

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. 1
 to
CONTRACT NO. 071B4300041
 between
THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
LogisticCare Solutions, LLC 1275 Peachtree Street NE 6 th Floor Atlanta, GA 30309	Albert Cortina	albertc@logisticare.com
	TELEPHONE	CONTRACTOR #, MAIL CODE
	(770) 907-7596	

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR	MDCH	Kevin Dunn	517-335-5096	Dunnk3@michigan.gov
BUYER	DTMB	Pam Platte	517-284-7022	plattep@michigan.gov

CONTRACT SUMMARY:			
DESCRIPTION: NON Emergency Medical Transportation - MDCH			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
December 1, 2013	November 30, 2016	2, one year	November 30, 2016
PAYMENT TERMS	F.O.B	SHIPPED	SHIPPED FROM
N/A	N/A	N/A	N/A
ALTERNATE PAYMENT OPTIONS:			AVAILABLE TO MiDEAL PARTICIPANTS
P-card	Direct Voucher (DV)	Other	Yes No
MINIMUM DELIVERY REQUIREMENTS:			
N/A			

DESCRIPTION OF CHANGE NOTICE:				
EXTEND CONTRACT EXPIRATION DATE	EXERCISE CONTRACT OPTION YEAR(S)	EXTENSION BEYOND CONTRACT OPTION YEARS	LENGTH OF OPTION/EXTENSION	EXPIRATION DATE AFTER CHANGE
No Yes				
VALUE/COST OF CHANGE NOTICE:		ESTIMATED REVISED AGGREGATE CONTRACT VALUE:		
\$11,000,000.00		\$60,324,447.00		
Effective September 11, 2014, funds in the amount of \$11,000,000.00 are hereby ADDED to this Contract. Please also note that the CCI has been changed to Kevin Dunn. All other terms, conditions, pricing, and specifications remain the same. Per vendor and agency agreement, DTMB Procurement approval and the approval of the State Administrative Board on September 11, 2014.				

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 OR
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**NOTICE
 OF
 CONTRACT NO. 071B4300041**
 between
THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
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	TELEPHONE	CONTRACTOR #, MAIL CODE
	(770) 907-7596	

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR:	MDCH	Greg Rivet	517-335-5096	rivetg@michigan.gov
BUYER:	DTMB	Pam Platte	517-373-0494	plattep@michigan.gov

CONTRACT SUMMARY:			
DESCRIPTION: Descriptive Contract Title (Not always the same language as provided in MAIN)			
	NON Emergency	Medical Transportation	- MDCH
INITIAL TERM	EFFECTIVE DATE	INITIAL EXPIRATION DATE	AVAILABLE OPTIONS
3 years	December 1, 2013	November 30, 2016	2, one year
PAYMENT TERMS	F.O.B	SHIPPED	SHIPPED FROM
N/A	N/A	N/A	N/A
ALTERNATE PAYMENT OPTIONS:			AVAILABLE TO MiDEAL PARTICIPANTS
P-card	Direct Voucher (DV)	Other	YES NO
MINIMUM DELIVERY REQUIREMENTS:			
N/A			
MISCELLANEOUS INFORMATION:			
N/A			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION: \$49,324,447.00			

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STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR:	MDCH	Greg Rivet	517-335-5096	rivetg@michigan.gov
BUYER:	DTMB	Pam Platte	517-373-0494	plattep@michigan.gov

CONTRACT SUMMARY:			
DESCRIPTION: Descriptive Contract Title (Not always the same language as provided in MAIN)			
INITIAL TERM	NON Emergency EFFECTIVE DATE	Medical Transportation INITIAL EXPIRATION DATE	- MDCH AVAILABLE OPTIONS
3 years	December 1, 2013	November 30, 2016	2, one year
PAYMENT TERMS	F.O.B	SHIPPED	SHIPPED FROM
N/A	N/A	N/A	N/A
ALTERNATE PAYMENT OPTIONS:			AVAILABLE TO MiDEAL PARTICIPANTS
P-card	Direct Voucher (DV)	Other	YES NO
MINIMUM DELIVERY REQUIREMENTS:			
N/A			
MISCELLANEOUS INFORMATION:			
N/A			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION: \$49,324,447.00			

THIS IS NOT AN ORDER: This Contract Agreement is awarded on the basis of our inquiry bearing the solicitation #391R3200042. Orders for delivery will be issued directly by the Department of Technology, Management & Budget through the issuance of a Purchase Order Form.