

10/22/2021 12:48 p.m.

AGENDA

FINANCE AND CLAIMS COMMITTEE

October 26, 2021, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

October 26, 2021, 11:00 a.m.
Lake Superior Room
1st 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.) Wayne State University, Detroit, MI

- NOT TO EXCEED
- \$250,000.00 Total
- FY22-24 14% Federal Funds; 86% General Funds
- To provide Child Welfare Training assessment, redesign, and evaluation

2. DEPARTMENT OF NATURAL RESOURCES

1.) Various (*See bid tab*)

- NOT TO EXCEED
- \$30,000,000.00 Total
- FY22-47 100% General Funds
- Prequalification for Future Power Purchase Agreements awarded by region to integrate renewable energy resources into the daily operations of state parks, state fish hatcheries, and other DNR facilities

SECTION 2 - AGENCY SUBMITTED – CONTRACT CHANGES

3. DEPARTMENT OF CORRECTIONS

1.) Richard Yoo, Ann Arbor, MI

- \$291,200.00 Amendment
- \$728,000.00 New Total
- FY22-23 100% General Funds
- Add funds and exercise an option year for SPS dental services

4. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1.) Lancer Sales USA, Inc., Lake Mary, FL

- \$20,000.00 Amendment
- \$71,216.00 New Total
- FY22-27 100% General Funds
- Add funds and extend the contract to continue preventative maintenance services and emergency repairs for laboratory glassware washers

2.) Michigan Public Health Institute, Okemos, MI

- \$1,384,500.00 Amendment
- \$92,558,259.00 New Total
- FY22 56.07% Federal Funds;26.01% General Funds; 0.43% Local Funds; 7.76% Restricted Funds 9.73% Private Funds
- Add funds to continue to design and implementation of projects and to meet other public health-related needs of the MDHHS

3.) Ultra X Imaging, LLC., Plymouth, MI

- \$100,000.00 Amendment
- \$310,000.00 New Total
- FY22 % General Funds
- Add funds to continue to provide on-site radiology services to the patients of the State's inpatient psychiatric hospitals

5. DEPARTMENT OF NATURAL RESOURCES

1.) Christopher D. Dobyms, Haslett, MI

- \$75,000.00 Amendment
- \$324,999.99 New Total
- FY22 100% General Funds
- Add funds for Special Assistant Attorney General for consent decree negotiations

SECTION 3 - AGENCY SUBMITTED – NEW GRANTS

6. DEPARTMENT OF CORRECTIONS

1.) Various (*See bid tab*)

- \$11,455,387.00 Amendment
- FY22 100% General Funds
- One-year grants to provide the local communities with funding resources to provide alternative sentencing options and rehabilitative programs

7. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY

1.) Various (*See bid tab*)

- \$1,222,855.00 Amendment
- FY22 100% Federal Funds
- Intended to provide the necessary resources statewide to address critical human needs thru direct volunteer participation that support Americorps, "The Agency" formally known as the Corp. For National & Community Service (CNCS) funding priorities

2.) Statewide Workforce Development Boards (*See bid tab*)

- \$69,547,200.00 Amendment
- FY22 86% Federal Funds; 14% Restricted Funds (*State Penalty and Interest Funding*)
- Funding to operate the Partnership.Accountability.Training.Hope (PATH) program for individuals receiving Temporary Assistance for Needy Families (TANF)

8. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1.) Health Care Association of Michigan, Lansing, MI

- \$749,887.00 Total
- FY22 100% Private Funds
- To provide funds to improve the quality of life for nursing facility residents

2.) Oakland Integrated Healthcare Network, Pontiac, MI

- \$500,0000.00 Total
- FY22 100% Local Funds
- To provide funds to expand and enhance existing services for social, emotional and mental health for children and adolescents

9. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1.) Michigan Veterans Coalition, Detroit, MI

- \$3,835,500.00 Amendment
- FY22 100% General Funds
- Statewide veteran advocacy

SECTION 4 - AGENCY SUBMITTED – GRANT CHANGES

10. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Area Agency on Aging of Western Michigan, Grand Rapids, MI
 - \$825,191.00 Amendment
 - \$9,148,918.00 New Total
 - FY22 100% Federal Funds
 - Add funds to improve conditions affecting the lives of the older adults in the Michigan Area on Aging Regions through a variety of services

