REPORT TO THE LEGISLATURE

Pursuant to P.A. 107 of 2017 Article V, Section 307 Vendor Contract Report

Section 307. The department shall issue a biannual report for all vendor contracts to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, the legislative corrections ombudsman, and the state budget office. The report shall cover service contracts with a value of \$500,000.00 or more and include all of the following:

- a) The original start date and the current expiration date of each contract.
- b) The number, if any, of contract compliance monitoring site visits completed by the department for each vendor.
- c) The number and amount of fines, if any, for service-level agreement noncompliance for each vendor broken down by area of noncompliance.

MDOC Contracts, Sec. 307 (a)

MA Number	Vendor Name	Description	MA Start	MA End
18000000199	Mediation & Restorative Services	EXIT Program	10/1/2017	9/30/2018
18000000058	Goodwill Industries of Greater Detroit	Flip the Script	10/1/2017	9/30/2018
18000000334	Clinton County	Intensive Detention Reentry Program (IDRP)	10/1/2017	9/30/2018
472B3200006	Catholic Charities of Michigan	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200015	Kalamazoo Probation Enhancement Program	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200005	Apex Downriver Behavioral Health, LLC	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200026	Western Michgian University Behavioral Health Services	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200004	Catholic Charities of Michigan	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200023	Saginaw Psychological Services	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200008	Catholic Social Services of Wayne County	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200011	Community Programs, Inc.	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200024	Salvation Army Harbor Light	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200009	CareFirst Community Health	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200019	New Paths, Inc.	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200118	Holy Cross Youth and Family	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200014	Great Lakes Recovery Centers	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200010	Complete Counseling Center, Inc.	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
472B3200012	ETRS Corporation	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2018
18000000056	КРЕР	Parole Certain Sanction Program	10/1/2017	9/30/2018
180000000279	Catholic Charities of Michigan	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023
180000000282	Community Programs, Inc.	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023
18000000284	Partners in Change: Psychological and Community Services, PLC	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023
180000000283	Gateway Foundation, Inc.	Prison Based Outpatient Sub Abuse Treatment (RSAT)	2/1/2018	1/31/2023
472B6600036	Kalamazoo Probation Enhancement Program	Probation Residential	10/1/2015	9/30/2018

472B6600020	Community Programs, Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600033	SMB Probation Center, Inc. dba Tri-Cap	Probation Residential	10/1/2015	9/30/2018
472B6600027	New Paths, Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600032	Self Help Addiction Rehabilitation, Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600023	Elmhurst Home, Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600018	Alternative Directions	Probation Residential	10/1/2015	9/30/2018
472B6600031	The Salvation Army Harbor Light	Probation Residential	10/1/2015	9/30/2018
472B6600035	Twin County Community Probation Center, Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600034	Solutions to Recovery	Probation Residential	10/1/2015	9/30/2018
472B6600022	Detroit Rescue Mission Ministries	Probation Residential	10/1/2015	9/30/2018
472B6600030	Pine Rest Christian Mental Health	Probation Residential	10/1/2015	9/30/2018
472B6600026	Huron House Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600021	Completion House Inc. dba Turning Point Recovery Centers	Probation Residential	10/1/2015	9/30/2018
472B6600024	Get Back Up, Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600028	Operation Get Down, Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600043	Great Lakes Recovery Centers, Inc.	Probation Residential	10/1/2015	9/30/2018
472B6600019	Community Mental Health CEI	Probation Residential	10/1/2015	9/30/2018
472B6600003	Professional Consulting Services, Inc.	Reentry for Special Needs	12/1/2015	11/30/2018
472B3200116	Community Programs, Inc.	ReSAT at DRC	5/1/2013	1/31/2018
18000000027	Lake County	Residential Reentry Program	10/1/2017	9/30/2020
472B1300017	Kalamazoo Probation Enhancement Program	Residential Substance Abuse	10/1/2010	12/31/2017
472B1300010	Community Programs, Inc.	Residential Substance Abuse	10/1/2010	1/31/2018
472B1300026	Self Help Addiction Rehabilitation, Inc.	Residential Substance Abuse	10/1/2010	9/30/2018
472B1300025	The Salvation Army Harbor Light Center	Residential Substance Abuse	10/1/2010	9/30/2018
472B1300013	Elmhurst Home, Inc.	Residential Substance Abuse	10/1/2010	9/30/2018

472B1300019	New Paths, Inc.	Residential Substance Abuse	10/1/2010	9/30/2018
472B1300023	Pine Rest Christian Mental Health Services	Residential Substance Abuse	10/1/2010	9/30/2018
472B1300030	SMB Probation Center, Inc. dba Tri-Cap	Residential Substance Abuse	10/1/2010	12/31/2017
472B1300024	Saginaw Psychological Services	Residential Substance Abuse	10/1/2010	9/30/2018
472B1300009	Clinton, Eaton and Ingham Community Mental Health	Residential Substance Abuse	10/1/2010	9/30/2018
472B1300015	Great Lakes Recovery Centers	Residential Substance Abuse	10/1/2010	9/30/2018
472B1300021	Ottagan Addiction Recovery, Inc.	Residential Substance Abuse	10/1/2010	9/30/2018
472B1300001	Self Help Addiction Rehabilitation, Inc.	RSAT and RSOP	10/1/2010	1/31/2018
18000000181	Berghuis Psychological Service	Sex Offender Counseling	2/1/2018	1/31/2021
18000000182	Catholic Charities of Michigan, Inc.	Sex Offender Counseling	2/1/2018	1/31/2021
18000000183	Community Programs, Inc.	Sex Offender Counseling	2/1/2018	1/31/2021
18000000184	Kalamazoo Probation Enhancement Program (KPEP)	Sex Offender Counseling	2/1/2018	1/31/2021
18000000185	Shanle Psychological Services, LLC	Sex Offender Counseling	2/1/2018	1/31/2021
180000000218	Apex Downriver Behavioral Health, LLC	Sex Offender Counseling	2/1/2018	1/31/2021
472B6600096	Bay Group Ventures, Inc.	Substance Abuse Testing	12/1/2015	11/30/2018
472B5500077	Care One, Inc.	Temporary Health Care Staffing	5/11/2015	5/10/2019
472B5500071	Criticore Nursing Agency, Inc.	Temporary Health Care Staffing	5/11/2015	5/10/2018
472B5500072	Manpower, Inc. of Southeastern	Temporary Health Care Staffing	5/11/2015	5/10/2018
472B5500073	Maxim Healthcare Services, Inc	Temporary Health Care Staffing	5/11/2015	5/10/2019
472B5500074	SHC Services, Inc. dba Supplemental Health Care	Temporary Health Care Staffing	5/11/2015	5/10/2018
472B5500075	Vibrus Group, LLC	Temporary Health Care Staffing	5/11/2015	5/10/2018
472B5500076	Cell Staff, LLC	Temporary Health Care Staffing	5/11/2015	5/10/2019
472B7700063	Jail Education Solutions, Inc. d/b/a Edovo	Web based Educational Content via Tablet - Pilot Program	5/1/2017	4/30/2019

