</u> Authorization (1) under Master Agreement (2024-0003) between MDOT and the Genesee County Metropolitan Planning Commission (GCMPC) will provide for the undertaking of transportation planning activities for urbanized areas in Genesee County. The authorization will be in effect from October 1, 2023, through September 30, 2024. The authorization amount will be \$1,025,297. The term of the master agreement is October 1, 2023, through September 30, 2026. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% GCMPC Funds.
- <u>TRANSPORTATION PLANNING Transportation Planning Activities</u> Authorization (1) under Master Agreement (2024-0004) between MDOT and the Grand Valley Metropolitan Council (GVMC) will provide for the undertaking of transportation planning activities for urbanized areas in the GVMC boundary area. The authorization will be in effect from October 1, 2023, through September 30, 2024. The authorization amount will be \$1,963,848. The term of the master agreement is October 1, 2023, through September 30, 2026. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% GVMC Funds.
- 11. <u>TRANSPORTATION PLANNING Transportation Planning Activities</u> Authorization (1) under Master Agreement (2024-0005) between MDOT and the Kalamazoo Area Transportation Study (KATS) will provide for the undertaking of transportation planning activities at the local and regional levels. The authorization will be in effect from October 1, 2023, through September 30, 2024. The authorization amount will be \$708,237. The term of the master agreement is October 1, 2023, through September 30, 2026. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% KATS Funds.

 <u>TRANSPORTATION PLANNING - Transportation Planning Activities</u> Authorization (2) under Master Agreement (2024-0011) between MDOT and the Tri-County Regional Planning Commission (TCRPC) will provide for the undertaking of transportation planning activities for urbanized areas in the Lansing-East Lansing Metropolitan Area (Clinton, Eaton, and Ingham Counties). The authorization will be in effect from October 1, 2023, through September 30, 2024. The authorization amount will be \$1,084,892. The term of the master agreement is October 1, 2023, through September 30, 2026. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% TCRPC Funds.

13. TRANSPORTATION PLANNING – Non-Motorized Planning

Authorization (3) under Master Agreement (2024-0011) between MDOT and the Tri-County Regional Planning Commission (TCRPC) will provide for a pilot study for nonmotorized trail route feasibility and planning. The authorization will be in effect from October 1, 2023, through September 30, 2025. The authorization amount will be \$2,500,000. The term of the master agreement is October 1, 2023, through September 30, 2026. Source of Funds: 80% Federal Highway Administration Funds and 20% TCRPC Funds.

14. <u>TRANSPORTATION PLANNING - Transportation Planning Activities</u> Authorization (1) under Master Agreement (2024-0012) between MDOT and the West Michigan Shoreline Regional Development Commission (WMSRDC) will provide for the undertaking of transportation planning activities for urbanized areas in Muskegon and northern Ottawa Counties. The authorization will be in effect from October 1, 2023, through September 30, 2024. The authorization amount will be \$603,367. The term of the master agreement is October 1, 2023, through September 30, 2026. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% WMSRDC Funds.

PRE-BID LETTING TRUNKLINE PROJECTS

 Letting of October 6, 2023 Letting Call: 2310 003 Project: M 82192-211332 Local Agreement: Start Date: April 15, 2024 Completion Date: October 14, 2024 Prequalification Level: \$17,850,000.00

4.70 mi of concrete cold milling and one-course hot mix asphalt resurfacing, detail 7 joint and crack repairs (longitudinal and transverse), full depth-concrete pavement repairs, drainage structure cover adjusts and pavement markings on M-39 from north of Pinecrest Drive northerly to M-153 (Ford Rd), Wayne County. This project includes a 3 year materials and workmanship pavement warranty.

0.00 % DBE participation required

 Letting of October 6, 2023 Letting Call: 2310 004 Project: NH 27022-208412 Local Agreement: Start Date: May 13, 2024 Completion Date: October 4, 2024 Prequalification Level: **\$14,079,000.00**

17.83 mi of hot mix asphalt cold milling, crushing, shaping and resurfacing, drainage and guardrail work and pavement markings on US-2 from east of Great Lakes Road to Gogebic Station, Gogebic County. This project includes a 5 year materials and workmanship pavement warranty.

5.00 % DBE participation required

17. Letting of October 6, 2023 Letting Call: 2310 005 Project: BFPI 20015-212196 Local Agreement: Start Date: April 1, 2024 Completion Date: June 14, 2025 Prequalification Level: **\$5,154,000.00**

Bridge rehabilitation including deep overlay, epoxy overlay, deck patching, substructure patching, beam end repairs, deck joint replacement, complete and zone painting, barrier silane treatment, temporary supports and approach work on M-93 and County Road 612 over I-75, Crawford County. This project includes a 5 year epoxy overlay warranty and a 2 year bridge coating warranty.

