

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

December 2, 2009

CHANGE NOTICE NO. 2
TO
CONTRACT NO. 071B5200316
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR		TELEPHONE (616) 662-1623	
Hi-Tec Building Services Inc. 6578 Roger Drive Jenison, MI 49428 bhogan@hitec-services.com		Brian Hogan	
		BUYER/CA (517) 241-1218 Brandon Samuel	
Contract Compliance Inspector: Jeannie Dyer (906) 387-4440 Janitorial Services – Department of Human Services – Alger County			
CONTRACT PERIOD:		From: July 1, 2005	To: November 30, 2010
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, 2009, this Contract is hereby EXTENDED through November 30, 2010, due to the postponement of the Superior Region bid cycle. Funds in the amount of \$14,425.00 are hereby ADDED to this Contract.

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

AUTHORITY/REASON:

Per agency request (PRF dated 3/30/09), Ad Board approval on 11/17/09, and DMB/Purchasing Operations' approval.

REVISED CURRENT AUTHORIZED SPEND LIMIT: \$73,263.24

**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 19, 2008

**CHANGE NOTICE NO. 1
 TO
 CONTRACT NO. 071B5200316
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR Hi-Tec Building Services Inc. 6578 Roger Drive Jenison, MI 49428		TELEPHONE (616) 662-1623 Brian Hogan
		BUYER/CA (517) 241-1218 Andre' Morrow C.P.M., CPPB
Contract Compliance Inspector: Jeannie Dyer (906) 387-4440 Janitorial Services – Department of Human Services – Alger County		
CONTRACT PERIOD: From: July 1, 2005 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 November 1, 2008, this Contract is hereby **EXTENDED** through November 30, 2009, and **INCREASED** by \$15,563.24. All other terms, conditions, specifications, and pricing remain unchanged.

AUTHORITY/REASON:

Per agency request (PRF dated 9/8/08), Ad Board approval on 10/21/08, and DMB/Purchasing Operations' approval.

REVISED CURRENT AUTHORIZED SPEND LIMIT: \$58, 838.24