- 2.) Branch/ Hillsdale/ St. Joseph Community Health Agency, Coldwater, MI
 - \$635,224.00 Amendment
 - \$1,717,686.00 New Total
 - FY22 100% Federal Funds
 - Add funds to improve conditions affecting the lives for the older adults in Michigan Area on Aging Regions through a variety of services

- 3.) Detroit Area Agency on Aging, Detroit, MI
 - \$967,000.00 Amendment
 - \$8,836,342.00 New Total
 - FY22 100% Federal Funds
 - Add funds to improve conditions affecting the lives of the older adults Michigan Area on Aging Regions through a variety of services

- 4.) Michigan Advocacy Program, Ypsilanti, MI
 - \$94,482.00 Amendment
 - \$2,752,398.00 New Total
 - FY22 100% Federal Funds
 - Add funds to provide services to elder victims of crime

- 5.) Michigan Public Health Institute, Okemos, MI
 - \$4,363,868.00 Amendment
 - \$31,562,709.00 New Total
 - FY22 98.71% Federal Funds; 0.09% Private Funds; 1.20% General Funds
 - Add funds for services related to the novel corona virus 2019 (COVID-2019) pandemic

11. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

- 6.) Michigan State University, East Lansing, MI
 - \$719,746.00 Amendment
 - \$18,105,094.00 New Total
 - FY22 92.61% Federal Funds; 0.20% Private Funds; 7.11% General Funds; 0.08 Restricted Funds
 - Add funds for and allocates grant funding to various health and human services projects

- 7.) Northeast Michigan Community Services Agency, Alpena, MI
 - \$812,270.00 Amendment
 - \$4,790,051.00 New Total
 - FY22 100% Federal Funds
 - Add funds to improve conditions affecting the lives of the older adults in Michigan Area on Aging Regions through a variety of services
- 8.) Region 2 Area Agency on Aging, Brooklyn, MI
 - \$1,508,378.00 Amendment
 - \$4,561,505.00 New Total
 - FY22 100% Federal Funds
 - Add funds to improve conditions affecting the lives of the older adults in Michigan Area on aging Regions through a variety of services

- 9.) Region IV Area Agency on Aging Inc., St. Joseph, MI
 - \$918,209.00 Amendment
 - \$3,728,408.00 New Total
 - FY22 100% Federal Funds
 - Add funds to improve conditions affecting the lives of the older adults in Michigan Area on aging Regions through a variety of services

- 10.) Region VII Area Agency on Aging, Bay City, MI
 - \$1,765,940.00 Amendment
 - \$8,967,891.00 New Total
 - FY22 100% Federal Funds
 - Add funds to improve conditions affecting the lives of the older adults in Michigan Area on aging Regions through a variety of services

- 11.) Senior Resources of West Michigan, Muskegon, MI
 - \$850,291.00 Amendment
 - \$4,396,252.00 New Total
 - FY22 100% Federal Funds
 - Add funds to improve conditions affecting the lives of the older adults in Michigan Area on aging Regions through a variety of services

10. DEPARTMENT OF HEALTH AND HUMAN SERVICES continued

12.) UPCAP Services Inc., Escanaba, MI

- \$1,225,261.00 Amendment
- \$6,570,577.00 New Total
- FY22 100% Federal Funds
- Add funds to improve conditions affecting the lives of the older adults in Michigan Area on aging Regions through a variety of services

13.) Valley Area Agency on Aging, Flint, MI

- \$596,416.00 Amendment
- \$5,941,001.00 New Total
- FY22 100% Federal Funds
- Add funds to improve conditions affecting the lives of the older adults in Michigan Area on aging Regions through a variety of services

14.) Western Michigan University, Kalamazoo, MI

- \$550,000.00 Amendment
- \$1,217,049.00 New Total
- FY22 100% Federal Funds
- Add funds and allocate grant funding to various health and human services projects

SECTION 5 - DTMB SUBMITTED – NEW CONTRACTS

11. DEPARTMENT OF STATE

1.) The Registry, Inc., Fitchburg, WI

- \$3,000,000.00 Total
- FY22-24 100% Federal Funds
- 21000000024 Support management services

12. DEPARTMENT OF STATE LOTTERY

1.) Simmons-Michelson-Ziever, Inc., Troy, MI

- \$96,000,000.00 Total
- FY22-24 100% Restricted Funds (*Lottery Restricted Funds*)
- 210000002090 General advertising services

