

# A G E N D A

## BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

April 14, 2026 / April 14, 2026  
11:00 A.M. Lake Superior Room, 1<sup>st</sup> Floor  
Michigan Library and Historical Center

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

### AWARD OF CONSTRUCTION CONTRACTS

1. DEPARTMENT OF CORRECTIONS, WHITMORE LAKE – Woodland Center Correctional Facility – Hydronic Mains/Domestic Hot Water System Replacement  
File No. 472/23130.SDW - Contract No. Y26182  
Recommended Award: Glen Construction, LLC, Clio; \$9,888,947.00

#### **Description and Justification**

The purpose of this contract is for demolition, removal and disposal of the existing hydronic piping mains, multiple domestic hot water heat exchangers/water softeners, and associated piping. Installation of new hydronic and domestic hot water mains, new primary domestic hot water heat exchangers and associated piping in the boiler plant, and new domestic hot water softener station and associated piping in the boiler plant. This work is needed as the existing mains, heat exchangers and water softeners have met their life expectancy and are in constant need of repair.

#### **Funding Source**

100% Agency Operating Funds

2. DEPARTMENT OF CORRECTIONS, JACKSON – Southern Region Business Office Regional Warehouse – Wet End Roof Replacement  
File No. 472/24342.GSA - Contract No. Y26183  
Recommended Award: T.S. Contract Management, Inc., St. Johns; \$517,112.00

#### **Description and Justification**

The purpose of this contract is to replace the existing roof of the warehouse. The roof leaks in several areas and has exceeded its useful service life. Replacing the roof will extend the functionality of the building and improve the environment for the occupants.

#### **Funding Source**

100% Agency Operating Funds

3. DEPARTMENT OF CORRECTIONS, YPSILANTI – Women's Huron Valley Correctional Facility – Greenhouse Replacement  
File No. 472/25213.SAA - Contract No. Y26184  
Recommended Award: RAS Contracting, Inc., Holt; \$1,260,200.00

**Description and Justification**

The purpose of this contract is to renovate and repair an existing lean-to greenhouse on the Lenawee Building, as well as remove the existing hoop-style greenhouse and replace it with a new polycarbonate-clad greenhouse. This work is needed for the education program at the facility.

**Funding Source**

100% Agency Operating Funds

- 4. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, GWINN – U. P. Geological Repository – Gwinn Building Upgrades  
File No. 761/25134.JBB - Contract No. Y26185  
Recommended Award: Closner Construction & Sales, Inc., Marquette;  
\$613,500.00

**Description and Justification**

The purpose of this contract is for roof upgrades over the office area, roof ladder access, removal of unused roof curbs, electrical power upgrades in the warehouse and storage, exterior lighting upgrades, and interior renovations to create unisex restrooms and hydronic heating system upgrades in the office area. This work is needed to accommodate the additional employees that are currently assigned to the facility.

**Funding Source**

100% Agency Operating Funds

**MODIFICATION TO PROFESSIONAL SERVICES CONTRACT**

- 5. DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, HOUGHTON – Torch Lake Superfund Site – Scales Creek Culvert Improvements  
File No. 761/20188.SAR - Contract No. Y20224  
AECOM Technical Services of Michigan, Inc., Grand Rapids; Modification No. 6  
Increase \$47,000.00

**Description and Justification**

The purpose of this modification is to provide continued technical support for oversight, and management activities related to the engineered cover system at the site. In June 2018, a flash flood occurred in Houghton, Michigan, causing severe damage throughout the Superfund site area, including near Scales Creek. The Scales Creek culvert experienced severe erosion exposing stamp sands and causing potential airborne and surface water exposures. This work includes obtaining access, performing surveys, design, permitting, procurement assistance, construction oversight, and reporting for the damaged areas that have been monitored since 2018. The work is needed to protect public health, safety, welfare, and the environment.

