

REPORT TO THE LEGISLATURE
Pursuant to P.A. 207 of 2018
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 MA Number	Vendor Name	Description	MA Start	MA End*
18000000204	Wayne State University	CMO, CPO, and Assistant CMO	12/18/2017	12/17/2019
472B1300017	Kalamazoo Probation Enhancement Program	Community-based Residential Substance Abuse Treatment	10/1/2010	3/31/2020
18000000199	Mediation & Restorative Services	EXIT Program	10/1/2017	9/30/2019
19000000243	Goodwill Industries of Greater Detroit	Flip the Script	10/1/2018	9/30/2019
18000000334	Clinton County	Intensive Detention Reentry Program (IDRP)	10/1/2017	9/30/2019
18000000494	Ingham County	Intensive Detention Reentry Program (IDRP)	10/1/2017	9/30/2019
472B3200004	Catholic Charities of Michigan	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
472B3200005	Apex Downriver Behavioral Health, LLC	Outpatient Sub Abuse Treatment	10/1/2012	3/31/2020
472B3200006	Catholic Charities of Michigan	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
472B3200008	Catholic Social Services of Wayne County	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
472B3200009	CareFirst Community Health	Outpatient Sub Abuse Treatment	10/1/2012	3/31/2020
472B3200010	Complete Counseling Center, Inc.	Outpatient Sub Abuse Treatment	10/1/2012	3/31/2020
472B3200011	Community Programs, Inc.	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
472B3200012	ETRS Corporation	Outpatient Sub Abuse Treatment	10/1/2012	3/31/2020
472B3200014	Great Lakes Recovery Centers	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
472B3200015	Kalamazoo Probation Enhancement Program	Outpatient Sub Abuse Treatment	10/1/2012	3/31/2020
472B3200019	New Paths, Inc.	Outpatient Sub Abuse Treatment	10/1/2012	3/31/2020
472B3200023	Saginaw Psychological Services	Outpatient Sub Abuse Treatment	10/1/2012	3/31/2020
472B3200024	Salvation Army Harbor Light	Outpatient Sub Abuse Treatment	10/1/2012	9/30/2019
472B3200025	Self Help Addiction Rehabilitation, Inc.	Outpatient Sub Abuse Treatment	10/1/2012	3/31/2020
472B3200026	Western Michigan University Behavioral Health Services	Outpatient Sub Abuse Treatment	10/1/2012	3/31/2020
18000000056	KPEP	Parole Certain Sanction Program	10/1/2017	9/30/2019
18000000279	Catholic Charities of Michigan	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023
18000000282	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
18000000285	Wings of a Dove	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023
18000000283	Gateway Foundation, Inc.	Prison Based Outpatient Sub Abuse Treatment (RSAT)	2/1/2018	1/31/2023
472B6600018	Alternative Directions	Probation Residential	10/1/2015	9/30/2020
472B6600019	Community Mental Health CEI	Probation Residential	10/1/2015	9/30/2020
472B6600021	Completion House Inc. dba Turning Point Recovery Centers	Probation Residential	10/1/2015	9/30/2020
472B6600022	Detroit Rescue Mission Ministries	Probation Residential	10/1/2015	9/30/2020
472B6600023	Elmhurst Home, Inc.	Probation Residential	10/1/2015	9/30/2020
472B6600024	Get Back Up, Inc.	Probation Residential	10/1/2015	9/30/2020
472B6600025	Samaritas (Formerly Heartline, Inc - Lutheran Social Services of Michigan)	Probation Residential	10/1/2015	9/30/2020
472B6600026	Huron House Inc.	Probation Residential	10/1/2015	9/30/2020
472B6600027	New Paths, Inc.	Probation Residential	10/1/2015	9/30/2020
472B6600028	Operation Get Down, Inc.	Probation Residential	10/1/2015	9/30/2020
472B6600030	Pine Rest Christian Mental Health	Probation Residential	10/1/2015	9/30/2020
472B6600031	The Salvation Army Harbor Light	Probation Residential	10/1/2015	9/30/2020
472B6600032	Self Help Addiction Rehabilitation, Inc.	Probation Residential	10/1/2015	9/30/2020
472B6600033	SMB Probation Center, Inc. dba Tri-Cap	Probation Residential	10/1/2015	9/30/2020
472B6600035	Twin County Community Probation Center, Inc.	Probation Residential	10/1/2015	9/30/2020
472B6600036	Kalamazoo Probation Enhancement Program	Probation Residential	10/1/2015	9/30/2020
472B6600042	Addiction Treatment Services	Probation Residential	10/1/2015	9/30/2020
472B6600043	Great Lakes Recovery Centers, Inc.	Probation Residential	10/1/2015	9/30/2020
472B6600003	Professional Consulting Services, Inc.	Reentry for Offenders with Special Needs	12/1/2015	11/30/2020
180000000375	Van Buren County	Region 8 - Opioid Specific Program	1/31/2018	9/30/2019
180000000666	Self Help Addiction Rehabilitation, Inc.	Region 9 & 10 Alternative Intervention Sentencing Effort	5/1/2018	9/30/2019
180000000027	Lake County	Residential Reentry Program	10/1/2017	9/30/2020
472B1300009	Clinton, Eaton and Ingham Community Mental Health	Residential Substance Abuse	10/1/2010	9/30/2019
472B1300013	Elmhurst Home, Inc.	Residential Substance Abuse	10/1/2010	3/31/2020
472B1300015	Great Lakes Recovery Centers	Residential Substance Abuse	10/1/2010	9/30/2019
472B1300019	New Paths, Inc.	Residential Substance Abuse	10/1/2010	3/31/2020
472B1300021	Ottagan Addiction Recovery, Inc.	Residential Substance Abuse	10/1/2010	9/30/2019
472B1300023	Pine Rest Christian Mental Health Services	Residential Substance Abuse	10/1/2010	3/31/2020
472B1300024	Saginaw Psychological Services	Residential Substance Abuse	10/1/2010	3/31/2020
472B1300025	The Salvation Army Harbor Light Center	Residential Substance Abuse	10/1/2010	9/30/2019
472B1300026	Self Help Addiction Rehabilitation, Inc.	Residential Substance Abuse	10/1/2010	3/31/2020
180000000181	Berghuis Psychological Service	Sex Offender Counseling	2/1/2018	1/31/2021
180000000182	Catholic Charities of Michigan, Inc.	Sex Offender Counseling	2/1/2018	1/31/2021
180000000183	Community Programs, Inc.	Sex Offender Counseling	2/1/2018	1/31/2021