3.00 % DBE participation required

18. Letting of October 6, 2023 Prequalification Level: Letting Call: 2310 006 \$4,105,000.00
Project: HIPB 23031-204832 Local Agreement: 23-5341 Start Date: February 5, 2024 Completion Date: October 25, 2024 Bridge reconstruction with precast concrete box culvert, scour countermeasures, temporary sanitary relocation and approach work in the city of Charlotte, Eaton County.

7.00 % DBE participation required

19. Letting of October 6, 2023 Letting Call: 2310 007 Project: M 32092-207773 Local Agreement: Start Date: February 12, 2024 Completion Date: September 28, 2024 Prequalification Level: **\$2,012,000.00**

Bridge rehabilitation including epoxy overlay, concrete deck and substructure patching, replacement of expansion joints, scour countermeasures, guardrail, pavement markings, and maintaining traffic on M-25 in the village of Port Austin, Huron County, M-24 in the city of Caro, and M-46, Tuscola County. This project includes a 5 year epoxy overlay performance warranty.

0.00 % DBE participation required

20. Letting of October 6, 2023 Letting Call: 2310 008 Project: ST 13031-212882 Local Agreement: Start Date: March 11, 2024 Completion Date: October 25, 2024 Prequalification Level: **\$1,264,000.00**

0.01 mi of removal of existing culvert and replacement with precast concrete box 12 foot by 11 foot, cofferdams, and road reconstruction on M-66 at the Histand Drain, Calhoun County.

4.00 % DBE participation required

21. Letting of October 6, 2023 Letting Call: 2310 009 Project: BFP 67021-211438 Local Agreement: 23-5202 Start Date: March 25, 2024 Completion Date: June 6, 2025 Prequalification Level: **\$2,672,000.00**

Bridge rehabilitation including deck replacement, hot mix asphalt overlay replacement, joint replacement, deck drain replacement, bearing replacement, steel beam painting, concrete surface coating, silane treatment, scour countermeasures, substructure repair, sidewalk construction and approach work on US-10 and US-10BR over Hersey River in the city of Reed City, Osceola County. This project includes a 2 year concrete surface coating warranty and 2 year warranty on bridge coating.

5.00 % DBE participation required

Letting of October 6, 2023
 Letting Call: 2310 010
 Project: BOI 41024-204412
 Local Agreement:
 Start Date: April 15, 2024
 Completion Date: November 15, 2024

Prequalification Level: \$1,304,000.00

Bridge rehabilitation including shallow overlay, center bay replacement, full depth deck patching, substructure patching, concrete surface coating, silane treatment, slope paving repair and approach work on Segwun Avenue over I-96, Kent County. This project includes a 2 year concrete surface coating warranty.

4.00 % DBE participation required

23. Letting of October 6, 2023 Letting Call: 2310 011 Project: NH 66022-204074 Local Agreement: Start Date: May 15, 2024 Completion Date: October 25, 2024 Prequalification Level: \$13,217,000.00

19.69 mi of hot mix asphalt crushing, shaping, cold milling and resurfacing, culverts, drainage, guardrail, traffic signal upgrades and pavement markings on M-28 from west of M-64 North to US-45, Ontonagon County. This project includes a 5-year materials and workmanship pavement warranty.

5.00 % DBE participation required

24. Letting of October 6, 2023 Letting Call: 2310 012 Project: M 64022-202032, ETC Local Agreement: Start Date: April 15, 2024 Completion Date: November 15, 2024 Prequalification Level: \$1,585,000.00

2.61 mi of hot mix asphalt cold milling and resurfacing and carpool lot expansion on M-20 from US-31 to east of Oceana Drive, Oceana County.

2.00 % DBE participation required

25. Letting of October 6, 2023 Letting Call: 2310 013 Project: NH 74062-202145, ETC Local Agreement: 23-5274 Start Date: March 11, 2024 Completion Date: November 1, 2025 Prequalification Level: **\$21,942,000.00**

9.10 mi of hot mix asphalt reconstruction, cold milling and resurfacing, bridge replacement and pavement markings on M-46 from Maple Valley Street to the west village limits of Carsonville in the city of Sandusky, Sanilac County. This project includes two 5 year materials and workmanship pavement warranties and a 2 year concrete surface coating warranty.

6.00 % DBE participation required

26. Letting of October 6, 2023 Letting Call: 2310 014 Project: CPMG 82111-201574 Local Agreement: 21-5287 Start Date: July 8, 2024 Completion Date: December 16, 2024 Prequalification Level: **\$2,424,000.00**

Traffic signal modernizations and sidewalk ramp upgrades on M-10 (Jefferson Avenue) at Griswold Street, M-1 (Woodward Avenue) and at Beaubien Street in the city of Detroit, Wayne County.