**Funding Source**

100% Renew Michigan Funds

Base Contract	\$49,999.82	
Modification No. 1	\$30,000.00	Approved Director Agenda 6/11/21

Modification No. 2	\$100,000.00	Approved Director Agenda 4/8/22
Modification No. 3	\$122,170.00	Approved Director Agenda 3/31/23
Modification No. 4	\$149,340.16	Approved Director Agenda 4/5/24
Modification No. 5	\$225,000.00	Approved SAB Agenda 5/20/25
Modification No. 6	\$47,000.00	See Justification Above
<b>Total Contract</b>	<b>\$723,509.98</b>	

### **REVISION TO CONSTRUCTION CONTRACTS**

6. DEPARTMENT OF CORRECTIONS, MUNISING – Alger Correctional Facility – Shower Renovations  
 File No. 472/19320.JBB - Contract No. Y25284  
 Moore Trospen Construction Company, Holt; CCO No. 2, Increase \$760,190.57

#### **Description and Justification**

The purpose of this change order is to incorporate additional structural reinforcements as required by the security ceiling supplier as well as to make plumbing revisions required by LARA after the construction permit was issued. This work scope is to occur in all 4 housing units. The work is needed to ensure the showers meet the facility's needs and meet the requirements of the authority having jurisdiction and to meet the expectations of the agency prior to being put back into service.

#### **Funding Source**

100% Agency Operating Funds

Base Contract	\$2,340,000.00	
Change Order No. 1	\$2,225,000.00	Approved Ad Board Agenda 7/15/25
Change Order No. 2	\$760,190.57	See Justification Above
<b>Total Contract</b>	<b>\$5,325,190.57</b>	

7. DEPARTMENT OF CORRECTIONS, JACKSON – Cooper Street Correctional Facility – Video Management System Upgrade - Phase 1  
 File No. 472/21302.RWG - Contract No. Y23187  
 J & B Associates, LLC, Gladwin; CCO No. 13, Increase \$176,344.75

#### **Description and Justification**

The purpose of this change order is to replace the security perimeter headend equipment from Startnet 2 to Symphony. Startnet 2 is being phased out, and the replacement security system is Symphony. The replacement is needed to protect the welfare and safety of the staff.

#### **Funding Source**

100% Agency Operating Funds

Base Contract	\$3,013,619.00	
Change Order No. 1	(\$90,828.00)	No Cost Change Order
Change Order No. 2	\$177,231.46	Approved Director Agenda 8/18/2023
Change Order No. 3	\$0.00	No Cost Change Order
Change Order No. 4	\$184,127.50	Approved Director Agenda 12/1/2023
Change Order No. 5	\$178,623.59	Approved Director Agenda 3/22/2024
Change Order No. 6	\$174,044.09	Approved State Ad Board 5/7/2024
Change Order No. 7	\$107,546.69	Approved State Ad Board 7/16/2024
Change Order No. 8	\$345,243.24	Approved State Ad Board 1/28/2025
Change Order No. 9	\$208,549.07	Approved State Ad Board 1/28/2025
Change Order No. 10	\$531,161.12	Approved State Ad Board 5/20/2025
Change Order No. 11	\$0.00	No Cost Change Order
Change Order No. 12	\$22,743.76	Approved State Ad Board 12/16/2025
Change Order No. 13	\$176,344.75	See Justification Above
<b>Total Contract</b>	<b>\$5,028,406.27</b>	

8. DEPARTMENT OF CORRECTIONS, JACKSON – Southern Region Business Office – Middle Tunnel Renovations and Building 62 Ramp  
File No. 472/22009.RWG - Contract No. Y25134  
RAS Contracting, Inc., Holt; CCO No. 7, Increase \$146,066.00

### **Description and Justification**

The purpose of this change order is to tuckpoint the existing brick mortar joints at the chimney, repair chimney caps, and various wall repairs; and to tuckpoint the house and garage brick mortar joints and repair the lintels. The work is needed to address emergency repairs to the building exterior brick mortar joints for building 62. The mortar joints have failed due to age and the condition needs to be repaired due to ongoing water leaking into the building.

