

**STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 ACQUISITION SERVICES  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933**

November 4, 2004

**CHANGE NOTICE NO. 8  
 TO  
 CONTRACT NO. 071B9000321  
 between  
 THE STATE OF MICHIGAN  
 and**

|   |   |
|---|---|
| NAME & ADDRESS OF VENDOR<br><br><b>Ameritech Custom Business Services<br/>         221 N. Washington, Room 227<br/>         Lansing, MI 48933</b> | TELEPHONE Robert <b>Weldon</b><br><b>(517) 334-3614</b><br>FAX (517) 334-3691 |
|   | VENDOR NUMBER/MAIL CODE   |
|   | BUYER/CA (517) 335-0462<br><b>Christine Mitchell</b>                          |
| Contract Compliance Inspector: Tom Fogle<br><b>PBX Phone Systems (DMB-OCAT) for Statewide Use</b>   |   |
| CONTRACT PERIOD: From: <b>January 25, 1999</b> To: <b>February 28, 2006</b>   |   |
| TERMS<br><p style="text-align: center;"><b>N/A</b></p>  | SHIPMENT<br><p style="text-align: center;"><b>N/A</b></p>                     |
| F.O.B.<br><p style="text-align: center;"><b>N/A</b></p>   | SHIPPED FROM<br><p style="text-align: center;"><b>N/A</b></p>                 |
| MINIMUM DELIVERY REQUIREMENTS<br><p style="text-align: center;"><b>N/A</b></p>  |   |

**CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.**

**NATURE OF CHANGE (S):**

**Effective immediately, this contract is hereby EXTENDED for one year pending completion of the replacement bid. The new contract ending date is February 28, 2006. No other modifications are made.**

**AUTHORITY/REASON:**

**Per agency's request (Jack Harris) on 9/14/04.**

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$12,000,000.00**

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 ACQUISITION SERVICES  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

March 24, 2003

**CHANGE NOTICE NO. 7**  
**TO**  
**CONTRACT NO. 071B9000321**  
**between**  
**THE STATE OF MICHIGAN**  
**and**

|   |     |   |
|---|-----|---|
| NAME & ADDRESS OF VENDOR  |     | TELEPHONE Robert Weldon<br><b>(517) 334-3614</b>  |
| <b>Ameritech Custom Business Services</b><br><b>221 N. Washington, Room 227</b><br><b>Lansing, MI 48933</b> |     | FAX (517) 334-3691                                |
|   |     | VENDOR NUMBER/MAIL CODE                           |
|   |     | BUYER (517) 335-0462<br><b>Christine Mitchell</b> |
| Contract Administrator: Tom Fogle<br><b>PBX Phone Systems (DMB-OCAT) for Statewide Use</b>                  |     |   |
| CONTRACT PERIOD: From: <b>January 25, 1999</b> To: <b>February 28, 2005</b>                                 |     |   |
| TERMS   | N/A | SHIPMENT<br>N/A                                   |
| F.O.B.  | N/A | SHIPPED FROM<br>N/A                               |
| MINIMUM DELIVERY REQUIREMENTS<br>N/A  |     |   |

**NATURE OF CHANGE (S):**

Effective immediately, this contract is hereby **EXTENDED** for two years, with additional renewal options and significant cost reductions. This contract was the result of a competitive bid for statewide use and is considered the mechanism for PBX purchases within the state. This contract maintains existing terms and conditions, including cancellation without penalty. This extension brings with it cost reductions ranging from 6.19% in the most remote areas to 11.16% in central Michigan. In the event these contract items are rolling into LINK MI, additional 1-2% reductions are available. Sample configurations and pricing based on the contract and ITB cost models are attached.

**AUTHORITY/REASON:**

Per agency's request (Lisa Morrison) on 1/21/03, vendor's approval (Bob Weldon) on 2/20/03, and DMB/ACQUISITION SERVICES approval.

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$12,000,000.00**

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 ACQUISITION SERVICES  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

January 28, 2003

**CHANGE NOTICE NO. 6**  
**TO**  
**CONTRACT NO. 071B9000321**  
**between**  
**THE STATE OF MICHIGAN**  
**and**

|   |     |   |
|---|-----|---|
| NAME & ADDRESS OF VENDOR  |     | TELEPHONE Robert <b>Weldon</b><br><b>(517) 334-3614</b> |
| <b>Ameritech Custom Business Services</b><br><b>221 N. Washington, Room 227</b><br><b>Lansing, MI 48933</b> |     | FAX (517) 334-3691                                      |
|   |     | VENDOR NUMBER/MAIL CODE                                 |
|   |     | BUYER (517) 335-0462<br><b>Christine Mitchell</b>       |
| Contract Administrator: Tom Fogle<br><b>PBX Phone Systems (DMB-OCAT) for Statewide Use</b>                  |     |   |
| CONTRACT PERIOD: From: <b>January 25, 1999</b> To: <b>February 28, 2003</b>                                 |     |   |
| TERMS   | N/A | SHIPMENT  |
|   |     | N/A   |
| F.O.B.  | N/A | SHIPPED FROM  |
|   |     | N/A   |
| MINIMUM DELIVERY REQUIREMENTS   |     |   |
| N/A   |     |   |

