



**STATE OF MICHIGAN**  
**Department of Corrections**  
 206 E. MICHIGAN AVE. LANSING, MICHIGAN 48933  
 P.O. BOX 30003 LANSING, MICHIGAN 48909

**CONTRACT CHANGE NOTICE**

Change Notice Number 3  
 to  
 Contract Number 472B2200081

<b>CONTRACTOR</b>	Indratech, LLC
	1212 E. Maple
	Troy, MI 48083
	Matt Heinrich
	Office (248) 377-1877; Cell: (248) 379-1321; Fax: (248) 377-1889
	Matt.heinrich@indratech-us.com
0682	

<b>STATE</b>	Kathy Kimmel	MDOC
	(517) 780-5169	
	KimmelK@michigan.gov	
	Cathy Carr	MDOC
	(517) 241-2192	
	CarrC@michigan.gov	

CONTRACT SUMMARY				
<b>DESCRIPTION:</b> Polyester Mattress Cores – MDOC/MSI				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
December 22, 2011	December 21, 2014	Two-one year	December 21, 2016	
PAYMENT TERMS		DELIVERY TIMEFRAME		
1% 10 Days, Net 45		Ten days ARO		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<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				
2,200 cubic feet of any combination of items.				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$284,354.00		\$30,000.00	\$314,354.00	
<b>DESCRIPTION:</b> Effective date, this contract is hereby increased by \$30,000.00 for MDOC use. All other terms, conditions, specifications and pricing remain the same. Per MDOC contractor and agency agreement, and DTMB Procurement approval.				



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

**CHANGE NOTICE NO. 2**  
 to  
**CONTRACT NO. 472B2200081**  
 between  
**THE STATE OF MICHIGAN**  
 and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Indratech, LLC 1212 E. Maple Troy, MI 48083	Matt Heinrich	Matt.heinrich@indratech-us.com
	PHONE	VENDOR TAX ID # (LAST FOUR DIGITS ONLY)
	Office: (248) 377-1877 Cell: (248) 379-1321 Fax: (248) 377-1889	0682

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER / CCI	Corrections	Kathleen Kimmel	(517) 780-5169	KimmelK@michigan.gov
CONTRACT ADMINISTRATOR	Corrections	Cathy Carr	(517) 241-2192	CarrC@michigan.gov

CONTRACT SUMMARY			
DESCRIPTION: Polyester Mattress Cores - MSI			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
December 22, 2011	December 21, 2014	Two - one year	December 21, 2015
PAYMENT TERMS	F.O.B.	SHIPPED TO	
1% 10 Days, Net 45	Destination	Jackson, Michigan	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<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			
2,200 cubic feet of any combination of items			

DESCRIPTION OF CHANGE NOTICE				
EXTEND CONTRACT EXPIRATION DATE	EXERCISE CONTRACT OPTION YEAR(S)	EXTENSION BEYOND CONTRACT OPTION YEARS	LENGTH OF EXTENSION/OPTION	EXPIRATION DATE AFTER CHANGE
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	One year	December 21, 2016
CURRENT VALUE	VALUE/COST OF CHANGE NOTICE	ESTIMATED REVISED AGGREGATE CONTRACT VALUE		
<del>\$287,354.00</del> 284,354.00	\$0	\$284,354.00		

**DESCRIPTION:**  
 The second option year contract is hereby exercised: therefore, the contract expiration date is hereby CHANGED to December 21, 2016. The Program Manager / CCI is changed to Kathleen Kimmel. The Contract Administrator is changed to Cathy Carr.

All other specifications, terms and conditions of this Contract remain the same. In the event of any conflicts between the specifications, terms and conditions indicated by the Michigan Department of Corrections (MDOC), Michigan State Industries (MSI) and those of indicated by the Contract, those of MDOC/MSI take precedence

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**FOR THE CONTRACTOR:**

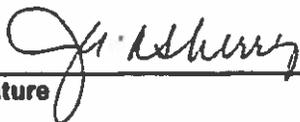
Intratech LLC  
**Firm Name**

  
**Authorized Agent Signature**

Matthew S. Herrick  
**Authorized Agent (Print or Type)**

8/4/15  
**Date**

**FOR THE STATE:**

  
**Signature**

Jeri Ann Sherry, Deputy Director  
**Name & Title**

Department of Corrections  
**Agency**

7/8/15  
**Date**

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

**CHANGE NOTICE NO. 2 (Revised)**  
 to  
**CONTRACT NO. 472B2200081**  
 between  
**THE STATE OF MICHIGAN**  
 and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Indratech, LLC 1212 E. Maple Troy, MI 48083	Matt Heinrich	Matt.heinrich@indratech-us.com
	PHONE	VENDOR TAX ID # (LAST FOUR DIGITS ONLY)
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PROGRAM MANAGER / CCI	Corrections	Kathleen Kimmel	(517) 780-5169	KimmelK@michigan.gov
CONTRACT ADMINISTRATOR	Corrections	Cathy Carr	(517) 241-2192	CarrC@michigan.gov

CONTRACT SUMMARY			
<b>DESCRIPTION: Polyester Mattress Cores - MSI</b>			
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MINIMUM DELIVERY REQUIREMENTS			
2,200 cubic feet of any combination of items			

DESCRIPTION OF CHANGE NOTICE				
EXTEND CONTRACT EXPIRATION DATE	EXERCISE CONTRACT OPTION YEAR(S)	EXTENSION BEYOND CONTRACT OPTION YEARS	LENGTH OF EXTENSION/OPTION	EXPIRATION DATE AFTER CHANGE
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	One year	December 21, 2016
CURRENT VALUE	VALUE/COST OF CHANGE NOTICE		ESTIMATED REVISED AGGREGATE CONTRACT VALUE	
\$284,354.00	\$0		\$284,354.00	

**DESCRIPTION:**  
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**FOR THE CONTRACTOR:**

\_\_\_\_\_  
**Firm Name**

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

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

\_\_\_\_\_  
**Date**

**FOR THE STATE:**

*J. Sherry*  
\_\_\_\_\_  
**Signature**

**Jeri Ann Sherry, Deputy Director**  
\_\_\_\_\_  
**Name & Title**

**Department of Corrections**  
\_\_\_\_\_  
**Agency**

*8/10/15*  
\_\_\_\_\_  
**Date**