3.00 % DBE participation required

27. Letting of October 6, 2023 Letting Call: 2310 015 Project: ST 78042-213289 Local Agreement: Start Date: May 6, 2024 Completion Date: September 20, 2024 Prequalification Level: **\$2,331,000.00**

19.18 mi of single chip seal, fog seal, and micro-surfacing on M-60 from east of Hoffman Street northerly to west of Cloverdale Drive, on US-131 from the south intersection of US-131BL and north of the intersection of US-131BL, and on M-86 from east of the Grand Elk Railroad easterly to the west city limits of Centreville in the cities of Three Rivers, Mendon and Centreville, Saint Joseph County. This project includes 2 year pavement performance warranty.

0.00 % DBE participation required

28. Letting of October 6, 2023 Letting Call: 2310 016 Project: HIPB 08052-208894 Local Agreement: Start Date: May 28, 2024 Completion Date: June 20, 2025 Prequalification Level: **\$792,000.00**

Deck replacement, full painting, substructure repair, riprap placement, approach work and maintaining traffic on M-66 over Quaker Brook River, Barry County. This project includes 2 year concrete surface warranty and 2 year bridge coating warranty.

4.00 % DBE participation required

29. Letting of October 6, 2023 Letting Call: 2310 017 Project: STG 38051-209494 Local Agreement: 22-5367 Start Date: October 2, 2023 Completion Date: November 15, 2024 Prequalification Level: **\$2,657,000.00**

Traffic signal modernization on M-106, Old M-106, I-94BR, and US-127BR at 9 locations in the city of Jackson, Jackson County.

3.00 % DBE participation required

30. Letting of October 6, 2023
 Letting Call: 2310 018
 Project: ST 33043-211165
 Local Agreement:
 Start Date: April 29, 2024
 Completion Date: July 31, 2024

Prequalification Level: \$3,046,000.00

3.09 mi of hot mix asphalt cold milling and resurfacing and sidewalk ramp upgrades on I-69BL from east of Hagadorn Road to west of Marsh Road in the city of East Lansing, Clinton and Ingham Counties. This project includes a 3 year materials and workmanship pavement warranty.

3.00 % DBE participation required

Letting of October 6, 2023
 Letting Call: 2310 031
 Project: NH 17062-213402
 Local Agreement:
 Start Date: 10 days after award
 Completion Date: September 27, 2024

Prequalification Level: **\$1,201,000.00**

5.04 mi of paver placed surface seal, overband crack fill, aggregate shoulders, corrugations, guardrail repair and pavement markings on M-28 from Dick Road to Smither's Scientific, Chippewa County. This project includes a 3 year pavement performance warranty.

0.00 % DBE participation required

32. Letting of October 6, 2023 Letting Call: 2310 032 Project: TA 18022-208527-2 Local Agreement: 22-5568, 22-5569 Start Date: April 1, 2024 Completion Date: October 25, 2024 Prequalification Level: **\$2,395,000.00**

2.26 mi of hot mix asphalt shared-use path including bridge reconstruction, concrete sidewalk, drainage, signing, approach work and pavement markings along M-115 from west of the south branch of the Tobacco River to Beech Street in the city of Clare, Clare County.

6.00 % DBE participation required

33. Letting of October 6, 2023 Letting Call: 2310 033 Project: M 26012-204388 Local Agreement: Start Date: September 9, 2024 Completion Date: October 4, 2024 Prequalification Level: **\$5,062,000.00**

17.62 mi of hot mix asphalt cold milling and resurfacing, concrete sidewalk ramps, shoulder aggregate, pavement markings and slope restoration on M-18 from First Street northerly to the Gladwin/Roscommon County line in the city of Gladwin, Gladwin County. This project includes a 3 year materials and workmanship pavement warranty.

0.00 % DBE participation required

34. Letting of October 6, 2023
Letting Call: 2310 035
Project: ST 49041-213451
Local Agreement:
Start Date: 10 days after award
Completion Date: August 30, 2024

Prequalification Level: \$868,000.00

6.95 mi of double chip seal, fog seal, overband crack fill, asphalt mastic repair, aggregate shoulders, guardrail repair, and permanent pavement markings on M-134 from Nunns Creek Road to 3 Mile Road, Mackinac County. This project includes a 2 year pavement performance warranty.