**NATURE OF CHANGE (S):**

**Effective immediately, this contract is hereby EXTENDED to February 28, 2003 while a longer term extension is negotiated.**

**AUTHORITY/REASON:**

**Per vendor's request by Bob Weldon on 1/27/03, and agency's approval by Lisa Morrison on 1/27/03.**

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$12,000,000.00**

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 ACQUISITION SERVICES  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

December 17, 2002

**CHANGE NOTICE NO. 5**  
**TO**  
**CONTRACT NO. 071B9000321**  
**between**  
**THE STATE OF MICHIGAN**  
**and**

|   |     |   |
|---|-----|---|
| NAME & ADDRESS OF VENDOR  |     | TELEPHONE Robert <b>Weldon</b><br><b>(517) 334-3614</b> |
| <b>Ameritech Custom Business Services</b><br><b>221 N. Washington, Room 227</b><br><b>Lansing, MI 48933</b> |     | FAX (517) 334-3691                                      |
|   |     | VENDOR NUMBER/MAIL CODE                                 |
|   |     | BUYER (517) 335-0462<br><b>Christine Mitchell</b>       |
| Contract Administrator: Tom Fogle<br><b>PBX Phone Systems (DMB-OCAT) for Statewide Use</b>                  |     |   |
| CONTRACT PERIOD: From: <b>January 25, 1999</b> To: <b>January 31, 2003</b>                                  |     |   |
| TERMS   | N/A | SHIPMENT  |
|   |     | N/A   |
| F.O.B.  | N/A | SHIPPED FROM  |
|   |     | N/A   |
| MINIMUM DELIVERY REQUIREMENTS   |     |   |
| N/A   |     |   |

**NATURE OF CHANGE (S):**

**Effective immediately, contract end date is hereby changed to 1/31/03 with no modifications in pricing, terms, or conditions.**

**AUTHORITY/REASON:**

**Per vendor's request by Bob Weldon on 12/06/02, and agency's approval by Lisa Morrison on 12/06/02.**

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$12,000,000.00**

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 ACQUISITION SERVICES  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

July 15, 2002

**CHANGE NOTICE NO. 4**  
**TO**  
**CONTRACT NO. 071B9000321**  
**between**  
**THE STATE OF MICHIGAN**  
**and**

|   |     |   |
|---|-----|---|
| NAME & ADDRESS OF VENDOR  |     | TELEPHONE Robert <b>Weldon</b><br><b>(517) 334-3614</b> |
| <b>Ameritech Custom Business Services</b><br><b>221 N. Washington, Room 227</b><br><b>Lansing, MI 48933</b> |     | FAX (517) 334-3691                                      |
|   |     | VENDOR NUMBER/MAIL CODE                                 |
|   |     | BUYER (517) 335-0462<br><b>Christine Michel</b>         |
| Contract Administrator: Tom Fogle<br><b>PBX Phone Systems (DMB-OCAT) for Statewide Use</b>                  |     |   |
| CONTRACT PERIOD: From: <b>January 25, 1999</b> To: <b>January 25, 2003</b>                                  |     |   |
| TERMS   | N/A | SHIPMENT  |
|   |     | N/A   |
| F.O.B.  | N/A | SHIPPED FROM  |
|   |     | N/A   |
| MINIMUM DELIVERY REQUIREMENTS   |     |   |
| N/A   |     |   |

**NATURE OF CHANGE (S):**

**Effective immediately, the attached modifications are hereby incorporated into this contract.**

**AUTHORITY/REASON:**

**Per vendor's request on July 12, 2002, and agency agreement on July 15, 2002.**

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$12,000,000.00**

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 OFFICE OF PURCHASING  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

December 5, 2001

**CHANGE NOTICE NO. 3**  
**TO**  
**CONTRACT NO. 071B9000321**  
**between**  
**THE STATE OF MICHIGAN**  
**and**

|   |   |
|---|---|
| NAME & ADDRESS OF VENDOR<br><br><b>Ameritech Custom Business Services</b><br><b>221 N. Washington, Room 227</b><br><b>Lansing, MI 48933</b> | TELEPHONE <b>Robert Weldon</b><br><b>(517) 334-3614</b><br>FAX (517) 334-3691 |
|   | VENDOR NUMBER/MAIL CODE   |
|   | BUYER (517)335-0462<br><b>Christine Michel</b>                                |
| Contract Administrator: Ned Swift<br><b>PBX Phone Systems (DMB-OCAT) for Statewide Use</b>  |   |
| CONTRACT PERIOD: From: <b>January 25, 1999</b> To: <b>January 25, 2003</b>  |   |
| TERMS<br><p style="text-align: center;">N/A</p>   | SHIPMENT<br><p style="text-align: center;">N/A</p>                            |
| F.O.B.<br><p style="text-align: center;">N/A</p>  | SHIPPED FROM<br><p style="text-align: center;">N/A</p>                        |
| MINIMUM DELIVERY REQUIREMENTS<br><p style="text-align: center;">N/A</p>   |   |

