

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

February 23, 2009

CHANGE NOTICE NO. 26
TO
CONTRACT NO. 071B7000642
between
THE STATE OF MICHIGAN
and

Standard Register PO Box 307 Charlotte, MI 48813 Email: Jack.Vulpetti@standardregister.com		TELEPHONE Jack Vulpetti (877) 913-1279
		VENDOR NUMBER/MAIL CODE
		BUYER/CA (517) 241-1647 Irene Pena
Contract Compliance Inspector: Mike Butcher		
Printers, High Speed, Line for the Michigan Department of State		
CONTRACT PERIOD: From: August 1, 1997		To: April 1, 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 this Contract is hereby EXTENDED through September 1, 2009.
 In addition, Contract Administrator is changed to Mike Butcher.

Please Note: The buyer has been changed to Irene Pena.

AUTHORITY/REASON:

Per agency and vendor approval.

TOTAL CONTRACT VALUE REMAINS: \$29,784,124.20

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

September 28, 2007

**CHANGE NOTICE NO. 25
 TO
 CONTRACT NO. 071B7000642
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR Standard Register PO Box 307 Charlotte, MI 48813		TELEPHONE Jack Vulpetti (877) 913-1279
		VENDOR NUMBER/MAIL CODE
5 Jack.Vulpetti@standardregister.com		BUYER/CA (517) 241-3215 Steve Motz
Contract Compliance Inspector: Douglas Egleston Printers, High Speed, Line for the Michigan Department of State		
CONTRACT PERIOD: From: August 1, 1997 To: April 1, 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, contract is hereby INCREASED by \$2,600,000.00 (per Administrative Board approval dated September 11, 2007) to allow for ongoing purchases of printer supplies, and associated printer services. This Contract is also EXTENDED 18 months until April 1, 2009. Pricing for the extension is provided in the attached vendor agreement letter. All other pricing, terms, conditions and specifications remain unchanged.

AUTHORITY/REASON:

Per agency and vendor approval.

INCREASE: \$2,600,000.00

TOTAL REVISED CONTRACT VALUE: \$29,784,124.20

September 27, 2007

Doug Egleston Manager Program Support
Michigan Department of State
7064 Crowner Drive
Lansing, MI 48918

RE: Contract #071B7000642 Extension

Doug:

The following information is in response to your request to extend the current contract for 12 months with a 6 month extension.

Standard Register reserves the right to pass on paper price increases as substantiated by documented paper mill increases, communications and letters. All increases will be reviewed with the State of Michigan and mutually agreed upon.

Items	Quantity	Current Cost	Proposed Cost for 12 to 18 months.
TR-IL	2,800M	\$110.66/M	\$110.66/M
TR-IL DTP	200M	\$116.48/M	\$116.48/M
BDVR-ENV-8	1,000M	\$188.50/M	\$188.50/M
IRP-3	100M	\$248.62 NC	\$248.62 NC
BFS-46	1,000M	\$48.80/M	\$48.80/M
	500M	\$54.20/M	\$54.20/M
	250M	\$59.60/M	\$59.60/M
ED-74	1,000M	\$63.70/M	\$63.70/M
	500M	\$75.12/M	\$75.12/M
BDVR-ENV-9	150M	\$272.95/M	\$272.95/M
BDVR-ENV-5	100M	\$289.50 NC	\$289.50 NC
BDVR-ENV-6	300M	\$170.64/M	\$170.64/M
TR-1K	50M	\$322.00	\$322.00
Toner 88100355	Each	\$59.28/ each	\$59.28/ each
Toner 88100355	Each	\$61.65/ each	\$61.65/ each

Toner Program

We will propose holding the price for the next 12 months at \$57.00 per cartridge. We need to reserve the option to increase or decrease the cost with documented increases mutually agreed upon by the State Of Michigan

Standard Register has passed along a significant discount in the current year to help offset the need for switching out developers when we switched label stock. We have planned to increase the cost in the subsequent term to cover our short fall in assisting the State with the developer program. We are advising that the potential for another increase could exist in during the term of this agreement for toner.

Service Agreement

The Service Agreement cost for a 12 month extension is \$301,169 with a 6 month option of \$150,584.50.

Please let me know if I can provide any additional information. We worked very hard to maintain cost and keep your current pricing structure. I hope this proposal reflects that effort and demonstrates our sincere desire to continue our relationship. I will contact you in the near future to discuss our go forward strategy.