### **Funding Source**

100% Agency Operating Funds

Base Contract	\$560,200.00	
Change Order No. 1	\$133,299.27	Director Agenda 6/6/2025
Change Order No. 2	\$83,615.03	Director Agenda 7/11/2025

Change Order No. 3	\$3,823.73	Director Agenda 7/25/2025
Change Order No. 4	\$48,088.91	Director Agenda 10/3/2025
Change Order No. 5	\$204,374.00	Director Agenda 1/26/2026
Change Order No. 6	\$344,312.00	SAB Agenda 3/17/2026
Change Order No. 7	\$146,066.00	See Justification Above
<b>Total Contract</b>	<b>\$1,523,778.94</b>	

9. DEPARTMENT OF CORRECTIONS, ST. LOUIS – St. Louis Correctional Facility  
– Video Management System Upgrade  
File No. 472/22212.CTS - Contract No. Y23068  
J & B Associates, LLC, Gladwin; CCO No. 10, Increase \$218,647.91

### Description and Justification

The purpose of this change order is to add a Senstar perimeter security system upgrade, side door intercom access to the administration building and make revisions to the warden's conference room audio/visual system. The agency requested these changes for the safety of the occupants at the facility.

### Funding Source

100% Agency Operating Funds

Base Contract	\$1,876,405.00	
Change Order No. 1 - 4	\$0.00	No Cost Change Orders
Change Order No. 5	\$56,412.45	Approved on 5/24/2024 DCD Agenda
Change Order No. 6	\$235,009.07	Approved on 5/24/2024 DCD Agenda
Change Order No. 7	\$126,675.60	1/31/2025 DCD Agenda
Change Order No. 8	\$0.00	No Cost Change Order
Change Order No. 9	\$17,682.54	8/29/2025 DCD Agenda
Change Order No. 10	\$218,647.91	See Justification Above
<b>Total Contract</b>	<b>\$2,530,832.57</b>	

10. DEPARTMENT OF CORRECTIONS, KINCHELOE – Chippewa Correctional Facility – Video Management System Upgrade  
File No. 472/23211.ABG - Contract No. Y24068  
J & B Associates, LLC, Gladwin; CCO No. 9, Increase \$305,937.16

### Description and Justification

The purpose of this change order is to add cameras, new PC, upgrade the perimeter headend equipment for Starnet2 to Symphony and remove existing outdated cameras.

The added and removed cameras were determined necessary during construction in addition to upgrading the headend equipment.

**Funding Source**

100% Agency Operating Funds

Base Contract	\$3,125,055.00	
Change Order No. 1	\$11,626.39	Approved Director Agenda 07-05-2024
Change Order No. 2	\$130,222.97	Approved Director Agenda 12-06-2024
Change Order No. 3	\$42,690.64	Approved Director Agenda 02-07-2025
Change Order No. 4	\$22,111.62	Approved Director Agenda 03-07-2025
Change Order No. 5	\$40,000.00	Approved Director Agenda 06-06-2025
Change Order No. 6	\$22,145.47	Approved Director Agenda 06-27-2025
Change Order No. 7	\$114,016.13	Approved Director Agenda 08-29-2025
Change Order No. 8	\$109,536.99	Approved Director Agenda 11-21-2025
Change Order No. 9	\$305,937.16	See Justification Above
<b>Total Contract</b>	<b>\$3,923,342.37</b>	

11. DEPARTMENT OF CORRECTIONS, IONIA – Handlon Correctional Facility –  
Video Management System Upgrade - Phase I  
File No. 472/23499.RWG - Contract No. Y25381  
J & B Associates, LLC, Gladwin; CCO No. 3, Increase \$589,119.41

**Description and Justification**

The purpose of this change order is to remove the existing light fixture control wire, above ground conduits, lighting control devices, equipment, and control server; disconnect and remove existing above and below ground transformers, conduit, wire, disconnects, and fence enclosures; and install new underground conduit, wire, breakers, lighting controls, ultra links, and contactors; configure the Starnet2/Symphony system to integrate with new lighting control network port; and connect new ultra link to ethernet switch as requested by the agency. The work is needed to upgrade the existing power and lighting controls, and to protect the welfare and safety of the staff.

**Funding Source**

100% Agency Operating Funds

Base Contract	\$3,231,210.00	
Change Order No. 1	\$263,523.35	Approved on Director Agenda 2/20/2026
Change Order No. 2	\$17,052.32	Approved on Director Agenda 3/27/2026
Change Order No. 3	\$589,119.41	See Justification Above

<b>Total Contract</b>	<b>\$4,100,905.08</b>	
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12. DEPARTMENT OF CORRECTIONS, IONIA – Michigan Reformatory –  
 Warehouse Remodel - Ionia Multi-purpose and WorkFIT Area  
 File No. 472/24005.SMD - Contract No. Y25091  
 Tamarack Builders, Inc., Lakeview; CCO No. 4, Increase \$266,372.00

**Description and Justification:**

The purpose of this contract change order is to provide additional construction and administration services for the project. The agency requested additional services for both electrical and other utility upgrades within the existing building. The various upgrades will provide long-term enhancements for the department’s operations.

