

A G E N D A

FINANCE AND CLAIMS COMMITTEE

October 29, 2024, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

October 29, 2024, 11:00 a.m.
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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 CORRECTIONS

1.) Michigan State Industries, Lansing, MI

- \$275,000.00 Total
- FY25 100% General Funds
- 250000000019 Laundry services for the EC Brooks Correctional Facility.

2.) Michigan State Industries, Lansing, MI

- \$275,000.00 Total
- FY25 100% General Funds
- 250000000020 Laundry services for the Muskegon Correctional Facility.

2. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

1.) Great Lakes Environmental Center, Inc., Traverse City, MI

- \$16,000,000.00 Total
- FY25-FY31 75% Restricted Funds (Renew Michigan) 25% Federal Funds
- 240000002756 For environmental impact studies to assist with water quality monitoring, sample collection and analysis, data analysis, and reporting.

3. DEPARTMENT OF STATE POLICE

1.) Raptor Technologies, LLC, Houston, TX

- NOT TO EXCEED
- \$267,000.00 Total
- FY25 100% Federal Funds
- 240000002970 A one-time purchase for Behavioral Threat Assessment and Management Training to be provided statewide for K-12 school based threat assessment teams and healthcare providers and professionals. Without this training, school safety personnel, community service partners, and healthcare professionals charged with the safety of students and patients throughout the state may be left without proper and essential knowledge on threats, concerning behaviors, and the management of those incidents.

SECTION 2 - AGENCY SUBMITTED – CONTRACT CHANGES

1. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

1.) Proudfit Services, LLC, Hudsonville, MI

- \$766,150.59 Amendment
- \$2,423,990.59 New Total
- FY24-FY25 100% Federal Funds
- 230000003006 Add funds to complete the Blue Bay Facility Decommissioning project. After the project started additional wells were identified as well as the need to remove and dispose of TENORM (Technologically Enhanced Naturally Occurring Radioactive Material).

2. DEPARTMENT OF LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL

1.) Michigan Association for the Education of Young Children, Lansing, MI

- \$8,000,000.00 Amendment
- \$43,665,165.00 New Total
- FY24-FY27 50% Federal Funds; 50% Restricted Funds (State School Aid)
- 180000001286 Add funds to award scholarships to eligible childcare professionals working toward an associate or bachelor's degree in early childhood education or child development or a Child Development Associate credential.

SECTION 3 - AGENCY SUBMITTED – NEW GRANTS

1. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

1.) Consumers Energy, Jackson, MI

- \$4,046,069.98 Total
- FY25-FY26 87% Federal Funds; 13% General Funds
- To underground existing overhead services served from selected transformers, dependent on customer acceptance, easement attainment, and field constructability. All secondary services downstream of the selected transformers will either be upgraded to overhead multiplex conductor or converted to an underground secondary system, which is more durable and resilient in the face of severe weather.

2.) Day Township, McBride, MI

- \$1,500,000.00 Total
- FY25-FY29 100% General Funds
- To fix and pave roads in the township, remodel the current Township Hall, as well as upgrade township cemetery and park in McBride. A portion of the award would be used for fire department equipment and truck. Freshwater Solar I and II is expected to start operation in March 2027.

3.) DTE Electric Company, Detroit, MI

- \$4,130,477.02 Total
- FY25-FY26 87% Federal Funds; 13% General Funds
- To target & reduce the frequency and duration of outages for up to 3,400 DTE customers. These customers may be disproportionately impacted by outages, particularly long duration outages, by the financial impact of losing food or medicine, and by absorbing the cost of temporary shelter.

4.) Great Lakes Energy (GLE), Boyne City, MI

- \$1,281,069.28 Total
- FY25-FY26 87% Federal Funds; 13% General Funds
- To cut and/or remove identified dead and diseased hazard trees outside and/or adjacent to GLE's existing right-of-way corridor. Such hazard trees have caused 2,410 tree related power outages over the last three years. Locations will be prioritized based on those circuits with the highest number of tree-caused outages in combination with where clear projects are scheduled to reduce labor and mobilization costs.