**13. DEPARTMENT OF LICENCING AND REGULATORY AFFAIRS,
DEPARTMENT OF NATURAL RESOURCES, AND DEPARTMENT OF
TECHNOLOGY, MANAGEMENT AND BUDGET**

- 1.) Libra Industries, Inc of Michigan, Jackson, Michigan
 - \$1,632,090.29 Total
 - FY22-24 100% Various Funds (*Varies by agency*)
 - 210000002538 Uniforms/ logo wear

SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES

14. 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 maintenance and support for the Correctional Offender Management Profiling for Alternative Sanctions (COMPAS) Suite solution

- 2.) Jupiter Aluminum Corporation, Hammond, IN
 - \$1,000,000.00 Amendment
 - \$4,618,728 New Total
 - FY22-23 100% Other Funds (*Correctional Industries Revolving Fund*)
 - 071B7700010 Add funds for the delivery of aluminum substrate

15. DEPARTMENT OF HEALTH AND HUMAN SERVICES

- 1.) Scriptguiderx, Inc., Grosse Point Park, MI
 - \$56,827,300.00 Amendment
 - \$242,856,224.21 New Total
 - FY22-24 3% General Funds; 26% Federal Funds; 71% Other Funds (*See bid tab*)
 - 071B7700030 Add funds to utilize the third option for Pharmacy Benefits Managements services for eligible members as part of HIV/ AIDS and STD programs

16. DEPARTMENT OF STATE

- 1.) Intellectual Technology, Inc., Carlsbad, CA
 - \$595,000.00 Amendment
 - \$24,295,000.00 New Total
 - veterFY22-24 100% Other Funds (*Revenue Generating*)
 - 190000001019 Add funds for ongoing maintenance and support for the MDOS Self-service Terminal (SST) kiosks

17. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1.) Absopure Water Company, LLC., Plymouth, MI
 - \$5,000,000.00 Amendment
 - \$5,908,000.00 New Total
 - FY22 100% Various Funds (*Varies by Agency*)
 - 190000000522 Add funds due to the emerging water contamination issues

- 2.) Deloitte Consulting LLP, Detroit, MI
 - \$6,299,202.96 Amendment
 - \$1,563,867.50 New Total
 - FY22-24 50% Federal Funds; 50% General Funds
 - 180000000078 Add funds to cover costs for on-going maintenance, operations, and enhancements to the Department of Health and Human Services Enterprise Hub

- 3.) Elixir Technologies Corporation, Ojai, CA
 - \$547,797.50 Amendment
 - \$1,563,867.50 New Total
 - FY22-24 65% Federal Funds; 35% General Funds
 - 190000000278 Add funds and exercise two option years for Tango+ Customer Communication Management tool for DHHS
 -

- 4.) LexisNexis Risk Services, Inc., Alpharetta, GA
 - \$1,380,000.00 Amendment
 - \$17,821,878.26 New Total
 - FY22 100% General Fund
 - 071B5500023 Add funds for additional software support resources for the eAICS applications for Michigan State Police

- 5.) Michigan Association of Intermediate School Administrators, Lansing, MI
 - \$750,000.00 Amendment
 - \$2,382,000.00 New Total
 - FY22-24 100% General Funds
 - 200000000040 Add funds and exercise two option years for ongoing maintenance of the Michigan Continuous Improvement Process (MICIP) platform for Department of Education

- 6.) Ricoh USA, Inc., Southfield, MI
 - \$0.00 Amendment
 - \$2,996,306.00 New Total
 - FY22-24 100% Restricted Funds (*Internal Service Fund*)
 - 071B2200067 Extend the contract two-years, four-months to continue maintenance and purchase consumables for current machine

17. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
continued

7.) 3M Company, St. Paul, MN

- \$1,000,000.00 Amendment
- \$7,266,355.48 New Total
- FY22-23 100% Various Funds (*Varies by agency*)
- 071B6600018 Add funds for license plate reflective sheeting, road sign reflective sheeting, and pavement markers

