

STATE OF MICHIGAN
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET August 30, 2011
 PURCHASING OPERATIONS
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 23
TO
CONTRACT NO. 071B6000400

between
THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401 Email: ram@matsch.com	TELEPHONE Robert A. Mathews (800) 776-2367 x151 BUYER/CA (517) 335-0462 Christine Mitchell
CONTRACT COMPLIANCE INSPECTOR: Bruce Rainey Telemangement System – DTMB, Telecommunications	
CONTRACT PERIOD: From: January 25, 1996 To: March 30, 2012	
TERMS <p style="text-align: center;">N/A</p>	SHIPMENT <p style="text-align: center;">N/A</p>
F.O.B. <p style="text-align: center;">N/A</p>	SHIPPED FROM <p style="text-align: center;">N/A</p>
ALTERNATE PAYMENT OPTIONS: <input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other	
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">N/A</p>	

NATURE OF CHANGE(S):

Effective immediately this contract is hereby EXTENDED six months to allow for completion of the solicitation process for the new contract. New Contract end date is March 30, 2012.

Note buyer name and information change as well, to Christine Mitchell.

AUTHORITY/REASON:

Agency request, vendor agreement 8/18/2011.

TOTAL CONTRACT VALUE REMAINS: \$3,218,474.68

STATE OF MICHIGAN
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET February 4, 2011
PROCUREMENT & REAL ESTATE SERVICES ADMINISTRATION
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 22
TO
CONTRACT NO. 071B6000400
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401 Email: ram@matsch.com		TELEPHONE Robert A. Matthews (800) 776-2367 x151
		VENDOR NUMBER
		BUYER (517) 373-3993 Joe Kelly
Contract Administrator: Patty Bogard Telemanagement System –DMB, Telecommunications		
CONTRACT PERIOD		From: January 25, 1996 To: September 30, 2011
TERMS	Net 30	SHIPMENT As Required
F.O.B.	Delivered/Installed	SHIPPED FROM N/A
MINIMUM DELIVERY REQUIREMENTS N/A		

NATURE OF CHANGE (S):

Effective immediately this contract is INCREASED by \$283,125.00.

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

AUTHORITY/REASON:

Per agency request and State Ad Board approval on 2/1/11.

INCREASE: \$283,125.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$3,218,474.68

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

April 7, 2010

CHANGE NOTICE NO. 21
TO
CONTRACT NO. 071B6000400
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401 Email: ram@matsch.com		TELEPHONE Robert A. Matthews (800) 776-2367 x151
		VENDOR NUMBER
		BUYER (517) 373-3993 Dale N. Reif
Contract Administrator: Patty Bogard Telemanagement System –DMB, Telecommunications		
CONTRACT PERIOD		From: January 25, 1996 To: September 30, 2011
TERMS	Net 30	SHIPMENT As Required
F.O.B.	Delivered/Installed	SHIPPED FROM N/A
MINIMUM DELIVERY REQUIREMENTS N/A		

NATURE OF CHANGE (S):

Effective immediately this contract is INCREASED by \$309,500.00. The new contract value is \$2,935,349.68. In addition, the attached Proposal #20091023 from the vendor, dated October 23, 2009, is incorporated into the contract. All other terms, conditions, pricing and specifications remain the same.

AUTHORITY/REASON:

Per agency request and approval from Purchasing Operations and the State Ad Board on 4/6/2010.

INCREASE: \$309,500.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$2,935,349.68

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

June 4, 2008

**CHANGE NOTICE NO. 20
 TO
 CONTRACT NO. 071B6000400
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401 Email: ram@matsch.com		TELEPHONE Robert A. Matthews (800) 776-2367 x151
		VENDOR NUMBER
		BUYER (517) 373-3993 Dale N. Reif
Contract Administrator: Patty Bogard Telemanagement System –DMB, Telecommunications		
CONTRACT PERIOD		From: January 25, 1996 To: September 30, 2011
TERMS	Net 30	SHIPMENT As Required
F.O.B.	Delivered/Installed	SHIPPED FROM N/A
MINIMUM DELIVERY REQUIREMENTS N/A		

NATURE OF CHANGE (S):

Effective immediately, this contract is EXTENDED through September 30, 2011 and INCREASED by \$750,000.00. All other terms and conditions remain the same.

AUTHORITY/REASON:

Per agency request and the approval of DMB and the State Ad Board on 6/3/2008.