Sincerely,

Jack Vulpetti
Account Director

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

October 20, 2006

**CHANGE NOTICE NO. 24
 TO
 CONTRACT NO. 071B7000642
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR		TELEPHONE Harvey Bishop (517) 588-9574
Standard Register PO Box 307 Charlotte, MI 48813 5 Harvey.Bishop@standardregister.com		VENDOR NUMBER/MAIL CODE
		BUYER/CA (517) 241-3215 Steve Motz
Contract Compliance Inspector: Douglas Egleston Printers, High Speed, Line for the Michigan Department of State		
CONTRACT PERIOD: From: August 1, 1997 To: September 30, 2007		
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, contract is hereby INCREASED by \$2,353,139.80 (per Administrative Board approval dated October 17, 2006) to cover the difference between the funds that are needed by the Department of State for Fiscal Year 2007 services and what was approved at the September 5, 2006 Administrative Board. All other terms, conditions, specifications and pricing remain unchanged.

AUTHORITY/REASON:

Per agency and vendor approval.

INCREASE: \$2,353,139.80

TOTAL REVISED CONTRACT VALUE: \$27,184,124.20

STATE OF MICHIGAN
DEPARTMENT OF MANAGEMENT AND BUDGET September 11, 2006
ACQUISITION SERVICES
P.O. BOX 30026, LANSING, MI 48909
OR
530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 23 (revised)
TO
CONTRACT NO. 071B7000642
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR Standard Register PO Box 307 Charlotte, MI 48813 5 Harvey.Bishop@standardregister.com		TELEPHONE Harvey Bishop (517) 588-9574
		VENDOR NUMBER/MAIL CODE
		BUYER/CA (517) 241-3215 Steve Motz
Contract Compliance Inspector: Douglas Egleston Printers, High Speed, Line for the Michigan Department of State		
CONTRACT PERIOD: From: August 1, 1997 To: September 30, 2007		
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, contract is hereby INCREASED by \$646,860.20 and EXTENDED through 9/30/2007. All other terms, conditions, specifications and pricing remain unchanged.

AUTHORITY/REASON:

Per agency and vendor approval.

INCREASE: \$646,860.20

TOTAL REVISED CONTRACT VALUE: \$24,830,984.40

June 8, 2006,

Brenda Frezell
Michigan Department of State
State of Michigan
7064 Crowner drive
Lansing, Michigan 48918

CC: Doug Egleston
Walt Jones

RE: Contract #071B7000642 Extension

Dear Brenda:

This is what we can propose to extend contract for a one year period. The forms price would be reduced 5% except for IRP-3 and BDVR-ENV-5. This should result in a savings of \$100,000 for a one year period.

FORMS

ITEMS	QTY	REDUCTION 10-06
TR-IL	2,800M	\$110.66
BDVR-ENV-8	1,000M	\$188.50
IRP-3	100M	\$248.62 NC
BFS-46	1,000M	\$48.80
	500M	\$54.20
	250M	\$59.60
ED-74	1,000M	\$63.70
	500M	\$75.12
BDVR-ENV-9	150M	\$272.95
BDVR-ENV-5	100M	\$289.50 NC
BDVR-ENV-6	300M	\$170.64

TONER

Due to the discovery of a new toner that works for your program, a custom run of product is no longer necessary resulting in a large savings. The current cost of \$116.00 per toner is reduced to \$57.00 per toner. Last year you used 1200 toners so the savings should be near \$70,000.

Toner	Current cost	\$116.00
	New Toner	\$57.00

SERVICE CONTRACT

The service contract last year had a 3% increase for cost of living. Pitney Bowes has agreed to waive that this year. Thus your cost will remain the same.

Thank You,
Harvey Bishop
Account Director

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

November 17, 2005

CHANGE NOTICE NO. 22
 TO
 CONTRACT NO. 071B7000642
 between
 THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF VENDOR 1 Standard Register PO Box 307 Charlotte, MI 48813 5 Harvey.Bishop@standardregister.com	TELEPHONE Harvey Bishop (517) 588-9574
	VENDOR NUMBER/MAIL CODE
	BUYER/CA (517) 241-3215 Steve Motz
Contract Compliance Inspector: Douglas Egleston Printers, High Speed, Line for the Michigan Department of State	
CONTRACT PERIOD: From: August 1, 1997 To: September 30, 2006	
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, Pitney Bowes Service Solutions is hereby added as a subcontractor to provide maintenance under this contract per the attached letter. Also, the vendor contact has been changed to:

**Harvey Bishop
 517-588-9574**

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

AUTHORITY/REASON:

Per agency (Betty Nixon) on 11/15/05 and vendor approval (Gerard Sowar) on 10/31/05.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$24,184,124.20



October 31, 2005

Douglas Egleston
Michigan Department of State
Customer Services Administration
Lansing, MI 48918

Dear Mr. Egleston:

This letter is to notify the Michigan Department of State that Pitney Bowes Service Solutions, Inc. should be added as a subcontractor under the agreement between the Michigan Department of State and Standard Register (Contract No. 071B7000642) in order for Pitney Bowes Service Solutions, Inc. to be authorized to provide service support on the printers under the agreement.