180000000184	Kalamazoo Probation Enhancement Program (KPEP)	Sex Offender Counseling	2/1/2018	1/31/2021
180000000185	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
20180001	Dr. Kim Doohak, DDS	SPS Dentist	2/20/2018	2/19/2020
20180004	Kyung Cho, DDS	SPS Dentist	7/23/2018	7/22/2020
20160002A	Dr. Michael Ballard, DDS	SPS Dentist	10/1/2015	9/30/2020
20160014A	Dr. William Gillette, Jr., DDS	SPS Dentist	10/1/2015	9/30/2020
472B5500071	Criticore Nursing Agency, Inc.	Temporary Health Care Staffing	5/11/2015	5/10/2020
472B5500072	Manpower, Inc. of Southeastern	Temporary Health Care Staffing	5/11/2015	5/10/2020
472B5500073	Maxim Healthcare Services, Inc	Temporary Health Care Staffing	5/11/2015	5/10/2020
472B5500074	SHC Services, Inc. dba Supplemental Health Care	Temporary Health Care Staffing	5/11/2015	5/10/2020
472B5500075	Vibrus Group, LLC	Temporary Health Care Staffing	5/11/2015	5/10/2020
472B5500076	Cell Staff, LLC	Temporary Health Care Staffing	5/11/2015	5/10/2020
472B5500077	Care One, Inc.	Temporary Health Care Staffing	5/11/2015	5/10/2020
472B0200149	Lenox Township	Water and Sewer	1/1/2010	1/1/2035
472B3001215	Sylvan Township Water and Sewer Authority	Water and Sewer	1/29/2003	1/29/2028
472B3001216	Madison Township	Water and Sewer	12/20/2002	12/21/2027
180000000261	KPEP	Westside Residential Alternative to Prison (WRAP)	1/1/2018	9/30/2020
180000000368	Eaton County	Westside Residential Alternative to Prison (WRAP)	1/1/2018	9/30/2020