INCREASE: \$750,000.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$2,625,849.68

**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 8, 2007

**CHANGE NOTICE NO. 19
 TO
 CONTRACT NO. 071B6000400
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR		TELEPHONE Robert A. Matthews (800) 776-2367 x151
Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401 Email: ram@matsch.com		VENDOR NUMBER
		BUYER (517) 373-3993 Dale N. Reif
Contract Administrator: Bruce Rainey Telemanagement System –DMB, Telecommunications		
CONTRACT PERIOD From: January 25, 1996 To: September 30, 2008		
TERMS Net 30	SHIPMENT As Required	
F.O.B. Delivered/Installed	SHIPPED FROM N/A	
MINIMUM DELIVERY REQUIREMENTS N/A		

NATURE OF CHANGE (S):

Effective immediately, this contract is EXTENDED through September 30, 2008 and INCREASED by \$50,587.68. All other terms and conditions remain the same.

AUTHORITY/REASON:

Per agency request and DMB approval.

INCREASE: \$50,587.68

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$1,875,849.68

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 28, 2006

CHANGE NOTICE NO. 18
TO
CONTRACT NO. 071B6000400
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401		TELEPHONE Robert A. Matthews (800) 776-2367 x151
		VENDOR NUMBER
		BUYER (517) 373-3993 Dale N. Reif
Contract Administrator: Bruce Rainey Telemanagement System –DMB, Telecommunications		
CONTRACT PERIOD		From: January 25, 1996 To: September 30, 2007
TERMS	Net 30	SHIPMENT As Required
F.O.B.	Delivered/Installed	SHIPPED FROM N/A
MINIMUM DELIVERY REQUIREMENTS N/A		

NATURE OF CHANGE (S):

Effective immediately, this contract is EXTENDED through September 30, 2007.
Please note that the buyer has been changed to Dale Reif.

AUTHORITY/REASON:

Per agency request and DMB approval.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$1,825,262.00

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

September 26, 2006

**CHANGE NOTICE NO. 17
 TO
 CONTRACT NO. 071B6000400
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR		TELEPHONE Robert A. Matthews (800) 776-2367 x151
Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401		VENDOR NUMBER
		BUYER (517) 373-7396 Andy Ghosh
Contract Administrator: Bruce Rainey Telemanagement System –DMB, Telecommunications		
CONTRACT PERIOD		From: January 25, 1996 To: December 31, 2006
TERMS	Net 30	SHIPMENT As Required
F.O.B.	Delivered/Installed	SHIPPED FROM N/A
MINIMUM DELIVERY REQUIREMENTS N/A		

NATURE OF CHANGE (S):

Effective immediately, this contract is EXTENDED through December 31, 2006.

AUTHORITY/REASON:

Per agency request and DMB approval.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$1,825,262.00

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 24, 2003

CHANGE NOTICE NO. 16
TO
CONTRACT NO. 071B6000400
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401	TELEPHONE Robert A. Matthews (800) 776-2367 x151
	VENDOR NUMBER
	BUYER (517) 373-7396 Andy Ghosh
Contract Administrator: Bruce Rainey Telemangement System –DMB, Telecommunications	
CONTRACT PERIOD From: January 25, 1996 To: September 30, 2006	
TERMS <p style="text-align: center;">Net 30</p>	SHIPMENT <p style="text-align: center;">As Required</p>
F.O.B. <p style="text-align: center;">Delivered/Installed</p>	SHIPPED FROM <p style="text-align: center;">N/A</p>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">N/A</p>	

NATURE OF CHANGE (S):

Effective immediately, this contract is EXTENDED through 9/30/06 and a dollar value INCREASE of \$525,000.00 is incorporated into this contract with no modifications in terms and conditions. The additional fund is added to extend the maintenance of the telemangement system through September 30, 2006.

AUTHORITY/REASON:

Agency request and approval by Bob Matthews (Matsch Financial System), per letter dated 1/17/03.

INCREASE: \$525,000.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$1,825,262.00

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

October 18, 2001

CHANGE NOTICE NO. 15
TO
CONTRACT NO. 071B6000400
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401	TELEPHONE Robert A. Matthews (800) 776-2367 x151
	VENDOR NUMBER
	BUYER (517) 373-7396 Andy Ghosh
Contract Administrator: Bruce Rainey <p style="text-align: center;">Telemanagement System –DMB, Telecommunications</p>	
CONTRACT PERIOD From: January 25, 1996 To: January 24, 2003	
TERMS <p style="text-align: center;">Net 30</p>	SHIPMENT <p style="text-align: center;">As Required</p>
F.O.B. <p style="text-align: center;">Delivered/Installed</p>	SHIPPED FROM <p style="text-align: center;">N/A</p>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">N/A</p>	

NATURE OF CHANGE (S):

Effective immediately, a dollar value increase of \$16,250.00 is incorporated into this contract with no modifications in terms and conditions. The additional fund is added to include Michigan Department of State and Department of Environmental Quality as users of this contract.

