

11/12/2021 8:30 a.m. Final

## **A G E N D A**

### **FINANCE AND CLAIMS COMMITTEE**

November 16, 2021, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

### **STATE ADMINISTRATIVE BOARD**

November 16, 2021, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> 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 HEALTH AND HUMAN SERVICES**

##### 1.) County of Macomb, Mt. Clemens, MI

- \$450,000.00 Total
- FY22-23 100% Federal Funds
- Legal representation – Prosecuting Attorney for Foster Care

#### **2. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET/ FINANCIAL SERVICES**

##### 1.) The Genesis Group (GenCore Candeo Ltd.), Tyler, Texas

- \$389,141.46 Total
- FY22-28 100% General Funds
- One-time purchase for maintenance and support which helps the MPSCS monitor the P25 Radio Network for public safety communications

##### 2.) TruPoint Solutions, LLC, Loomis, CA

- \$336,853.04 Total
- FY22-26 100% General Funds
- Markup tool that will integrate with Licensing and Regulatory Affairs current Accela platform

## **SECTION 2 - AGENCY SUBMITTED – CONTRACT CHANGES**

### **3. DEPARTMENT OF EDUCATION**

#### 1.) National Charter School Institute, Mt. Pleasant, MI

- \$250,000.00 Amendment
- \$1,660,000.00 New Total
- FY22 100% Federal Funds
- Add funds for continued work on Charter School Development

### **4. DEPARTMENT OF HEALTH AND HUMAN SERVICES**

#### 1.) Consilium Staffing, Inc., Irving, TX

- \$5,000,000.00 Amendment
- \$21,853,500.00 New Total
- FY22-23 100% General Funds
- Add funds to and exercise an option year to continue to provide temporary psychiatric and medical services to patients of the State's inpatient psychiatric hospitals

#### 2.) Ennis Center for Children, Inc., Detroit, MI

- \$284,550.00 Amendment
- \$3,074,550.00 New Total
- FY22-23 50% Federal Funds; 50% General Funds
- To add funds to continue to provide a foster, adoptive recruiter and recruiting team to provide foster, adoptive, and kinship parents with a quality training

#### 3.) Jackson & Coker Locum Tenens, LLC, Alpharetta, GA

- \$500,000.00 Amendment
- \$6,062,500.00 New Total
- FY22-23 100% General Funds
- To add funds and exercise an option year to continue to provide temporary psychiatric services to patients of the State's inpatient psychiatric hospitals

#### 4.) Locumtenens.com, Alpharetta, GA

- \$9,500,000.00 Amendment
- \$39,182,380.00 New Total
- FY22-23 100% General Funds
- To add funds and exercise an option year to continue to provide temporary psychiatric services to patients of the State's inpatient psychiatric hospitals

4. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

5.) MHM, Solutions, LLC, Vienna, VA

- \$1,500,000.00 Amendment
- \$8,572,500.00 New Total
- FY22-23 100% General Funds
- To add funds and exercise an option year to continue to provide temporary psychiatric services to patients of the State's inpatient psychiatric hospitals

6.) Michigan Public Health Institute, Okemos, MI

- \$950,602.00 Amendment
- \$93,508,861.00 New Total
- FY22-23 56.07% Federal Funds; 7.76% Restricted Funds; 0.43% Local Funds; 9.73% Private Funds; 26.01% General Funds
- To add funds to continue design and implementation of projects and to meet other public health-related needs of the MDHHS

5. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1.) Cisco Incorporated dba Reliable Overhead Door and Gate Systems, Muskegon, MI

- \$150,000.00 Amendment
- \$399,000.00 New Total
- FY22-23 100% Federal Funds
- Add funds and exercise the first option year to continue the Michigan Air National Guard's, bay door repair, replace, and preventative maintenance services

6. DEPARTMENT OF NATURAL RESOURCES

1.) Vance Outdoors, Inc., Obetz, OH

- \$74,845.11 Amendment
- \$272,134.11 New Total
- FY22-24 100% General Funds
- Add funds for Safariland law enforcement duty gear

