

STATE OF MICHIGAN
DEPARTMENT OF NATURAL RESOURCES
PROCUREMENT
 525 W. ALLEGAN STREET
 LANSING, MI 48933

CHANGE NOTICE NO. 3
 to
 CONTRACT NO. 751B5500009
 between
 THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Kubick Aviation Services, Inc. 250 Riverhills Rd. Kingsford, MI 49802	Chad Kubick	chad@kubickaviation.com
	PHONE	CONTRACTOR'S TAX ID NO. (LAST FOUR DIGITS ONLY)
	906-779-5500	7070/E00

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER	FRD	Kevin Jacobs Deborah Stolecki	989-275-5151, ext. 2053 989- 284-5902	jacobsk@michigan.gov Stoleckid@michigan.gov
CONTRACT ADMINISTRATOR	FOD	Patrick Avendt	517-284-5922	avendtp@michigan.gov

CONTRACT SUMMARY			
DESCRIPTION: Aircraft Inspection and Maintenance Services for Cessna 182 Airplanes.			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
November 1, 2014	October 31, 2017	2 – one year	October 31, 2019
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net 45		As specified in purchase order	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input checked="" type="checkbox"/> Purchase Order			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
None			

DESCRIPTION OF CHANGE NOTICE				
EXERCISE OPTION?	LENGTH OF OPTION	EXERCISE EXTENSION?	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>	N/A	<input type="checkbox"/>	N/A	N/A
PREVIOUS CONTRACT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$111,450.00		\$52,000.00	\$163,450.00	
DESCRIPTION: Add \$52,000.00 to the value of the contract.				

FOR THE CONTRACTOR:

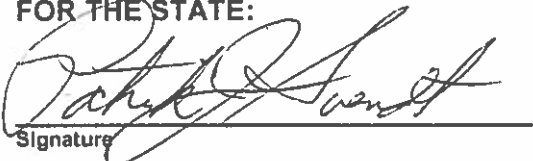
Kubick Aviation Services, Inc.
Company Name


Authorized Agent Signature

Chad R. Kubick
Authorized Agent (Print or Type)

3/9/18
Date

FOR THE STATE:


Signature

Patrick J. Avendt, Buyer
Name & Title

Michigan Dept. of Natural Resources
Agency

3/12/2018
Date

STATE OF MICHIGAN
 DEPARTMENT OF NATURAL RESOURCES
 PROCUREMENT
 525 W. ALLEGAN STREET
 LANSING, MI 48933

CHANGE NOTICE NO. 2
 to
 CONTRACT NO. 751B5500009
 between
 THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Kubick Aviation Services, Inc. 250 Riverhills Rd. Kingsford, MI 49802	Chad Kubick	chad@kubickaviation.com
	PHONE	CONTRACTOR'S TAX ID NO. (LAST FOUR DIGITS ONLY)
	906-779-5500	7070/E00

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER	FRD	Kevin Jacobs	989-275-5151, ext. 2053	jacobsk@michigan.gov
		Deborah Stolecki	989- 284-5902	Stoleckid@michigan.gov
CONTRACT ADMINISTRATOR	FOD	Patrick Avendt	517-284-5922	avendtp@michigan.gov

CONTRACT SUMMARY			
DESCRIPTION: Aircraft Inspection and Maintenance Services for Cessna 182 Airplanes.			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
November 1, 2014	October 31, 2017	2 – one year	October 31, 2017
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net 45		As specified in purchase order	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input checked="" type="checkbox"/> Purchase Order			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
None			

DESCRIPTION OF CHANGE NOTICE				
EXERCISE OPTION?	LENGTH OF OPTION	EXERCISE EXTENSION?	LENGTH OF EXTENSION	REVISED EXP. DATE
<input checked="" type="checkbox"/>	Two (2) One-year Options	<input type="checkbox"/>	N/A	October 31, 2019
ORIGINAL CONTRACT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$61,450.00		\$50,000.00	\$111,450.00	
DESCRIPTION: Add \$50,000.00 to the value of the contract. Exercise two option years.				

FOR THE CONTRACTOR:

Company Name

Authorized Agent Signature

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Name & Title

Agency

Date

STATE OF MICHIGAN

Contract #751B5500009

EXHIBIT C PRICING

1. The Contractor must provide a pricing schedule for the proposed Contract Activities using this form. The pricing schedule should be submitted in a modifiable format (e.g., Microsoft Word or Excel); however, you may also submit an additional pricing schedule in a non-modifiable format (e.g., PDF). Failure to complete the pricing schedule as requested may result in disqualification of your proposal.
2. Price proposals must include all costs, including but not limited to, any one-time or set-up charges, fees, and potential costs that Contractor may charge the State (e.g., shipping and handling, per piece pricing, and palletizing).
3. The Contractor is encouraged to offer quick payment terms. The number of days must not include processing time for payment to be received by the Contractor's financial institution.
4. By submitting its proposal, the Contractor certifies that the prices were arrived at independently, and without consultation, communication, or agreement with any other Contractor.