**Funding Source**

100% Agency Operating Funds

Base Contract	\$3,987,000.00	
Change Order No. 1	\$451,802.00	SAB Agenda Approval 07.11.2025
Change Order No. 2	\$382,910.00	SAB Agenda Approval 07.25.2025
Change Order No. 3	\$626,502.00	SAB Agenda Approval 12.16.2025
Change Order No. 4	\$266,372.00	See Justification Above
<b>Total Contract</b>	<b>\$5,714,586.00</b>	

13. DEPARTMENT OF CORRECTIONS, IONIA – Michigan Reformatory –  
 Warehouse Remodel - Ionia Multi-purpose and WorkFIT Area  
 File No. 472/24005.SMD - Contract No. Y25091  
 Tamarack Builders, Inc., Lakeview; CCO No. 5, Increase \$708,798.00

**Description and Justification:**

The purpose of this contract change order is to provide additional construction and administration services for the project. The agency requested additional services for added interior pipe bollards, new electrical transformer, new roofing, and the addition of shipping containers for project storage. The various upgrades will provide long-term enhancements for the department’s operations.

**Funding Source**

100% Agency Operating Funds

Base Contract	\$3,987,000.00	
Change Order No. 1	\$451,802.00	SAB Agenda Approval 07.11.2025
Change Order No. 2	\$382,910.00	SAB Agenda Approval 07.25.2025
Change Order No. 3	\$626,502.00	SAB Agenda Approval 12.16.2025

Change Order No. 4	\$266,372.00	Pending Approval 04.14.2026
Change Order No. 5	\$708,798.00	See Justification Above
<b>Total Contract</b>	<b>\$6,423,384.00</b>	

14. DEPARTMENT OF NATURAL RESOURCES, DETROIT – Belle Isle Park –  
Wilson and Driker Trails - Phase 2  
File No. 751/22189.MNB - Contract No. Y24396  
Anglin Civil Constructors, Ltd., Livonia; CCO No. 4, Increase \$393,316.47

### Description and Justification

The purpose of this change order is to install pavement markings and install guidance signs along the roadways to separate bike lanes from vehicular traffic. The pavement markings and signage are required by MDOT for the safety of park visitors.

### Funding Source

100% Iron Belle Trail Funds

Base Contract	\$4,155,472.60	
Change Order No. 1	\$981,700.43	Approved SAB Agenda 12/3/24
Change Order No. 2	\$0.00	No Cost Change Order
Change Order No. 3	\$71,688.40	Approved SAB Agenda 11/4/25
Change Order No. 4	\$393,316.47	See Justification Above
<b>Total Contract</b>	<b>\$5,602,177.90</b>	

15. DEPARTMENT OF NATURAL RESOURCES, MATTAWAN – Harrietta, Platte River, Wolf Lake State Fish Hatcheries – Southern Infrastructure Projects  
File No. 751/23000.JGH - Contract No. Y23421  
The Christman Company, Lansing; CCO No. 10, Increase \$2,791,240.00

### Description and Justification

The purpose of this change order is to fund the added and expected construction contracts now that design is complete for the new cool water fish rearing facility at Wolf Lake State Fish Hatchery. These include contracts with long lead times and work that needs to be authorized early to accommodate the agency's required completion date.

### Funding Source

100% Agency Operating Funds

Base Contract	\$49,392.00	
Change Order No. 1	\$6,112,540.00	Approved on 10/29/24 SAB Agenda
Change Order No. 2	\$56,799.00	Approved on 1/28/25 SAB Agenda

Change Order No. 3	\$118,600.00	Approved on 1/28/25 SAB Agenda
Change Order No. 4	\$484,008.00	Approved on 1/28/25 SAB Agenda
Change Order No. 5	\$485,075.00	Approved on 9/25/25 SAB Agenda
Change Order No. 6	\$167,911.00	Approved on 9/25/25 SAB Agenda
Change Order No. 7	\$51,758.00	Approved on 9/25/25 SAB Agenda
Change Order No. 8	\$139,168.00	Approved on 1/06/26 SAB Agenda
Change Order No. 9	\$43,419.00	Approved on 1/06/26 SAB Agenda
Change Order No. 10	\$2,791,240.00	See Justification Above
<b>Total Contract</b>	<b>\$10,500,000.00</b>	