DTMB Statewide Contracts, Sec. 307 (a)

MA Number	Vendor Name	Title	MA Start	MA End
071B5500087	ACT INC	ADMIN, SCORING, AND REPORTING OF WORK SK	04/15/2015	08/14/2018
071B4300003	RELX INC	ELECTRONIC LAW LIBRARY - MDOC	10/14/2013	11/03/2018
071B7700058	JPAY INC.	ELECTRONIC PRISONER SERVICES	02/01/2017	10/31/2020
071B6600081	CORIZON HEALTH, INC	INTEGRATED PRISONER HEALTHCARE - MDOC	05/01/2016	05/31/2021
071B0200323	WEST PUBLISHING CORPORATION	Legal Research/Personal Information	02/05/2010	01/18/2018
071B2200101	MOTOROLA INC	MPSCS RADIO AND WIRELESS	01/06/2012	01/05/2022
071B7700104	WEST CENTRAL MICH EMPLOYMENT & TRAINING CONSORTIUM	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	04/01/2017	03/31/2022
071B7700105	CATHOLIC SOCIAL SERVICES OF WASHTENAW CO	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	04/01/2017	03/31/2022
071B7700106	BERRIEN-CASS-VAN BUREN WORKFORCE DEV BOARD	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	04/01/2017	03/31/2022
071B7700202	CITY OF LANSING	Offender Success Administrative Agency Services	09/12/2017	03/31/2022
071B7700204	MACOMB/ST CLAIR WORKFORCE DEVELOPMENT BOARD	Offender Success Administrative Agency Services	09/12/2017	03/31/2022
071B7700103	GREAT LAKES RECOVERY CENTERS INC	Offender Success Administrative Agency Services (Region 1) - MDOC	04/01/2017	03/31/2022
071B7700203	HEALTH MANAGEMENT SYSTEMS INC	Offender Success Administrative Agency Services (Region 10 - Wayne and Okland Counties) - MDOC	09/12/2017	03/31/2022
071B7700107	NORTHWEST MICHIGAN COUNCIL OF GOVERNMENTS	Offender Success Administrative Agency Services (Region 2) - MDOC	04/01/2017	03/31/2022
071B7700102	REGION 7B EMPLOYMENT TRAINING CONSORTIUM	Offender Success Administrative Agency Services (Regions 3 and 5) - MDOC	04/01/2017	03/31/2022
071B5500118	TRINITY SERVICES GROUP, INC	PRISONER FOOD SERVICE	07/14/2015	07/13/2018
071B5500112	KEEFE COMMISSARY NETWORK LLC	PRISONER STORE AND FRIENDS AND FAMILY CA	07/01/2015	09/30/2018
071B5500078	CELLCO PARTNERSHIP	STATEWIDE WIRELESS DATA SERVICES	12/15/2015	12/14/2018

Sec. 307 (b,c)						
FOA						
Michigan Reliable Polygraph (Alma			2017			
Grubb)	2017	2017	April, May,	2017		
071B6600050	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - None	\$0	0	0	0		\$0
Total	\$0	\$0	\$0	\$0		\$0
Site Visits	0	0	0			0
FOA			2017			
West Michigan Polygraph Services LLC	2017	2017	April, May,	2017		
071B6600051	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - None	\$0	0	0	0		\$0
Total	\$0	\$0	\$0	\$0		\$0
Site Visits	0	0	0	0		0
FOA			2017			
Secure Polygraph Services, LLC	2017	2017	April, May,	2017		
071B6600052	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - None	\$0	0	0	0		\$0
Total	\$0	\$0	\$0	\$0		\$0
Site Visits	0	0	1	0		1
FOA			2017			
Myatt Polygraph Consulting, LLC	2017	2017	April, May,	2017		
071B6600055	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - None	\$0	0	0	0		\$0
Total		\$0	\$0	\$0		\$0
Site Visits		0	0			0
FOA			2017			
Myres and Ruffino Polygraph, Inc.	2017	2017	April, May,	2017		
071B6600053	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - None	\$0	0	0	0		\$0
Total	\$0	\$0	\$0	\$0		\$0

	Site Visits	0	0	0	0		
			'				
FOA							
Kalamazoo Probation Enha							
Program (KPEP) Parole Cei	rtain			2017			
Sanctions Program		2017	2017	April, May,	2017		
18*056		Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
	SLA - None	\$0	0	0	0		\$
	Total	\$0	\$0	\$0	\$0		Ş
	Site Visits	3	3	6	5		1
FOA				2017			
Bay Group Ventures, Inc.		2017	2017	April, May,	2017		
472B6600096		Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
	SLA - None	\$0	0	0	0		(
	Total	\$0	\$0	\$0	\$0		ć
	Site Visits	0	0	0	0		
FOA				2017			
Clinton County IDRP		2017	2017	April, May,	2017		
18*334		Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
	SLA - None	\$0	0	0	0		\$
	Total	\$0	\$0	\$0	\$0		Ş
	Site Visits	0	0	0	0		
FOA				2017			
Ingham County IDRP		2017	2017	April, May,	2017		
18*494		Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
	SLA - None		0	0	0		ç
	Total	\$0	\$0	\$0			
		, YO	ΨŪ	γu	γu		7
	Site Visits	0	0	0	0		