0.00 % DBE participation required

35. Letting of October 6, 2023 Letting Call: 2310 036 Project: ST 38073-217477 Local Agreement: Start Date: June 3, 2024 Completion Date: August 9, 2024 Prequalification Level: **\$1,143,000.00**

10.13 mi of single chip seal with fog seal, pavement repair, shoulder gravel, and pavement markings on M50 from US-127 intersection northwesterly to Hopcraft Road, Jackson County. This project includes a 2 year pavement performance warranty.

3.00 % DBE participation required

36. Letting of October 6, 2023
Letting Call: 2310 038
Project: ST 35011-213187
Local Agreement:
Start Date: July 15, 2024
Completion Date: September 13, 2024

Prequalification Level: **\$979,000.00**

1.97 mi of single course chip seal and hot mix asphalt overlay, guardrail and pavement markings on M-65 from Dyer Road north to Turtle Road, losco County.

3.00 % DBE participation required

37. Letting of October 6, 2023
Letting Call: 2310 039
Project: ST 52055-213505
Local Agreement:
Start Date: July 22, 2024
Completion Date: 28 Working Days

Prequalification Level: \$1,876,000.00

13.00 mi of rejuvenating scrub seal, fog seal, edge trimming, hand patching and pavement markings on M553 from M-35 northerly to County Road 480, Marquette County.

0.00 % DBE participation required

38. Letting of October 6, 2023 Letting Call: 2310 066 Project: ST 41000-209604 Local Agreement: Start Date: December 1, 2023 Completion Date: November 15, 2024 Prequalification Level: \$1,099,000.00

Wetland mitigation site access and restoration including site grading, tile drain removal, tree removal, culvert installation, access road construction, water control structure installations, tree planting and seeding on Spaulding Ave SE south of Cascade Road, Kent County.

6.00 % DBE participation required

39. Letting of October 11, 2023 Letting Call: 2310 601 Project: ST 40023-215636 Local Agreement: Start Date: May 13, 2024 Completion Date: August 2, 2024 Prequalification Level: \$1,425,000.00

Up to 513.16 In mi of crack treatment on various routes in Alpena, Antrim, Benzie, Charlevoix, Cheboygan, Grand Traverse, Iosco, Kalkaska, Leelanau, Manistee, Montmorency, Otsego and Presque Isle Counties. This contract will be constructed with an innovative contracting method, fixed price variable scope. This project includes a two year pavement performance warranty.

0.00 % DBE participation required

PRE-BID LETTING LOCAL PROJECTS

40. Letting of October 6, 2023 Letting Call: 2310 001 Project: HIC 82000-217037 Local Agreement: Start Date: December 4, 2023 Completion Date: October 2, 2026 Prequalification Level: \$79,324,000.00

0.56 mi of bridge replacement with 72-inch prestressed concrete bulb tee beams including pavement reconstruction, concrete curb and gutter, drainage, steel piles, steel sheet piles, guardrail, pavement markings, traffic signal and approach work on Rotunda Drive and Miller Road over the Conrail and CN Railroad in the city of Dearborn, Wayne County.

5.00 % DBE participation required

41. Letting of October 6, 2023 Letting Call: 2310 002 Project: STU 82000-205982 Local Agreement: 23-5338 Start Date: 10 days after award Completion Date: 150 Calendar Days Prequalification Level: \$17,019,000.00

13.49 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk and ramps and pavement markings on various routes in the city of Detroit, Wayne County. This is a Local Agency project.

7.00 % DBE participation required

42. Letting of October 6, 2023 Letting Call: 2310 019 Project: VRU 61000-214126-2 Local Agreement: 23-5071 Start Date: June 10, 2024 Completion Date: October 31, 2024 Prequalification Level: **\$540,000.00**

0.14 mi of hot mix asphalt surfacing, concrete curb, gutter, sidewalk and upgrade sidewalk ramps, storm sewer, water main and pavement markings on Fleming Street from Ruddiman Drive to Moulton Avenue in the city of North Muskegon, Muskegon County. This is a Local Agency project.

4.00 % DBE participation required

43. Letting of October 6, 2023 Prequalification Level: Letting Call: 2310 020 \$558,000.00
Project: STL 82000-205845 Local Agreement: 23-5349
Start Date: April 15, 2024
Completion Date: July 19, 2024
0.54 mi of hot mix asphalt cold milling and resurfacing, concrete pavement repairs, signing and pavement markings on Oakville-Waltz Road from Hamilton Drain easterly to west of Maxwell Road, Wayne County. This is a Local Agency project.