SECTION 7 - CLAIMS – PERSONAL PROPERTY LOSS

18. DEPARTMENT OF CORRECTIONS

Prisoner Claims

1. Romante Adams #626245 \$139.92
The claimant (21-SAB/DOC-10450) 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.
2. Andy Anderson #494273 \$209.82
The claimant (21-SAB/DOC-10284) requests \$209.82 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$209.82 for this claim.
3. Devon Baker #612082 \$80.70
The claimant (21-SAB/DOC-10503) requests \$80.70 reimbursement for his missing book. The prisoner's book was located and returned to the prisoner. The Committee recommends DENIAL for this claim.
4. Stephen Boyd #465187 \$431.00
The claimant (21-SAB/DOC-10603) requests \$431.00 reimbursement for his missing legal paperwork. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.
5. Tyree Brooks #390929 \$47.77
The claimant (21-SAB/DOC-10520) requests \$47.77 reimbursement for his food items that were destroyed by MDOC. The prisoner's food items were destroyed per MDOC policy. The Committee recommends DENIAL for this claim.
6. Calvin Brown #457285 \$49.88
The claimant (21-SAB/DOC-10401) requests \$49.88 reimbursement for magazines not received. No funds were removed from the prisoners account for the magazine purchase. The Committee recommends DENIAL for this claim.

18. DEPARTMENT OF CORRECTIONS continued

7. Quinn Chatterton #642555 \$140.00
The claimant (21-SAB/DOC-10486) requests \$140.00 reimbursement for his television that was stolen by another prisoner. The Committee recommends DENIAL for this claim.
8. James Davis Jr. #832106 \$138.81
The claimant (21-SAB/DOC-10602) requests \$138.81 reimbursement for his television that was damaged by another prisoner. The Committee recommends DENIAL for this claim.
9. Ryan Deweerd #527002 \$138.81
The claimant (21-SAB/DOC-10482) requests \$138.81 reimbursement for his television that became missing while in possession of MDOC. The Committee recommends approval of \$87.92 for this claim.
10. Lewis Fairley #297836 \$287.38
The claimant (21-SAB/DOC-9944) requests \$287.38 reimbursement for his missing television, headphones, shoes, fan, padlock, shorts, trimmers, and shaver. Headphones were the only item present at the time of pack up. The Committee recommends approval of \$14.40 for this claim.
11. Matthew Feneley #819676 \$42.39
The claimant (21-SAB/DOC-10476) requests \$42.39 reimbursement for his missing JP5 tablet. A JP5 tablet was not present at the time of pack up. The Committee recommends DENIAL for this claim.
12. Steven Fleming #462849 \$464.39
The claimant (21-SAB/DOC-10478) requests \$464.39 reimbursement for his damaged television, typewriter, and headphones and his missing shoes and JP5 player. A damaged television was the only items noted at the time of unpack. The prisoner signed the unpack receipt. The Committee recommends approval of \$11.25 for this claim.
13. Daniel Frederick #574138 \$26.60
The claimant (21-SAB/DOC-10600) requests \$26.60 reimbursement for his missing beard trimmers. This item was not present at the time of pack up. The Committee recommends DENIAL for this claim.
14. Jamison Gates #946184 \$139.92
The claimant (21-SAB/DOC-10095) requests \$139.92 reimbursement for his television that was damaged by MDOC during a cell shakedown. The Committee recommends approval of \$113.92 for this claim.

18. DEPARTMENT OF CORRECTIONS continued

15. Frank Giddings Jr. #341550 \$10.85
The claimant (21-SAB/DOC-10563) requests \$10.85 reimbursement for funds removed from his account for an order he did not receive. The Committee recommends approval of \$10.85 for this claim.
16. Tom Guthrie #231718 \$232.05
The claimant (21-SAB/DOC-10365) requests \$232.05 reimbursement for his fan, food items, and athletic shoes that became missing while in possession of MDOC. The Committee recommends approval of \$224.39 for this claim.
17. Curtis Hampton #357573 \$27.70
The claimant (21-SAB/DOC-10537) requests \$27.70 reimbursement for his eyeglass frames alleged damaged during a cell shakedown. Documentation does not support the allegation. The Committee recommends DENIAL for this claim.
18. Robert Harrison #610966 \$87.40
The claimant (21-SAB/DOC-10433) requests \$87.40 reimbursement for funds removed from his account for books he did not receive. The Committee recommends approval of \$87.40 for this claim.
19. Devon Herson #374464 \$13.67
The claimant (21-SAB/DOC-10307) requests \$13.67 reimbursement for his stolen radio and headphones that were damaged by another prisoner. The Committee recommends DENIAL for this claim.
20. Karon Hudson #945461 \$183.27
The claimant (21-SAB/DOC-9539) requests 183.27 reimbursement for his television and JP5 tablet that were stolen from his cell. The Committee recommends DENIAL for this claim.
21. Edwin Jamerson #234298 \$390.00
The claimant (21-SAB/DOC-10219) requests \$390.00 reimbursement for his missing television, JP5 player, store order, mirror, and bowl. The television and JP5 player were not present at the time of pack up. The Committee recommends approval of \$117.32 for this claim.
22. Alvin Jordan #961277 \$139.92
The claimant (21-SAB/DOC-10524) requests \$139.92 reimbursement for his television that was damaged during a shakedown of his cell. The Committee recommends approval of \$113.92 for this claim.