FOA			2017			
Fieldware, LLC	2017	2017	April, May,	2017		
071B6600001	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - None	\$0	0	0	0		\$0
Total	\$0	\$0	\$0	\$0		\$0
Site Visits		0	. 0	. 0		0
		-				
FOA			2017			
3M Electronic Monitoring, Inc.	2017	2017	April, May,	2017		
071B4300145	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - None	\$0	0	0	0		\$0
Total	\$0	\$0	\$0	\$0		\$0
Site Visits	0	0	0	0		0
FOA			2017			
Alcohol Monitoring Systems	2017	2017	April, May,	2017		
071B4300125	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - None	\$0	0	0	0		\$0
Total	\$0	\$0	\$0	\$0		\$0
Site Visits	0	0	0	0		0
Reentry						
Lake County Residential Reentry			2017			
Program	2017	2017	April, May,	2017		
18*027	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	4 -
SLA - None		0	0	0		\$0
Total		\$0	\$0			\$0
Site Visits	0	1	0	0		1
			2017			
Reentry	2017	2017	2017	2017		
70x7	2017	2017	April, May,	2017	TOTAL	
18*199	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	ćo
SLA - None	\$0	0	0	0		\$0

	Total	\$0	\$0	\$0	\$0		\$(
	Site Visits	0	0	0	1		
				2047			
Reentry		2047	2047	2017	2047		
Goodwill Industries - Flip t	the Script	2017 Oct. Nov. Doc	2017	April, May,	2017	TOTAL	
18*058	SLA - None	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	۲
		\$0 \$0	0	0	0		\$
	Total	\$0	\$0	\$0			\$
	Site Visits	0	0	0	1		
Reentry				2017			
Equivant (Northpointe)		2017	2017	April, May,	2017		
071B7700014		Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
	SLA - None	\$0	0	0	0		\$
	JLA - NOTIC	· ·					
	Total	\$0	\$0	\$0	\$0		\$
			\$0 0	\$0 0			\$
Reentry/Education Jail Education Soluctions, I	Total Site Visits	\$0					
Jail Education Soluctions, I	Total Site Visits	\$0		0			
lail Education Soluctions, I (EDOVO)	Total Site Visits	\$ 0	0	2017	0	TOTAL	
lail Education Soluctions, I (EDOVO)	Total Site Visits	\$0 0 2017 Oct, Nov, Dec	2017	2017 April, May,	2017	TOTAL	
lail Education Soluctions, I (EDOVO)	Total Site Visits	\$0 0 2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL	\$
Jail Education Soluctions, I (EDOVO)	Total Site Visits Inc. SLA - None	2017 Oct, Nov, Dec \$0	2017 July, Aug, Sept 0	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL	\$
ail Education Soluctions, I EDOVO)	Total Site Visits Inc. SLA - None Total	2017 Oct, Nov, Dec \$0 \$0	2017 July, Aug, Sept 0 \$0	2017 April, May, June 0 \$0	2017 Jan, Feb, Mar 0 \$0	TOTAL	\$
Reentry/Education Jail Education Soluctions, I (EDOVO) 472B7700063 Reentry/Education	Total Site Visits Inc. SLA - None Total	2017 Oct, Nov, Dec \$0 \$0	2017 July, Aug, Sept 0 \$0	2017 April, May, June 0 \$0	2017 Jan, Feb, Mar 0 \$0	TOTAL	\$
Jail Education Soluctions, I (EDOVO) 472B7700063	Total Site Visits Inc. SLA - None Total	2017 Oct, Nov, Dec \$0 \$0	2017 July, Aug, Sept 0 \$0	2017 April, May, June 0 \$0	2017 Jan, Feb, Mar 0 \$0	TOTAL	\$
Reentry/Education ACT, Inc.	Total Site Visits Inc. SLA - None Total	2017 Oct, Nov, Dec \$0 \$0	2017 July, Aug, Sept 0 \$0	2017 April, May, June 0 \$0	2017 Jan, Feb, Mar 0 \$0	TOTAL	\$
Jail Education Soluctions, I (EDOVO) 472B7700063 Reentry/Education	Total Site Visits Inc. SLA - None Total	2017 Oct, Nov, Dec \$0 \$0 0	2017 July, Aug, Sept 0 \$0 0	2017 April, May, June 0 \$0 0	2017 Jan, Feb, Mar 0 \$0 0		\$
Jail Education Soluctions, I (EDOVO) 472B7700063 Reentry/Education ACT, Inc.	Total Site Visits Inc. SLA - None Total Site Visits	2017 Oct, Nov, Dec \$0 \$0 0	2017 July, Aug, Sept 0 \$0 0	2017 April, May, June 0 \$0 0 2017 April, May, June	2017 Jan, Feb, Mar 0 \$0 0		\$