- 5.) Indiana Michigan Power Company, Inc., Benton Harbor, MI
 - \$2,010,432.27 Total
 - FY25-FY26 87% Federal Funds; 13% General Funds
 - To remove dead and dangerous trees which will offer numerous advantages to the reliability and safety of Michigan customers. The reliability impacts can result in up to a 9% improvement in customers impacted by vegetation-caused outages. The improvements can save customers approximately \$25 million in outage-related costs.

- 6.) Lansing Board of Water and Light, Lansing, MI
 - \$1,962,024.72 Total
 - FY25-FY26 87% Federal Funds; 13% General Funds
 - For pole replacements that will ensure grid reliability for the next 50 – 60 years and increase community resiliency to the health and safety effects of deteriorating infrastructure, such as downed wires and significant pole damage due to severe weather both of which lead to sustained outages.

- 7.) Northern States Power Company – WI, Eau Claire, WI
 - \$757,000.00 Total
 - FY25-FY26 87% Federal Funds; 13% General Funds
 - To upgrade existing poor infrastructure and completing vegetation management to expand and accelerate grid resiliency improvements. These projects seek to reduce the frequency of outages and reduce the time it takes for power to be restored during outages.

2. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY

- 1.) Various (See Bid Tab)
 - \$586,800.00 Total
 - FY25 100% General Funds
 - To increase disadvantaged background students' transfer rates and encourage them to persevere to baccalaureate completion.

- 2.) Various (See Bid Tab)
 - \$1,915,926.00 Total
 - FY25 100% General Funds
 - To increase the graduation rate of academically and/or economically disadvantaged students currently enrolled in either a public or private four-year university.

- 3.) Various Michigan Works! Agencies (See Bid Tab)
- \$4,030,250.00 Total
 - FY25 100% Federal Funds
 - Job retraining and placement assistance is provided to eligible program participants with the goal of obtaining full-time, permanent employment

- 4.) Various Michigan Works! Agencies (See Bid Tab)
- \$64,397,200.00 Total
 - FY25-FY26 92.24% Federal Funds; 7.76% Restricted Funds
 - To provide 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.

3. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

- 1.) Various (See Bid Tab)
- \$20,800,000.00 Total
 - FY25-FY26 100% Federal Funds
 - To develop a renewable energy and electrification infrastructure enhancement and development grant program for businesses, nonprofit organizations, local units of government and tribal governments for the purpose of planning, developing, designing, acquiring, or constructing renewable energy and electrification infrastructure projects.

SECTION 4 - AGENCY SUBMITTED – GRANT CHANGES

1. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY

- 1.) Various (See Bid Tab)
- \$0.00 Amendment
 - \$110,000,000.00 New Total
 - FY24-FY27 100% Federal Funds
 - Amendment to allocate \$4,300,000.00 to Coleman Allen, LLC as Grantee. The Missing Middle Housing Program provides cost defrayment to developers investing in the construction or substantial rehabilitation of in-state properties targeted to households with incomes between 60% and 120% Area Median Income.

2. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

1.) DTE Gas Company, Detroit, MI

- \$0.00 Amendment
- \$7,285,129.00 New Total
- FY24-FY25 100% Restricted Funds
- Extend the grant to develop a low carbon energy infrastructure enhancement and development grant program for businesses, nonprofit organizations, and local units of government for the purposes of planning, developing, designing, acquiring, or constructing low carbon energy facilities, which may include, but are not limited to, natural gas facilities, combined heat and power facilities, renewable natural gas facilities, and electrification programs.

2.) Hope Network, Grand Rapids, MI

- \$0.00 Amendment
- \$3,655,547.00 New Total
- FY24-FY25 100% Restricted Funds
- Extend the grant to develop a low carbon energy infrastructure enhancement and development grant program for businesses, nonprofit organizations, and local units of government for the purposes of planning, developing, designing, acquiring, or constructing low carbon energy facilities, which may include, but are not limited to, natural gas facilities, combined heat and power facilities, renewable natural gas facilities, and electrification programs.