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

- 1.) Trane US, Inc., Flint, MI
  - \$160,000.00 Amendment
  - \$388,587.32 New Total
  - FY22-24 100% Restricted Funds (*Building Occupancy Fund*)
  - Add funds for labor and materials to install a new absorber controller at the Energy Center located at the State Secondary Complex

**SECTION 3 - AGENCY SUBMITTED – NEW GRANTS**

8. DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

- 1.) City of Manistee, Manistee County, MI
  - \$606,932.00 Total
  - FY22-25 100% General Funds
  - Drinking Water Asset Management to improve drinking water systems in the local community
  -

9. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Families Against Narcotics, Clinton Township, MI
  - \$4,000,000.00 Total
  - FY22 100% Federal Funds
  - This agreement provides funds for substance abuse and gambling prevention and intervention training and other initiatives
- 2.) Michigan Protection and Advocacy Service, Lansing, MI
  - \$1,010,355.00 Total
  - FY22 100% Federal Funds
  - This agreement provides funds to increase COVID-19 vaccination capacity through the state including among high-risk and underserved populations
- 3.) Northeast Michigan Community Services Agency, Alpena, MI
  - \$525,000.00 Total
  - FY22 100% Federal Funds
  - This agreement provides funds to help decrease chronic absenteeism and identify barriers to attendance and academic success

9. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

- 4.) Oakland Integrated Healthcare Network, Pontiac, MI
- \$689,318.00 Total
  - FY22 100% Federal Funds
  - This agreement provides funds to increase COVID-19 vaccination capacity through the state including among high-risk and underserved populations

10. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY/  
WORKFORCE DEVELOPMENT

- 1.) Various Michigan Works! Agencies (*See bid tab*)
- NOT TO EXCEED
  - \$2,500,000.00 Total
  - FY22 100% Federal Funds
  - Funding to support high-demand industry clusters and the development of employer-led collaboratives throughout Michigan

11. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

- 1.) Various (*See bid tab*)
- \$13,122,542.45 Total
  - FY22 100% General Funds
  - Funds necessary for the grantees to comply with their approved compliance plans, required under the MIDC Act for changes and improvement to the current indigent defense delivery system
  -

**SECTION 4 - AGENCY SUBMITTED – GRANT CHANGES**

12. DEPARTMENT OF AGRICULTURE & RURAL DEVELOPMENT

- 1.) Fair Food Network, Ann Arbor, MI
- \$2,000,000.00 Amendment
  - \$5,900,000.00 New Total
  - FY21-23 100% General Funds
  - Add funds for in-state services for expansion of statewide the Double-Up Food Bucks Incentive Program

### 13. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Food Bank Council of Michigan, Lansing, MI
  - \$1,150,000.00 Amendment
  - \$2,670,000.00 New Total
  - FY21 100% General Funds
  - This agreement will increase the number of eligible families/ clients who receive food items and personal care products. Needy residents will receive vital nutrition and health care products they would have otherwise likely gone without
  
- 2.) Michigan Public Health Institute, Okemos, MI
  - \$5,080,058.00 Amendment
  - \$36,642,767.00 New Total
  - FY22 98.89% Federal Funds; 0.08% Private Funds; 1.03% General Funds
  - This agreement provides funds for services related to the novel corona virus 2019 pandemic
  
- 3.) Michigan State University, East Lansing, MI
  - \$4,152,877.00 Amendment
  - \$22,257,971.00 New Total
  - FY22 78.03% Federal Funds; 15.96% Local Funds; 0.16% Private Funds; 5.78% General Funds; 0.07% Restricted Funds
  - This agreement provides funds for and allocates grant funding to various health and human services projects
  -
  
- 4.) Regents of the University of Michigan, The, Ann Arbor, MI
  - \$977,500.00 Amendment
  - \$29,413,475.00 New Total
  - FY22 62.09% Federal Funds; 17.72% Local Funds; 1.07% Private Funds; 14.82% General Funds; 4.30% Restricted Funds
  - This agreement provides funds for and allocates grant funding to various health and human services projects
  