Reentry/Education				2017		
GED Testing Services		2017	2017	April, May,	2017	
18*3243		Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL
	SLA - None	\$0	0	0	0	
	Total	\$0	\$0	\$0	\$0	
	Site Visits	0	0	0	0	
Reentry/PRS				2017		
Alternative Directions		2017	2017	April, May,	2017	
472B6600018		Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL
	SLA - None	\$0	0	0	0	Ç
	Total	\$0	\$0	\$0	\$0	Ç
	Site Visits	0	1	0	2	
				2017		
Reentry/PRS		201=	224-	2017	201=	
Community Mental Healt	h CEI	2017	2017	April, May,	2017	
472B6600019		Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL
	SLA - None		0	0	0	,
	Total	\$0	\$0	\$0		Ç,
	Site Visits	0	1	0	0	
	Site Visits	<u> </u>		•		
	Site visits	o _l				
December / DDC	Site visits					
Reentry/PRS	Site visits			2017	2017	
Community Programs	Site Visits	2017	2017	2017 April, May,	2017	TOTAL
		2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	Jan, Feb, Mar	TOTAL
Community Programs	SLA - None	2017 Oct, Nov, Dec \$0	2017 July, Aug, Sept 0	2017 April, May, June 0	Jan, Feb, Mar 0	(
Community Programs	SLA - None Total	2017 Oct, Nov, Dec \$0	2017 July, Aug, Sept 0 \$0	2017 April, May, June 0 \$0	Jan, Feb, Mar 0 \$0	
Community Programs	SLA - None	2017 Oct, Nov, Dec \$0	2017 July, Aug, Sept 0	2017 April, May, June 0	Jan, Feb, Mar 0	(
Community Programs	SLA - None Total	2017 Oct, Nov, Dec \$0	2017 July, Aug, Sept 0 \$0	2017 April, May, June 0 \$0	Jan, Feb, Mar 0 \$0	(
Community Programs	SLA - None Total	2017 Oct, Nov, Dec \$0	2017 July, Aug, Sept 0 \$0	2017 April, May, June 0 \$0	Jan, Feb, Mar 0 \$0	(
Community Programs 472B6600020	SLA - None Total Site Visits	2017 Oct, Nov, Dec \$0	2017 July, Aug, Sept 0 \$0	2017 April, May, June 0 \$0	Jan, Feb, Mar 0 \$0	(
Community Programs 472B6600020 Reentry/PRS	SLA - None Total Site Visits	2017 Oct, Nov, Dec \$0 \$0	2017 July, Aug, Sept 0 \$0 0	2017 April, May, June 0 \$0 1	Jan, Feb, Mar 0 \$0 0	(
Community Programs 472B6600020 Reentry/PRS Completion House (Turnii	SLA - None Total Site Visits	2017 Oct, Nov, Dec \$0 \$0 0	2017 July, Aug, Sept 0 \$0	2017 April, May, June 0 \$0 1 2017 April, May,	Jan, Feb, Mar 0 \$0 0	TOTAL
Community Programs 472B6600020 Reentry/PRS Completion House (Turnii	SLA - None Total Site Visits ng Point)	2017 Oct, Nov, Dec \$0 \$0 0	2017 July, Aug, Sept 0 \$0 0	2017 April, May, June 0 \$0 1 2017 April, May, June 0	Jan, Feb, Mar 0 \$0 0 2017 Jan, Feb, Mar 0	5

December / DDC			2017			
Reentry/PRS	2017	2017	April, May,	2017		
Detroit Rescue Mission					TOTAL	
472B6600022	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	ĊΩ
SLA - No	' -		0			\$0
	otal \$0		\$0			\$0
Site Vi	sits 0	1	0	0		
Reentry/PRS			2017			
Elmhurst Home, Inc.	2017	2017	April, May,	2017		
472B6600023	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - No			0	0		\$0
	otal \$0		\$0			\$0
Site Vi		•	1	0		1
0.00						
Reentry/PRS			2017			
Get Back Up, Inc.	2017	2017	April, May,	2017		
472B6600024	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - No			0	_		\$0
To	otal \$0	\$0	\$0	\$0		\$0
Site Vi	sits 0	0	0	0		0
			2047			
Reentry/PRS	2047	2047	2017	2017		
Great Lakes Recovery Centers. Inc.	2017	2017	April, May,	2017		
472B6600043	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	4.0
SLA - No			0			\$0
	otal \$0					\$0
Site Vi	sits 0	0	3	0		3
/ppc			2017			
Reentry/PRS	2017	2017	2017	2017		
Huron House	2017	2017	April, May,	2017	TOTAL	
472B6600026	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	Ġ.o.
SLA - No			0			\$0
To	otal \$0	\$0	\$0	\$0		\$0

Site Visits	0	0	1	0		1
	-1		_	-		
Reentry/PRS						
Kalamazoo Probation Enhancement			2017			
Program (KPEP)	2017	2017	April, May,	2017		
472B6600036	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - None	7 -	0	0	0		\$0
Total	\$0	\$0	\$0	\$0		\$0
Site Visits	0	0	3	3		6
Reentry/PRS			2017			
New Paths	2017	2017	April, May,	2017		
472B6600027	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - None	\$0	0	0	0		\$0
Total	\$0	\$0	\$0	\$0		\$0
Site Visits	0	1	0	0		1
Reentry/PRS			2017			
Operation Get Down	2017	2017	April, May,	2017		
472B6600028	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - None	\$0	0	0	0		\$0
Total	\$0	\$0	\$0	\$0		\$0
Site Visits	0	0	0	0		0
Reentry/PRS			2017			
Pine Rest Christian Mental Health	2017	2017	April, May,	2017		
472B6600030	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - None	\$0	0	0	0		\$0
Total	\$0	\$0	\$0	\$0		\$0
Site Visits	0	0				1
Reentry/PRS			2017			
Salvation Army Harbor Light	2017	2017	April, May,	2017		
472B6600031	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	