**NATURE OF CHANGE (S):**

**This contract is hereby EXTENDED for one (1) year. The expiration date is changed from January 24, 2002 to January 25, 2003.**

**All pricing, specifications, terms and conditions remain the same.**

**AUTHORITY/REASON:**

**Per agency request from Scott Harvey, dated 11-15-01; and vendor letter dated 12-4-01.**

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$12,000,000.00**

Form No. DMB 234A (Rev. 1/96)  
 AUTHORITY: Act 431 of 1984  
 COMPLETION: Required  
 PENALTY: Failure to deliver in accordance with Contract terms  
 and conditions and this notice, may be considered in default  
 of Contract.

**STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 OFFICE OF PURCHASING  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933**

September 14, 2000

**CHANGE NOTICE NO. 2  
 TO  
 CONTRACT NO. 071B9000321  
 between  
 THE STATE OF MICHIGAN  
 and**

|   |   |
|---|---|
| NAME & ADDRESS OF VENDOR<br><b>Ameritech Custom Business Services<br/>         221 N. Washington, Room 227<br/>         Lansing, MI 48933</b> | TELEPHONE Robert Weldon<br><b>(517) 334-3614</b>              |
|   | VENDOR NUMBER/MAIL CODE                                       |
|   | BUYER (517)335-0462<br><b>Christine Michel</b>                |
| Contract Administrator: Ned Swift<br><b>PBX Phone Systems (DMB-OCAT) for Statewide Use</b>  |   |
| CONTRACT PERIOD: From: <b>January 25, 1999</b> To: <b>January 24, 2002</b>  |   |
| TERMS<br><p style="text-align: center;"><b>N/A</b></p>  | SHIPMENT<br><p style="text-align: center;"><b>N/A</b></p>     |
| F.O.B.<br><p style="text-align: center;"><b>N/A</b></p>   | SHIPPED FROM<br><p style="text-align: center;"><b>N/A</b></p> |
| MINIMUM DELIVERY REQUIREMENTS<br><p style="text-align: center;"><b>N/A</b></p>  |   |

**NATURE OF CHANGE (S):**

**Effective immediately, this contract is hereby EXTENDED to local units of government for purchase.**

**AUTHORITY/REASON:**

**Agency request and vendor letter.**

**TOTAL ESTIMATED CONTRACT VALUE: \$12,000,000.00**

Form No. DMB 234A (Rev. 1/96)  
 AUTHORITY: Act 431 of 1984  
 COMPLETION: Required  
 PENALTY: Failure to deliver in accordance with Contract terms  
 and conditions and this notice, may be considered in default  
 of Contract.

**STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 OFFICE OF PURCHASING  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933**

March 9, 1999

**CHANGE NOTICE NO. 1  
 TO  
 CONTRACT NO. 071B9000321  
 between  
 THE STATE OF MICHIGAN  
 and**

|  |                                |  |
|--|--------------------------------|--|
| NAME & ADDRESS OF VENDOR<br><b>Ameritech Custom Business Services<br/>         221 N. Washington, Room 227<br/>         Lansing, MI 48933</b>                |                                | TELEPHONE Robert Weldon<br><b>(517) 334-3614</b> |
|  |                                | VENDOR NUMBER/MAIL CODE                          |
|  |                                | BUYER (517)335-0462<br><b>Christine Michel</b>   |
| NIGP #725-57                      Contract Administrator: Ned Swift                      CS-138 #NJ<br><b>PBX Phone Systems (DMB-OCAT) for Statewide Use</b> |                                |  |
| CONTRACT PERIOD:                      From: <b>January 25, 1999</b> To: <b>January 24, 2002</b>  |                                |  |
| TERMS<br><br><b>N/A</b>  | SHIPMENT<br><br><b>N/A</b>     |  |
| F.O.B.<br><br><b>N/A</b>   | SHIPPED FROM<br><br><b>N/A</b> |  |
| MINIMUM DELIVERY REQUIREMENTS<br><b>N/A</b>  |                                |  |

**NATURE OF CHANGE:**

Effective immediately the Custom Business Services Agreement sample document included with this contract mailing is hereby replaced with the attached document.

**AUTHORITY/REASON:**

Vendor agreement, OOP requirement.

**TOTAL ESTIMATED CONTRACT VALUE REMAINS:    \$12,000,000.00**