3. DEPARTMENT OF LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL

1.) Michigan College Access Network (MCAN), Lansing, MI

- \$13,046.15 Amendment
- \$3,401,607.68 New Total
- FY24-FY25 100% General Funds
- Add funds for a consultant for MCAN that will further support the organization in creating and practicing high-impact, wide-reaching policies and programs that support students in receiving and succeeding in post-secondary education.

2.) Michigan State University, East Lansing, MI

- \$800,000.00 Amendment
- \$3,400,000.00 New Total
- FY24-FY25 94% Restricted Funds; 6% Federal Funds
- To assure that Great Start Readiness Program sites are implementing the model with fidelity and are assessed for effective implementation to achieve the highest quality programs to impact the success of the children as they enter school and for their future.

- 3.) Talent First, Inc., dba The Michigan Center for Adult College Success, Grand Rapids, MI
- \$271,000.00 Amendment
 - \$623,500.00 New Total
 - FY24-FY25 100% Federal Funds
 - To further the Michigan Reconnect Age Expansion application submissions and enrollments at community and tribal colleges across the State. This aligns with the mission and purpose of the State and Local Fiscal Recovery Funds (SLFRF) dollars, which is to support students whose college enrollment was negatively affected by the COVID-19 pandemic.

4. DEPARTMENT OF NATURAL RESOURCES

- 1.) Ducks Unlimited, Dexter, MI
- \$5,476,200.00 Amendment
 - \$9,476,200.00 New Total
 - FY24-FY27 100% Federal Funds
 - Add funds to recruit projects and supervise the planning, construction, acquisition and monitoring for projects for nutrient reduction, floodwater storage, increased wildlife habitat, and additional public recreation resulting in better public lands and experiences for the public.

SECTION 5 - DTMB SUBMITTED – NEW CONTRACTS

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET

- 1) CourtAlert.com, New York, NY
- NOT TO EXCEED
 - \$762,000.00 (5 Years)
 - FY25-FY30 100% General Funds
 - 250000000009 For a legal case management system with maintenance and operations. DTMB on behalf of MDHHS.
- 2) Pyramid Solutions Inc., Bingham Farms, MI
- \$4,672,960.00 (5 Years)
 - FY25-FY30 100% General Funds
 - 240000001416 Transportation systems and software. DTMB on behalf of MDOT.

- 3) The Mannik & Smith Group, Inc., Canton, MI
 - NOT TO EXCEED
 - \$33,097,636.55 (5 Years)
 - FY25-FY30 25% Restricted Funds (Cleanup and Redevelopment Fund); 50% Federal Funds; 25% Restricted Funds (Refined Petroleum Fund)
 - 240000002338 Document scanning services. DTMB on behalf of EGLE.

- 4) Twenty Lab, LLC dba Healthy Together, Miami, FL
 - NOT TO EXCEED
 - \$623,750.00 (5 Years)
 - FY25-FY30 100% Federal Funds
 - 240000000519 To implement a new benefit system for senior citizens to buy produce at local farmer markets. DTMB on behalf of MDHHS.

- 5) Tyler Technologies, Inc., Troy, Michigan
 - NOT TO EXCEED
 - \$6,005,950.00 (5 Years)
 - FY25-FY30 100% General Funds
 - 230000002656 For the Computer Aided Dispatch (CAD) System to provide enhanced public safety dispatching capabilities. DTMB on behalf of MSP.

SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES

1. **DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET**

- 1) Accenture, Chicago, IL
 - \$3,200,000.00 Amendment
 - \$25,702,714.00 New Total
 - FY24-FY28 100% Federal Funds
 - 200000001174 Add funds for the Department of Education for reporting services for the Elementary and Secondary School Emergency Relief Fund (ESSER). DTMB on behalf of MDE.