*Contracts ending on September 30, 2019 are pending Fiscal Year 2020 budget approval and/or signatures.

Trinity Services Group, Inc. (Prisoner Food Service) 17118*669 Begin Date: 6/1/2018 End Date: 10/31/2019	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - Invoicing (Monthly)	\$ -	\$ -	\$ -
SLA - Training (Ended 8/1/2018)	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	1	0	1
Comments:			

Keefe Commissary Network, LLC (Prisoner Store/Care Packages) 071B5500112 Begin Date: 7/1/2015 End Date: 9/30/2019	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - Inventory Outages	\$ -	\$ -	\$ -
SLA - Delivery	\$ -	\$ -	\$ -
SLA - Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	5	4	9
Comments:			

Global Tel Link (GTL) (Prisoner Phones) 18*1124 Begin Date: 8/9/2018 End Date: 8/8/2023	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - Fund Processing	\$ -	\$ -	\$ -
SLA - Refunds	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	14	15	29
Comments:			

Global Tel Link (GTL) (Prisoner Deposits) 071B7700057 Begin Date: 2/1/2017 End Date: 10/31/2020	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - Fund Processing	\$ -	\$ -	\$ -
SLA - Refunds	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	6	1	7
Comments:			

Global Shop Solutions, Inc. (Michigan State Industries Enterprise Resource Planning Application) 19*451 Begin Date: 5/1/2019 End Date: 4/30/2022 Begin Date: End Date:	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - Service Availability	\$ -	\$ -	\$ -
SLA - Response and Resolution Time	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	1	1
Comments:			

JPay (Prisoner Messaging and Media) 071B7700058 Begin Date: 2/1/2017 End Date: 10/31/2020	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - Vendor Catalog Processing	\$ -	\$ -	\$ -
SLA - Media Player Delivery	\$ -	\$ -	\$ -
SLA - Refunds/Returns	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	10	5	15
Comments:			

Buford (Cable Services) 472B0200001 Begin Date: 10/1/2009 End Date: 9/30/2019	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	1	0	1
Comments:			

Uniform Manufacturing (Prisoner Clothing: Blues, jumpsuits, coats, and shorts) 472B5500080 Begin Date: 7/14/2015 End Date: 7/13/2019	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	1	0	1
Comments:			

Holmdel (Prisoner Clothing: Socks, t-shirts, and briefs) 472B5500078 Begin Date: 7/14/2015 End Date: 7/13/2020	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Carolina Textile (Prisoner Clothing: Men's Thermals Tops and Bottoms) 472B5500084 Begin Date: 7/14/2015 End Date: 7/13/2020	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

American Textiles (Prisoner Textiles: Sheets, towels, and blankets) 472B5500085 Begin Date: 7/14/2015 End Date: 7/13/2021	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Grand Strategy (Prisoner Textiles: Wool blankets, pillowcases, and washcloths) 472B5500082 Begin Date: 7/14/2015 End Date: 7/13/2020	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Peterson Paletta, PLC (Legal Writer Services for Prisoners) 071B5500124 Begin Date: 10/1/2015 End Date: 9/30/2020	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

RBTEC, Inc (Fencing) 071B5500124 Begin Date: 8/14/2015 End Date: 9/30/2020	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

