

AGENDA

FINANCE AND CLAIMS COMMITTEE

May 20, 2025, 11:00 a.m.
Lake Superior Room 1st Floor
Michigan Library and Historical Center

STATE ADMINISTRATIVE BOARD

May 20, 2025, 11:00 a.m.
Lake Superior Room 1st Floor
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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 HEALTH AND HUMAN SERVICES

- 1). Good Will Farm Association, Inc., dba U.P. KIDS, Houghton, MI
 - NOT TO EXCEED
 - \$650,000.00 Total
 - FY26-FY28 100% Federal Funds
 - 250000000611 To provide family assistance program services to families at risk of having their children removed in Baraga, Houghton, and Keweenaw Counties. Family assistance services are in-home services that provide guidance for parents and children to build confidence and increase family functioning.

- 2). Good Will Farm Association, Inc., dba U.P. KIDS, Houghton, MI
 - NOT TO EXCEED
 - \$500,000.00 Total
 - FY26-FY28 100% Federal Funds
 - 250000000612 To provide family assistance program services to families at risk of having their children removed in Alger, Marquette, and Schoolcraft Counties. Family assistance services are in-home services that provide guidance for parents and children to build confidence and increase family functioning.

- 3). Heart for Home, Kalamazoo, MI
 - NOT TO EXCEED
 - \$1,240,680.00 Total
 - FY25-FY27 100% General Funds
 - 250000000762 Create a regionalized respite program to recruit and retain respite foster care homes, provide family support through community-based activities and meetings, assist with initial licensing certification and other licensing services, and help to facilitate respite placements into a respite foster home as needed.

- 4). Northern Family Intervention Services, Gaylord, Michigan
 - NOT TO EXCEED
 - \$464,000.00 Total
 - FY26-FY28 100% Federal Funds
 - 250000000614 Provide Family Preservation In-Home Family Services in Ogemaw and Roscommon Counties. In-Home Family Services provides guidance for families that are at risk of having their children removed due to child abuse and /or neglect.

- 5). Professional Counseling Center, PC, Port Huron, MI
 - NOT TO EXCEED
 - \$665,000.00 Total
 - FY26-FY28 100% Federal Funds
 - 250000000641 Provides family skills and maintenance services to families at risk of having their children removed from their home due to child abuse and neglect. Family skills services provide guidance to families and improve family functioning.

- 6). Spectrum Child & Family Services, Westland, MI
 - NOT TO EXCEED
 - \$464,000.00 Total
 - FY26-FY28 100% Federal Funds
 - 250000000622 Provide family skills and maintenance services to families at risk of having their children removed from their home due to child abuse and neglect. Family skills services provide guidance to families and improve family functioning.

- 7). The Lincoln Center for Family and Youth, Audubon, PA
 - NOT TO EXCEED
 - \$522,000.00 Total
 - FY26-FY28 100% Federal Funds
 - 250000000652 Provides Parenting Time Support services including supervised parenting time services to allow for healthy and safe parent and child interactions to reduce the risk of abuse/neglect and foster care out of home placement.

SECTION 2 – AGENCY SUBMITTED – CONTRACT CHANGES

1. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

- 1). MSDSOnline, Inc., Chicago, IL
 - \$400,000.00 Amendment
 - \$809,476.00 New Total
 - FY25-FY28 100% Various Funds (Varies by Agency)
 - 180000000821 Add funds for the Internet Database Subscriptions for Environment Great Lakes, and Energy, Department of Corrections, and Department of Health and Human services which include Material Safety Data Sheets, Emergency Response Services and a full-content Advanced Training and Learning Library.

2. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1). Various (See Bid Tab)
 - \$5,640,000.00 Amendment
 - \$60,640,000.00 New Total
 - FY25-FY27 7% Federal Funds, 93% General Funds
 - Various Contract Numbers - The purpose of this amendment is to extend the contracts for one year and increase the total contract values. Independent Living Plus Foster Care services are provided in and outside of the state of Michigan.

SECTION 3 – AGENCY SUBMITTED – NEW GRANTS

1. DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

- 1). County of Washtenaw, Lansing, MI
 - \$525,600.00 Total
 - FY25-FY26 100% Restricted Funds
 - For a permanent agricultural conservation easement which transfers the development rights to the property to retain the agricultural use of the property by preventing any incompatible/non-permitted structural development on the property. They are used to permanently preserve important agricultural use lands and prevent future development sprawl from adjacent properties.

2. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

- 1). Cascade Township, Grand Rapids, MI
 - \$2,124,965.00 Total
 - FY25-FY27 100% Restricted Funds
 - To provide safe sources of drinking water to homes impacted by PFAS contamination by connecting homes to municipal water supplies and properly plugging and abandoning the wells.
- 2). Western Michigan University – Michigan Geological Survey, Kalamazoo, MI
 - \$3,000,000.00 Total
 - FY25-FY26 100% General Funds
 - To facilitate basic and applied geological research to promote the best use of Michigan's geological resources for their social & economic benefits while protecting associated resource values and the environment.

3. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1). Community Housing Network, Troy, MI
 - \$639,504.00 Total
 - FY25 100% State Restricted Funds
 - Provide services to individuals living in supportive housing who need additional support to maintain employment and stability, and currently homeless individuals moving into supportive housing with rental support.

- 2). Community Rebuilders, Grand Rapids, MI
 - \$709,539.00 Total
 - FY25 100% State Restricted Funds
 - Provide services to individuals living in supportive housing who need additional support to maintain employment and stability, and currently homeless individuals moving into supportive housing with rental support.

- 3). Disability Network Oakland and Macomb, Troy, MI
 - \$614,000.00 Total
 - FY25 100% State General Funds
 - Provides funding for in-state nursing facility transition services which are non-reoccurring expenses for people transitioning from a nursing facility to another living arrangement in a private residence where the person is responsible for his or her own living arrangement.

- 4). ICCF Community Homes, Grand Rapids, MI
 - \$583,787.00 Total
 - FY25 100% State Restricted Funds
 - Provide services to individuals living in supportive housing who need additional support to maintain employment and stability, and currently homeless individuals moving into supportive housing with rental support.

- 5). Southwest Housing Solutions Corporation, Detroit, MI
 - \$574,144.00.00 Total
 - FY25 100% State Restricted Funds
 - Provides services to individuals living in supportive housing who need additional support to maintain employment and stability, and currently homeless individuals moving into supportive housing with rental support.

- 6). Wayne County Neighborhood Legal Services, Detroit, MI
 - \$721,984.00 Total
 - FY25 100% State Restricted Funds
 - Provides services to individuals living in supportive housing who need additional support to maintain employment and stability, and currently homeless individuals moving into supportive housing with rental support.

- 7). Wayne Metropolitan Community Action Agency, Detroit, MI
 - \$1,048,114.00 Total
 - FY25 100% State Restricted Funds
 - Provides services to individuals living in supportive housing who need additional support to maintain employment and stability, and currently homeless individuals moving into supportive housing with rental support.

4. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY

- 1). Various Michigan Works! Agencies (See Bid Tab)
 - \$2,000,000.00 Total
 - FY25-FY27 100% Federal Funds
 - To address the needs of local employers for a skilled workforce and the needs of job seekers to obtain good jobs with good wages.

- 2). Western Upper Peninsula Planning and Development Region Commission, Hancock, MI
 - \$857,909.00 Total
 - FY25-FY28 100% Federal Funds
 - To serve as a regional resource hub as a partner in Michigan's Inclusive Training, Technology, and Equity Network. Services will be performed in-state, in Michigan's Prosperity Region 1a. Region 1a is comprised of the following counties: Baraga, Gogebic, Houghton, Iron, Keweenaw, and Ontonagon.

SECTION 4 – AGENCY SUBMITTED – GRANT CHANGES

1. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1). Central Michigan University, Mount Pleasant, MI
 - \$504,562.00 Amendment
 - \$1,143,496.00 New Total
 - FY25 100% Federal Funds
 - Add funds to conduct surveillance and monitoring of wastewater to analyze water samples for the presence of SARS-CoV-2 virus in Michigan public sewer systems.

- 2). Disability Network of Mid-Michigan, Midland, MI
 - \$816,931.00 Amendment
 - \$1,423,180.00 New Total
 - FY25 100% State General Funds
 - Add funds for in-state nursing facility transition services which are non-reoccurring expenses for people transitioning from a nursing facility to another living arrangement in a private residence where the person is responsible for his or her own living arrangement.

- 3). Hope College, Holland, MI
 - \$3,729,311.00 Amendment
 - \$5,655,752.00 New Total
 - FY25 100% Federal Funds
 - Add funds to conduct surveillance and monitoring of wastewater to analyze water samples for the presence of SARS-CoV-2 virus in Michigan public sewer systems.

2. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY

- 1). Various Michigan Works! Agencies (See Bid Tab)
 - \$3,881,040.00 Amendment
 - \$13,302,375.00 New Total
 - FY25-FY26 100% Federal Funds
 - Add funds to provide customized services to claimants deemed most likely to exhaust their unemployment benefits.

SECTION 5 – DTMB SUBMITTED – NEW CONTRACTS

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1). Accenture, LLP, Detroit, Michigan
 - NOT TO EXCEED
 - \$750,000.00 (1 year)
 - FY25-FY26 100% Other Funds (Information Technology Fund)
 - 250000001054 To design, develop, and implement a targeted, role-based Information Technology training curriculum for the Department of Technology, Management Agency Services. DTMB on behalf of DTMB AS.
- 2). American Association of Motor Vehicle Administrators, Arlington, VA
 - NOT TO EXCEED
 - \$5,078,464.47 (5 Years)
 - FY25-FY30 100% Restricted Funds (Transportation Administration Collection Fund)
 - 250000000390 Network services as required by state and federal law to administer driver license, motor vehicle title and voter programs. DTMB on behalf of MDOS.

- 3). Gesher Human Services, Southfield, Michigan
 - NOT TO EXCEED
 - \$6,187,975.00 (3 Years)
 - FY25-FY28 100% Restricted Funds (Building Occupancy)
 - 250000001207 Janitorial services for Cadillac Place located in Detroit, Michigan. DTMB Statewide.

- 4). Graphic Sciences, Inc., Madison Heights, MI
 - \$42,750,000.00 (5 Years)
 - FY25-FY30 100% Various Funds (Varies by agency)
 - 250000001038 Statewide Digital Imaging and Microfilm Services and Digital Microfilm Scanner Maintenance; DTMB on behalf of DTMB and MDHHS.

- 5). Technology Partnership Group, Inc., Indianapolis, IN
 - NOT TO EXCEED
 - \$955,000.00 (5 Years)
 - FY25-FY30 50% General Funds, 50% Federal Funds
 - 250000000001 A contractor hosted software solution for the State Loan Revolving Fund Program to optimize and streamline the loan management process, while providing visibility and transparency of data and information to all stakeholders. DTMB on behalf of EGLE.

SECTION 6 – DTMB SUBMITTED – CONTRACT CHANGES

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1). AssetWorks USA, Inc., Pittsburgh, PA
 - \$43,801.86 Amendment
 - \$353,387.21 New Total
 - FY25-FY26 100% General Funds
 - 190000000245 Add funds and extend the contract one-year for a surplus management software program to keep track of inventory and dispose of assets as required by law. DTMB FS Statewide.

- 2). Gud Marketing, Inc., Lansing, MI
 - \$4,500,000.00 Amendment
 - \$16,677,000.00 New Total
 - FY25-FY26 100% Various Funds (Various Agency Funds)
 - 210000000953 Add funds for statewide marketing and advertising services. DTMB Statewide.

- 3). RNA of Ann Arbor, Ann Arbor, MI
 - \$2,983,500.00 Amendment
 - \$4,337,178.58 New Total
 - FY25-FY27 100% Various Funds (Varies by Agency)
 - 220000000273 Add funds for statewide janitorial services. DTMB Statewide

- 4). Vault Health, Independence, OH
 - \$250,000.00 Amendment
 - \$3,816,488.00 New Total
 - FY25 100% Various Funds (Varies by agency)
 - 071B7700151 Add funds and extend the contract for 60 days for third-party administrator services for drug and alcohol testing for State of Michigan employees and applicants. DTMB Statewide.

- 5). Versalift Midwest, LLC, Shelby Township, MI
 - \$5,000,000.00 Amendment
 - \$8,000,000.00 New Total
 - FY25-FY29 100% Various Funds (Varies by Agency)
 - 240000000168 Add funds for parts, maintenance, and repairs for agriculture, grounds, turf, earth moving, and roadside. DTMB Statewide.

SECTION 7 – CLAIMS – PERSONAL PROPERTY LOSS

1. DEPARTMENT OF CORRECTIONS

Prisoner Claims

- 1). Devin Barnett #660506
The claimant (25-SAB/DOC-14095) requests \$161.90 reimbursement for his television that was lost while in possession of MDOC. The Committee recommends approval of \$139.82 for this claim.

- 2). Michael Bertrand #575678
The claimant (25-SAB/DOC-14839) requests \$208.24 reimbursement for his damaged television and JP6 charger. The Committee recommends approval of \$190.29 for this claim.