- 2) ACT Inc., Iowa City, IA
 - \$3,220,000.00 Amendment
 - \$18,019,000.00 New Total
 - FY25-FY26 100% Restricted Funds (School Aid Funds)
 - 210000000109 Additional funds for last one-year option to the contract for Administrations, Scoring and Reporting of Work Skills Tests. DTMB on behalf of MDE and MDOC.

- 3) C.O.P.S. Health Trust, Troy, MI
 - \$12,600,000.00 Amendment
 - \$302,878,928.31 New Total
 - FY25-FY26 100% Restricted Funds (State Sponsored Group Insurance Fund (SSGIF))
 - 071B0200352 Add funds and exercise an option year for health insurance for the Michigan State Police Troopers Association (MSPTA). DTMB on behalf of MCSC.

- 4) Cardinal Health 110, LLC, Dublin, OH
 - \$4,000,000.00 Amendment
 - \$59,600,000.00 New Total
 - FY24-FY25 100% Various Funds (Varies by Agency)
 - 200000000416 Add funds for wholesale pharmaceutical wholesale services. DTMB on behalf of MDHHS and DMVA.

- 5) CGI Technologies and Solutions Inc., Fairfax, VA
 - \$6,579,464.40 Amendment
 - \$73,540,105.78 New Total
 - FY25-FY27 25% General Funds, 75% Federal Funds
 - 071B3200100 Add funds and extend the contract two years for enhancements, maintenance, and support for the Modified Adjusted Gross Income (MAGI) Eligibility Determination Service. DTMB on behalf of MDHHS.

- 6) CSST Software, LLC, Salida, CO
 - \$204,424.00 Amendment
 - \$2,747,024.00 New Total
 - FY24-FY27 100% Federal Funds
 - 220000001260 Add funds and a new scope for the Weatherization Assistance Program. DTMB on behalf of MDHHS.

7) Deloitte Consulting LLP, Detroit, MI

- \$1,094,016.00 Amendment
- \$133,184,465.54 New Total
- FY24-FY25 50% General Funds, 50% Federal Funds
- 071B5500113 Add funds, extend the contract five months and adding the statement of work for continued enhancements and maintenance and operations for the Child Protective Services Technical Suite. DTMB on behalf of MDHHS.

8) FAST Enterprises, LLC, Centennial, CO

- \$2,623,731.09 Amendment
- \$94,639,517.72 New Total
- FY24-FY25 100% Federal Funds
- 071B1300367 Add funds for the Unemployment Tax and Benefits System, Michigan Integrated Data Automated System (MIDAS) and the Michigan Web Account Manager (MIWAM) System. DTMB on behalf of LEO.

9) FIRST DATABANK, INC., South San Francisco, CA

- \$584,931.00 Amendment
- \$1,450,829.00 New Total
- FY24-FY28 75% Federal Funds, 25% General Funds
- 071B1300355 Add funds and extend the contract three years, and two option years to provide data, updates, and ongoing support for the following First Databank Knowledge Bases: National Drug Data File (NDDF), Drug-disease Contraindication Module, Indications Module, Min/Max Dose Modules, Medicaid Module. DTMB on behalf of DHHS.

10) FRONTIER COMMUNICATIONS CORPORATION, Rochester, NY

- \$150,000.00 Amendment
- \$8,272,032.00 New Total
- FY24-FY28 100% Revolving Funds (See Bid Tab)
- 071B5500028 Add funds and extend the contract three years for internet services. DTMB Statewide

11)Guidehouse Inc., Falls Church, VA

- \$2,500,000.00 Amendment
- \$19,913,476.80 New Total
- FY24-FY27 100% Federal Funds
- 220000000125 Add funds for the Statewide Financial Auditing and Accounting Prequal Program and for the continuation of Schedule A - Statement of Work. DTMB on behalf of MDE.

12)HTC Global Services Inc., Troy, MI

- \$734,990.00 Amendment
- \$10,239,340.00 New Total
- FY24-FY25 25% General Funds, 75% Federal Funds
- 210000001001 Add funds for enhancements, maintenance and support for the Michigan Adult Integrated Management System (MiAIMS). DTMB on behalf of MDHHS.