MidState Security Company (Fencing) 071B5500125 Begin Date: 8/14/2015 End Date: 8/13/2020	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Morse Watchman (Key Control replacement parts) 472B4300052 Begin Date: 3/1/2014 End Date: 2/28/2024	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Lexis Nexis (Electronic Law Library) 071B4300003 Begin Date: 10/4/2013 End Date: 11/3/2019	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Motorola, Inc. (Statewide Video Management System) 071B4300066 Begin Date: 3/11/2014 End Date: 3/11/2020	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Cornerstone on Demand, Inc. (Learning Management System) 071B5500056 Begin Date: 12/26/2014 End Date: 12/25/2019	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -

Site Visits Scheduled/Completed	0	0	0
Comments:			

Emaint Enterprises, LLC (Facilities Maintenance Management System) 071B4300014 Begin Date: 10/31/2013 End Date: 10/30/2019	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

I-CON Systems, Inc. (Water and Sewer Conservation Supplies) 472B7700069 Begin Date: 6/1/2017 End Date: 5/31/2020	2019 Jan, Feb, March	2019 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

FOA

FOA HiTec 071B7700131	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 11/1/2017			
End Date: 12/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

FOA ROAD RUNR MAINTENANCE 071B7700047	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 11/1/2016			
End Date: 11/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

FOA Du Hadway Kendall & Associates Inc. 19*3587	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

FOA/CPS Kalamazoo 19*2990	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2018			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1

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FOA/CPS Kent 19*2992	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2018			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA/CPS Oakland 19*3006	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2018			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
FOA/CPS Washtenaw 19*3012	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2018			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
FOA/CPS Wayne 19*3011	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2018			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA/CPS Macomb 19*2997	2019 January, February, March	2019 April, May, June	TOTAL

Begin Date: 10/1/2018	January, February, March	April, May, June	
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
FOA/Urine Monitors			
Bay Group Ventures			
472B6600096C			
	2019	2019	TOTAL
	January, February, March	April, May, June	
Begin Date: 12/1/2015			
End Date: 11/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA			
Waste Management			
071B7700169			
	2019	2019	TOTAL
	January, February, March	April, May, June	
Begin Date: 8/1/2017			
End Date: 7/31/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA			
Network Reporting Corp.			
071B6600040			
	2019	2019	TOTAL
	January, February, March	April, May, June	
Begin Date: 1/11/2016			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
FOA			
Fieldware, LLC			
071B6600001			
	2019	2019	TOTAL
	January, February, March	April, May, June	
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00

Site Visits	0	0	0
FOA KPEP Parole Sanction Pilot PO18*0056	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2018			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	2	4	6
FOA ATTENTI Electronic Monitoring, Inc. 071B4300145	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 8/1/2014			
End Date: 7/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
FOA Alcohol Monitoring Systems 071B4300125	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 6/1/2014			
End Date: 5/31/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS			
OFFENDER SUCCESS Lake County Residential OFFENDER SUCCESS Program 18*0027	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00

Site Visits	1	0	1
OFFENDER SUCCESS			
Muskegon EXIT (MRS) 18*199	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS			
Goodwill Industries - Flip the Script 19*243	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2017			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS			
Equivant (Northpointe) 071B7700014	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2016			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	2	2
OFFENDER SUCCESS/Education			
Jail Education Solutions, Inc. (EDOVO) 472B7700063C	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 5/1/2017			
End Date: 4/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	3	0	3

OFFENDER SUCCESS/Education ACT, Inc. 071B5500087	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 4/15/2015			
End Date: 8/14/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	2	0	2
OFFENDER SUCCESS/Education GED Testing Services 071B5500057	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 1/1/2015			
End Date: 1/25/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/Education Paxen (formerly Houghton Mifflin) 472B5500001C	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2014			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
OFFENDER SUCCESS/PRS Alternative Directions 472B6600018C	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1

OFFENDER SUCCESS/FOA Region 8 Incentive- Beds (Van Buren Co Jail-Male) 18*375	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 1/31/2018			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS			
Offense: Detroit Rescue Mission 472B6600022C	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS			
Offense: Elmhurst Home, Inc. 472B6600023C	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS/PRS			
Offense: Get Back Up, Inc. 472B6600024C	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