If you have any comments or questions, please do not hesitate to call me.

Sincerely,


Gerard D. Sowar
Vice President,
Associate General Counsel

GDS/bw



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

September 15, 2005

CHANGE NOTICE NO. 21
 TO
 CONTRACT NO. 071B7000642
 between
 THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF VENDOR 1 Standard Register PO Box 307 Charlotte, MI 48813 5 kim.rummell@standardregister.com	TELEPHONE Kim Rummell (517) 694-5900
	VENDOR NUMBER/MAIL CODE
	BUYER/CA (517) 241-3215 Steve Motz
Contract Compliance Inspector: Douglas Egleston Printers, High Speed, Line for the Michigan Department of State	
CONTRACT PERIOD: From: August 1, 1997 To: September 30, 2006	
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 this Contract is hereby **INCREASED** by \$646,860.20 to allow for ongoing purchases of printer supplies. This Contract is also **EXTENDED** until September 30, 2006. New pricing is modified per the attached vendor agreement letter. All other pricing, terms, conditions and specifications remain unchanged.

Please note: The buyer has been changed to Steve Motz.

AUTHORITY/REASON:

Per agency and vendor approval.

INCREASE: \$646,860.20

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$24,184,124.20



August 31, 2005

Steve Motz
Acquisition Services, Department of Management and Budget
State of Michigan
P.O.Box 30026
Lansing, Michigan 48909

CC: Doug Egleston
Sandra Bodell
Reid Sisson
Walt Jones

RE: Contract #071B7000642 Extension

Dear Steve:

Prices on this contract are in effect until September 30,2005. The following are price decreases we discussed for the new contract year, beginning October 1, 2005 and will be held firm until September 30, 2006.

FORMS

ITEMS	QTY	REDUCTION 8-05
TR-IL	2,800M	\$116.48
BDVR-ENV-8	1,000M	\$198.42
IRP-3	100M	\$248.62
BFS-46	1,000M	\$51.38
	500M	\$57.04
	250M	\$62.74
ED-74	1,000M	\$67.04
	500M	\$79.08
BDVR-ENV-9	150M	\$287.32
BDVR-ENV-5	100M	\$289.50
BDVR-ENV-6	300M	\$179.62

TONER

Due to the unique nature of the Solvent Resistant Toner and the cost involved in the formulation, the price will remain firm for this contract period.

Solvent Resistant Toner Current cost \$116.00



SERVICE CONTRACT

The service contract will be sent to Reid Sisson, from M.D.I.T. and will remain the same for this contract period.

As we discussed there is one more extension year left on this contract and we will review this option next summer, 2006.

A handwritten signature in cursive script, appearing to read 'Harvey Bishop'.

Thank You,
Harvey Bishop
Account Director

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

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

September 14, 2004

**CHANGE NOTICE NO. 20
 TO
 CONTRACT NO. 071B7000642
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR 1 Standard Register PO Box 307 Charlotte, MI 48813 5 kim.rummell@standardregister.com	TELEPHONE Kim Rummell (517) 694-5900
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 335-0462 Chris Mitchell
Contract Administrator: Douglas Egleston Printers, High Speed, Line for the Michigan Department of State	
CONTRACT PERIOD: From: August 1, 1997 To: September 30, 2005	
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>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">N/A</p>	

NATURE OF CHANGE (S):

Effective immediately, Commodity Code 208-90 is hereby added to this contract.

AUTHORITY/REASON:

Per agency request (Reid Sisson), dated 9/10/04.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$23,537,264.00

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

July 23, 2003

**CHANGE NOTICE NO. 19
 TO
 CONTRACT NO. 071B7000642
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR 1 Standard Register PO Box 307 Charlotte, MI 48813 5	TELEPHONE Kim Rummell (517) 694-5900
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 335-0462 Chris Mitchell
Contract Administrator: Douglas Egleston Printers, High Speed, Line for the Michigan Department of State	
CONTRACT PERIOD: From: August 1, 1997 To: September 30, 2005	
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, this contract value is hereby INCREASED by \$5,560,000.00 to allow for ongoing purchases of printers and supplies. This increase includes a 7% reduction in supply costs.

AUTHORITY/REASON:

Per agency request (Jacque Kuch) and vendor approval (Harvey Bishop).