18. DEPARTMENT OF CORRECTIONS continued

23. Nicholas Lanier #585077 \$30.21
The claimant (21-SAB/DOC-10577) requests \$30.21 reimbursement for his headphones alleged damaged during a cell shakedown. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.
24. Edwin Lewis #227535 \$0.00
The claimant (21-SAB/DOC-10356) requests \$0.00 reimbursement for his lapel pin alleged missing a cell search. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.
25. Corey McClure #620683 \$77.32
The claimant (21-SAB/DOC-10458) requests \$77.32 reimbursement for his missing athletic shoes. Athletic shoes were not present at the time of pack up. The Committee recommends DENIAL for this claim.
26. Robert McClure #980126 \$140.88
The claimant (21-SAB/DOC-9604) requests \$140.88 reimbursement for his lost or stolen television. A television was not present at the time of pack up. The Committee recommends DENIAL for this claim.
27. Terry McDonald #306268 \$26.60
The claimant (21-SAB/DOC-10082) requests \$26.60 reimbursement for his beard trimmers that became missing while in possession of MDOC. The Committee recommends approval of \$17.36 for this claim.
28. Jaden Miars #307314 \$63.29
The claimant (21-SAB/DOC-10500) requests \$63.29 reimbursement for books allegedly damaged in a cell search. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.
29. Michael Mullins #753513 \$20.62
The claimant (21-SAB/DOC-9567) requests \$20.62 reimbursement for his missing fan. A fan was not present at the time of pack up. The Committee recommends DENIAL for this claim.
30. Arzelle Neely #697335 \$42.39
The claimant (21-SAB/DOC-10485) requests \$42.39 reimbursement for his JP5 player alleged missing after a cell search. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.

18. DEPARTMENT OF CORRECTIONS continued

31. Timothy Prince #359035 \$129.95
The claimant (21-SAB/DOC-10611) requests \$129.95 reimbursement for his television. The prisoner's television was altered and removed as contraband. MDOC policy was followed. The Committee recommends DENIAL for this claim.
32. Tyrone Pugh Jr. #378017 \$17.54
The claimant (21-SAB/DOC-10457) requests \$17.54 reimbursement for his fan that was damaged while in possession of MDOC. The Committee recommends approval of \$8.81 for this claim.
33. Andrew Reese #753378 \$160.44
The claimant (21-SAB/DOC-10542) requests \$160.44 reimbursement for his JP5 player, headphones, watch, beard trimmers, shaver, shower shoes, bowl, cup, batteries, soap, toothpaste, deodorant, notepads, and stamped envelopes that became missing while in possession of MDOC. The Committee recommends approval of \$101.64 for this claim.
34. Randy Rogers #391367 \$83.72
The claimant (21-SAB/DOC-10529) requests \$83.72 reimbursement for funds removed from this account for shoes he did not receive. The Committee recommends approval of \$83.72 for this claim.
35. Carl Rush III #316880 \$291.46
The claimant (21-SAB/DOC-10308) requests \$291.46 reimbursement for his missing headphones, beard trimmers, athletic shirts, t-shirts, watch, jacket, socks, boxer briefs, and Secure Pak. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
36. William Sherman #869327 \$388.75
The claimant (21-SAB/DOC-10454) requests \$388.75 reimbursement for his missing legal paperwork. Legal paperwork was not present at the time of pack up. The Committee recommends DENIAL for this claim.
37. Ronald Spencer #284544 \$44.13
The claimant (21-SAB/DOC-10391) requests \$44.13 reimbursement for his missing headphones, headphone extension and adapter, case for tablet, and for shipping charges. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
38. David Thomas #456169 \$11.34
The claimant (21-SAB/DOC-10598) requests \$11.34 reimbursement for his store order he did not receive. This is a duplicate claim. The prisoner has been reimbursed. The Committee recommends DENIAL for this claim.