OFFENDER SUCCESS/FOA WRAP - Beds (Eaton County Jail) 18*368	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 1/1/2018			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS WRAP - Program (KPEP) 18*368			
WRAP - Program (KPEP) 18*368	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 1/1/2018			
End Date: 9/30/2019			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS/PRS Huron House 472B6600026C			
Huron House 472B6600026C	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS/PRS Kalamazoo Probation Enhancement Program (KPEP) 472B6600036C			
Kalamazoo Probation Enhancement Program (KPEP) 472B6600036C	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	3	3

OFFENDER SUCCESS/PRS New Paths 472B6600027C	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS/PRS Pine Rest Christian Mental Health 472B6600030C			
OFFENDER SUCCESS/PRS Pine Rest Christian Mental Health 472B6600030C	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/10/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS Salvation Army Harbor Light 472B6600031C			
OFFENDER SUCCESS/PRS Salvation Army Harbor Light 472B6600031C	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS/PRS Self Help Addiction Rehabilitation 472B6600032C			
OFFENDER SUCCESS/PRS Self Help Addiction Rehabilitation 472B6600032C	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
OFFENDER SUCCESS/PRS SMB Probation Center (TRI-CAP) 472B6600033C			
OFFENDER SUCCESS/PRS SMB Probation Center (TRI-CAP) 472B6600033C	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0

Begin Date: 10/1/2015	January, February, March	April, May, June	
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1

OFFENDER SUCCESS/PRS Twin County Community Probation 472B6600035C	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1

OFFENDER SUCCESS/OS Region 1 Great Lakes Recovery Centers, Inc. 071B7700103	2019 January, February, March	2019 April, May, June	TOTAL
Contract Begin: 4/1/2017			
Contract End: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1

OFFENDER SUCCESS/OS Region 2 Networks Northwest 071B7700107	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	2	3

OFFENDER SUCCESS/OS Region 3 Region 7B Consortium 071B7700102	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	2	1	3
OFFENDER SUCCESS/OS			
Region 4 West Central Michigan Works 071B7700104	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS/OS			
Region 5 Region 7B Consortium 071B7700102	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS/OS			
Region 6 Catholic Charities of Shiawasee & Genesee 071B7700209	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2017			
End Date: 3/31/2022			

SLA - None	\$750.00	\$0.00	\$750.00
Site Visits	2	2	4
OFFENDER SUCCESS/OS			
Region 7 City of Lansing 071B7700202	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 9/12/2017			
End Date: 3/31/2022			
SLA - None	\$750.00	\$0.00	\$750.00
Site Visits	2	5	7
OFFENDER SUCCESS/OS			
Region 8 Kinexus (Berrien County) 071B7700106	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	2	2	4
OFFENDER SUCCESS/OS			
Region 9 Catholic Social Services of Washtenaw 071B7700105	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 4/1/2017			
End Date: 3/31/2022			
SLA - None	\$500.00	\$0.00	\$500.00
Site Visits	2	4	6
OFFENDER SUCCESS/OS			
Region 10 HMSA (Oakland/Wayne) 071B7700203	2019 January, February, March	2019 April, May, June	TOTAL

Begin Date: 9/12/2017			
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	3	3
OFFENDER SUCCESS/OS			
Region 10			
Macomb St. Clair MI Works!			
071B7700204			
Begin Date: 9/12/2017	2019 January, February, March	2019 April, May, June	TOTAL
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	4	0	4
OFFENDER SUCCESS/PRS			
Turning Point (Completion House)			
472B6600021C			
Begin Date: 10/1/2015	2019 January, February, March	2019 April, May, June	TOTAL
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS/PRS			
Community Mental Health (CEI)			
472B6600019C			
Begin Date: 10/1/2015	2019 January, February, March	2019 April, May, June	TOTAL
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS/PRS			
Great Lakes Recovery			
472B6600043C			
Begin Date: 10/1/2015	2019 January, February, March	2019 April, May, June	TOTAL
End Date: 9/30/2020			

SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	4	4
OFFENDER SUCCESS/PRS Operation Get Down 472B6600028C	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
OFFENDER SUCCESS/PRS Heartline or Samaritas 472B6600025C	2019 January, February, March	2019 April, May, June	TOTAL
Begin Date: 10/1/2015			
End Date: 9/30/2020			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1

Healthcare

(Integrated Health Care) 071B6600081 June 1, 2016 - May 31, 2021	2019 Jan, Feb, Mar	2019 Apr, May, Jun	TOTAL
SLA - MP Timeliness of Care (Monthly)	\$ 123,000.00	\$108,000	\$231,000
SLA - MH CPE Documentation (Quarterly)	\$36,000	\$36,000	\$72,000
SLA - Mental Health Medication Renewals (Quarterly)	\$ 6,000	\$ 6,000	\$12,000
SLA - Pharmacy Services (Monthly)	\$ -	\$ -	\$0
SLA - Claims File Submission and Reconciliation (Monthly)	\$ -	\$ -	\$0
SLA - Training and Credentialing (Annual)	\$ -	\$ -	\$0
Total	\$ 165,000	\$150,000	\$315,000
Site Visits Scheduled/Completed	23	16	39

Health Management Assoc. (Third Party Reviewer) 071B6600114 August 15, 2016- August 15, 2021	2019 Jan, Feb, Mar	2019 Apr, May, Jun	TOTAL
SLA - None	\$ -	\$ -	\$0
Site Visits Scheduled/Completed	4	5	9

Prison Based Substance Abuse 18*279 18*282 18*283 18*284 18*285 February 1, 2018 - January 31, 2023	2019 Jan, Feb, Mar	2019 Apr, May, Jun	TOTAL
SLA - None			\$0
Site Visits Scheduled/Completed	6	5	11
Comments:			

Residential Substance Abuse 472B1300009 472B1300021 472B1300025 472B1300013 472B1300015 472B1300017 472B1300019 472B1300023 472B1300024 472B1300026 472B1300030 October 1, 2010 - March 31, 2020	2019 Jan, Feb, Mar	2019 Apr, May, Jun	TOTAL
SLA - None	\$ -	\$ -	\$0
Site Visits Scheduled/Completed	3	0	3

Outpatient Substance Abuse 472B3200018 472B3200024 472B3200028 472B3200029 472B3200030+A35 472B3200031 472B3200033 472B3200034 472B3200037 472B3200004 472B3200005 472B3200006 472B3200008 472B3200009 472B3200010 472B3200011 472B3200012 472B3200013 472B3200014 472B3200015 472B3200019 472B3200023 472B3200025 472B3200026 472B3200118 472B4300060 October 1, 2012 - March 31, 2020	2019 Jan, Feb, Mar	2019 Apr, May, Jun	TOTAL
SLA - None	\$ -	\$ -	\$0
Site Visits Scheduled/Completed	6	0	6
Comments:			

Sex Offender Treatment 18*218 18*181 18*182 18*183 18*184 18*185 18*186 February 1, 2018 - January 31, 2021	2019 Jan, Feb, Mar	2019 Apr, May, Jun	TOTAL
SLA - None			\$0
Site Visits Scheduled/Completed	15	1	16

Professional Consulting Service (Reentry for Special Needs) 472B6600003 December 1, 2015 - November 30, 2020	2019 Jan, Feb, Mar	2019 Apr, May, Jun	TOTAL
SLA - Aftercare Plan Timely (Quarterly)	\$ -	\$ 5,000.00	\$5,000
SLA - Aftercare Plan approval (Quarterly)	\$ -	\$ -	\$0
SLA - Provision of Mental Health Services (Quarterly)	\$ -	\$ -	\$0
SLA - Aftercare Planning for Community Referrals (Quarterly)	\$ -	\$ -	\$0
Total	\$0	\$5,000	\$5,000
Site Visits Scheduled/Completed	1	1	2