4.00 % DBE participation required

44. Letting of October 6, 2023 Letting Call: 2310 021 Project: STUL 55000-208253 Local Agreement: 23-5339 Start Date: October 23, 2023 Completion Date: July 26, 2024 Prequalification Level: **\$575,000.00**

0.58 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk and ramps and pavement markings on 25th Street from 10th Avenue to 18th Avenue in the city of Menominee, Menominee County. This is a Local Agency project.

0.00 % DBE participation required

45. Letting of October 6, 2023 Letting Call: 2310 022 Project: CM 03000-206346-2 Local Agreement: 23-5194 Start Date: 10 days after award Completion Date: September 27, 2024 Prequalification Level: **\$1,035,000.00**

0.85 mi of hot mix asphalt and concrete shared-use path, earthwork and restoration along the Blue Star Highway from the MDOT Park and Ride to Shangrai La Drive, Allegan County. This is a Local Agency project.

5.00 % DBE participation required

46. Letting of October 6, 2023 Letting Call: 2310 024 Project: TA 82000-213219 Local Agreement: 23-5357 Start Date: 10 days after award Completion Date: October 31, 2025 Prequalification Level: \$1,553,000.00

0.53 mi of shared-use path including benches, trash receptacles, signing, lighting and pavement markings along Oakman Boulevard from Grand River Avenue to Chicago Boulevard in the city of Detroit, Wayne County. This is a Local Agency project.

7.00 % DBE participation required

47. Letting of October 6, 2023 Letting Call: 2310 025 Project: STUL 11000-215933 Local Agreement: 23-5345 Start Date: April 1, 2024 Completion Date: June 7, 2024 Prequalification Level: \$869,000.00

0.63 mi of hot mix asphalt cold milling and resurfacing, concrete ramps and pavement markings on Lake Boulevard from Hatch Street to Ship Street and Broad Street from Lake Boulevard to State Street in the city of St. Joseph, Berrien County. This is a Local Agency project.

4.00 % DBE participation required

48. Letting of October 6, 2023 Letting Call: 2310 026 Project: BRT 52000-215118 Local Agreement: 23-5340 Start Date: June 3, 2024 Completion Date: October 15, 2024 Prequalification Level: \$1,269,000.00

Bridge replacement with precast concrete 3-sided segmental culvert and approach work on Little Lake Road (County Road 456) over the Chocolay River, Marquette County. This is a Local Agency project.

0.00 % DBE participation required

49. Letting of October 6, 2023 Letting Call: 2310 028 Project: STU 11000-206394, ETC Local Agreement: 23-5298 Start Date: October 15, 2023 Completion Date: October 17, 2025 Prequalification Level: \$4,222,000.00

0.25 mi of hot mix asphalt reconstruction, concrete curb and gutter, brick sidewalk and pavement markings on Front Street from Red Bud Trail to Oak Street in the city of Buchanan, Berrien County. This is a Local Agency project.

5.00 % DBE participation required

50. Letting of October 6, 2023 Letting Call: 2310 029 Project: STL 39000-205414 Local Agreement: 23-5355 Start Date: 10 days after award Completion Date: August 30, 2024 Prequalification Level: \$1,009,000.00

0.93 mi of hot mix asphalt crushing, shaping and resurfacing and pavement markings on W Avenue E from 42nd Street to 44th Street, Kalamazoo County. This is a Local Agency project.

4.00 % DBE participation required

51. Letting of October 6, 2023 Letting Call: 2310 030 Project: STUL 58000-218435 Local Agreement: 23-5337 Start Date: 10 days after award Completion Date: September 30, 2024 Prequalification Level: **\$719,000.00**

0.48 mi of hot mix asphalt cold milling and resurfacing, concrete curb and gutter and pavement markings on North Macomb Street from Grove Street to Country Club Circle in the city of Monroe, Monroe County. This is a Local Agency project.

6.00 % DBE participation required

52. Letting of October 6, 2023 Letting Call: 2310 041 Project: STUL 73000-216275 Local Agreement: 23-5381 Start Date: 10 days after award Completion Date: September 20, 2024 Prequalification Level: \$1,982,000.00

0.32 mi of hot mix asphalt reconstruction, aggregate base, concrete curb, gutter, sidewalk and ramps and pavement markings on Jefferson Avenue from Hoyt Avenue to Janes Avenue in the city of Saginaw, Saginaw County. This is a Local Agency project.

4.00 % DBE participation required

53. Letting of October 6, 2023 Letting Call: 2310 043 Project: STUL 73000-216271 Local Agreement: 23-5352 Start Date: June 17, 2024 Completion Date: August 23, 2024 Prequalification Level: **\$1,475,000.00**

2.33 mi of hot mix asphalt cold milling and resurfacing, paved shoulders, concrete sidewalk ramps and pavement markings on Brockway Road from Wieneke Road to Center Road, Center Road from Gratiot Road (M-46) to State Street (M-58) and Wieneke Road from State Street (M-58) to Brockway Road, Saginaw County. This is a Local Agency project.

