



# BOARD OF COMMISSIONERS

1 S. Main St., 9<sup>th</sup> Floor  
Mount Clemens, Michigan 48043  
586.469.5125 ~ Fax: 586.469.5993  
www.macombBOC.com

## BOARD OF COMMISSIONERS

### REGULAR SESSION WITH A SPECIAL AGENDA

WEDNESDAY, MAY 22, 2013

#### SPECIAL AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Public Participation (five minutes maximum per speaker, or longer at the discretion of the Chairperson related only to issues contained on the agenda)
6. **COMMITTEE REPORTS:**
  - a) Finance, May 22 (to be provided) (attached)
7. **PROCLAMATIONS:**
  - a) Commending Justice David Viviano on His Appointment to the Michigan Supreme Court (offered by Board Chair; recommended by Finance Committee on 5-22-13; previously provided at committee meeting)
  - b) Commending UAW Local 909 – 50<sup>th</sup> Anniversary (offered by Mocerì; recommended by Finance Committee on 5-22-13; previously provided at committee meeting)
  - c) Commending John DiGiorgio for His Induction into the Macomb County Sports Hall of Fame (offered by Carabelli; recommended by Finance Committee on 5-22-13; previously provided at committee meeting)

#### MACOMB COUNTY BOARD OF COMMISSIONERS

David J. Flynn – Board Chair  
District 4

Kathy Tocco – Vice Chair  
District 11

Mike Boyle – Sergeant-At-Arms  
District 10

Toni Mocerì – District 1  
Don Brown – District 7

Marvin Sauger – District 2  
Kathy Vosburg – District 8

Veronica Klinefelt – District 3  
Fred Miller – District 9

Robert Mijac - District 5  
Bob Smith – District 12

James Carabelli – District 6  
Joe Sabatini – District 13

8. New Business
9. Public Participation (five minutes maximum per speaker or longer at the discretion of the Chairperson)
10. Roll Call
11. Adjournment



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**May 22, 2013**

**TO: BOARD OF COMMISSIONERS**

**FROM: FRED MILLER, CHAIR  
FINANCE COMMITTEE**

**RE: RECOMMENDATION FROM FINANCE COMMITTEE MEETING OF  
MAY 22, 2013**

At a meeting of the Finance Committee, held Wednesday, May 22, 2013, the following recommendation was made and is being forwarded to the May 22, 2013 special Full Board meeting for approval:

## **1. COMMITTEE RECOMMENDATION – MOTION (SEE ATTACHED)**

A motion was made by Vosburg, supported by Sauger, to recommend that the Board of Commissioners approve contracts #113, 114 and 115, as outlined on the document titled "OCE 2011-2013 Contracts for Review-Summary-Final"; Further, a copy of this Board of Commissioners' action is directed to be delivered forthwith to the Office of the County Executive.  
**THE MOTION CARRIED.**

**A MOTION TO ADOPT THE COMMITTEE REPORT WAS MADE BY CHAIR MILLER, SUPPORTED BY VICE-CHAIR MOCERI.**

## **MACOMB COUNTY BOARD OF COMMISSIONERS**

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RESOLUTION NO. \_\_\_\_\_

FULL BOARD MEETING DATE: \_\_\_\_\_

AGENDA ITEM: \_\_\_\_\_

**MACOMB COUNTY, MICHIGAN**

RESOLUTION TO see below\*

INTRODUCED BY: from the floor

At the 5-22-13 Finance Committee meeting, the following action was taken:

**COMMITTEE RECOMMENDATION – MOTION**

A motion was made by Vosburg, supported by Sauger, to recommend that the Board of Commissioners approve contracts #113, 114 and 115, as outlined on the document titled “OCE 2011-2013 Contracts for Review-Summary-Final”; Further, a copy of this Board of Commissioners’ action is directed to be delivered forthwith to the Office of the County Executive. **THE MOTION CARRIED.**