13)INSTITUTE FOR LEADERSHIP FITNESS, LLC, Bloomfield Hills, MI

- \$600,000.00 Amendment
- \$4,863,100.00 New Total
- FY25-FY26 100% Various Funds (Various by Agency)
- 200000000400 This change notice is to exercise one option year and add funds for the continued Statewide Leadership Development Training classes. DTMB Statewide

14)LexisNexis Coplogic Solutions Inc., Alpharetta, GA

- \$680,000.00 Amendment
- \$3,333,615.00 New Total
- FY24-FY27 100% General Funds
- 190000001014 Exercise two option years and add funding for ongoing maintenance and support for the Sexual Offender Registry System. DTMB on behalf of MSP.

15)Merit Network Inc., Ann Arbor, MI

- \$950,000.00 Amendment
- \$9,019,642.21 New Total
- FY24-FY28 100% Revolving Funds (See Bid Tab)
- 071B5500025 Add funds and extend the contract three years for an internet service provider. DTMB Statewide.

16)Michigan Interactive LLC, Lansing, MI

- \$442,432.00 Amendment
- \$9,344,362.56 New Total
- FY24-FY28 100% General Funds
- 230000000845 Add funding for enhancements to the Personal Finance Disclosure System. DTMB on behalf of MDOS.

17)Navex Global, Inc., Lake Oswego, OR

- \$287,689.56 Amendment
- \$1,538,031.11 New Total
- FY24-FY26 100% General Funds
- 230000000245 Add funds for year 3 renewal to manage IT risks and address non-compliance and identity gaps. DTMB Statewide.

18)Peraton Inc., McLean, VA

- \$677,470.00 Amendment
- \$4,077,470.00 New Total
- FY24-FY26 100% Restricted Funds (Justice Training Fund 1341)
- 200000000009 The Michigan Commission on Law Enforcement Standards (MCOLES) is responsible for the development of basic law enforcement training curriculum, oversight of basic training academies, licensing of law enforcement officers, employment transactions, and development and tracking of law enforcement in-service training. DTMB on behalf of MSP.

19)Tecuity, Inc., Hyde Park, UT

- \$610,000.00 Amendment
- \$5,735,000.00 New Total
- FY24-FY28 100% Restricted Funds (Corporation Fees)
- 230000000726 Add funds for enhancements to the Business Filing System. DTMB on behalf of LARA.

20)WEST PUBLISHING CORP, Eagan, MN

- \$1,600,000.00 Amendment
- \$5,100,000.00 New Total
- FY25 - FY27 100% Various Funds (Various)
- MA200000000622 Adding money for Statewide (SW) Legal Research Database Services and Legal Print Products for 2 option years. DTMB Statewide.

SECTION 7 - CLAIMS – PERSONAL PROPERTY LOSS

1. DEPARTMENT OF CORRECTIONS

Prisoner Claims

1. Derrin Abbott #181477 \$36.78
The claimant (24-SAB/DOC-13225) requests \$36.78 reimbursement for his watch that was lost while in possession of MDOC. The Committee recommends approval of \$3.68 for this claim.
2. Seth Beauchamp #773907 \$24.03
The claimant (24-SAB/DOC-13266) requests \$24.03 reimbursement for his sweatpants that were lost while in possession of MDOC. The Committee recommends approval of \$11.42 for this claim.
3. William Bergdolt #614887 \$171.61
The claimant (24-SAB/DOC-13218) requests \$171.61 reimbursement for his television that was lost or stolen while in possession of MDOC. The Committee recommends approval of \$171.61 for this claim.
4. Curtis Brown #644855 \$224.95
The claimant (24-SAB/DOC-13418) requests \$224.95 reimbursement for his missing television and headphones. The Committee recommends approval of \$11.25 for this claim.
5. Eric Burkett #487175 \$42.39
The claimant (24-SAB/DOC-13250) requests \$42.39 reimbursement for his JP6 tablet that was accidentally damaged by MDOC during a cell search. The Committee recommends approval of \$33.91 for this claim.
6. James Burns #454673 \$171.61
The claimant (24-SAB/DOC-13477) requests \$171.61 reimbursement for his stolen television. The prisoner signed the unpack receipt. No items are noted as missing or damaged. The Committee recommends DENIAL for this claim.
7. Terrance Colbert #630541 \$128.95
The claimant (24-SAB/DOC-13206) requests \$128.95 reimbursement for his television that was damaged while in transit. The Committee recommends approval of \$83.29 for this claim.
8. William Cooley #723669 \$66.50
The claimant (24-SAB/DOC-13247) requests \$66.50 reimbursement for his shoes that were lost while in possession of MDOC. The Committee recommends approval of \$66.50 for this claim.