- 5.) Salvation Army, The, Southfield MI
  - \$800,000.00 Amendment
  - \$17,978,929.00 New Total
  - FY22 34% Federal Funds; 66% General Funds
  - This agreement provides funds for statewide emergency overnight lodging to households (individuals and families) experiencing homelessness in Michigan through emergency shelter and motels

### 13. DEPARTMENT OF HEALTH AND HUMAN SERVICES

#### 6.) Various (See *bid tab*)

- \$15,015,681.00 Amendment
- \$106,248,049.00 New Total
- FY22 99.82% Federal Funds;0.18% General Funds
- This agreement provides funds for improved access to critical health services

#### 7.) Wayne State University, Detroit, MI

- \$1,351,286.00 Amendment
- \$2,511,286.00 New Total
- FY22 100% Federal Funds
- This agreement provides funds for services related to the novel corona virus 2019 pandemic

## **SECTION 5 - DTMB SUBMITTED – NEW CONTRACTS**

### 14. DEPARTMENT OF CIVIL SERVICE COMMISSION

#### 1.) Left Blank Intentionally

### 15. DEPARTMENT OF TREASURY

#### 1.) WSP Michigan, Inc., Detroit, MI

- NOT TO EXCEED
- \$498,000.00 (2 Years)
- FY22-24 100% General Funds
- 210000002325 Integrated infrastructure strategy development

## **SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES**

### **16. DEPARTMENT OF CIVIL SERVICE COMMISSION**

- 1.) Sedgwick Claims Management Services, Inc., Memphis, TN
  - \$97,000,000.00 Amendment
  - \$281,597,409.00 New Total
  - FY22-25 100% Restricted Funds (*State Sponsored Group Insurance Fund*)
  - 071B7700116 Add funds and exercise three option years for third party claims administration services for long term disability

### **17. DEPARTMENT OF CORRECTIONS**

- 1.) NorthPointe, Inc., Canton, OH
  - \$791,489.00 Amendment
  - \$6,010,261.02 New Total
  - FY22 100% General Funds
  - 071B7700014 Add funds to provide continued maintenance and support for the Correctional Offender Management Profiling for Alternative Sanctions Suite solution
- 2.) Various (*See bid tab*)
  - \$14,835,000.00 Amendment
  - \$94,055,388.00 New Total
  - FY22-23 100% General Funds
  - Various Contract Numbers – Add funds and exercise an option year for the Offender Success Administrative Agency Services

### **18. DEPARTMENT OF HEALTH AND HUMAN SERVICES**

- 1.) Aetna Better Health of Michigan, Detroit, MI
  - \$110,080,830.00 Amendment
  - \$327,073,443.00 New Total
  - FY22-24 35.92% General Funds; 64.08% Federal Funds
  - 071B5500013 Add funds and extend the contract two years and update language for integrated care
- 2.) Amerihealth Michigan Inc., Philadelphia, PA
  - \$51,222,794.00 Amendment
  - \$202,551,164.00 New Total
  - FY22-24 35.92% General Funds; 64.08% Federal Funds
  - 071B5500012 Add funds and extend the contract two years and update language for integrated care



18. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

- 3.) Meridian Health Plan of Michigan, Detroit, MI
  - \$254,447,846.00 Amendment
  - \$461,793,311.00 New Total
  - FY22-24 35.92% General Funds; 64.08% Federal Funds
  - 071B5500015 Add funds and extend the contract two years and update language for integrated care
  
- 4.) Midwest Health Center P.C., Detroit, MI
  - \$97,060,931.00 Amendment
  - \$313,616,792.00 New Total
  - FY22-24 35.92% General Funds; 64.08% Federal Funds
  - 071B5500016 Add funds and extend the contract two years and update language for integrated care
  