**COMMITTEE/MEETING DATE**

Finance 5-22-13

Special Full Board 5-22-11

No.	RFI ID	Date	Department	Contract File Name	Type	Contractor	Contract Duration	Amount	Funding Source	BoC Action	Notes and Considerations
1	RFI 06-06-12	3/14/2012	CMH	Res Lease - 11475 19 Mile Rd, Sterling Heights	Revision						
2	RFI 06-06-12	10/25/2011	CMH	Res Lease - 11817 25 Mile Rd., Shelby	Revision						
3	RFI 06-06-12	3/14/2012	CMH	Res Lease - 13311 Carol Stre., Warren	Revision						
4	RFI 06-06-12	2/6/2012	CMH	Res Lease - 14502 Knightsbridge, Shelby	Revision						
5	RFI 06-06-12	3/14/2012	CMH	Res Lease - 17623 21 Mile Rd., Macomb	Revision						
6	RFI 06-06-12	10/12/2011	CMH	Res Lease - 18305 Kandt Ct., Macomb	Revision						
7	RFI 06-06-12	4/24/2012	CMH	Res Lease - 20419 Sherwood Dr., Macomb	Revision						
8	RFI 06-06-12	2/6/2012	CMH	Res Lease - 25932 Kelly Rd., Clinton Twp	Revision						
9	RFI 06-06-12	4/26/2012	CMH	Res Lease - 28175 Kinsberry, Chesterfield	Revision						
10	RFI 06-06-12	2/6/2012	CMH	Res Lease - 35050 Newport Ct., New Baltimore	Revision						
11	RFI 06-06-12	2/6/2012	CMH	Res Lease - 35917 24 Mile Rd., New Baltimore	Revision						
12	RFI 06-06-12	2/6/2012	CMH	Res Lease - 36440 St. Clair Dr., New Baltimore	Revision						
13	RFI 06-06-12	12/15/2011	CMH	Res Lease - 37875 Ryan Rd., Sterling Heights	Revision						
14	RFI 06-06-12	3/14/2012	CMH	Res Lease - 38437 Albert, Clinton Township	Revision						
15	RFI 06-06-12	10/25/2011	CMH	Res Lease - 38605 Meadowdale, Clinton Twp	Revision						
16	RFI 06-06-12	4/26/2012	CMH	Res Lease - 39269 Clearview, Harrison Twp	Revision						
17	RFI 06-06-12	3/14/2012	CMH	Res Lease - 39880 Romeo Plank, Clinton Twp	Revision						
18	RFI 06-06-12	4/18/2012	CMH	Res Lease - 39933 Bridgeview St., Harrison Twp	Revision						
19	RFI 06-06-12	2/6/2012	CMH	Res Lease - 48172 Sugarbush, Chesterfield	Revision						
20	RFI 06-06-12	4/26/2012	CMH	Res Lease - 48402 Forbes, New Baltimore	Revision						
21	RFI 06-06-12	4/23/2012	CMH	Res Lease - 4882 Twenty Five Mile Rd., Shelby	Revision						
22	RFI 06-06-12	3/14/2012	CMH	Res Lease - 49691 Callens Rd., Chesterfield	Revision						
23	RFI 06-06-12	2/6/2012	CMH	Res Lease - 50351 Jefferson, New Baltimore	Revision						
24	RFI 06-06-12	2/6/2012	CMH	Res Lease - 50741 Lenox St., New Baltimore	Revision						
25	RFI 06-06-12	2/6/2012	CMH	Res Lease - 51105 Baker, Chesterfield	Revision						
26	RFI 06-06-12	10/25/2011	CMH	Res Lease - 53080 Sula, Shelby	Revision						
27	RFI 06-06-12	3/14/2012	CMH	Res Lease - 5600 19 Mile Rd., Sterling Heights	Revision						
28	RFI 06-06-12	2/6/2012	CMH	Res Lease - 57728 Abraham, Washington Twp	Revision						
29	RFI 06-06-12	10/25/2011	CMH	Res Lease - 63550 Mound Rd., Washington	Revision						
30	RFI 06-06-12	5/24/2012	CMH	Res Lease - 68560 Lowe Plank Rd., Lenox Twp	Revision						
31	RFI 06-06-12	10/21/2011	CMH	Res Lease - 77175 Capac Rd., Armada	Revision						
32	RFI 06-06-12	12/14/2011	CMH	Res Lease - 8145 Rondale, Shelby	Revision						
33	RFI 06-06-12	3/14/2012	CMH	Res Lease - 8665 21 Mile Rd., Shelby	Revision						
34	RFI 06-06-12	2/6/2012	CMH	Res Lease - 8811 Chicago Rd., Warren	Revision						
35	RFI 04-02-13	7/10/2012	Health	Advertising Agreement - BriteVision Media	Initial	BriteVision media	8/1/2012 - 12/31/2013	\$5,000		None - Receive and File	Less than \$35K; Coffee Sleeves
