

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

February 16, 2012

CHANGE NOTICE NO. 1
TO
CONTRACT NO. 071B4200081
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR Key Corporate Capital, Inc. Key Municipal Finance P. O. Box 1865 Albany, NY 12201-1865	TELEPHONE (216) 689-0209 Kevin Scott
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 241-2619 Seleana Samuel
Contract Administrator: Jennifer Ryan Lease Purchase of Bell Helicopter – Department of State Police	
CONTRACT PERIOD: From: December 1, 2003 To: October 1, 2012	
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 August 15, 2011, the Buyer on this Contract is hereby changed:

Seleana Samuel
517-241-2619
SamuelS1@michigan.gov

Also effective August 15, 2011, the contact information for this Contract has been changed. The new contact is:

Kevin Scott
216-689-0209
Kevin.P.Scott@key.com

All other terms, conditions, specifications and pricing remain unchanged.

AUTHORITY/REASON:

Per DTMB-Purchasing Operations approval.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$4,935,671.60

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 1, 2003

NOTICE
OF
CONTRACT NO. 071B4200081
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR Key Corporate Capital, Inc. Key Municipal Finance P. O. Box 1865 Albany, NY 12201-1865	TELEPHONE (518) 257-8255 Mary Anne Dugan
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 373-0315 James S. Konrad
Contract Administrator: Jennifer Ryan Lease Purchase of Bell Helicopter – Department of State Police	
CONTRACT PERIOD: From: December 1, 2003 To: October 1, 2012	
TERMS N/A	SHIPMENT N/A
F.O.B. N/A	SHIPPED FROM N/A
MINIMUM DELIVERY REQUIREMENTS N/A	

Lease Purchase of Bell Helicopter for Department of State Police.

Annual payment is \$493,567.16 for 10 years.

This is a refinance of contract 071B2001216.

Total Contract Value: \$4,935,671.60