9. Dilonte Crawford #823909 \$31.21
The claimant (24-SAB/DOC-13205) requests \$31.21 reimbursement for his stolen food and hygiene items and writing instruments. The Committee recommends approval of \$3.12 for this claim.
10. Robert Cunningham #272039 \$171.44
The claimant (24-SAB/DOC-14037) requests \$171.44 reimbursement for his television that was lost while in possession of MDOC. The Committee recommends approval of \$168.49 for this claim.
11. Darian Causley #449734 \$0.00
The claimant (24-SAB/DOC-12481) requests \$0.00 reimbursement for his headphones, fleece jacket, and shorts and went missing while in possession of MDOC. The Committee recommends approval of \$39.09 for this claim.
12. Ryan Deshazo #705334 \$0.00
The claimant (24-SAB/DOC-13351) requests \$0.00 reimbursement for his fan that was damaged during a cell shakedown. The Committee recommends approval of \$22.44 for this claim.
13. Nikki Fourour #367309 \$271.60
The claimant (24-SAB/DOC-13458) requests \$271.60 reimbursement for his missing television, JP6 player, charger, and earbuds. The prisoner signed the unpack receipt. No items are noted as missing or damaged. The Committee recommends DENIAL for this claim.
14. Damaine Griffin #382388 \$73.98
The claimant (24-SAB/DOC-13349) requests \$73.98 reimbursement for his food items that were lost while in possession of MDOC. The Committee recommends approval of \$73.98 for this claim.
15. Dustin Harmon #707922 \$549.76
The claimant (24-SAB/DOC-13507) requests \$549.76 reimbursement for his stolen television, footlocker, watch, trimmers, cap, fan, athletic shoes, shirts, socks, athletic shirts, and boxer briefs. The prisoner signed the unpack receipt. No items are noted as missing or damaged. The Committee recommends DENIAL for this claim.
16. Samuel Hill #216413 \$108.95
The claimant (24-SAB/DOC-13269) requests \$108.95 reimbursement for his missing food items, headphones, fan, and binder. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.

17. Cleotis Johnson #252308 \$176.23
The claimant (24-SAB/DOC-13365) requests \$176.23 reimbursement for his missing television. MDOC did not have possession of the prisoner's television at the time of loss. The Committee recommends DENIAL for this claim.
18. Demetrius Johnson-Holmes #747909 \$130.65
The claimant (24-SAB/DOC-14012) requests \$130.65 reimbursement for his lost or damaged food items. The prisoner did not provide enough information to know what items were lost or damaged. The Committee recommends DENIAL for this claim.
19. Lamar Jones #640780 \$85.00
The claimant (24-SAB/DOC-13185) requests \$85.00 reimbursement for his missing athletic shoes. The Committee recommends DENIAL for this claim.
20. Chase Kolkman #618783 \$158.53
The claimant (24-SAB/DOC-14040) requests \$158.53 reimbursement for his stolen JP6 player, headphones, trimmers, boxers, sweatshirts, and sweatpants. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
21. Kirk Labadie #219886 \$38.25
The claimant (24-SAB/DOC-13265) requests \$38.25 reimbursement for his boxer briefs and socks that were lost while in possession of MDOC. The Committee recommends approval of \$44.46 for this claim.
22. Jamie Maynard Jr. #408938 \$84.78
The claimant (24-SAB/DOC-13387) requests \$84.78 reimbursement for his JP6 and JP5 tablet that were lost while in possession of MDOC. The Committee recommends approval of \$8.48 for this claim.
23. Duncan McCray #440370 \$171.61
The claimant (24-SAB/DOC-10976) requests \$171.61 reimbursement for his missing television. The Committee recommends approval of \$11.25 for this claim.
24. Juan McCray #623937 \$220.06
The claimant (24-SAB/DOC-13476) requests \$220.06 reimbursement for his damaged television, and missing fan, boxers, athletic shirts, and fleece jacket. Boxer briefs, athletic shirts, and a fleece jacket were not present at the time of pack up. The Committee recommends approval of \$102.07 for this claim.