### **LEASE FOR PRIVATE PROPERTY**

16. DEPARTMENT OF HEALTH AND HUMAN SERVICES, SUB-LEASE RENEWAL - ATLANTA Sub-Lease No. 11841-2025 with Montmorency County 4-H Fair Association, as Sub-Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Health and Human Services, as Sub-Lessee, for 3,600 square feet of office space located at 13210 M-33, Atlanta, Michigan 49709. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning October 1, 2026, is \$4.33 (\$1,299.00 per month). This rate does not include public utilities, janitorial, snow removal or dumpster service. This Lease contains two 5-year renewal options with annual per square foot rental rates of \$5.18 (\$1,554.00 per month) and \$6.07 (\$1,821.00) respectively. This Lease contains a Standard cancellation clause with 90 days notice. The Attorney General has approved this Lease as to legal form.

**Purpose/Business Case:**

The purpose of this project is to renew the current Lease.

**Benefit:**

The benefit of this project is for DHHS to remain in their current location. The rental rate is within market rate for comparable space.

**Funding Source:**

45% General fund; 55% Federal funds

**Commitment Level:**

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

**Risk Assessment:**

Non-approval of this Lease will hinder the Department from having space to provide services and incur costs to relocate.

**Zip Code:**

49709

17. DEPARTMENT OF STATE, DOS - OWOSSO Renewal Lease No. 11453-2024 with 1720 E. Main, LLC, 1729 East Main, Owosso, MI, 48867, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of State, as Lessee, for 3,000 square feet of office space located at 1720 East Main, Owosso, MI 48867. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning March 1, 2026, is \$18.39 (\$4,597.50 per month). This is a full-service Lease. This Lease contains two, five-year renewal options with an annual per square foot rental rate of \$20.23 (\$5,057.50 per month) and \$22.25 (\$5,562.50) respectively. This Lease contains a Standard cancellation clause with 90 days notice. The Attorney General has approved this Lease as to legal form.

**Purpose/Business Case:**

To establish a renewal Lease at the current location.

**Benefit:**

Renewal of this lease allows the Department to remain in a location that services their operational needs. The rental rate is within market rate for comparable space.

**Funding Source:**

1% General Fund, 99% Restricted Funds (1% Auto Repair Facilities Fee; 7% Driver Fees, 3% Enhanced Driver License and Enhanced Official State Personal ID Card Fund; 88% Transportation Administration Collection Fund).

**Commitment Level:**

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

**Risk Assessment:**

Non-approval of this Lease will hinder the Department from continuing to service in a location that is assured to be within fair market and familiar to their clientele.

**Zip Code:**

48867

**ADDENDUM TO LEASE FOR PRIVATE PROPERTY**

18. DEPARTMENT OF STATE, ROCHESTER HILLS, MI - Addendum No. 3 to Lease No. 7354-2010 approved by the State Administrative Board on August 3, 2010, between Santia Family-Crooks Corner, LLC, 37486 Paula Ct, Clinton Township, MI 48036, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of State, as Lessee, for 3,100 square feet of office space located at 2250 Crooks Rd, Rochester Hills, MI 48309. This Addendum provides for exercising the renewal option in 2.7, modifying the responsibility for the electric utility effective January 1, 2026, providing for the balancing of the HVAC system by the Lessor, and updating lease language. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of December 31, 2030, or any extension. There is no change to the annual per square foot rental rate for this space beginning January 1, 2026. The per square

foot rental rate is \$17.03 (\$4,399.42 per month). This rate does not include janitorial services and supplies or the electric utility costs. This Lease contains a Standard cancellation clause with 90 days' notice. The Attorney General has approved this Addendum as to legal form.

**Purpose/Business Case:**

Exercise the next available five-year renewal option, modify the responsibility for the electric utility, require the Lessor to have the HVAC system balanced and update lease language.

**Benefit:**

Allows DOS to remain its current space at the same rental rate, however, with less of a burden on the Lessor for increased expenses. The rental rate is within market rate for comparable space.