36	RFI 04-02-13	1/7/2012	Sheriff	Macomb Township Law Enforcement Svcs		Macomb County Sheriff Department	1/1/2013 - 12/31/2015	\$9,731,316		None - Receive and File	Duplicate Copy of Contract
37	RFI 04-02-13	12/10/2012	Sheriff	Harrison Township Law Enforcement Svcs		Macomb County Sheriff Department	1/1/2013 - 12/31/2015	\$4,216,720		None - Receive and File	Duplicate Copy of Contract
38	RFI 04-02-13	12/3/2012	Sheriff	Lenox Township Law Enforcement Svcs		Macomb County Sheriff Department	1/1/2013 - 12/31/2015	\$1,771,021		None - Receive and File	Duplicate Copy of Contract
39	RFI 04-02-13	12/12/2012	Sheriff	Macomb Township Law Enforcement		Macomb County Sheriff Department	1/1/2013 - 12/31/2015	\$9,731,316		None - Receive and File	Duplicate Copy of Contract
40	RFI 04-02-13	11/12/2012	Sheriff	Washington Twp Law Enforcement		Macomb County Sheriff Department	1/1/2013 - 12/31/2015	\$2,951,704		None - Receive and File	Duplicate Copy of Contract
41	RFI 04-02-13	12/31/2012	Sheriff	Washington Twp Law Enforcement - Final		Macomb County Sheriff Department	1/1/2013 - 12/31/2015	\$2,951,704		None - Receive and File	Duplicate Copy of Contract
42	RFI 04-02-13	10/22/2012	Sheriff	Mt. Clemens Dispatch Services	Final	Macomb County Sheriff Department	1/1/2013 - 12/31/2015	\$1,250,650		None - Already Approved, Receive and File	JPS Committee Meeting (11/13/2012)
43	RFI 04-02-13	10/22/2012	Sheriff	Harrison Township Law Enforcement Svcs 13, 14, 15	Final	Macomb County Sheriff Department	1/1/2013 - 12/31/2015	\$4,216,720		None - Already Approved, Receive and File	JPS Committee Meeting (11/13/2012)
44	RFI 04-02-13	10/22/2012	Sheriff	Lenox Township Law Enforcement Svcs 13, 14, 15	Final	Macomb County Sheriff Department	1/1/2013 - 12/31/2015	\$1,771,021		None - Already Approved, Receive and File	JPS Committee Meeting (11/13/2012)
45	RFI 04-02-13	10/22/2012	Sheriff	Macomb Township Law Enforcement Svcs 13, 14, 15	Final	Macomb County Sheriff Department	1/1/2013 - 12/31/2015	\$9,731,316		None - Already Approved, Receive and File	JPS Committee Meeting (11/13/2012)
46	RFI 04-02-13	10/22/2012	Sheriff	Mt. Clemens Law Enforcement Svcs 13, 14, 15	Final	Macomb County Sheriff Department	1/1/2013 - 12/31/2015	\$7,248,045		None - Already Approved, Receive and File	JPS Committee Meeting (11/13/2012)
47	RFI 04-02-13	10/22/2012	Sheriff	Washington Twp Law Enforcement Svcs 13, 14, 15	Final	Macomb County Sheriff Department	1/1/2013 - 12/31/2015	\$2,951,704		None - Already Approved, Receive and File	JPS Committee Meeting (11/13/2012)
49	RFI 04-02-13	1/7/2013	Sheriff	Clinton Township Dispatch Services	Initial	Macomb County Sheriff Department	4/1/2013 - 12/31/2015	police: \$91,152/yr fire: \$107,725/yr Cost FT disp.: \$85,456/yr pro rated OH cost: \$220,832/yr TC 16 FT disp.: \$158,8128/yr city MP to county: \$132,344		None - Already Approved, Receive and File	JPS Committee Meeting (01/29/2013)
50	RFI 04-02-13	12/3/2012	Sheriff	Regional Emergency Dispatch Services	Initial	Macomb County Sheriff Department	2013 - 2016	\$175,000		None - Already Approved, Receive and File	JPS Committee Meeting (01/29/2013)
51	RFI 04-02-13	6/12/2012	Corp Counsel	Bank 77 South Main Street, Mt. Clemens		Thomas Hospitality Group		\$175,000		None - Already Approved, Receive and File	Full Board (7/26/2012)