- 5.) Molina Healthcare of Michigan, Inc., Troy, MI
  - \$137,272,735.00 Amendment
  - \$533,951,368.00 New Total
  - FY22-24 35.92% General Funds; 64.08% Federal Funds
  - 071B5500017 Add funds and extend the contract two years and update language for integrated care
  
- 6.) Upper Peninsula Health Plan, LLC, Marquette, MI
  - \$92,204,496.00 Amendment
  - \$369,050,021.00 New Total
  - FY22-24 35.92% General Funds; 64.08% Federal Funds
  - 071B5500019 Add funds and extend the contract two years and update language for integrated care

19. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1.) Accenture, Chicago, IL
  - \$0.00 Amendment
  - \$4,497,640.00 New Total
  - FY22-23 100% Federal Funds
  - 200000001174 Transition the automation of federal reporting requirements under the 2021 American Rescue Plan

## 20. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 2.) Care Apparel, Inc., Richmond Hill, NY
  - \$500,000.00 Amendment
  - \$945,200.00 New Total
  - FY22-23 100% General Funds
  - 200000000886 Add funds for prisoner clothing upon expiration of Department of Corrections specific contracts
  
- 3.) CoherentRx, Inc., Troy, MI
  - \$640,000.00 Amendment
  - \$2,140,000.00 New Total
  - FY22-23 100% Federal Funds
  - 210000000153 Add funds and exercise an option year for maintenance and support for the PEG's Investigator Support and Patient Engagement Solution that is a workflow management and population engagement tool for the Department of Health and Human Services
  
- 4.) Conduent State & Local Solutions, Inc., Germantown, MD
  - \$381,398.90.00 Amendment
  - \$6,344,656.87.00 New Total
  - FY22-23 100% Other Funds (*Blue Water Bridge Fund*)
  - 071B2200310 Add funds and extend the contract four months for maintenance and support for Department of Transportation
  
- 5.) Cyber Defense Technologies, Inc., Reston, VA
  - \$17,256.64 Amendment
  - \$2,858,254.95 New Total
  - FY22 100% General Funds
  - 071B6600012 Add funds for penetration testing services
  
- 6.) D&K Truck Company, Lansing, MI
  - \$10,000,000.00 Amendment
  - \$28,500,001.00 New Total
  - FY22-23 100% Restricted Funds (*State Trunkline*)
  - 071B660119 Add funds for cab and chassis heavy trucks
  
- 7.) Duhadway Kendall & Associates, Inc., Grand Rapids, MI
  - \$10,000,000.00 Amendment
  - \$67,488,837.00 New Total
  - FY22-23 100% Various Funds (*Varies by agency*)
  - 071B660119 Add funds for armed and unarmed security guard services

19. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET  
continued

- 8.) ESI Acquisition Inc., Augusta, GA
- \$717,191.25 Amendment
  - \$2,008,509.25 New Total
  - FY22-27 100% Federal Funds
  - 071B2200173 Add funds and extend the contract to migrate the system and provide ongoing maintenance for Michigan State Police
- 9.) Everbridge, Inc., Pasadena, CA
- \$540,982.86 Amendment
  - \$1,574,128.73 New Total
  - FY22-25 100% General Funds
  - 071B1300160 Add funds and extend the contract three years for the multi-media notification system
- 10.) Gordon Food Service, Inc., Wyoming, MI
- \$400,000.00 Amendment
  - \$3,490,000.00 New Total
  - FY22-24 60% General Funds; 40% Federal Funds
  - 190000001044 Add funds to continue to procure food for school age children under their care or students within their program for Department of Health and Human Services
- 11.) Gorno Ford, Inc., Woodhaven, MI
- \$800,000.00 Amendment
  - \$2,900,000.00 New Total
  - FY22-24 100% Various Funds (*Varies by agency*)
  - 180000001104 Add fund and exercise two option years to purchase cab and chassis vehicles
- 12.) Hedrick Associates, Grand Rapids, MI
- \$2,000,000.00 Amendment
  - \$6,300,000.00 New Total
  - FY22-23 100% General Funds
  - 180000001133 Add funds to provide the ability to procure services for new equipment, maintenance, and support for all DTMB Data Centers
- 13.) Kaseware, Inc., Denver, CO
- \$8,000.00 Amendment
  - \$3,549,000.00 New Total
  - FY22-25 100% General Funds
  - 200000000425 Add funds to enhance the Michigan Intelligence Management System (MIMS) for the Michigan State Police