PRICING SHEET

- 1) Hourly Rate – **Maintenance \$65/hr. Avionics \$75/hr.**

Contractor rate to provide services for general maintenance as needed and approved by lead pilot, William Green.

- 2) Annual/100 hour flat rate - **\$1,100.00**

Flat fee for annual 100 hour inspection for Cessna 182. This rate includes opening, inspecting, servicing and closing of the aircraft. Parts are NOT included.

- 3) Parts to be billed at actual cost.

Contractor is required to secure approval for purchase of any materials or providing of any service from lead pilot, Bill Green, before completion.

STATE OF MICHIGAN
DEPARTMENT OF NATURAL RESOURCES
PROCUREMENT
 525 W. ALLEGAN STREET
 LANSING, MI 48933

CHANGE NOTICE NO. 1
 to
 CONTRACT NO. 751B5500009
 between
 THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Kubick Aviation Services, Inc. 250 Riverhills Rd. Kingsford, MI 49802	Chad Kubick	chad@kubickaviation.com
	PHONE	CONTRACTOR'S TAX ID NO. (LAST FOUR DIGITS ONLY)
	906-779-5500	7070/E00

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER	FRD	Kevin Jacobs Deborah Stolecki	989-275-5151, ext. 2053 989- 284-5902	jacobsk@michigan.gov Stoleckid@michigan.gov
CONTRACT ADMINISTRATOR	FOD	Patrick Avendt	517-284-5922	avendtp@michigan.gov

CONTRACT SUMMARY			
DESCRIPTION: Aircraft Inspection and Maintenance Services for Cessna 182 Airplanes.			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
November 1, 2014	October 31, 2017	2 – one year	October 31, 2017
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net 45		As specified in purchase order	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input checked="" type="checkbox"/> Purchase Order			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
None			

DESCRIPTION OF CHANGE NOTICE				
EXERCISE OPTION?	LENGTH OF OPTION	EXERCISE EXTENSION?	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>	N/A	<input type="checkbox"/>	N/A	N/A
ORIGINAL CONTRACT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$49,950.00		\$11,500.00	\$61,450.00	
DESCRIPTION: Add \$11,500.00 to the value of the contract. Change Program Manager to Keven Jacobs.				

FOR THE CONTRACTOR:


Kubick Aviation Services, Inc.
Company Name


Authorized Agent Signature

Charles Kubick
Authorized Agent (Print or Type)

12-2-16
Date

FOR THE STATE:


Signature

Patrick J. Avendt, Buyer
Name & Title

Michigan Dept. of Natural Resources
Agency

12/2/2016
Date



Michigan Department of Natural Resources – Procurement Services
P.O. Box 30028, Lansing, MI 48909
OR
525 W. Allegan, Lansing, MI 48933

REVISED CONTRACT NO. 751B5500009

**Between
STATE OF MICHIGAN
and**

Required by authority of 1984 PA 431, as amended.

Name and Address of Contractor Kubick Aviation Services, Inc. 250 Riverhills Rd. Kingsford, MI 49802	Primary Contact Mr. Chad Kubick	
	Email chad@kubickaviation.com	
	Telephone (906) 779-5500	Contractor #, Mail Code *****7070/ E00

State Contact	DNR Division	Name	Telephone	Email
Contract Administrator	Forest Resources	William "Bill" Green	(989) 275-5151, ext. 2051	greenwl@michigan.gov
		Deborah Stolecki	(517) 284-5902	Stoleckid@michigan.gov
Buyer	Finance and Operations	Patrick Avendt	(517) 284-5922	AvendtP@michigan.gov

Contract Summary			
Description (Provide a basic but comprehensive description of services) Aircraft Maintenance and Repair Services for Cessna 182 airplanes.			
Initial Term 3 years	Effective Date November 1, 2014	Initial Expiration Date October 31, 2017	Available Options Two – one year
Payment Terms Net 45	FOB: As Specified in Purchase Order	Shipped As Specified in Purchase order	Shipped From As Specified in Purchase order
Minimum Delivery Requirements As Specified in Purchase order		Alternate Payment Options <input type="checkbox"/> P-Card <input checked="" type="checkbox"/> Direct Voucher (DV)	Available to MiDeal Participants <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Miscellaneous Information The terms and conditions of this Contract are those of Solicitation #075115B0003280, this Contract Agreement and the vendor's quote. 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 precedence. ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION: \$49,950.00			

THIS IS NOT AN ORDER: Orders for maintenance/repair services will be issued directly by the Michigan Department of Natural Resources through a purchase order.

All terms and conditions of the invitation to bid are made a part hereof.

FOR THE CONTRACTOR:

Kubick Aviation Services, Inc.

Firm Name

Chad Kubick, President
Authorized Agent Signature

Authorized Agent (Print or Type)

11-3-2014
Date

FOR THE STATE:

Signature

Patrick J. Avendt, Buyer

Name/Title

Finance and Operations Division

DNR/Procurement

Patrick J. Avendt
Date *11/20/2014*