3.00 % DBE participation required

54. Letting of October 6, 2023 Letting Call: 2310 045 Project: ST 77000-218238 Local Agreement: 23-5375 Start Date: April 15, 2024 Completion Date: November 28, 2024 Prequalification Level: \$621,000.00

0.98 mi of hot mix asphalt cold milling and resurfacing, sidewalk ramps and pavement markings on Holland Avenue from Pine Grove Avenue (M-25) to Gratiot Avenue in the city of Port Huron, St. Clair County. This is a Local Agency project.

5.00 % DBE participation required

55. Letting of October 6, 2023 Letting Call: 2310 046 Project: STL 36000-207487 Local Agreement: 23-5379 Start Date: 10 days after award Completion Date: August 23, 2024 Prequalification Level: \$533,000.00

1.45 mi of hot mix asphalt crushing, shaping, and resurfacing, signing and pavement markings on Baumgartner Road/Brule Mountain Road from Eden Drive to Snipe South, Iron County. This is a Local Agency project.

0.00 % DBE participation required

56. Letting of October 6, 2023 Letting Call: 2310 047 Project: STL 34000-207008 Local Agreement: 23-5391 Start Date: 10 days after award Completion Date: August 23, 2024 Prequalification Level: \$1,057,000.00

2.54 mi of hot mix asphalt crushing, shaping and resurfacing and pavement markings on Clarksville Road from Goddard Road to east of Creighton Road and Keefer Highway from Emery Road to Clarksville Road, Ionia County. This is a Local Agency project.

4.00 % DBE participation required

57. Letting of October 6, 2023 Letting Call: 2310 048 Project: HIPB 50000-212269 Local Agreement: 23-5362 Start Date: 10 days after award Completion Date: June 27, 2025 Prequalification Level: \$4,151,000.00

Bridge rehabilitation including superstructure replacement, substructure repair, guardrail and approach work on 17 Mile Road over Plumbrook Drain in the city of Sterling Heights, Macomb County. This is a Local Agency project.

5.00 % DBE participation required

58. Letting of October 6, 2023 Letting Call: 2310 049 Project: STL 74000-206147 Local Agreement: 23-5365 Start Date: 10 days after award Completion Date: July 3, 2024 Prequalification Level: \$1,269,000.00

4.98 mi of hot mix asphalt overlay of a single course chip seal and overband crack filling, aggregate shoulders and pavement markings on French Line Road from M-19 east to Ruth Road, Sanilac County. This is a Local Agency project.

3.00 % DBE participation required
59. Letting of October 6, 2023 Letting Call: 2310 050 Project: STL 79000-215489 Local Agreement: 23-5368 Start Date: May 15, 2024 Completion Date: June 28, 2024

Prequalification Level: **\$981,000.00**

13.77 mi of double chip, fog seal and pavement markings on Hurds Corner Road from Bevens to Deckerville, Cemetery Road from Deckerville Road north to the south Cass City limits and from the north Cass City limits north to Huron County Line Road, Tuscola County. This is a Local Agency project.

0.00 % DBE participation required

60. Letting of October 6, 2023 Letting Call: 2310 051 Project: STL 66000-207298 Local Agreement: 23-5382 Start Date: 10 days after award Completion Date: 45 Working Days Prequalification Level: **\$1,276,000.00**

2.90 mi of hot mix asphalt crushing, shaping, and resurfacing and pavement markings on South Boundary Road south of County Road 107, Ontonagon County. This is a Local Agency project.

0.00 % DBE participation required

61. Letting of October 6, 2023 Letting Call: 2310 053 Project: STL 45000-215117 Local Agreement: 23-5367 Start Date: May 6, 2024 Completion Date: September 28, 2024 Prequalification Level: **\$786,000.00**

1.64 mi of hot mix asphalt base crushing, shaping, and resurfacing, aggregate shoulders, culverts, and pavement markings on Gallivan Road from County Road 616 (Alpine Road) east to Comptons Drive, Leelanau County.

4.00 % DBE participation required

62. Letting of October 6, 2023 Letting Call: 2310 054 Project: TAU 41000-216596 Local Agreement: 23-5358 Start Date: April 1, 2024 Completion Date: October 15, 2024 Prequalification Level: **\$716,000.00**

0.60 mi of concrete sidewalk along Covell Avenue from Richmond Street to Walker Avenue, Lake Michigan Drive to Bridge Street and Ken-O-Sha Industrial Drive east of Eastern Avenue in the city of Grand Rapids, Kent County. This is a Local Agency project.