## 19. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

### 14.) Nokia of America Corporation, Plano, TX

- \$1,400,000.00 Amendment
- \$4,000,000.00 New Total
- FY22-26 100% General Funds
- Add funds and exercise three years and six-months option for maintenance and technical support and make necessary improvement to the microwave carrier system that allows for the proper function of the Michigan Public Safety Communication System

### 15.) Otis Elevator Company, Lansing, MI

- \$702,000.00 Amendment
- \$4,362,717.28 New Total
- FY22 100% Various Funds (*Varies by agency*)
- Add funds for elevator and chairlift services

### 16.) Various (*See bid tab*)

- \$2,000,000.00 Amendment
- \$30,933,947.10 New Total
- FY22 100% Various Funds (*Varies by agency*)
- Various Contract Numbers – Add funds for temporary employment staffing services

### 17.) Various (*See bid tab*)

- \$2,500,000.00 Amendment
- \$2,500,000.00 New Total
- FY22-26 100% General Funds
- Various Contract Numbers – Add funds to provide consulting services for the Human Centered Design (HSD) activities for all state agencies/ organizational units

## 20. DEPARTMENT OF TRANSPORTATION

### 1.) Duraco, Inc., dba Durapatcher, Plymouth, MN

- \$750,000.00 Amendment
- \$1,500,000.00 New Total
- FY22 100% Restricted Funds (*State Trunkline*)
- 180000001052 Add funds for asphalt patching and sealing equipment

## **SECTION 7 - CLAIMS – PERSONAL PROPERTY LOSS**

### **21. DEPARTMENT OF CORRECTIONS**

#### Prisoner Claims

1. Jamar Alexander #982769 \$169.76  
The claimant (21-SAB/DOC-10583) requests \$169.76 reimbursement for his missing television and earbuds. The prisoner's items were located and returned to the prisoner. The Committee recommends DENIAL for this claim.
2. Elijah Bearden #973291 \$139.92  
The claimant (21-SAB/DOC-9961) requests \$139.92 reimbursement for his missing television. A television was not present at the time of pack up. The Committee recommends DENIAL for this claim.
3. Naqunn Blount #937150 \$17.91  
The claimant (21-SAB/DOC-10551) requests \$17.91 reimbursement for his missing fan. A fan was not present at the time of pack up. The Committee recommends DENIAL for this claim.
4. David Boyer #970794 \$62.86  
The claimant (21-SAB/DOC-10578) requests \$62.86 reimbursement for his missing padlock, winter coat, extension cord, charger box, pencil, scissors, adapters, trimmers, glue stick, mirror, and charger cords. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
5. Dantez Boykin-Johnson #884591 \$33.87  
The claimant (21-SAB/DOC-10570) requests \$33.87 reimbursement for his watch that became missing while in possession of MDOC. The Committee recommends approval of \$34.87 for this claim.
6. Calvin Butler #501628 \$139.92  
The claimant (21-SAB/DOC-10580) requests \$139.92 reimbursement for his damaged television. The prisoner's television was noted as already damaged at the time of pack up. The prisoner signed the pack up receipt. The Committee recommends DENIAL for this claim.
7. Julia Catlett #261951 \$87.50  
The claimant (21-SAB/DOC-10559) requests \$87.50 reimbursement for her footlocker alleged damaged during a cell search. There is no documentation to support the prisoner's claim. The Committee recommends DENIAL for this claim.