- 3). Dustin Brown #868154
The claimant (25-SAB/DOC-11678) requests \$324.90 reimbursement for his television, headphones, beard trimmers, watch, mags, adapter, and fan that were stolen due to an untimely pack up. The Committee recommends the approval of \$184.97 for this claim.

- 4). Kenneth Clay #743793
The claimant (25-SAB/DOC-14398) requests \$275.88 reimbursement for his missing shoes, shorts, t-shirts, beard trimmers, fan, boxer briefs, athletic shirts, boxers and socks. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
- 5). Raymond Davis #218008
The claimant (25-SAB/DOC-14870) requests \$9.09 reimbursement for his missing his scissors. This item was not present at the time of pack up. The Committee recommends DENIAL for this claim.
- 6). Ulysses Graves #445086
The claimant (25-SAB/DOC-12043) requests \$110.96 reimbursement for his lost or damaged beard trimmers, JP6 player, sweatpants, sunglasses, and fan. The Committee recommends approval of \$86.48 for this claim.
- 7). Antwan Hall #750495
The claimant (25-SAB/DOC-11994) requests \$260.96 reimbursement for his lost or stolen headphones, jacket, shoes, Secure Pak, shorts, reading glasses, and beard trimmers. The prisoner signed the unpack receipt. No items are noted as missing or damaged. The Committee recommends DENIAL for this claim.
- 8). Freddy Hardrick #440921
The claimant (25-SAB/DOC-14841) requests \$73.36 reimbursement for his shoes, magazine, strawberry jam, and earbuds that were lost or stolen during a shakedown of his cell. The Committee recommends DENIAL for this claim.
- 9). Jermaine Heflin #483317
The claimant (25-SAB/DOC-13101) requests \$266.19 reimbursement for his shoes and sweatshirts that were lost while in possession of MDOC. The Committee recommends approval of \$247.50 for this claim.
- 10). Christopher Herman #699014
The claimant (25-SAB/DOC-14389) requests \$188.47 reimbursement for his missing television. The prisoner's television was located and given to the prisoner after this claim was filed. This matter has been resolved. The Committee recommends DENIAL for this claim.

- 11). Robert Jackson #421729
The claimant (25-SAB/DOC-12026) requests \$20.11 reimbursement for his missing food items, batteries, and allergy tablets. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
- 12). Aonrai Jerry #614415
The claimant (25-SAB/DOC-14908) requests \$264.49 reimbursement for his damaged television, headphones, and JP6 tablet. Documentation does not support reimbursement. The Committee recommends DENIAL for this claim.
- 13). Ricky Keyser #976377
The claimant (25-SAB/DOC-14847) requests \$31.97 reimbursement for his headphones that were lost while in possession of MDOC. The Committee recommends approval of \$2.70 for this claim.
- 14). Jennifer Kukla #663709
The claimant (25-SAB/DOC-14883) requests \$229.39 reimbursement for her art supplies, undergarments, shoes, jacket, and watch that were lost or stolen by other prisoners. The Committee recommends DENIAL for this claim.
- 15). Tyronza Miller #226319
The claimant (25-SAB/DOC-14872) requests \$188.29 reimbursement for his television that was lost by MDOC during transfer. The Committee recommends approval of \$188.29 for this claim.
- 16). Michael Pankey #529348
The claimant (25-SAB/DOC-11332) requests \$167.88 reimbursement for his missing clothing items, shoes, and radio and damaged headphones. Headphones were the only item present at the time of pack-up. The Committee recommends approval of \$16.20 for this claim.
- 17). Allen Parsons #422430
The claimant (25-SAB/DOC-12195) requests \$41.23 reimbursement for his fan and shaver that were stolen while in possession of MDOC. The Committee recommends approval of \$41.23 for this claim.
- 18). Marcus Patrick #750675
The claimant (25-SAB/DOC-14539) requests \$61.13 reimbursement for funds removed from his account for an order of t-shirts and sweatpants that were lost while in possession of MDOC. The Committee recommends approval of \$61.13 for this claim.