25. Leslie McGinnis #139325 \$495.81
The claimant (24-SAB/DOC-13478) requests \$495.81 reimbursement for his footlockers that was damaged by other prisoners, and stolen food items, pens, carbon paper, and stamped envelopes. The Committee recommends DENIAL for this claim.
26. Charles Mersier #452234 \$160.95
The claimant (24-SAB/DOC-13072) requests \$160.95 reimbursement for his television that was lost while in possession of MDOC. The Committee recommends approval of \$11.25 for this claim.
27. Devon Miller #824818 \$215.11
The claimant (24-SAB/DOC-13481) requests \$215.11 reimbursement for his television and athletic shoes that became missing while in possession of MDOC. The Committee recommends approval of \$15.25 for this claim.
28. Lee Potts #147686 \$31.00
The claimant (24-SAB/DOC-13261) requests \$31.00 reimbursement for his headphones that were damaged while in transit. The Committee recommends approval of \$31.79 for this claim.
29. David Rivera #520514 \$139.81
The claimant (24-SAB/DOC-13253) requests \$139.81 reimbursement for his television that became missing while in possession of MDOC. The Committee recommends approval of \$111.05 for this claim.
30. Corey Robinson #313841 \$78.28
The claimant (24-SAB/DOC-13228) requests \$78.28 reimbursement for a missing book order. No funds were removed from the prisoner's account for the missing book order. The Committee recommends DENIAL for this claim.
31. Rodolfo Sanchez Jr. #263036 \$0.00
The claimant (24-SAB/DOC-13354) requests \$0.00 reimbursement for funds removed from his account for an order he did not receive. The Committee recommends approval of \$21.70 for this claim.
32. John Sattler #833872 \$35.94
The claimant (24-SAB/DOC-14041) requests \$35.94 reimbursement for his shoes that were not returned to the vendor by MDOC in a timely manner. The Committee recommends approval of \$35.94 for this claim.
33. Thomas Schmotzer #453005 \$138.81
The claimant (24-SAB/DOC-14039) requests \$138.81 reimbursement for his television that was damaged while in transit. The Committee recommends approval of \$113.02 for this claim.