INCREASE: \$5,560,000.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$23,537,264.00

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

June 5, 2003

**CHANGE NOTICE NO. 18
 TO
 CONTRACT NO. 071B7000642
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR 1 Standard Register PO Box 307 Charlotte, MI 48813 5	TELEPHONE Kim Rummell (517) 694-5900
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 335-0462 Chris Mitchell
Contract Administrator: Douglas Egleston Printers, High Speed, Line for the Michigan Department of State	
CONTRACT PERIOD: From: August 1, 1997 To: September 30, 2005	
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, this contract is hereby **EXTENDED** for two years, with three additional one-year extension options at reduced rates per the attached pricing table. Standard register has agreed to the 7% savings rates for this 2-year extension with options.

AUTHORITY/REASON:

Per vendor's request (Harvey Bishop) on 3/17/03 and 5/29/03, and agency's approval (Jacque Kuch) on 4/23/03.

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$17,977,264.00

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 28, 2003

CHANGE NOTICE NO. 17
TO
CONTRACT NO. 071B7000642
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR 1 Standard Register PO Box 307 Charlotte, MI 48813 5	TELEPHONE Kim Rummell (517) 694-5900
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 335-0462 Chris Mitchell
Contract Administrator: Douglas Egleston Printers, High Speed, Line for the Michigan Department of State	
CONTRACT PERIOD: From: August 1, 1997 To: September 30, 2003	
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>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">N/A</p>	

NATURE OF CHANGE (S):

Effective immediately, this contract has been INCREASED by \$2,700,000.00 to allow for ongoing operations and purchase of supplies. The new contract value is \$17,977,264.00. All other terms, conditions, specifications, and pricing remain the same.

AUTHORITY/REASON:

Per agency's request from Betty Nixon in a letter dated 12/26/02.

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$17,977,264.00

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

October 16, 2002

CHANGE NOTICE NO. 16
TO
CONTRACT NO. 071B7000642
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR 1 Standard Register PO Box 307 Charlotte, MI 48813 5	TELEPHONE Kim Rummell (517) 694-5900
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 335-0462 Chris Mitchell
Contract Administrator: Douglas Egleston Printers, High Speed, Line for the Michigan Department of State	
CONTRACT PERIOD: From: August 1, 1997 To: September 30, 2003	
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>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">N/A</p>	

NATURE OF CHANGE (S):

Effective immediately, the Contract Administrator for this project is hereby changed to Douglas Egleston with no modification in pricing, terms, or conditions.

AUTHORITY/REASON:

Per agency's request from Betty Nixon in a letter dated 10/7/02.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$15,277,264.00

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

August 6, 2002

CHANGE NOTICE NO. 15
TO
CONTRACT NO. 071B7000642
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR 1 Standard Register PO Box 307 Charlotte, MI 48813 5	TELEPHONE Kim Rummell (517) 694-5900
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 335-0462 Chris Mitchell
Contract Administrator: Jayne Higo Printers, High Speed, Line for the Michigan Department of State	
CONTRACT PERIOD: From: August 1, 1997 To: September 30, 2003	
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>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">N/A</p>	

NATURE OF CHANGE (S):

Effective immediately, Data Financial, of Mequon, WI is hereby added as a subcontractor to Standard Register to provide equipment repair services in the Upper Peninsula for the Department of State license tab printers.

AUTHORITY/REASON:

Per agency's request from Nanci Sanders on July 30, 2002 and vendor's approval by Karen Boman on July 17, 2002.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$15,277,264.00

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

July 22, 2002

CHANGE NOTICE NO. 14
TO
CONTRACT NO. 071B7000642
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR 1 Standard Register PO Box 307 Charlotte, MI 48813 5	TELEPHONE Kim Rummell (517) 694-5900
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 335-0462 Chris Mitchell
Contract Administrator: Jayne Higo Printers, High Speed, Line for the Michigan Department of State	
CONTRACT PERIOD: From: August 1, 1997 To: September 30, 2003	
TERMS N/A	SHIPMENT N/A
F.O.B. N/A	SHIPPED FROM N/A
MINIMUM DELIVERY REQUIREMENTS N/A	

NATURE OF CHANGE (S):

This extension encompasses all contract components including: purchase of forms, supplies, maintenance, and reconditioning printers, as well as, replacement or purchase of additional printers. Vendor address is hereby changed to:

Standard Register
PO Box 307
Charlotte, MI 48813.

The attached pricing modifications are incorporated this contract.

AUTHORITY/REASON:

Per agency's request from Betty Nixon on April 10, 2002, and vendor's approval by Harvey Bishop on June 11, 2002.