AUTHORITY/REASON:

Agency request and approval by Bruce Rainey.

INCREASE: \$16,250.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$1,300,262.00

**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**

September 5, 2001

**CHANGE NOTICE NO. 14
 TO
 CONTRACT NO. 071B6000400
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401	TELEPHONE Robert A. Matthews (800) 776-2367 x151
	VENDOR NUMBER
	BUYER (517) 373-7396 Andy Ghosh
Contract Administrator: Bruce Rainey Telemangement System –DMB, Telecommunications	
CONTRACT PERIOD From: January 25, 1996 To: January 24, 2003	
TERMS <p style="text-align: center;">Net 30</p>	SHIPMENT <p style="text-align: center;">As Required</p>
F.O.B. <p style="text-align: center;">Delivered/Installed</p>	SHIPPED FROM <p style="text-align: center;">N/A</p>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">N/A</p>	

NATURE OF CHANGE (S):

Effective immediately, a dollar value increase of \$301,080.00 is incorporated into this contract with no modifications in terms and conditions. The additional fund is added to make programming and equipment changes, which includes expenditures on software, hardware, maintenance, and on “protocol billing package”. Also, includes FIA expenditures.

AUTHORITY/REASON:

Agency request, vendor concurrence.

INCREASE: \$301,080.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$1,284,012.0

**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**

August 16, 2001

**CHANGE NOTICE NO. 13
 TO
 CONTRACT NO. 071B6000400
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401	TELEPHONE Robert A. Matthews (800) 776-2367 x151
	VENDOR NUMBER
	BUYER (517) 373-7396 Andy Ghosh
Contract Administrator: Bruce Rainey Telemangement System –DMB, Telecommunications	
CONTRACT PERIOD From: January 25, 1996 To: January 24, 2003	
TERMS <p style="text-align: center;">Net 30</p>	SHIPMENT <p style="text-align: center;">As Required</p>
F.O.B. <p style="text-align: center;">Delivered/Installed</p>	SHIPPED FROM <p style="text-align: center;">N/A</p>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">N/A</p>	

NATURE OF CHANGE (S):

Please note that the contract administrator of this contract is now Bruce Rainey.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$982,932.00

**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**

May 29, 2001

**CHANGE NOTICE NO. 12
 TO
 CONTRACT NO. 071B6000400
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401	TELEPHONE Robert A. Matthews (800) 776-2367 x151
	VENDOR NUMBER
	BUYER (517) 373-7396 Andy Ghosh
Contract Administrator: Don Eitnear Telemanagement System - DMB, Telecommunications	
CONTRACT PERIOD From: January 25, 1996 To: January 24, 2003	
TERMS <p style="text-align: center;">Net 30</p>	SHIPMENT <p style="text-align: center;">As Required</p>
F.O.B. <p style="text-align: center;">Delivered/Installed</p>	SHIPPED FROM <p style="text-align: center;">N/A</p>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">N/A</p>	

NATURE OF CHANGE(S):

The following commodity codes are added to the contract:

- 1. 920-45-11**
- 2. 939-21**
- 3. 918-29**
- 4. 918-28**
- 5. 920-17**

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$982,932.00

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

February 26, 2001

CHANGE NOTICE NO. 11
TO
CONTRACT NO. 071B6000400
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR <p style="text-align: center;">Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401</p>	TELEPHONE Robert A. Matthews (800) 776-2367 x151 VENDOR NUMBER BUYER (517) 373-7396 Andy Ghosh
Contract Administrator: Don Eitnear <p style="text-align: center;">Telemanagement System - DMB, Telecommunications</p>	
CONTRACT PERIOD From: January 25, 1996 To: January 24, 2003	
TERMS <p style="text-align: center;">Net 30</p>	SHIPMENT <p style="text-align: center;">As Required</p>
F.O.B. <p style="text-align: center;">Delivered/Installed</p>	SHIPPED FROM <p style="text-align: center;">N/A</p>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">N/A</p>	

NATURE OF CHANGE(S):

Please note that the buyer of this contract is now Andy Ghosh.