			T	1		,
SLA - None	' -	0	0	0		\$0
Tota		\$0	\$0	\$0		\$(
Site Visits	0	1	0	0		1
Reentry/PRS			2017			
Self Help Addiction Rehabilitation	2017	2017	April, May,	2017		
472B6600032	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - None	\$0	0	0	0		\$0
Tota	\$0	\$0	\$0	\$0		\$0
Site Visits	0	0	3	0		3
Reentry/PRS			2017			
SMB Probation Center (TRI-CAP)	2017	2017	April, May,	2017		
472B6600033	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - None	\$0	0	0	0		\$0
Tota	\$0	\$0	\$0	\$0		\$(
Site Visits	0	1	0	0		1
Reentry/PRS			2017			
Calutians to Descusion	2017					
Solutions to Recovery	2017	2017	April, May,	2017		
472B6600034	Oct, Nov, Dec	2017 July, Aug, Sept	April, May, June	2017 Jan, Feb, Mar	TOTAL	
	Oct, Nov, Dec				TOTAL	
472B6600034	Oct, Nov, Dec \$0	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
	Oct, Nov, Dec \$0 \$0	July, Aug, Sept 0	June 0	Jan, Feb, Mar 0	TOTAL	\$0 \$0
472B6600034 SLA - Penalties Assessed Total	Oct, Nov, Dec \$0 \$0	July, Aug, Sept 0 \$0	June 0 \$0	Jan, Feb, Mar 0 \$0	TOTAL	
SLA - Penalties Assessed Tota Site Visits	Oct, Nov, Dec \$0 \$0	July, Aug, Sept 0 \$0	June 0 \$0	Jan, Feb, Mar 0 \$0	TOTAL	
SLA - Penalties Assessed Total Site Visits Reentry/PRS	Oct, Nov, Dec \$0 \$0	July, Aug, Sept 0 \$0	June 0 \$0 0	Jan, Feb, Mar 0 \$0	TOTAL	
SLA - Penalties Assessed Tota Site Visits Reentry/PRS Twin County Community Probation	Oct, Nov, Dec \$0 \$0 0	July, Aug, Sept 0 \$0 1	June 0 \$0 0	Jan, Feb, Mar 0 \$0 0	TOTAL	
SLA - Penalties Assessed Tota Site Visits Reentry/PRS Twin County Community Probation	Oct, Nov, Dec \$0 \$0 0	July, Aug, Sept 0 \$0 1 2017	June 0 \$0 0 2017 April, May,	Jan, Feb, Mar 0 \$0 0		\$(
SLA - Penalties Assessed Tota Site Visits Reentry/PRS Twin County Community Probation 472B6600035	Oct, Nov, Dec \$0 \$0 0 2017 Oct, Nov, Dec \$0	July, Aug, Sept 0 \$0 1 2017 July, Aug, Sept	June 0 \$0 0 2017 April, May, June	Jan, Feb, Mar 0 \$0 0 2017 Jan, Feb, Mar 0	TOTAL	

December /OC							
Reentry/OS							
Region 1				2017			
Great Lakes Recovery Cen	nters, Inc.	2017	2017	April, May,	2017		
071B7700103		Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
	SLA - None	\$0	0	0	0		\$0
	Total	\$0	\$0	\$0	\$0		\$0
	Site Visits	0	0	0	1		1
Reentry/OS							
Region 2				2017			
Networks Northwest		2017	2017	April, May,	2017		
071B7700107		Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
	SLA - None	\$0	0	0	0		\$0
	Total	\$0	\$0	\$0	\$0		\$0
	Site Visits	0	0	0	1		1
Reentry/OS							
Dagian 2				2017			
Region 3		201=	201=	2017	224=		
Region 7B Consortium		2017	2017	April, May,	2017	TOTAL	
~	SIA N	Oct, Nov, Dec	July, Aug, Sept	April, May, June	Jan, Feb, Mar	TOTAL	4.0
Region 7B Consortium	SLA - None	Oct, Nov, Dec \$0	July, Aug, Sept 0	April, May, June 0	Jan, Feb, Mar 0	TOTAL	
Region 7B Consortium	Total	Oct, Nov, Dec \$0 \$0	July, Aug, Sept 0 \$0	April, May, June 0 \$0	Jan, Feb, Mar 0 \$0	TOTAL	\$0 \$0
Region 7B Consortium		Oct, Nov, Dec \$0	July, Aug, Sept 0	April, May, June 0	Jan, Feb, Mar 0	TOTAL	
Region 7B Consortium 071B7700102	Total	Oct, Nov, Dec \$0 \$0	July, Aug, Sept 0 \$0	April, May, June 0 \$0	Jan, Feb, Mar 0 \$0	TOTAL	
Region 7B Consortium 071B7700102 Reentry/OS	Total	Oct, Nov, Dec \$0 \$0	July, Aug, Sept 0 \$0	April, May, June 0 \$0	Jan, Feb, Mar 0 \$0	TOTAL	
Region 7B Consortium 071B7700102 Reentry/OS Region 4	Total Site Visits	Oct, Nov, Dec \$0 \$0	July, Aug, Sept 0 \$0	April, May, June 0 \$0	Jan, Feb, Mar 0 \$0	TOTAL	
Region 7B Consortium 071B7700102 Reentry/OS	Total Site Visits	Oct, Nov, Dec \$0 \$0 0	July, Aug, Sept 0 \$0 1	April, May, June 0 \$0 0	Jan, Feb, Mar 0 \$0 0	TOTAL	
Region 7B Consortium 071B7700102 Reentry/OS Region 4 West Central Michigan W	Total Site Visits	Oct, Nov, Dec \$0 \$0 0	July, Aug, Sept 0 \$0 1	April, May, June 0 \$0 0 2017 April, May,	Jan, Feb, Mar 0 \$0 0		\$0 1
Region 7B Consortium 071B7700102 Reentry/OS Region 4 West Central Michigan W	Total Site Visits /orks	Oct, Nov, Dec \$0 \$0 0 2017 Oct, Nov, Dec	July, Aug, Sept 0 \$0 1 2017 July, Aug, Sept	April, May, June 0 \$0 0 2017 April, May, June	Jan, Feb, Mar 0 \$0 0 2017 Jan, Feb, Mar	TOTAL	\$0 1
Region 7B Consortium 071B7700102 Reentry/OS Region 4 West Central Michigan W	Total Site Visits /orks SLA - None	Oct, Nov, Dec \$0 \$0 0 2017 Oct, Nov, Dec \$0	July, Aug, Sept 0 \$0 1 2017 July, Aug, Sept 0	April, May, June 0 \$0 0 2017 April, May, June 0	Jan, Feb, Mar 0 \$0 0 2017 Jan, Feb, Mar 0	TOTAL	

