

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

October 19, 2009

CHANGE NOTICE NO. 3
TO
CONTRACT NO. 071B5200059
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR G.P. Monnin Consulting, Inc. 1719 Capital of Texas Hwy. South, Suite 205 Austin, TX 78746 gpmonnin@gpmonnin.com	TELEPHONE (512) 328-5854 Gary Monnin, FSA, MAAA
	VENDOR NUMBER/MAIL CODE
	BUYER/CA (517) 373-8622 Malynda Little
Contract Compliance Inspector: Robert Lamberjack Actuarial Services for Life/Health - OFIS/DLEG	
CONTRACT PERIOD: From: December 1, 2004 To: November 30, 2009	
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, all consulting rates are reduced by 10%.

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

AUTHORITY/REASON:

Per vendor agreement (email dated 10/8/09) and DMB/Purchasing Operations' approval.

CURRENT AUTHORIZED SPEND LIMIT REMAINS: \$500,000.00

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

November 5, 2008

CHANGE NOTICE NO. 2
TO
CONTRACT NO. 071B5200059
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR G.P. Monnin Consulting, Inc. 1719 Capital of Texas Hwy. South, Suite 205 Austin, TX 78746 gpmonnin@gpmonnin.com		TELEPHONE (512) 328-5854 Gary Monnin, FSA, MAAA
		VENDOR NUMBER/MAIL CODE
		BUYER/CA (517) 373-8622 Malynda Little
Contract Compliance Inspector: Robert Lamberjack Actuarial Services for Life/Health - OFIS/DLEG		
CONTRACT PERIOD: From: December 1, 2004 To: November 30, 2009		
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 December 1, 2008:

- This Contract is hereby EXTENDED through November 30, 2009;
- The DMB Buyer for this Contract is changed to Malynda Little (517) 373-8622.

All other rates, terms, and conditions remain the same.

AUTHORITY/REASON:

Per agency request dated 8/21/2008, vendor agreement dated 10/21/08, Ad Board approval of terms dated 10/5/04, and DMB/Purchasing Operations' approval dated 9/21/08.

CURRENT AUTHORIZED SPEND LIMIT REMAINS: \$500,000.00