TOTAL ESTIMATED CONTRACT VALUE: \$15,277,264.00



June 11, 2002

Nanci Sanders
Department Manager
7707 Rickle Road
Lansing, MI 48917

RE: Contract #071B7000642

Ms. Sanders:

The Standard Register service agreement for the contract referenced above expires September 30, 2002. Per your request, and in accordance with the terms and conditions of this contract, this letter is to serve as a formal notification of the 14-month contract extension based on the following condition:

- 1) Pricing increase of 5% effective October 1, 2002 through December 31, 2003.

<u>Current Contract</u>	<u>Contract Extension</u>
\$35.39 per unit per month	\$37.16 per unit per month
\$424.68 per unit per year	\$445.91 per unit per year
	\$520.24 per unit 14 months

The increase is necessary due to cost increases in the following areas:

- a. Labor Cost – average annual increase 4%
- b. Increased Indirect Labor Cost
- c. Increase Parts cost

Maintenance Kits will be required for any unit exceeding 300,000 copies, as priced in the contract. All replacement Maintenance Kits supplied for printers that are over 3 years old or have reached the maximum printer count will carry a 90-day part replacement warranty.

If you have any questions, please contact me at (937) 271-3013. We appreciate your business and look forward to serving The State of Michigan.

Sincerely,

A handwritten signature in cursive script that reads 'Jeffrey Gregory'.

Jeffrey Gregory
Regional Manager



June 11, 2002

Nanci Sanders
Department Manager
7707 Rickle Road
Lansing, MI 48917

RE: Contract #071B7000642

Ms. Sanders:

The Standard Register service agreement for the contract referenced above expires September 30, 2002. Per your request, and in accordance with the terms and conditions of this contract, this letter is to serve as a formal notification of the 14-month contract extension based on the following condition:

- 1) Pricing increase of 5% effective October 1, 2002 through December 31, 2003.

<u>Current Contract</u>	<u>Contract Extension</u>
\$35.39 per unit per month	\$37.16 per unit per month
\$424.68 per unit per year	\$445.91 per unit per year
	\$520.24 per unit 14 months

The increase is necessary due to cost increases in the following areas:

- a. Labor Cost – average annual increase 4%
- b. Increased Indirect Labor Cost
- c. Increase Parts cost

Maintenance Kits will be required for any unit exceeding 300,000 copies, as priced in the contract. All replacement Maintenance Kits supplied for printers that are over 3 years old or have reached the maximum printer count will carry a 90-day part replacement warranty.

If you have any questions, please contact me at (937) 271-3013. We appreciate your business and look forward to serving The State of Michigan.

Sincerely,

A handwritten signature in cursive script that reads 'Jeffrey Gregory'.

Jeffrey Gregory
Regional Manager



June 10, 2002

Nanci Sanders
State of Michigan
Department of Motor Vehicle
7707 Rickle Rd.
P.O. Box 30640
Lansing, MI 48909-8140

RE: Contract #071B7000642 Extension

Dear Nanci:

Standard Register agrees to extend contract #071B7000642 through September 30, 2003. As Discussed in our meeting May 22, 2002, the following is our updated prices effective August 1, 2002.

Replacement or new printers will carry a manufacturers warranty on supplies (Drum, Developer, maintenance kits) for these printers of 3 years or 300,000 copies.

Existing printers that require a maintenance kit due to 300,000 page count will not carry a manufacturers warranty. These will carry a 90 day warranty period once the maintenance kit is installed. The cost of the maintenance kit is \$995.00 per the contract.

<u>ITEMS</u>	<u>CURRENT COST</u>	<u>NEW COST</u>
TAB PRINTER COST (replenishment program does not include network card SOM to dispose of printer-SRC will remove printers from service and transfer unused service dollars as a credit)	SN/A	\$1,275.00
TAB PRINTER COST (new printer includes network card)	\$1,960.00	\$1,690.00
Solvent Resistent Toner (all printer models)	\$105.00	\$128.00
Service Contract		
New Printers 1 year	\$424.00	\$391.00
New Printers 2 year	SN/A	\$751.00
New Printers 3 year	SN/A	\$1103.00

Thank You,

Kim Rummelt
Document Systems Sales

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

May 17, 2002

CHANGE NOTICE NO. 13
 TO
 CONTRACT NO. 071B7000642
 between
 THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF VENDOR 1 Standard Register Co. 2 Suite 4A 3 Cedar Park Office Building 4 4801 Willoughby 5 Holt, MI 48842	TELEPHONE Kim Rummell (517) 694-5900
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 335-0462 Chris Michel
Contract Administrator: Nanci Sanders Printers, High Speed, Line for the Michigan Department of State	
CONTRACT PERIOD: From: August 1, 1997 To: September 30, 2003	
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, this contract is hereby EXTENDED for fourteen (14) months to allow for maintenance of existing license plate tab printing process. Contract value remains unchanged.