- 19). Glen Payne #574352
The claimant (25-SAB/DOC-13082) requests \$176.34 reimbursement for his missing television, JP6 tablet, and court transcripts. A JP6 tablet was the only item present at the time of pack up. The Committee recommends approval of \$25.40 for this claim.
- 20). Dalshan Peacock #668701
The claimant (25-SAB/DOC-14778) requests \$42.00 reimbursement for his missing shower shoes and personal hygiene items. The Committee recommends approval of \$4.20 for this claim.
- 21). Frank Small III #281987
The claimant (25-SAB/DOC-12174) requests \$99.07 reimbursement for his missing JP6 player, charger, USB cord, earbuds, and headphones. The Committee recommends approval of \$15.82 for this claim.
- 22). Shaquan Washington #801309
The claimant (25-SAB/DOC-14406) requests \$188.29 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$188.47 for this claim.
- 23). Davontae Watson #512762
The claimant (25-SAB/DOC-14860) requests \$238.56 reimbursement for his missing television, shorts, watch, and shoes. These items were not present at the time of pack up. The prisoner signed both the pack and unpack receipts. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
- 24). Tavaris Williams #590605
The claimant (25-SAB/DOC-14786) requests \$42.98 reimbursement for his JP6 player that was lost while in possession of MDOC. The Committee recommends approval of \$42.98 for this claim.
- 25). Duncan Willis #809617
The claimant (25-SAB/DOC-14855) requests \$197.95 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$79.18 for this claim.
- 26). Marchello Wingfield #531271
The claimant (25-SAB/DOC-14771) requests \$52.81 reimbursement for his missing watch. Documentation does not support reimbursement. The Committee recommends DENIAL for this claim.

27). Thomas Young #491506

The claimant (25-SAB/DOC-14858) requests \$139.92 reimbursement for his television that was damaged while in transit. The Committee recommends approval of \$22.92 for this claim.

2. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Civilian Claims

1). Seantel Duda

The claimant (25-SAB-021) requests \$250.00 reimbursement for her clothing items that were lost while in possession of MDHHS. The Committee recommends approval of \$679.88 for this claim.

3. DEPARTMENT OF MILITARY & VETERANS AFFAIRS

Civilian Claims

1). Ted Kinnee

The claimant (25-SAB-040) requests \$58.62 reimbursement for his shirt and socks that were lost by DMVA laundry services. The Committee recommends approval of \$54.61 for this claim.

4. DEPARTMENT OF NATURAL RESOURCES

Civilian Claims

1). Donnell Elwood

The claimant (25-SAB-032) requests \$999.99 reimbursement for roof damage caused by a fallen live tree limb. The Committee recommends DENIAL for this claim.

2). Michael Jordan

The claimant (25-SAB-025) requests \$241.00 reimbursement for towing charges from going off the road when attending a law academy hosted by the DNR. The Committee recommends DENIAL for this claim.

5. DEPARTMENT OF TRANSPORTATION

Civilian Claims

1). Alesha Miller

The claimant (25-SAB-036) requests \$221.14 reimbursement for her the repair of her vehicle that sustained damaged when hitting a pothole. The Committee recommends approval of \$221.14 for this claim.

SECTION 8 – CLAIMS – PERSONAL INJURY LOSS

SECTION 9 – SPECIAL ITEMS

1. DEPARTMENT OF MICHIGAN STATE POLICE
 - 1). Reporting Emergency PCard Purchases (April 2025) in accordance with Administrative Guide Procedure 0620.01 and section, “5.7 Competitive Solicitations Exceptions” of the Michigan Procurement Policy Manual.

2. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
 - 1). Reporting Emergency Purchase Orders (April 2025) in accordance with Administrative Guide Procedure 0620.01 and section, “5.7 Competitive Solicitations Exceptions” of the Michigan Procurement Policy Manual.

3. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET/ FINANCIAL SERVICES
 - 1). Reporting Emergency PCard Purchases (April 2025) in accordance with Administrative Guide Procedure 0620.01 and section, “5.7 Competitive Solicitations Exceptions” of the Michigan Procurement Policy Manual.

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

SUPPLEMENTAL AGENDA

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SECTION 2 – AGENCY SUBMITTED – CONTRACT CHANGES

SECTION 3 – AGENCY SUBMITTED – NEW GRANTS

1. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

- 1). Community Economic Development Association of Michigan, Lansing, MI
 - \$901,085.73 Total
 - FY25-FY27100% General Funds
 - To support staff working on climate projects around the state. Staff are assigned to municipalities or non-profit organizations as a dedicated resource for initiatives such as reducing local food waste, implementing climate resilience programs and action plans, or strengthening community outreach.

SECTION 4 – AGENCY SUBMITTED – GRANT CHANGES

SECTION 5 – DTMB SUBMITTED – NEW CONTRACTS

SECTION 6 – DTMB SUBMITTED – CONTRACT CHANGES

SECTION 7 – CLAIMS – PERSONAL PROPERTY LOSS

SECTION 8 – CLAIMS – PERSONAL INJURY LOSS

SECTION 9 – SPECIAL ITEMS

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.