

STATE OF MICHIGAN  
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET  
 PROCUREMENT  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48913

October 1, 2012

**CHANGE OF CONTRACTOR NAME AND OR TAX IDENTIFICATION NUMBER**  
**CONTRACT NO. 071B320003**  
 hereafter referred as  
**CONTRACT NO. 071B320010**  
 between  
**THE STATE OF MICHIGAN**  
 and

| CURRENT NAME & ADDRESS OF CONTRACTOR:  | PRIMARY CONTACT  | EMAIL                       |
|--|------------------|-----------------------------|
| Key Government Finance, Inc.<br>1000 South McCaslin Blvd<br>Superior, CO 80027 | Brian D. DePonte | brian.d.deponte@key.com     |
|  | TELEPHONE        | NEW CONTRACTOR #, MAIL CODE |
|  | 720-304-1282     |                             |

| PREVIOUS NAME & ADDRESS OF CONTRACTOR:                                 | PRIMARY CONTACT | EMAIL                            |
|--|-----------------|----------------------------------|
| Oracle America, Inc.<br>500 Oracle Parkway<br>Redwood Shores, CA 94065 | Tom Harmon      | Tom.harmon@oracle.com            |
|  | TELEPHONE       | PREVIOUS CONTRACTOR #, MAIL CODE |
|  | 713-658-6907    |                                  |

| DESCRIPTION OF CHANGE NOTICE:  |
|--|
| <p>Pursuant to Section 23 of the Lease with Option to Purchase Agreement, <b>Contract number.</b> 071B3200003.</p> <p>Lessor's right, title and interest in and to this Lease, including Lease Payments and any other amounts payable by Lessee thereunder and all proceeds herefrom, may only be assigned and reassigned to one or more assignees or subassignees by Lessor with the written consent of Lessee, which shall not be unreasonably withheld. Assignments may include without limitation assignment of all of Lessor's security interest in and to the Equipment listed in this Lease and all rights in, to and under the Lease related to such Equipment.</p> <p><b>The Lessor, Oracle America, Inc., hereby assigns all right, title and interest in and to the Lease, including Lease Payments, to Key Government Finance, Inc.</b></p> <p>Furthermore to the internal systems related to the release of contractor payment, a new contract number must be assigned.</p> <p>The <b>new Contract</b> number is <b>071B3200010</b></p> <p>THIS CHANGE IS EFFECTIVE: <b>October 1, 2012</b></p> |
| <p><b>\$1,244,460.00 REMAINING ON CONTRACT #071B3200003 TO BE TRANSFERRED TO CONTRACT # 071B3200010</b></p>  |

| STATE CONTACTS                 | AGENCY      | NAME                  | PHONE               | EMAIL  |
|--------------------------------|-------------|-----------------------|---------------------|--|
| CONTRACT COMPLIANCE INSPECTOR: | <b>DTMB</b> | <b>Stu Willard</b>    | <b>517-636-5031</b> | <a href="mailto:willards@michigan.gov">willards@michigan.gov</a> |
| BUYER:                         | <b>DTMB</b> | <b>Klatra Pickett</b> | <b>517-373-7374</b> | <a href="mailto:pickettk@michigan.gov">pickettk@michigan.gov</a> |

| CONTRACT SUMMARY:   |                       |                         |   |
|---|-----------------------|-------------------------|---|
| DESCRIPTION: (Descriptive Contract Title (Not always the same language as provided in MAIN))                |                       |                         |   |
| <b>Lease with Option to Purchase</b>  |                       |                         |   |
| INITIAL TERM  | EFFECTIVE DATE        | INITIAL EXPIRATION DATE | AVAILABLE OPTIONS   |
| <b>Five Years</b>   | <b>August 23,2012</b> | <b>October 1, 2017</b>  | <b>N/A</b>  |
| PAYMENT TERMS   | F.O.B                 | SHIPPED                 | SHIPPED FROM  |
| <b>Net 45 Days</b>  | <b>N/A</b>            | <b>N/A</b>              | <b>N/A</b>  |
| ALTERNATE PAYMENT OPTIONS:  |                       |                         | AVAILABLE TO MIDEAL PARTICIPANTS                                    |
| <input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other |                       |                         | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| MINIMUM DELIVERY REQUIREMENTS:  |                       |                         |   |
| <b>N/A</b>  |                       |                         |   |