Reentry/OS											
Region 5				2017							
Region 7B Consortium		2017	2017	April, May,	2017						
071B7700102		Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL					
	SLA - None	\$0	0	0	0	\$0					
	Total	\$0	\$0	\$0	\$0	\$0					
	Site Visits	0	1	0	0	1					
	Cont	ract between M	IDOC and Vendor I	began April 1, 20	17.						
Reentry/OS											
Region 6											
Catholic Charities of Shiaw	asee &			2017							
Genesee		2017	2017	April, May,	2017						
071B7700209		Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL					
	SLA - None	\$0	0	0	0	\$0					
	Total	\$0	\$0	\$0	\$0	\$0					
	Site Visits	0	0	0	0	0					
	Contrac	t between MDC	OC and Vendor beg	gan November 1,	2017.						
			Contract between MDOC and Vendor began November 1, 2017.								
ĺ											
Reentry/OS											
Reentry/OS Region 7				2017							
•		2017	2017	2017 April, May,	2017						
Region 7		2017 Oct, Nov, Dec	2017 July, Aug, Sept		2017 Jan, Feb, Mar	TOTAL					
Region 7 City of Lansing	SLA - None			April, May,		\$0					
Region 7 City of Lansing	Total	Oct, Nov, Dec	July, Aug, Sept	April, May, June	Jan, Feb, Mar	\$0					
Region 7 City of Lansing 071B7700202	Total Site Visits	Oct, Nov, Dec \$0 \$0	July, Aug, Sept 0 \$0 0	April, May, June 0 \$0	Jan, Feb, Mar 0 \$0 0	\$0 \$0 0					
Region 7 City of Lansing	Total Site Visits started Octob	Oct, Nov, Dec \$0 \$0 0 0er 1, 2017. Prio	July, Aug, Sept 0 \$0 or to October 1, 20	April, May, June 0 \$0 17 Region 7 was	Jan, Feb, Mar 0 \$0 0 state managed,	\$0 \$0 0					
Region 7 City of Lansing 071B7700202 Contractor City of Lansing s	Total Site Visits started Octob	Oct, Nov, Dec \$0 \$0 0 0er 1, 2017. Prio	July, Aug, Sept 0 \$0 or to October 1, 20	April, May, June 0 \$0 17 Region 7 was	Jan, Feb, Mar 0 \$0 0 state managed,	\$0 \$0 0					
Region 7 City of Lansing 071B7700202 Contractor City of Lansing s were above the \$500,000 a	Total Site Visits started Octob	Oct, Nov, Dec \$0 \$0 0 0er 1, 2017. Prio	July, Aug, Sept 0 \$0 or to October 1, 20	April, May, June 0 \$0 17 Region 7 was	Jan, Feb, Mar 0 \$0 0 state managed,	\$0 \$0 0					
Region 7 City of Lansing 071B7700202 Contractor City of Lansing s were above the \$500,000 a	Total Site Visits started Octob	Oct, Nov, Dec \$0 \$0 0 0er 1, 2017. Prio	July, Aug, Sept 0 \$0 or to October 1, 20	April, May, June 0 \$0 0 17 Region 7 was ted are not being	Jan, Feb, Mar 0 \$0 0 state managed,	\$0 \$0 0					
Region 7 City of Lansing 071B7700202 Contractor City of Lansing s were above the \$500,000 a Reentry/OS Region 8	Total Site Visits started Octob smount, ther	Oct, Nov, Dec \$0 \$0 0 0 0 per 1, 2017. Price efore, site visits	July, Aug, Sept 0 \$0 0 rto October 1, 20 that were conduct	April, May, June 0 \$0 0 17 Region 7 was ted are not being	Jan, Feb, Mar 0 \$0 0 state managed, greported.	\$0 \$0 0					
Region 7 City of Lansing 071B7700202 Contractor City of Lansing s were above the \$500,000 a Reentry/OS Region 8 Kinexus (Berrien County)	Total Site Visits started Octob	Oct, Nov, Dec \$0 \$0 0 oer 1, 2017. Price efore, site visits	July, Aug, Sept 0 \$0 0r to October 1, 20 that were conduct	April, May, June 0 \$0 0 17 Region 7 was ted are not being	Jan, Feb, Mar 0 \$0 0 state managed, greported.	\$0 \$0 0 none of the contracts					
Region 7 City of Lansing 071B7700202 Contractor City of Lansing s were above the \$500,000 a Reentry/OS Region 8 Kinexus (Berrien County)	Total Site Visits started Octob smount, ther	Oct, Nov, Dec \$0 \$0 0 oer 1, 2017. Price efore, site visits 2017 Oct, Nov, Dec \$0	July, Aug, Sept 0 \$0 0 rto October 1, 20 that were conduct 2017 July, Aug, Sept	April, May, June 0 \$0 0 17 Region 7 was ted are not being 2017 April, May, June	Jan, Feb, Mar 0 \$0 0 state managed, greported.	\$0 \$0 0 none of the contracts					
Region 7 City of Lansing 071B7700202 Contractor City of Lansing s were above the \$500,000 a Reentry/OS Region 8 Kinexus (Berrien County)	Total Site Visits started Octob mount, there	Oct, Nov, Dec \$0 \$0 0 oer 1, 2017. Price efore, site visits 2017 Oct, Nov, Dec \$0	July, Aug, Sept 0 \$0 0r to October 1, 20 that were conduct 2017 July, Aug, Sept 0	April, May, June 0 \$0 0 17 Region 7 was ted are not being 2017 April, May, June 0	Jan, Feb, Mar 0 \$0 0 state managed, greported.	\$0 \$0 0 none of the contracts					

Reentry/OS Region 9 Catholic Social Services of Washtenaw 071B7700105	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None	7 -	0	0	0	\$0
Total	· ·	\$0	\$0	-	\$0
Site Visits		1	0	0	1
Cont	ract between iv	1DOC and Vendor I	oegan April 1, 20	17.	
Reentry/OS Region 10			2017		
HMSA (Oakland/Wayne)	2017	2017	April, May,	2017	
071B7700203	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	
Site Visits	0	0	0	0	0
Contra	ct between MD	OC and Vendor be	gan October 1, 2	2017.	
Reentry/OS					
Region 10			2017		
Macomb St. Clair MI Works!	2017	2017	April, May,	2017	
071B7700204	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL
SLA - None	\$0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0
Site Visits	0	0	1	0	1

<u>Macomb/Thumb</u> - Contract between MDOC and Vendor from Jan 1, 2017 -September 30, 2017. <u>Thumb: Region 6</u> - Contract managed by Macomb St. Clair MI Works! from October 1, 2017-October 31, 2017. Starting November 1, 2017 began being managed by Catholic Charities of Shiawassee and Genesee.