AUTHORITY/REASON:

DMB/OOP

TOTAL ESTIMATED CONTRACT VALUE: \$982,932.00

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

February 13, 2001

CHANGE NOTICE NO. 10
TO
CONTRACT NO. 071B6000400
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR		TELEPHONE Robert A. Matthews (800) 776-2367 x151
Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401		VENDOR NUMBER
		BUYER (517) 335-0462 Christine Michel
Contract Administrator: Don Eitnear Telemanagement System - DMB, Telecommunications		
CONTRACT PERIOD		From: January 25, 1996 To: January 24, 2003
TERMS	Net 30	SHIPMENT As Required
F.O.B.	Delivered/Installed	SHIPPED FROM N/A
MINIMUM DELIVERY REQUIREMENTS N/A		

NATURE OF CHANGE (S):

Effective immediately, the attached items and prices are hereby incorporated into this contract with a dollar value **INCREASE** of \$56,000.00 with no modifications in terms and conditions to allow the FIA to complete their call accounting implementation.

AUTHORITY/REASON:

Agency request, vendor concurrence.

INCREASE: \$56,000.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$982,932.00

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

STATE OF MICHIGAN
DEPARTMENT OF MANAGEMENT AND BUDGET **September 11, 2000**
OFFICE OF PURCHASING
P.O. BOX 30026, LANSING, MI 48909
OR
530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 9
TO
CONTRACT NO. 071B6000400
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401		TELEPHONE Robert A. Matthews (800) 776-2367 x151
		VENDOR NUMBER
		BUYER (517) 335-0462 Christine Michel
Contract Administrator: Don Eitnear Telemanagement System - DMB, Telecommunications		
CONTRACT PERIOD		From: January 25, 1996 To: January 24, 2003
TERMS	Net 30	SHIPMENT As Required
F.O.B.	Delivered/Installed	SHIPPED FROM N/A
MINIMUM DELIVERY REQUIREMENTS N/A		

NATURE OF CHANGE (S):

Effective immediately, this contract is hereby increase \$30,000.00 to allow DMB Telecom Services to complete the call accounting system provided for Family Independent Agency

AUTHORITY/REASON:

Agency request, vendor concurrence.

INCREASE: \$30,000.00

TOTAL REVISED ESTIMATED CONTRACT COST: \$926,852.00

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

November 12, 1999

CHANGE NOTICE NO. 8
TO
CONTRACT NO. 071B6000400
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR		TELEPHONE Robert A. Matthews (800) 776-2367 x151
Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401		VENDOR NUMBER
		BUYER (517) 335-0462 Christine Michel
NIGP #209-69	Contract Administrator: Don Eitnear	CS 138#:
Telemanagement System - DMB, Telecommunications		
CONTRACT PERIOD	From: January 25, 1996	To: January 24, 2003
TERMS	Net 30	SHIPMENT As Required
F.O.B.	Delivered/Installed	SHIPPED FROM N/A
MINIMUM DELIVERY REQUIREMENTS N/A		

CHANGE(S):

Effective immediately, the attached items and prices are hereby added to this contract for use by Family Independent Agency and FIA is added to the contract as an authorized user.

AUTHORITY/REASON:

Agency request, vendor email.

INCREASE: \$60,000.00

TOTAL REVISED ESTIMATED CONTRACT COST: \$896,852.00

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

March 18, 1999

CHANGE NOTICE NO. 7
TO
CONTRACT NO. 071B6000400
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR		TELEPHONE Robert A. Matthews (800) 776-2367 x151
Matsch Financial Systems 911 North Division Grand Rapids, MI 49503-1401		VENDOR NUMBER
		BUYER (517) 335-0462 Christine Michel
NIGP #209-69	Contract Administrator: Don Eitnear	CS 138#:
Telemanagement System - DMB, Telecommunications		
CONTRACT PERIOD	From: January 25, 1996	To: January 24, 2003
TERMS	Net 30	SHIPMENT As Required
F.O.B.	Delivered/Installed	SHIPPED FROM N/A
MINIMUM DELIVERY REQUIREMENTS N/A		

CHANGE(S)

Effective immediately, the attached modifications are hereby incorporated into this contract to allow for Y2K upgrade.

\$31,040.00 for the upgrade

\$ 840.00 for backup tapes @\$70.00 each; 12 total

\$25,000.00 for miscellaneous administrative fees, software support and supplies.

AUTHORITY/REASON:

Agency request, vendor proposal.

INCREASE: \$56,800.00

TOTAL REVISED ESTIMATED CONTRACT COST: \$836,852.00