**FOR THE CURRENT CONTRACTOR:**

\_\_\_\_\_  
**Key Government Finance, Inc.**  
 Firm Name

\_\_\_\_\_  
 Authorized Agent Signature

\_\_\_\_\_  
 Authorized Agent (Print or Type)

\_\_\_\_\_  
 Date

**FOR THE STATE:**

\_\_\_\_\_  
 Signature  
**Jeff Brownlee, Chief Procurement Officer**

\_\_\_\_\_  
 Name/Title  
**DTMB Procurment**

\_\_\_\_\_  
 Enter Name of Agency

\_\_\_\_\_  
 Date

**FOR THE PREVIOUS CONTRACTOR:**

\_\_\_\_\_  
**Oracle America, Inc**  
 Firm Name

\_\_\_\_\_  
 Authorized Agent Signature

\_\_\_\_\_  
 Authorized Agent (Print or Type)

\_\_\_\_\_  
 Date

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

**CONTRACT NO. 071B3200003**  
 between  
**THE STATE OF MICHIGAN**  
 and

| NAME & ADDRESS OF CONTRACTOR:  | PRIMARY CONTACT | EMAIL  |
|--|-----------------|--|
| Oracle America, Inc.<br>500 Oracle Parkway<br>Redwood Shores, CA 94065 | Tom Harmon      | <a href="mailto:Tom.harmon@oracle.com">Tom.harmon@oracle.com</a> |
|  | TELEPHONE       | CONTRACTOR #, MAIL CODE  |
|  | 713 658 6907    |  |

| STATE CONTACTS                 | AGENCY | NAME           | PHONE        | EMAIL                 |
|--------------------------------|--------|----------------|--------------|-----------------------|
| CONTRACT COMPLIANCE INSPECTOR: | DTMB   | Klatra Pickett | 517-373-7374 | pickettk@michigan.gov |
| BUYER:                         | DTMB   | Klatra Pickett | 517-373-7374 | pickettk@michigan.gov |

| CONTRACT SUMMARY:   |                 |                         |   |
|---|-----------------|-------------------------|---|
| DESCRIPTION: <b>Lease with Option to Purchase - DTMB</b>  |                 |                         |   |
| INITIAL TERM  | EFFECTIVE DATE  | INITIAL EXPIRATION DATE | AVAILABLE OPTIONS   |
| Five years  | August 23, 2012 | October, 1 2017         | n/a   |
| PAYMENT TERMS   | F.O.B           | SHIPPED                 | SHIPPED FROM  |
| Net 45 Days   | n/a             | n/a                     | n/a   |
| ALTERNATE PAYMENT OPTIONS:  |                 |                         | AVAILABLE TO MiDEAL PARTICIPANTS                                    |
| <input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other   |                 |                         | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| MINIMUM DELIVERY REQUIREMENTS:  |                 |                         |   |
| N/A   |                 |                         |   |
| MISCELLANEOUS INFORMATION:  |                 |                         |   |
| <b>The terms and conditions of this Contract are those of the State of Michigan pre-qualification program for equipment leases, this Contract Agreement and the vendor's email quote (Rose Konrath 04/03/2012). In the event of any conflicts between the specifications and terms and conditions, indicated by the State and those indicated by the vendor, those of the State take place.</b> |                 |                         |   |
| ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION:  |                 |                         | \$1,244,460.00  |

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**FOR THE CONTRACTOR:**

**Oracle America, Inc.**

Firm Name

Authorized Agent Signature

Authorized Agent (Print or Type)

Date

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**FOR THE STATE:**

Signature

**Jeff Brownlee , Chief Procurement Officer**

Name/Title

**DTMB Procurement**

Enter Name of Agency

Date