Macomb: Region 10 (Includes St. Clair County) - Contract managed by Macomb St. Clair MI Works! began October 1, 2017.

Reentry/OS							
Area Community Services				2017			
Employment & Training C	Council			2017			
(ACSET)		2017	2017	April, May,	2017		
472B0200050		Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
	SLA - None	\$0	0	0	0		\$0
	Total	\$0	\$0	\$0	\$0		\$0
	Site Visits	0	0	0	0		0
	Contract b	etween MDOC a	and Vendor from J	an 2017 -March :	31, 2017.		
Reentry/OS				2017			
Completion House		2017	2017	April, May,	2017		
472B3200124		Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
	SLA - None	\$0	0	0	0		\$0
	Total	\$0	\$0	\$0	\$0		\$0
	Site Visits	0	1	2	1		4
State N		act between M	DOC and Vendor f	rom Jan 2017 - Se	eptember 12, 20	 17.	
					, .		
Reentry/OS				2017			
Detroit Rescue Mission		2017	2017	April, May,	2017		
472N7700043		Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
	SLA - None	\$0	0	0	0		\$0
	Total	\$0	\$0	\$0	\$0		\$0
	Site Visits	0	2	2	3		7
State M	lanaged Contr	act between M	DOC and Vendor f	rom Jan 2017 - S	eptember 12, 20	17.	
					•		
Reentry/OS				2017			
Genesee County (OCC)		2017	2017	April, May,	2017		
472B0200033		Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
	SLA - None		0				\$0
_		\$0	0	0	0		
	Total	\$0		0	0		
	Total Site Visits	\$0 \$0 0	0 \$0 0	0 \$0 1	0 \$0 0		
	Total Site Visits	\$0 \$0 0	0 \$0	0 \$0 1	0 \$0 0		
Reentry/OS	Total Site Visits	\$0 \$0 0	0 \$0 0	0 \$0 1	0 \$0 0		
Reentry/OS Operation Get Down	Total Site Visits	\$0 \$0 0	0 \$0 0	0 \$0 1 n 2017 - October	0 \$0 0		
	Total Site Visits	\$0 \$0 0 tween MDOC ar	0 \$0 0 nd Vendor from Ja	0 \$0 1 n 2017 - October	0 \$0 0 7 31, 2017.	TOTAL	\$0 \$0 1

Total	\$0	\$0	\$0	\$0		\$0
Site Visits	0	2	2	3		7
State Managed Contr	act between M	DOC and Vendor fr	om Jan 2017 - Se	eptember 30, 20	17.	
			2047			
Reentry/OS			2017			
W.E. Upjohn Institute	2017	2017	April, May,	2017		
472B0200042	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - None	\$0	0	0	0		\$(
Total	\$0	\$0	\$0	\$0		\$(
Site Visits	0	0	1	0		
Contract b	etween MDOC	and Vendor from Ja	an 2017 -March	31, 2017.		
Reentry/OS						
Berrien Cass Van Buren Michigan			2017			
Workforce	2017	2017	April, May,	2017		
071B7700106	Oct, Nov, Dec	July, Aug, Sept	June	Jan, Feb, Mar	TOTAL	
SLA - None	\$0	0	0	0		\$(

\$0

0

\$0

0

\$0

\$0

0

Total

Site Visits

\$0

Corizon								
(Integrated Health Care)	2017		2017		2017		2017	
071B6600081	Oct, Nov, Dec	Ju	ıly, Aug, Sept	Apr	il, May, June	Ja	n, Feb, Mar	TOTAL
SLA - MP Timeliness of Care (Monthly)	\$102,000.00	\$	267,000.00	\$	81,000.00	\$	190,000.00	\$640,000
SLA - MH CPE Documentation (Quarterly)		\$	18,000.00	\$	12,000.00	\$	12,000.00	\$42,000
SLA - Mental Health Medication Renewals		۲	6 000 00	۲	2 000 00	۲	4 000 00	¢12.000
(Quarterly)		\$	6,000.00	\$	2,000.00	\$	4,000.00	\$12,000
SLA - Pharmacy Services (Monthly)		\$	-	\$	-	\$	-	\$0
SLA - Claims File Submission and Reconciliation (Monthly)		\$	10,000.00	\$	10,000.00	\$	10,000.00	\$30,000
SLA - Training and Credentialing (Annual)						\$	1	\$0
Total	\$102,000		\$301,000		\$105,000		\$216,000	\$724,000
Site Visits Scheduled/Completed	29		24		36		31	120
*Oct-December 2017	SLA is currently u	nde	r review. This is	s an e	estimated amo	oun	t.	