9.00 % DBE participation required

63. Letting of October 6, 2023 Letting Call: 2310 055 Project: BRT 30000-129381 Local Agreement: 23-5370 Start Date: 10 days after award Completion Date: November 8, 2024 Prequalification Level: \$3,321,000.00

Bridge removal and replacement of two structures with 33-inch prestressed concrete box beams and 42-inch prestressed concrete box beams and approach work on Territorial Road over W. St. Joe of Maumee River, Hillsdale County. This is a Local Agency project.

3.00 % DBE participation required

64. Letting of October 6, 2023 Letting Call: 2310 056 Project: STUL 61000-215559 Local Agreement: 23-5371 Start Date: 10 days after award Completion Date: August 30, 2024 Prequalification Level: **\$645,000.00**

0.36 mi of hot mix asphalt cold milling and resurfacing and pavement markings on Airline Road from East Hile Road northwesterly to US-31, Muskegon County. This is a Local Agency project.

5.00 % DBE participation required

65. Letting of October 6, 2023 Letting Call: 2310 057 Project: ER 34000-218587 Local Agreement: 23-5360 Start Date: 10 days after award Completion Date: June 28, 2024 Prequalification Level: \$1,096,000.00

0.07 mi of hot mix asphalt reconstruction, guardrail, sheet piling installation and pavement markings on David Highway over Libhart Creek between Sunfield Road and Keefer Highway, Ionia County. This is a Local Agency project.

5.00 % DBE participation required

66. Letting of October 6, 2023 Letting Call: 2310 059 Project: STUL 33000-208359-2 Local Agreement: 23-5343 Start Date: 10 days after award Completion Date: September 27, 2024 Prequalification Level: \$1,096,000.00

0.31 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter and sidewalks and pavement markings on Putnam Street from West Riverside Street to Bismark Street in the city of Williamston, Ingham County. This is a Local Agency project.

6.00 % DBE participation required

67. Letting of October 6, 2023 Letting Call: 2310 060 Project: STUL 47000-210587 Local Agreement: 23-5366 Start Date: January 1, 2024 Completion Date: November 15, 2024 Prequalification Level: **\$6,238,000.00**

2.05 mi of hot mix asphalt cold milling and resurfacing, concrete curb and gutter, guardrail, and pavement markings on Old US-23 from south of Bergin Road north to M-59, Livingston County. This is a Local Agency project.

6.00 % DBE participation required

68. Letting of October 6, 2023 Letting Call: 2310 062 Project: STL 12000-206971 Local Agreement: 23-5353 Start Date: May 15, 2024 Completion Date: July 15, 2024 Prequalification Level: \$1,323,000.00

8.25 mi of single course hot mix asphalt overlay, aggregate shoulders and pavement markings on Stringtown Road from Grove Road to Wildwood Road, Wildwood Road from Stringtown Road to Maple Road and Maple Road from Wildwood Road to US-12, Branch County. This is a Local Agency project.

2.00 % DBE participation required

69. Letting of October 6, 2023 Letting Call: 2310 063 Project: STU 23000-200618-2 Local Agreement: 23-5080 Start Date: June 5, 2024 Completion Date: August 25, 2024 Prequalification Level: \$1,219,000.00

0.99 mi of hot mix asphalt shared-use path including crush, shape, wide and resurface, culvert replacements and pavement markings on Nixon Road from Mt. Hope Highway to St. Joe Highway, Eaton County. This is a Local Agency project.

5.00 % DBE participation required

70. Letting of October 6, 2023 Letting Call: 2310 064 Project: STL 64000-206381, ETC Local Agreement: 23-5324 Start Date: April 15, 2024 Completion Date: July 26, 2024 Prequalification Level: \$1,179,000.00

1.65 mi of hot mix asphalt base crushing, shaping and resurfacing, bridge rehabilitation, culvert replacements, backwall waterproofing, beam end repairs, excavation and backfill and downspout replacement with riprap, guardrail and pavement markings on 192nd/194th Avenue from White Road to Garfield Road and Arthur Road (194th Avenue) over Brayton Creek, Oceana County. This is a Local Agency project.

5.00 % DBE participation required

71. Letting of October 6, 2023 Letting Call: 2310 065 Project: CPMG 81000-208628 Local Agreement: 23-5374 Start Date: 10 days after award Completion Date: October 18, 2024 Prequalification Level: \$1,388,000.00

Communication expansion and system improvement for traffic signals on various routes at multiple intersections in the city of Ann Arbor, Washtenaw County. This is a Local Agency project.