18. DEPARTMENT OF CORRECTIONS continued

39. Terrell Thornton #-263674 \$100.96
The claimant (21-SAB/DOC-10360) requests \$100.96 reimbursement for funds removed from his account for books he did not receive. The Committee recommends approval of \$107.02 for this claim.
40. Tony Vandee #542173 \$74.23
The claimant (21-SAB/DOC-10384) requests \$74.23 reimbursement for his missing JP5 player, gel pens, and craft sticks. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
41. Anthony Walker #256640 \$153.44
The claimant (21-SAB/DOC-10475) requests \$153.44 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$15.34 for this claim.
42. Kevin Wall #819028 \$145.85
The claimant (21-SAB/DOC-10364) requests \$145.85 reimbursement for his television and fan that were stolen from his cell due to an untimely pack up by MDOC. The Committee recommends approval of \$154.60 for this claim.
43. Greg Walma #931733 \$41.48
The claimant (21-SAB/DOC-10451) requests \$41.48 reimbursement for his stolen fan and shoes. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
44. Jaymel Ward #859655 \$138.81
The claimant (21-SAB/DOC-10548) requests \$138.81 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$111.05 for this claim.
45. Timothy Watkins #161300 \$70.00
The claimant (21-SAB/DOC-10522) requests \$70.00 reimbursement for his stolen pop card. The Committee recommends DENIAL for this claim.
46. Anthony Williams #316227 \$55.68
The claimant (21-SAB/DOC-10341) requests \$55.68 reimbursement for his missing books. Books were not present at the time of pack up. The Committee recommends DENIAL for this claim.
47. Sentray Williams #741269 \$55.00
The claimant (21-SAB/DOC-10594) requests \$55.00 reimbursement for his JP5 player and armband that became missing while in possession of MDOC. The Committee recommends approval of \$5.50 for this claim.

18. DEPARTMENT OF CORRECTIONS continued

48. Jamshid Zahraie #593407 \$0.00

The claimant (21-SAB/DOC-10676) requests \$0.00 reimbursement for his damaged television. The prisoner's television was noted as already damaged at the time of pack up. The Committee recommends DENIAL for this claim.

19. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Employee Claims

1) Becky Blatchford \$604.39

The claimant (21-SAB-070) requests \$604.39 reimbursement for the repair of her vehicle quarter panel that was damaged when a limb fell into the employee parking lot. The Committee recommends approval of \$604.39 for this claim.

20. DEPARTMENT OF TRANSPORTATION

Civilian Claims

1) Kelly Morgan \$911.20

The claimant (21-SAB-066) requests \$911.20 reimbursement for the repair of her vehicle that was damaged when a piece of steel guardrail beam fell out of an MDOT truck onto the road. The Committee recommends approval of \$911.20 for this claim.

2) Malik Wali \$378.00

The claimant (21-SAB-048) requests \$378.00 reimbursement for the repair of her two right wheels. The Committee recommends DENIAL for this claim.

SECTION 8 - CLAIMS – PERSONAL INJURY LOSS

SECTION 9 - SPECIAL ITEMS

21. DEPARTMENT OF HEALTH AND HUMAN 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

22. 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

23. 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.

10/26/2021 10:00 a.m. Final

SUPPLEMENTAL AGENDA

FINANCE AND CLAIMS COMMITTEE

October 26, 2021, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

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agenda and may take up other issues at the meeting.

SECTION 1 - AGENCY SUBMITTED – NEW CONTRACTS

SECTION 2 - AGENCY SUBMITTED – CONTRACT CHANGES

SECTION 3 - AGENCY SUBMITTED – NEW GRANTS

SECTION 4 - AGENCY SUBMITTED – GRANT CHANGES

SECTION 5 - DTMB SUBMITTED – NEW CONTRACTS

SECTION 6 - DTMB SUBMITTED – CONTRACT CHANGES

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1.) Deloitte & Touche LLP, Detroit, MI

- \$388,133.00 Amendment
- \$5,367,833 New Total
- 071B7700032 Add funds and extend the contract for ongoing fraud assessments relating to COVID unemployment

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.