Health Management Assoc. (Third Party Reviewer) 071B6600114	2017 Oct, Nov, Dec	2017 July, Aug, Sept	2017 April, May, June	2017 Jan, Feb, Mar	TOTAL
SLA - None					\$0
Site Visits Scheduled/Completed	2	2	2	3	9

Prison Based Substance Abuse					
472B1300001 (RSAT and RSOP)					
472B3200028					
472B3200029					
472B3200030					
472B3200031					
472B3200033					
472B3200034					
472B3200037					
472B3200116 (RSAT)					
	2017	2017	2017	2017	
	Oct, Nov, Dec	July, Aug, Sept	April, May, June	Jan, Feb, Mar	TOTAL
SLA - None					\$0
Site Visits Scheduled/Completed	3	4	7	7	21

Residential Substance Abuse					
472B1300009					
472B1300021					
472B1300025					
472B1300013					
472B1300015					
472B1300017					
472B1300019					
472B1300023					
472B1300024					
472B1300026	2017	2017	2017	2017	
472B1300030	Oct, Nov, Dec	July, Aug, Sept	April, May, June	Jan, Feb, Mar	TOTAL
SLA - None					\$0
Site Visits Scheduled/Completed	2	2	5	4	13

Outpatient Substance Abuse					
•					
472B3200018					
472B3200024					
472B3200028					
472B3200029					
472B3200030					
472B3200031					
472B3200033					
472B3200034					
472B3200037					
472B3200004					
472B3200005					
472B3200006					
472B3200008					
472B3200009					
472B3200010					
472B3200011					
472B3200012					
472B3200013					
472B3200014					
472B3200015					
472B3200019					
472B3200023					
472B3200025					
472B3200026					
472B3200118					
472B4300060	2017	2017	2017	2017	
	Oct, Nov, Dec	July, Aug, Sept	April, May, June	Jan, Feb, Mar	TOTAL
SLA - None					\$0
Site Visits Scheduled/Completed	7	6	4	8	25
Comments:					

Sex Offender Treatment					
472B0200049					
472B2200004					
472B2200005					
472B2200007					
472B2200009					
472B2200010					
472B2200011					
472B2200012					
472B2200013					
472B2200099					
472B4300001	2017	2017	2017	2017	
472B4300005	Oct, Nov, Dec	July, Aug, Sept	April, May, June	Jan, Feb, Mar	TOTAL
SLA - None					\$0
Site Visits Scheduled/Completed	1	11	7	3	22

Professional Consulting Service					
(Reentry for Special Needs)					
472B6600003	2017	2017	2017	2017	
	Oct, Nov, Dec	July, Aug, Sept	April, May, June	Jan, Feb, Mar	TOTAL
SLA - Aftercare Plan Timely (Quarterly)				\$5,000.00	\$5,000
SLA - Aftercare Plan approval (Quarterly)					\$0
SLA - Provision of Mental Health Services					
(Quarterly)	\$10,000		\$7,500	\$0.00	\$17,500
SLA - Aftercare Planning for Community					
Referrals (Quarterly)		\$5,000.00		\$0.00	\$5,000
Total	\$10,000	\$5,000	\$7,500	\$5,000	\$27,500
Site Visits Scheduled/Completed	3	2	6	3	14

Trinity Services Group, Inc.					
(Prisoner Food Service)	2017	2017	2017	2017	
071B5500118	Oct, Nov, Dec	July, Aug, Sept	April, May, June	Jan, Feb, Mar	TOTAL
SLA - Meal Delays (Monthly)	\$ 91,000	\$ 124,000	\$ 132,000	\$ 142,000	\$ 489,000
SLA - Substitutions (Monthly)	\$ 213,250	\$ 325,250	\$ 236,000	\$ 305,000	\$ 1,079,500
SLA - Sanitation (Monthly)	\$ 133,500	\$ 189,500	\$ 228,000	\$ 114,000	\$ 665,000
SLA - Staffing (Monthly)	\$ 41,200	\$ 17,800	\$ 126,000	\$ 62,800	\$ 247,800
SLA - Grievances (Monthly)	\$ 9,200	\$ 22,600	\$ 17,500	\$ 11,200	\$ 60,500
SLA - Therapeutic (Monthly)	\$ 18,000	\$ 18,000	\$ 18,000	\$ 15,000	\$ 69,000
SLA - Safety (Monthly)	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 506,150	\$ 697,150	\$ 757,500	\$ 650,000	\$ 2,610,800
Site Visits Scheduled/Completed					

Keefe Commissary Network, LLC					
(Prisoner Store/Care Packages)	2017	2017	2017	2017	
071B5500112	Oct, Nov, Dec	July, Aug, Sept	April, May, June	Jan, Feb, Mar	TOTAL
SLA - Inventory Outages	\$ 6,500	\$ 3,500	\$ -	\$ 1,000	\$ 11,000
SLA-Delivery	\$ -	\$ 4,000	\$ -	\$ 4,000	\$ 8,000
SLA- Reports	\$ -	\$ -		\$ -	\$ -
SLA - Customer Service	\$ 2,250	\$ 500	\$ 2,750	\$ 1,500	\$ 7,000
SLA - Sales Commission	\$ -	\$ -		\$ -	\$ -
Total	\$ 8,750	\$ 8,000	\$ 2,750	\$ 6,500	\$ 26,000
Site Visits Scheduled/Completed	0	0	0	0	0

Globat Tel Link (GTL)	2017	2017	2017	2017	
Prisoner Deposits 071B7700057	Oct, Nov, Dec	July, Aug, Sept	April, May, June	Jan, Feb, Mar	TOTAL
SLA - Fund Processing	\$ -	N/A	N/A	N/A	
SLA - Refunds	\$ -	N/A	N/A	N/A	
SLA- Reports	\$ -	N/A	N/A	N/A	
SLA - Customer Service	\$ -	N/A	N/A	N/A	
SLA - Sales Commission	\$ -	N/A	N/A	N/A	
Total					
Site Visits Scheduled/Completed	0	0	0	0	0

Jpay					
Prisoner Messaging and Media	2017	2017	2017	2017	
071B7700058	Oct, Nov, Dec	July, Aug, Sept	April, May, June	Jan, Feb, Mar	TOTAL
SLA - Vendor Catalog Processing	N/A	N/A	N/A	N/A	

SLA - Media Player Delivery		N/A	N/A	N/A	
SLA - Refunds/Returns		N/A	N/A	N/A	
SLA- Reports		N/A	N/A	N/A	
SLA - Customer Service		N/A	N/A	N/A	
SLA - Sales Commission		N/A	N/A	N/A	
Total		N/A	N/A	N/A	
Site Visits Scheduled/Completed	0	0	0	0	0