AUTHORITY/REASON:

Per agency's request from Betty Nixon on 5/3/02

TOTAL ESTIMATED CONTRACT VALUE: \$15,277,264.00

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

March 14, 2002

CHANGE NOTICE NO. 12
TO
CONTRACT NO. 071B7000642
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR 1 Standard Register Co. 2 Suite 4A 3 Cedar Park Office Building 4 4801 Willoughby 5 Holt, MI 48842	TELEPHONE Kim Rummell (517) 694-5900
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 335-0462 Chris Michel
Contract Administrator: Nanci Sanders Printers, High Speed, Line for the Michigan Department of State	
CONTRACT PERIOD: From: August 1, 1997 To: July 31, 2002	
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>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">N/A</p>	

NATURE OF CHANGE (S):

Effective immediately, the contract administrator for this contract is changed to Nanci Sanders.

AUTHORITY/REASON:

Per agency's request from Betty Nixon on 3/8/02

TOTAL ESTIMATED CONTRACT VALUE: \$15,277,264.00

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

February 1, 2002

CHANGE NOTICE NO. 11
TO
CONTRACT NO. 071B7000642
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR 1 Standard Register Co. 2 Suite 4A 3 Cedar Park Office Building 4 4801 Willoughby 5 Holt, MI 48842	TELEPHONE Kim Rummell (517) 694-5900
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 335-0462 Chris Michel
Contract Administrator: Fred Bueter Printers, High Speed, Line for the Michigan Department of State	
CONTRACT PERIOD: From: August 1, 1997 To: July 31, 2002	
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, labeling modifications are hereby incorporated into this contract to accommodate an audit recommendation. The labeling requirement is changed as follows: "The vendor must print the beginning and ending inventory numbers so that these numbers are visible on the outside of the tab package. These are the tabs that get distributed to the 800 branches." The estimated cost for this change is \$1.00 per package of 250 tabs. In addition, the contract administrator for this contract is changed to Fred Bueter.

AUTHORITY/REASON:

Per agency's request from Betty Nixon on 1/17/02

INCREASE: \$500.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$15,277,264.00

AUTHORITY/REASON:

Per DMB/OOP

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

December 7, 2001

CHANGE NOTICE NO. 10
TO
CONTRACT NO. 071B7000642
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR 1 Standard Register Co. 2 Suite 4A 3 Cedar Park Office Building 4 4801 Willoughby 5 Holt, MI 48842		TELEPHONE Kim Rummell (517) 694-5900
		VENDOR NUMBER/MAIL CODE
		BUYER (517) 335-0462 Chris Michel
Contract Administrator: Steve Madejek Printers, High Speed, Line for the Michigan Department of State		
CONTRACT PERIOD: From: August 1, 1997 To: July 31, 2002		
TERMS N/A	SHIPMENT N/A	
F.O.B. N/A	SHIPPED FROM N/A	
MINIMUM DELIVERY REQUIREMENTS N/A		

NATURE OF CHANGE (S):

Please note that buyer has changed to Chris Michel.

AUTHORITY/REASON:

Per DMB/OOP

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 23, 2001

CHANGE NOTICE NO. 9
TO
CONTRACT NO. 071B7000642
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR 1 Standard Register Co. 2 Suite 4A 3 Cedar Park Office Building 4 4801 Willoughby 5 Holt, MI 48842		TELEPHONE Kim Rummell (517) 694-5900
		VENDOR NUMBER/MAIL CODE
		BUYER (517) 373-2049 Lisa Arnott
Contract Administrator: Steve Madejek Printers, High Speed, Line for the Michigan Department of State		
CONTRACT PERIOD: From: August 1, 1997 To: July 31, 2002		
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, the attached rate changes are incorporated into this contract.

AUTHORITY/REASON:

Per vendor letter, dated 7/30/01.

071B7000642
CN# 9



July 30, 2001

Lisa Arnott
Office of Purchasing
State of Michigan
Department of Management & Budget
Second Floor, Mason Building
P.O. Box 30026
Lansing, MI 48909

RE: Price Increase Contract # 071B7000642

Dear Lisa;

Enclosed is documentation for an increase of form prices on the above contract. Since our last increase, August 2000, we've had one increase.