52	RFI 04-02-13	11/7/2012	Circuit Ct	ImageSoft Contract	Final	ImageSoft				None - Already Approved, Receive and File	Full Board (10/24/2012)
53	RFI 04-02-13	12/17/2012	Clerk-ROD	ROD Super Index Contract w/ ACS	Extension	ACS	3/1/2013 - 2/28/2016	GSA Solution: \$20K/month Land Access Solution \$3K / month		None - Already Approved, Receive and File	Full Board (12/20/2012); This is the original contract
54	RFI 06-06-12	11/15/2011	Clerk/ROD	ACS, Inc. - Agreement for IT Products and Services	Final	ACS, Inc.		\$330,007	ROD Automation Fund	None - Already Approved, Receive and File	Full Board (12/20/2012); Actual Costs
55	RFI 04-02-13	10/24/2012	Emer Mgt	Emergency Mgt Agreement w/ Sterling Heights	Initial/Final	Sterling Heights				None - Already Approved, Receive and File	Full Board (11/20/2012)
56	RFI 04-02-13	10/25/2012	Emer Mgt	E911 Bid Award/Contract Addendum AT&T	Revision	AT&T Global		\$259,595		None - Already Approved, Receive and File	JPS Committee Meeting (03/20/2013)
57	RFI 04-02-13	10/15/2012	Emer Mgt	2010 Homeland Security Grant Inter-local Grant Agt	Initial/Final					None - Already Approved, Receive and File	Full Board (11/20/2012)
58	RFI 04-02-13	12/14/2012	Emer Mgt	FY 2010,11, 12 Homeland Sec Grant - Monroe Interlocal Agt		Monroe	01/01/2013 - 12/31/2015	\$1,250,650		None - Already Approved, Receive and File	Full Board (11/20/2012)
59	RFI 04-02-13	12/27/2012	Emer Mgt	FY 2010,11, 12 Homeland Sec Grant - St. Clair Interlocal Agt		Saint Clair	01/01/2013 - 12/31/2015	\$1,250,650		None - Already Approved, Receive and File	Full Board (11/20/2012)
60	RFI 04-02-13	10/15/2012	Emer Mgt	2011 Homeland Sec Grant Inter-local Grant Agt	Initial/Final					None - Already Approved, Receive and File	Full Board (11/20/2012)
61	RFI 04-02-13	10/15/2012	Emer Mgt	2012 Homeland Sec Grant Inter-local Grant Agt	Initial/Final					None - Already Approved, Receive and File	Full Board (11/20/2012)
62	RFI 04-02-13	10/15/2012	Emer Mgt	Homeland Sec Grants - Templates for FY 10, 11, 12						None - Already Approved, Receive and File	Full Board (11/20/2012)
64	RFI 04-02-13	7/25/2012	Emer Mgt	Revised 2012 EVIP app - increase in fund request				\$2,205,000		None - Already Approved, Receive and File	NOTES - K.VOSBURG: This EVIP and any others for the OPS center could be approved without much discussion as we have already implied approval with the construction contracts
63	RFI 04-02-13	3/5/2013	Finance	Occupational Health Svces Agt - Henry Ford Macomb	Revision	Henry Ford Macomb Hospital	03/15/2013 - 03/14/2016			None - Already Approved, Receive and File	Full Board (03/14/2013)
48	RFI 04-02-13	10/15/2012	Sheriff	New Haven Law Enforcement Svcs 13, 14, 15	Final	Macomb County Sheriff Department	1/1/2013 - 12/31/2015	<UNAVAILABLE>		Evaluate	JPS Committee Meeting (11/13/2012) approved for \$1,771,021. however, budget details missing on contract
68	RFI 04-02-13	9/27/2012	Sheriff	Inmate Telephone Services Agreement	Initial	Inmate Calling Solutions	10/2012 - 2017	\$668,446		Evaluate	CONSIDERATIONS - K.VOSBURG: Was it bid out? What do other jails/prisons charge their inmates? How much do they anticipate gaining in revenue?
69	RFI 04-02-13	9/27/2012	Sheriff	Prisoner Food Service	Revision	Continental Cafe, Inc.	5/14/2012	varies		Evaluate	CONSIDERATIONS - K.VOSBURG What were prior amounts? why is this being amended?