**Funding Source:**

1% General Fund; 99% Restricted Funds (Auto Repair Facilities Fees-1%, Driver Fees-7%, Enhanced Driver License and Enhanced Official State Personal ID Card Fund-3%, Transportation Administration Collection Fund-88%)

**Commitment Level:**

Through December 31, 2030; however, this Lease contains an additional five-year renewal option and a Standard cancellation clause with 90 days notice.

**Risk Assessment:**

Non-approval of this Lease will hinder the Department from remaining in its current space, resulting in the need for them to find alternate space.

**Zip Code:**

49309

19. DEPARTMENT OF STATE, - Addendum No. 2 to Lease No. 7523-2005 approved by the State Administrative Board on March 28, 2006, between Koffman-McEntee, L.L.C., as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of State, as Lessee, for 2,041 square feet of office space located at 1187 US-31 North, Petoskey, Michigan 49770. This Addendum provides for three one-year options to be added to the Lease, update corresponding rental rates and Lease language. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of the April 30, 2027, or any extension. The annual per square foot rental rate for this space beginning May 1, 2026, is \$15.00 (\$2,551.25 per month). The two (2) one - year renewal options have the same rental rate, respectively. This rate does not include public utilities, janitorial or dumpster service. This is a Net Lease. This Lease contains a Standard cancellation clause with 90 days' notice. The Attorney General has approved this Addendum as to legal form.

**Purpose/Business Case:**

The purpose of this Addendum is to remain at current location and add renewal options.

**Benefit:**

Will allow DOS to continue to serve Petoskey until a suitable location is found. The rental rate is above market rate for comparable space. However, DOS is currently paying \$14.00 psf and this is an increase of \$1.00 psf.

**Funding Source:**

1% General Fund, 99% Restricted Funds (1% Auto Repair Facilities Fees, 7% Driver Fees; 3% Enhanced Driver License and Enhanced Official State Personal ID Card Fund; 88% Transportation Administration Collection Fund)

**Commitment Level:**

Through April 30, 2027; however, this Lease contains two (2) one -year renewal options and a Standard cancellation clause with 90 days notice.

**Risk Assessment:**

Non-approval of this Lease will hinder the Department from having an office in Petoskey, as DOS needs additional time to find a suitable location.

**Zip Code:**

49770

20. MICHIGAN STATE POLICE, CONFIDENTIAL LOCATION - Addendum No. 1 to Lease No. 12185-2021 approved by the State Administrative Board on October 26, 2021, between Persiconi Delta, LLC, whose address is 26205 Doxtator, Dearborn Heights, MI, 48127, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Michigan State Police, as Lessee, for 12,560 square feet of space located a confidential location. This Addendum provides for an additional five-year term with corresponding rental rate and updated contact information. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of August 31, 2031, or any extension. The annual per square foot rental rate for this space beginning September 1, 2026, is \$5.43 (\$5,683.40 per month). This rate does not include public utilities, janitorial services or supplies, landscaping, snow removal, dumpster service, or pest control. This Lease contains a Standard cancellation clause with 180 days' notice. The Attorney General has approved this Addendum as to legal form.

**Purpose/Business Case:**

To add an additional five-year term to length of Lease.

**Benefit:**

MSP has invested security in this location and would like to stay longer. The rental rate is within market rate for comparable space.

**Funding Source:**

100% Federal Funds

**Commitment Level:**

Through August 31, 2031; however, this Lease contains a Standard cancellation clause with 180 days' notice.

**Risk Assessment:**

Non-approval of this Lease will cause interruption of activity and loss of investment in security. MSP would incur costs for moving and finding new space.

