

**STATE OF MICHIGAN**  
**DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET** September 23, 2011  
**PURCHASING OPERATIONS**  
**P.O. BOX 30026, LANSING, MI 48909**  
 OR  
**530 W. ALLEGAN, LANSING, MI 48933**

**CHANGE NOTICE NO.1**  
**TO**  
**CONTRACT NO. 071B0200255**  
**between**  
**THE STATE OF MICHIGAN**  
**and**

NAME & ADDRESS OF CONTRACTOR		TELEPHONE: Uzoma Abandnu <b>(651) 293-2149</b>
<b>EcoLab Inc.</b> <b>370 Wabasha Street North–EUC/13</b> <b>St. Paul, MN 55102</b>  Email: <a href="mailto:Uzoma.Abanonu@ecolab.com">Uzoma.Abanonu@ecolab.com</a>		CONTRACTOR NUMBER/MAIL CODE
		BUYER/CA (517) 241-7233 <b>Don Mandernach</b>
Contract Compliance Inspector: Terry Harris <b>Green Janitorial Supplies - Statewide</b>		
CONTRACT PERIOD: <b>3 yrs. + 2 one-year options</b> From: <b>July 6, 2010</b> To: <b>July 5, 2013</b>		
TERMS	SHIPMENT	
<b>Net 30 Days</b>	<b>2-5 Days A.R.O.</b>	
F.O.B.	SHIPPED FROM	
<b>Delivered</b>	<b>N/A</b>	
MINIMUM DELIVERY REQUIREMENTS <b>N/A</b>		
MISCELLANEOUS INFORMATION:		

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

**NATURE OF CHANGE(S):**

Effective September 23, 2011, the vendor contact has changed to:

**Uzoma “Zoom” Abandnu**  
**Government Sales Financial Analyst**  
**(651) 293-2149**

Please also note that the buyer has been CHANGED to Don Mandernach.

**AUTHORITY/REASON(S):**

Per vendor and agency request and the approval of DTMB Purchasing Operations.

**TOTAL ESTIMATED CONTRACT VALUE: \$375,000.00**