No.	RFI ID	Date	Department	Contract File Name	Type	Contractor	Contract Duration	Amount	Funding Source	BoC Action	Notes and Considerations
										Evaluate	CONTRACT DETAILS: - amended by \$26,480  CONSIDERATIONS: - Where is original contract?
72	RFI 06-06-12	4/11/2012	F&O / Health	Animal Shelter Floor Repainting		Wakely->Axiom->Concrete Floor Trtmts Inc		\$180,480			
73	RFI 04-02-13	7/20/2012	Health	Spay/Neuter Svcs w/ Affordable Vet Care Center	Initial	Affordable Veterinary Care Center	9/1/2012 - 8/31/2013			Evaluate	
74	RFI 04-02-13	7/20/2012	Health	Spay/Neuter Svcs w/ Affordable Vet Care Center #2	Initial	Richmond Veterinary Hospital, Inc	9/1/2012 - 8/31/3013			Evaluate	
65	RFI 04-02-13	7/2/2012	Health	Agreement w/ Spitz Pathology Group PLLC	Initial	Spitz Pathology Group PLLC	7/9/2012 - 12/31/2013	\$566,045		Evaluate	
66	RFI 06-06-12	12/19/2011	Health	Contractual Svce Agreement - Chief Med Examiner	Initial	Dr. Daniel Spitz	1/1/2012 - 12/31/2013	\$401,064		Evaluate	- 7/2/12 Contract - Rate of \$31k/month - 12/19/11 Contract - Rate of \$16k/month
70	RFI 04-02-13	10/3/2012	Health	SEMCOG - Drinking Water Monitoring Project Cont.	Initial	SEMCOG		\$40,000		Evaluate	CONSIDERATIONS: SEMCOG continues facilitating DWM project meetings, not on agenda - OCE news release 10-26-12, \$10k per quarter invoiced to health dept
71	RFI 06-06-12	5/24/2012	Health	Drinking Water Protection Network Extension	Initial	ECT	12/1/2011 - 11/30/2012	\$72,000		Evaluate	
95	RFI 04-02-13	12/7/2012	Health	Mook K. Paik, MD	Initial	Concerned OB-Gyn, P.C.	1/1/2013 - 12/31/2013			Evaluate	CONSIDERATIONS: Need more information on procedures; Is there a budget on number of cases per year?
96	RFI 04-02-13	12/7/2012	Health	Family Med Ctr - Beaumont	Initial	FMC Beaumont	1/1/2013 - 12/31/2013			Evaluate	CONSIDERATIONS: Fee schedule provided but how many cases/year?
97	RFI 06-06-12	12/5/2011	Health	County of Macomb and Access		ACCESS	1/1/2012 - 12/31/2012	\$108,000		Evaluate	
75	RFI 04-02-13	11/29/2012	Finance	Roads - Aloia & Assoc. Parcel 10-1277 Longhorn Estates		Longhorn Estates, LLC		\$362,428.22 - Longhorn; \$92,162.74 - Atty			
76	RFI 04-02-13	11/29/2012	Finance	Roads - Aloia & Assoc. Parcel 10-1277 Longhorn Estates	Revision			\$60,000			
77	RFI 04-02-13	11/27/2012	Finance	Roads - Award of Bid #40-12 F-650 Sign Bucket Truck		Wolverine truck sales		\$119,769			
78	RFI 04-02-13	10/25/2012	Finance	Roads - HCMA Maint Agts - 26 Mile & Metro Parkway		HCMA	10/1/2012 - 9/30/2013	\$51,100	Huron Clinton Metro Authority (HCMA), Need approval for combined amount of	Evaluate	CONSIDERATION: All Contracts Total Approximately \$11.2 mil
79	RFI 04-02-13	10/19/2012	Finance	Roads - Auth of Longevity Pay Rds ADTECH, AFSCME				\$368,620			
80	RFI 04-02-13	10/25/2012	Finance	Roads - MDOT Agreements - Wireless Backhauls		Michigan Department of Transportation	2012/2013 Fiscal Year	\$1,040,000			
81	RFI 04-02-13	9/27/2012	Finance	Roads - Job 116678 Fed Item JJ4851							
82	RFI 04-02-13	10/30/2012	Finance	Roads - Cass/Rose Intersection Storm Sewer		Michigan Department of Roads					
83	RFI 04-02-13	10/30/2012	Finance	Roads - Cass Ave. Groesbeck to Gratiot Storm Sewer		Michigan Department of Roads		\$2,354,745			
84	RFI 04-02-13	10/25/2012	Finance	Roads - Operation Costs for Traffic Operation Center				\$1,700,000			
85	RFI 04-02-13	12/12/2012	Finance	Roads - Mound and 21 Mile Signal Upgrades		MDOT		\$1,509,100			
86	RFI 04-02-13	10/18/2012	Finance	Roads - Transfer to Retirement Health Care Trust Fund			2012/2013 Fiscal Year	\$3,000,000			
87	RFI 04-02-13	11/26/2012	Finance	Roads - Parcel Purchase - Road Easement				\$148,000			