**Zip Code:**

Confidential Location

**GRANT OF EASEMENT**

21. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET (DTMB) FOR THE OFFICE OF MICHIGAN'S PUBLIC SAFETY COMMUNICATIONS SYSTEM (MPSCS) , TOWNSHIP OF PAW PAW, VAN BUREN COUNTY: A recommendation and request that the State Administrative Board grant to INDIANA MICHIGAN POWER COMPANY, whose address is Post Office Box 60, One Summit Square, Fort Wayne, Indiana, 46801 a permanent gross easement for the purpose of installing, maintaining and operating an antenna and microwave dish on MPSCS Tower #5102. Said easement is described as follows:

**PARENT PARCEL LEGAL DESCRIPTION (WARRANTY DEED, LIBER 849, PAGE 936)** COMMENCING AT THE NORTH 1/4 POST OF SECTION 20, TOWN 3 SOUTH, RANGE 14 WEST, PAW PAW TOWNSHIP, VAN BUREN COUNTY, MICHIGAN; THENCE NORTH 89°05'18" WEST, ALONG THE NORTH LINE OF SAID SECTION A DISTANCE OF 618.51 FEET TO THE NORTHWESTERLY RIGHT OF WAY LINE OF I-94 AND THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE CONTINUING NORTH 89°05'18" WEST, ALONG SAID NORTH LINE A DISTANCE OF 691.29 FEET TO THE WEST 1/8 LINE OF SAID SECTION 20; THENCE SOUTH 01°03'25" EAST ALONG SAID 1/8 LINE A DISTANCE OF 934.45 FEET TO THE NORTHERLY RIGHT OF WAY OF I-94; THENCE NORTH 68°22'38" EAST ALONG SAID RIGHT OF WAY A DISTANCE OF 113.22 FEET; THENCE CONTINUING ALONG SAID RIGHT OF WAY NORTH 32°49'37" EAST, A DISTANCE OF 1049.10 FEET TO ABOVE SAID NORTH LINE OF SECTION 20 AND THE POINT OF BEGINNING OF THIS DESCRIPTION, CONTAINING 8.20 ACRES. ACCORDING TO A SURVEY BY DONALD GILCHRIST, REGISTERED LAND SURVEYOR, DATED SEPTEMBER 26, 1985.

**UTILITY EASEMENT DESCRIPTION (AS SURVEYED)** AN EASEMENT FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES OVER/UNDER AND ACROSS ALL THAT PART OF THE NORTHWEST 1/4 OF SECTION 20, TOWN 3 SOUTH, RANGE 14 WEST, PAW PAW TOWNSHIP, VAN BUREN COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT A FOUND 1-INCH BOLT AT THE NORTH 1/4 CORNER OF SAID SECTION 20; THENCE NORTH 87°49'56" WEST, ALONG THE NORTH LINE OF SAID SECTION, A DISTANCE OF 1309.76 FEET TO THE WEST LINE OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SAID SECTION; THENCE SOUTH 00°12'09" WEST, ALONG SAID WEST LINE, A DISTANCE OF 33.02 FEET TO THE SOUTHERLY RIGHT-OF-WAY OF 60TH AVENUE (66 FEET WIDE, PUBLIC) TO THE POINT OF BEGINNING; THENCE SOUTH 87°50'01" EAST A DISTANCE OF 20.00 FEET; THENCE SOUTH 00°12'09" WEST A DISTANCE OF 20.00 FEET; THENCE NORTH 87°50'01" WEST A DISTANCE OF 20.00 FEET TO AFORESAID WEST

LINE; THENCE NORTH 00°12'09" EAST ALONG SAID WEST LINE A DISTANCE OF 20.00 FEET TO THE POINT OF BEGINNING. CONTAINING 399.8 SQUARE FEET OR 0.009 ACRES, MORE OR LESS.

This easement would be granted subject to easements and restrictions of record, if any.

The Office of the Attorney General has approved this easement agreement as to legal form.

**Purpose:**

This Easement would allow the Grantee to install, construct, maintain, operate, repair, and replace an antenna and microwave dish to MSPCS Tower #5102

**Benefit:**

Granting this easement will generate \$1,000.00 in revenue for the General Fund in accordance with the Easement Fee Schedule adopted by the State Administrative Board on August 26, 2025. It will also allow MPSCS to fully accommodate the telecom infrastructure needs of T-Mobile as a paying tenant of MPSCS on its Tower #5102.

**Commitment:**

This easement will be a permanent, gross easement subject to existing easements and restrictions of record, if any. If the easement remains unused for a period of two (2) years, it will revert to the Grantor.

**Risk Assessment:**

Failure to grant this easement will preclude the State from earning the easement revenue specified above for the General Fund and from accommodating the telecom infrastructure needs of T-Mobile as a paying tenant of MPSCS on its Tower #5102.

**ZIP Code:**

49079