34. Brian Schwab #388934 \$159.67
The claimant (24-SAB/DOC-14014) requests \$159.67 reimbursement for his book, food items, and legal paperwork that was lost or stolen after a cell search. The Committee recommends DENIAL for this claim.
35. Brian Schwab #388934 \$999.00
The claimant (24-SAB/DOC-14016) requests \$999.00 reimbursement for his appellate file that went missing while in possession of MDOC. The Committee recommends approval of \$99.90 for this claim.
36. Dequan Simmons #713726 \$523.00
The claimant (24-SAB/DOC-14013) requests \$523.00 reimbursement for his missing television, JP6 tablet, boots, trimmers, headphones, shoes, t-shirts, and socks. A television and t-shirts were the only items listed that were present at the time of pack up. The Committee recommends approval of \$179.20 for this claim.
37. Tyron Stanford #769052 \$197.86
The claimant (24-SAB/DOC-13935) requests \$197.86 reimbursement for his television, L adapter, and headphones that were lost while in possession of MDOC. A television was present at the time of pack up. The Committee recommends approval of \$171.60 for this claim.
38. Jermar Swilley #952724 \$171.61
The claimant (24-SAB/DOC-13474) requests \$171.61 reimbursement for his television that went missing while in transit. The Committee recommends approval of \$171.61 for this claim.
39. Darius Theriot #778606 \$560.41
The claimant (24-SAB/DOC-11329) requests \$560.41 reimbursement for his JP6 tablet, JP6 keyboard, athletic shoes, trimmers, fan, watch, winter jacket, shorts, headphones, envelopes, food items, hygiene items, padlocks, and legal papers that were lost while in possession of MDOC. A JP6 tablet was noted as damaged at the time of unpack. A JP6 keyboard, fan, trimmers, envelopes, winter coat, watch, 1 pair of shorts, and food items could not be accounted for at the time of unpack. The Committee recommends approval of \$183.99 for this claim.
40. Brian Warren #245972 \$990.00
The claimant (24-SAB/DOC-13223) requests \$990.00 reimbursement for his transcripts that were stolen from his cell by other prisoners. The Committee recommends DENIAL for this claim.

41. Quincy Williams #769867 \$264.82
 The claimant (24-SAB/DOC-13459) requests \$264.82 reimbursement for his lost television. The prisoner did not provide any information regarding the loss in his claim. The Committee recommends DENIAL for this claim.
42. Grant Vahovick #224544 \$165.50
 The claimant (24-SAB/DOC-13389) requests \$165.50 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$99.30 for this claim.
43. Jason Verhulst #489663 \$12.43
 The claimant (24-SAB/DOC-14043) requests \$12.43 reimbursement for funds removed from his account for a book order he did not receive. The Committee recommends approval of \$12.43 for this claim.

2. DEPARTMENT OF NATURAL RESOURCES

Employee Claims

- 1) Kevin Bryers \$285.00
 The claimant (24-SAB-072) requests \$285.00 reimbursement for the for replacement of his safety glasses that were run over by a fire truck. The Committee recommends approval of \$415.00 for this claim.

Civilian Claims

- 2) Lindsay Hatmaker \$556.00
 The claimant (24-SAB-074) requests \$556.00 reimbursement for the for the replacement of her air portable air conditioner and air mattress that were damaged by an electrical surge. The Committee recommends approval of \$556.00 for this claim.
- 3) Kurt Marks \$389.56
 The claimant (24-SAB-075) requests \$389.56 reimbursement for replacement of his air conditioner cover and antennae bracket that were damaged by a low hanging limb. The Committee recommends DENIAL for this claim.
- 4) Brian Piccolo \$999.99
 The claimant (24-SAB-087) requests \$999.99 reimbursement for damaged to his pop-up camper that was damaged by squirrels. The Committee recommends DENIED for this claim.

3. DEPARTMENT OF TRANSPORTATION

Civilian Claims

- 1) Kylee Crist \$409.24
The claimant (24-SAB-090) requests \$409.24 reimbursement for a replacement wheel and tire. The Committee recommends approval of \$409.24 for this claim.

4. DEPARTMENT OF TREASURY

Employee Claims

- 1) Keith McKimmy III \$500.00
The claimant (24-SAB-078) requests \$500.00 reimbursement the deductible he paid when his car was damaged while performing his job duties as assigned. The Committee recommends approval of \$500.00 for this claim.

SECTION 8 - CLAIMS – PERSONAL INJURY LOSS

SECTION 9 - SPECIAL ITEMS

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1) Reporting Emergency Purchase Orders (September 2024) in accordance with Administrative Guide Procedure 0620.01 and section, “5.7 Competitive Solicitations Exceptions” of the Michigan Procurement Policy Manual.
- 2) Requests approval of a resolution entitled, “Revision of the Timeframe for the Reporting of Emergency Purchases of Goods and Services to the State Administrative Board, Readopting the Monetary Threshold for Certain Contract Approvals and Grant Approvals, and Rescinding Resolution 2019-1”.

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.