88	RFI 04-02-13	11/28/2012	Finance	Roads - Satawa Matter Settlement			11/27/2012	\$100,000			
89	RFI 06-06-12	12/22/2011	Finance	Roads - Jewell Road Project		Washington Township	12/22/2011	\$462,905 shared			
90	RFI 04-02-13	11/7/2012	Emer Mgt	FY 2013 EMPG Work Agreement	Initial/Final					Evaluate	NOTES - K.VOSBURG: Perhaps needs an attorney review to determine if the assumptions in the memo from V. Wolber are accurate related to timing of sending to BOC.
										Evaluate	CONTRACT DETAILS: Vicki Wolber mentions that this is 100% reimbursable through our homeland security grant funds as part of our provision for providing M&A services as grant fiduciary  NOTES - K.VOSBURG: 1. Why is this position being transferred from Oakland to Macomb? 2. Is this a very technically specific job? Why couldn't the county offer an employee for the meetings? 3. How many hours per week will this person be working? 4. If it is to be contract-staffed then did we seek any comparative prices? 5. These are questions just for starters!
67	RFI 04-02-13	8/24/2012	Emer Mgt	Entech Staffing Solutions Svces Agreement	Initial	Entech Staffing Solutions Services		\$550/meeting			
91	RFI 04-02-13	11/13/2012	F&O	Tower Housing Unit (59) Addtl Beds Project, Jail	Initial	Bernco, Inc.		\$69,000		Evaluate	
92	RFI 04-02-13	10/3/2012	F&O	Jail Mechanical Renovations		Bernco, Inc.	10/2/2012	\$36,928		Evaluate	
93	RFI 06-06-12	5/30/2012	F&O	Macomb County Jail - 2012 Mechanical Renos	Initial	Wakely->Bernco	10/1/2012	\$539,900		Evaluate	CONSIDERATIONS: There is no breakdown of costs for this contract amount. Need to see breakdown of costs to evaluate.
94	RFI 06-06-12	4/30/2012	F&O/ JJC	Housing Units Floor Repainting		Wakely->WCI	8/17/2012	\$85,850		Evaluate	
98	RFI 04-02-13	12/12/2012	Finance	Child Care Fund Cost Allocation Plan	Extension	Maximus Consulting Services, Inc				Evaluate	
99	RFI 04-02-13	<NO DATE>	Finance	BCN Advantage Amendment		BCN Service Company				Evaluate	
100	RFI 06-06-12	12/15/2011	Finance	2012 BC/BS Administrative Service Contract	Final	Blue Cross Blue Shield	1/2012 - 12/2012	<see Notes and Considerations>		Evaluate	CONTRACT DETAILS: Base Administrative Charge: \$126,107/mo + Stop/Loss Premium \$58,333/mo  CONSIDERATIONS: Seems like standard contract for County Employee Health Plans
101	RFI 06-06-12	2/21/2012	Finance	Automated Benefit Services Web-based Portal	Initial	Automated Benefit Services, Inc.	6/1/2012	varies based on employees		Evaluate	
102	RFI 04-02-13	2/21/2013	Finance	Macomb Health Plan - FY2012/13	Renewal	Macomb Health Plan	10/01/2012 - 09/30/2013	\$3,028,677		Evaluate	CONTRACT DETAILS: - Revenue Source - According to Exhibit A Part 4 - The Corporation agrees to maintain records of BCC Screening Services provided to Macomb County residents and to report all key metrics to the County  CONSIDERATIONS: Would like to see the report of key metrics
103	RFI 04-02-13	5/25/2011	IT	80 desktop workstations for Sheriff				\$43,217		Evaluate	
104	RFI 04-02-13	10/18/2012	IT	BS&A Software Upgrade	Upgrade	BS&A Software		\$197,285		Evaluate	
105	RFI 04-02-13	8/23/2012	IT/all	IFAS ASP Agreement		SunGard Public Sector, Inc.	7/1/2012 - 12/31/2016	\$282,173/yr		Evaluate	
106	RFI 04-02-13	12/5/2012	IT	Sungard Public Sector Contract Adjustment	Revision	SunGard Public Sector, Inc.	1/1/2013 - 12/31/2016			Evaluate	
107	RFI 04-02-13	10/16/2012	IT	Trebron Co / EdgeWave iPrism Web Filtering	Initial	Trebron Company, Inc	11/2012 - 1/31/2016	\$22,536		Evaluate	
108	RFI 06-06-12	1/24/2012	IT	Professional Svce Agreement - IT Audit		Plante & Moran, PLLC	1/18/2012	\$129,375		Evaluate	