Last Base Price	\$76.00 CWT
August 2000	\$ 3.00 CWT
Total	\$79.00 CWT

With the base price increasing from \$76.00 to \$79.00 this equals a 3.9% increase. Out paper cost is 70% of the total cost. Thus, out material increase would be 70% of 3.9% or 2.73%

ITEM	QTY	CURRENT COST	NEW COST
TR-IL	4,000M	\$122.60	\$125.43
BDVR-ENV-8	1,000M	\$208.00	\$213.68
IRP-3	100M	\$232.18	\$238.52
BFS-46	1,000M	\$53.86	\$55.33
	250M	\$65.76	\$67.56
ED-74	1,000M	\$70.28	\$72.20
	500M	\$82.90	\$85.16
BDVR-ENV-9	150M	\$309.58	\$318.03
BDVR-ENV-5	100M	\$270.35	\$277.73
BDVR-ENV-6	300M	\$188.29	\$193.43

Thank you,

Harvey Bishop
Account Director

hb/gm

cc: Doug Egleston

cc: Dave Smith



David W. Buckner
Product Manager
Information Papers

International Paper
6400 Poplar Avenue
Memphis, TN 38197
Phone 901 783 7873

Fax 901 783 7104

August 15, 2000

Dear *Information Papers* Customers:

Effective with shipments on September 15, 2000, we are increasing the price of the following grades by \$3.00 per hundred weights:

- DATASPEED (12# - 32# white and colors)
- Champion Register Bond
- Champion Sure Grip
- Champion Multipurpose
- Champion Multipurpose Hi Bright
- Champion Carbonless Basestock
- Compuletter, DRM and Champion Offset (virgin and recycled)
- Return Mailer

All recycled forms grades will increase by \$1.00 per hundred weight.

All orders will be invoiced at the price in effect on the date of shipment; standard terms, differentials, and up-charges will apply.

If you have any questions, please contact your *Information Papers* Sales Representative.

Sincerely,

David W. Buckner

David W. Buckner
Product Manager
Information Papers

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

July 13, 2001

CHANGE NOTICE NO. 8
TO
CONTRACT NO. 071B7000642
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR 1 Standard Register Co. 2 Suite 4A 3 Cedar Park Ofc. Building 4 4801 Willoughby 5 Holt, MI 48842	TELEPHONE Kim Rummell (517) 694-5900
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 373-2049 Lisa Arnott
Contract Administrator: Steve Madejek Printers, High Speed, Line for the Michigan Department of State	
CONTRACT PERIOD: From: August 1, 1997 To: July 31, 2002	
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, the following part is added:

16 MB Flash Card for Kyocera 5417DMV printer.

The cost is \$55.00 each. Installation and shipping are not included.

AUTHORITY/REASON:

Vendor request/agency agreement.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$15,276,764.00

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

June 28, 2001

CHANGE NOTICE NO. 7
 TO
 CONTRACT NO. 071B7000642
 between
 THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF VENDOR 1 Standard Register Co. 2 Suite 4A 3 Cedar Park Ofc. Building 4 4801 Willoughby 5 Holt, MI 48842	TELEPHONE Kim Rummell (517) 694-5900
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 373-2049 Lisa Arnott
Contract Administrator: Steve Madejek Printers, High Speed, Line for the Michigan Department of State	
CONTRACT PERIOD: From: August 1, 1997 To: July 31, 2002	
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, the following products are added to this contract:

- External Print Server Box, Part # PPS-8S, price \$165.00 each
- 2.6 MB PCMCIA cards, part # SR06M, \$384.00 each

Installation is not included, Quantity is 670 plus each to be shipped to one location. Additional parts may be ordered in multiples of one for the remainder of contract.

AUTHORITY/REASON:

Vendor request/Agency agreement

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$15,276,764.00

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

April 24, 2001

CHANGE NOTICE NO. 6
 TO
 CONTRACT NO. 071B7000642
 between
 THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF VENDOR		TELEPHONE Kim Rummell (517) 694-5900
1 Standard Register Co.		VENDOR NUMBER/MAIL CODE
2 Suite 4A		
3 Cedar Park Ofc. Building		BUYER (517) 373-2049
4 4801 Willoughby		Lisa Arnott
5 Holt, MI 48842		
Contract Administrator: Steve Madejek Printers, High Speed, Line for the Michigan Department of State		
CONTRACT PERIOD: From: August 1, 1997 To: July 31, 2002		
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, the current toner being used on the laser printer will be replaced by part number 88100300 at \$105.00 each.