0.00 % DBE participation required

POST BID-LETTING TRUNKLINE CONTRACTS

72. Letting of September 1, 2023 Letting Call: 2309 018 Project: NH 75061-213443 Local Agreement: Start Date: 10 days after award Completion Date: August 29, 2024

Low Bid: **\$881,753.11** Engineer Estimate: \$757,895.13 Pct Over/Under Estimate: 16.34 %

1.77 mi of paver placed surface seal, clearing, aggregate shoulders, corrugations and pavement markings on M-28 in the Seney passing relief lane, Schoolcraft County. This project includes a 3 year pavement performance warranty.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked		
Payne & Dolan Inc.	\$881,753.11	Same	1 **	
Bacco Construction Company	\$967,137.81	Same	2	

Total Number of Bidders: 2

POST BID-LETTING LOCAL AGENCY CONTRACTS

73. Letting of September 1, 2023 Letting Call: 2309 033 Project: STU 41000-212755 Local Agreement: 23-5334 Start Date: October 1, 2023 Completion Date: August 21, 2024

Low Bid: **\$4,074,422.25** Engineer Estimate: **\$2,914,191.50** Pct Over/Under Estimate: **39.81** %

0.21 mi of hot mix asphalt reconstruction, concrete curb, gutter, sidewalk, and ramps, signing, sanitary sewer and pavement markings on Bristol Avenue from south of Kloet Street northerly to north of Vinecroft Street in the city of Walker, Kent County. This is a Local Agency project.

6.00 % DBE participation required

Bidder	As-Submitted	nitted As-Checked	
Kamminga & Roodvoets, Inc.	\$4,074,422.25	Same	1 **
Anlaan Corporation	\$4,353,540.00	Same	2
Milbocker and Sons, Inc.	\$4,604,842.90	Same	3

Total Number of Bidders: 3

74. Letting of September 1, 2023 Letting Call: 2309 036 Project: EMRP 41000-214969 Local Agreement: 23-5308 Start Date: July 1, 2024 Completion Date: September 26, 2025

Low Bid: **\$1,861,286.15** Engineer Estimate: **\$1,386,803.00** Pct Over/Under Estimate: **34.21** %

0.14 mi of hot mix asphalt reconstruction, concrete curb and gutter, storm and sanitary sewer and pavement markings on State Street from Lafayette Avenue to Madison Avenue in the city of Grand Rapids, Kent County. This is a Local Agency project.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked		
Kamminga & Roodvoets, Inc.	\$1,861,286.15	Same	1 **	
Schippers Excavating, Inc.	\$1,894,702.50	Same	2	
C L Trucking & Excavating, LLC	\$1,957,689.45	Same	3	
Wyoming Excavators, Inc.	\$1,996,402.00	Same	4	

Total Number of Bidders: 4

PURCHASING

75. Cadillac Asphalt LLC Wixom, MI 48393 \$531,312.78 Current Contract Total
<u>00.00 Amendment Amount</u>
\$531,312.78 New Total
FY23
100% State Restricted Funds
State Trunkline Maintenance Fund

Contract 23000006569 – Prequalified Maintenance Contract for pavement repairs on M-3. No cost amendment to extend the contract to December 15, 2023. The original contract award was based on low bid. Due to City of Detroit water and sewer work in the contracted work zone, the start date for pavement repairs was delayed.

76. KISM LLC Wixom, MI 48393 \$897,616.00 New Contract FY24-28 100% State Restricted Funds State Trunkline Maintenance Fund

New Contract for monitoring approximately 164 pump stations remotely with a Supervisory Control and Data Acquisition (SCADA) system. The contract price also includes associated equipment and training. The Contract is awarded as a result of an Invitation to Negotiate Solicitation posted on SIGMA VSS. The contract value is based on bid prices for monthly services. The contract is for four (4) years with three 1-year renewal options.

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 January 3, 2023.

Respectfully submitted,

E-SIGNED by PATRICK MCCARTHY on 2023-09-26 09:57:39 EDT

Bradley C. Wieferich, PE Director Mr. Bassett presented the Transportation and Natural Resources Committee Report for the regular meeting of September 28, 2023. After review of the Transportation and Natural Resources Committee Reports, Mr. Bassett moved that the report covering the regular meeting of September 28, 2023, be approved, and adopted. The motion was supported by Mr.Fort and unanimously approved.

8. MOTIONS AND RESOLUTIONS:

None

9. ADJOURNMENT:

Ms. Grossi adjourned the meeting.

I certify that the foregoing is a true and accurate copy of the report adopted at the October 10, 2023, State Administrative Board meeting held on September 28, 2023, and is on file in the records of this office.

Shelby Troub

Shelby Troub Secretary Michigan State Administrative Board