No.	RFI ID	Date	Department	Contract File Name	Type	Contractor	Contract Duration	Amount	Funding Source	BoC Action	Notes and Considerations	
116	RFI 04-02-13	8/31/2012	PED	Stante Excavating Co. (GL00E00646-0)		Stante Excavating Company, Inc.				Evaluate		
117	RFI 06-06-12	1/28/2012	PED	SOM - Microsoft 2012 Aerial Photography	Initial	SOM/Microsoft	spring 2012	\$64,419		Evaluate		
109	RFI 04-02-13	6/28/2012	PED	2012 CDBG Sub-Recipient (non-profit) Agreements	Initial	A Beautiful Me	7/1/2012 - 6/30/2013	\$78,750		Evaluate		
110	RFI 04-02-13	11/15/2012	PED	AT&T Advertising/Barter Agreement for 2013	Initial	Yellow Pages	2/1/2013 - 1/31/2014	\$49,544		Evaluate		
111	RFI 04-02-13	3/30/2012	PED	Nicholson Nature Center Contract 1		Brock & Associates, Inc.		\$220,861		Evaluate		
112	RFI 04-02-13	3/30/2012	PED	Nicholson Nature Center Contract 2						Evaluate		
113	RFI 04-02-13	7/20/2012	Pub Wks	Nicholson Nature Center - Brock Assoc.		Brock & Associates, Inc		\$45,104		Evaluate		
114	RFI 04-02-13	11/14/2012	Pub Wks	Nicholson Nature Center - Brock Assoc. - Change		Brock & Associates, Inc		\$226,961		Evaluate		
115	RFI 04-02-13	7/20/2012	Pub Wks	Nicholson Nature Center - Brock Assoc. - 3		Brock & Associates, Inc		\$41,936		Evaluate		
118	RFI 04-02-13	9/17/2012	Comm Cor	Elec Monitoring Svcs - Michigan Tether	Initial	Michigan Tether	10/1/2012 - 9/30/2013	\$100,000		Evaluate		
119	RFI 04-02-13	9/17/2012	Comm Cor	Spec Substance Svcs - Onsite Substance Abuse	Initial	Onsite Substance Abuse Testing	10/1/2012 - 9/30/2013	\$30,000		Evaluate		
120	RFI 04-02-13	9/17/2012	Comm Cor	Substance Use Services - Comp Youth Services	Initial	Comprehensive Youth Services, Inc.	10/1/2012 - 9/30/2013	\$299,048		Evaluate		
121	RFI 04-02-13	9/17/2012	Comm Cor	Specialized Substance Svcs - Turning Point	Initial	Completion House, Inc. DBA Turning Point	10/1/2012 - 9/30/2013	\$60,000		Evaluate		
122	RFI 04-02-13	9/17/2012	Comm Cor	Elec Monitoring Svcs - House Arrest Services	Initial	House Arrest Services	10/1/2012 - 9/30/2013	\$100,000		Evaluate		
123	RFI 04-02-13	9/27/2012	Comm Cor	Spec Substance Svcs - Salvation Army Harbor Light	Initial	Salvation Army Harbor Light	10/1/2012 - 9/30/2013	<see Notes and Considerations>		Evaluate	CONTRACT DETAILS: \$32,000-cognitive reconstruction \$30,500-substance abuse testing program \$72,000-relapse intervention treatment \$60,000-short term residential treatment	
124	RFI 06-06-12	10/11/2011	Seniors	3rd Year Contract Addendum - Resource Adv 2011	Extension	AAA -1B	2011-2012 fiscal year	\$72,566		Evaluate		
								<b>Total</b> (not including CMH and contracts without specified contract amounts)	<b>\$81,977,365</b>			
								<b>Total</b> (Contracts that are not CMH Contracts and those Contracts that have not already been approved by previous BoC Meeting)	<b>\$17,978,226</b>			