21. DEPARTMENT OF CORRECTIONS continued

8. Dominic Decarlo #805788 \$79.34  
The claimant (21-SAB/DOC-10348) requests \$79.34 reimbursement for books he ordered but did not receive. There is not verification that the books were delivered to the facility. The Committee recommends DENIAL for this claim.
9. Iesha Elmore #786743 \$32.18  
The claimant (21-SAB/DOC-10565) requests \$32.18 reimbursement for two rings that became missing while in possession of MDOC. The Committee recommends approval of \$9.06 for this claim.
10. Tommy Emory #799184 \$359.98  
The claimant (21-SAB/DOC-10555) requests \$359.98 reimbursement for his missing fan, batteries, earbuds, comb, shoelaces, eye drops, toothbrush, pen, shower shoes, Aleve, Alka Seltzer, Chapstick, and cheese spread. No items were noted as missing or damaged at the time of unpack and the prisoner refused to sign. The Committee recommends DENIAL for this claim.
11. Hakeem Gamble #739531 \$67.00  
The claimant (21-SAB/DOC-10575) requests \$67.00 reimbursement for his athletic shoes that became missing while in possession of MDOC. The Committee recommends approval of \$4.00 for this claim.
12. Ashton Greenhouse #326995 \$24.48  
The claimant (21-SAB/DOC-10496) requests \$24.48 reimbursement for his missing beard trimmers. Beard trimmers were not present at the time of pack up. The Committee recommends DENIAL for this claim.
13. Jimmie Griffin Jr. #238803 \$5.00  
The claimant (21-SAB/DOC-10615) requests \$5.00 reimbursement for his reading glasses that were damaged while in possession of MDOC. The Committee recommends approval of \$5.00 for this claim.
14. David Hahaj #792276 \$214.01  
The claimant (21-SAB/DOC-10319) requests \$214.01 reimbursement for his missing electric shavers, book, coffee, JP5 tablet (damaged), earbuds, and gummy keyboard. The prisoner signed the unpack receipt. No items present at the time of pack up were noted as missing or damaged. The Committee recommends DENIAL for this claim.
15. Jesse Hayes #224596 \$192.60  
The claimant (21-SAB/DOC-10586) requests \$192.60 reimbursement for his stolen fan, shaver, belt, and damaged television. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.

21. DEPARTMENT OF CORRECTIONS continued

16. Darren Johnson #753595 \$237.00  
The claimant (21-SAB/DOC-10703) requests \$237.00 reimbursement for his missing food items and athletic shoes that became missing due to MDOC error. The Committee recommends approval of \$19.00 for this claim.

17. Joel Johnson #272121 \$125.00  
The claimant (21-SAB/DOC-10610) requests \$125.00 reimbursement for his missing legal paperwork. Legal paperwork was not present at the time of pack up. The Committee recommends DENIAL for this claim.

18. Cedric Joyce #251901 \$120.00  
The claimant (21-SAB/DOC-10534) requests \$120.00 reimbursement for his missing legal paperwork and letters. These items were mailed via USPS by MDOC. MDOC is not responsible for the loss after USPS takes possession. The Committee recommends DENIAL for this claim.

19. Elijah Bearden #973291 \$139.92  
The claimant (21-SAB/DOC-9961) requests \$139.92 reimbursement for his missing television. A television was not present at the time of pack up. The Committee recommends DENIAL for this claim.

22. DEPARTMENT OF NATURAL RESOURCES

Civilian Claims

1) Michael Tasson \$184.33  
The claimant (21-SAB-045) requests \$184.33 reimbursement for the replacement of a fishing pole that was snagged by a DNR staff. The Committee recommends approval of \$184.33 for this claim.

**SECTION 8 - CLAIMS – PERSONAL INJURY LOSS**

**SECTION 9 - SPECIAL ITEMS**

23. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1) Reporting emergency purchase orders in accordance with Administrative Guide Procedure 0620.01 and section, “5.7 Competitive Solicitations Exceptions” of the Michigan Procurement Policy Manual

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

- 1) Reporting emergency PCard Purchases 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.