AUTHORITY/REASON:

Vendor request/Agency agreement

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$15,276,764.00

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

**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 22, 2001

**CHANGE NOTICE NO. 5
 TO
 CONTRACT NO. 071B7000642
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR		TELEPHONE Kim Rummell (517) 694-5900
1 Standard Register Co.		VENDOR NUMBER/MAIL CODE
2 Suite 4A		
3 Cedar Park Ofc. Building		BUYER (517) 373-2049
4 4801 Willoughby		Lisa Arnott
5 Holt, MI 48842		
Contract Administrator: Steve Madejek Printers, High Speed, Line for the Michigan Department of State		
CONTRACT PERIOD: From: August 1, 1997 To: July 31, 2002		
TERMS	N/A	SHIPMENT N/A
F.O.B.	N/A	SHIPPED FROM N/A
MINIMUM DELIVERY REQUIREMENTS N/A		

NATURE OF CHANGE (S):

Please note that the buyer of this contract is now Lisa Arnott.

AUTHORITY/REASON:

DMB/OOP

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$15,276,764.00

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

**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**

January 26, 2001

**CHANGE NOTICE NO. 4
 TO
 CONTRACT NO. 071B7000642
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR		TELEPHONE Kim Rummell (517) 694-5900
1 Standard Register Co.		VENDOR NUMBER/MAIL CODE
2 Suite 4A		
3 Cedar Park Ofc. Building		BUYER (517) 241-1647
4 4801 Willoughby		Irene Pena
5 Holt, MI 48842		
Contract Administrator: Steve Madejek Printers, High Speed, Line for the Michigan Department of State		
CONTRACT PERIOD: From: August 1, 1997 To: July 31, 2002		
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 a decrease in form TR-IL is hereby incorporated. Please refer to the attached schedule.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$15,276,764.00

<u>ITEM</u>	<u>QTY</u>	<u>CURRENT COST</u>	<u>NEW COST</u>
TR-IL	4,000M	\$122.60	\$122.10
BDVR-ENV-8	1,000M	\$208.00	\$208.00
IRP-3	100M	\$232.18	\$232.18
BFS-46	1,000M	\$53.86	\$53.86
	250M	\$65.76	\$65.76
ED-74	1,000M	\$70.28	\$70.28
	500M	\$82.90	\$82.90
BDVR-ENV-9	150M	\$309.58	\$309.58
BDVR-ENV-5	100M	\$270.35	\$270.35
BDVR-ENV-6	300M	\$188.29	\$188.29

**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 11, 2000

**CHANGE NOTICE NO. 3
 TO
 CONTRACT NO. 071B7000642
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR		TELEPHONE Kim Rummell (517) 694-5900
1 Standard Register Co.		VENDOR NUMBER/MAIL CODE
2 Suite 4A		
3 Cedar Park Ofc. Building		BUYER (517) 241-1647
4 4801 Willoughby		Irene Pena
5 Holt, MI 48842		
Contract Administrator: Steve Madejek Printers, High Speed, Line for the Michigan Department of State		
CONTRACT PERIOD: From: August 1, 1997 To: July 31, 2002		
TERMS	N/A	SHIPMENT N/A
F.O.B.	N/A	SHIPPED FROM N/A
MINIMUM DELIVERY REQUIREMENTS N/A		

NATURE OF CHANGE:

Effective immediately, this contract is increased \$12,646.00 (price of printer from \$384.96 to \$404.21)

Also the attached form price increases are hereby incorporated into this contract.

AUTHORITY/REASON:

Per mutal agreement.

INCREASE: \$12,646.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$15,276,764.00

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

**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 9, 1999

**CHANGE NOTICE NO. 2
 TO
 CONTRACT NO. 071B7000642
 between
 THE STATE OF MICHIGAN
 and**

NAME & ADDRESS OF VENDOR		TELEPHONE Kim Rummell (517) 694-5900
1 Standard Register Co.		VENDOR NUMBER/MAIL CODE
2 Suite 4A		
3 Cedar Park Ofc. Building		BUYER (517) 241-1647
4 4801 Willoughby		Irene Pena
5 Holt, MI 48842		
NIGP #206-72	Contract Administrator: Steve Madejek	CS 138#: NA
Printers, High Speed, Line for the Michigan Department of State		
CONTRACT PERIOD: From: August 1, 1997		To: July 31, 2002
TERMS	N/A	SHIPMENT
		N/A
F.O.B.	N/A	SHIPPED FROM
		N/A
MINIMUM DELIVERY REQUIREMENTS		
N/A		

NATURE OF CHANGE:

Effective immediately, this contract is increased \$11,888,000.00 to cover maintenance, supply and forms cost.

AUTHORITY/REASON:

Per agency request and OOP concurrence.

INCREASE: \$11,888,000.00

TOTAL ESTIMATED CONTRACT VALUE BECOMES: \$15,264,118.00