

R0020007

ADDENDUM TO AGREEMENT

This addendum is made to the "Retainer Agreement" (the "Agreement") between Capitol Advocacy Services Group, LLC, and Eastern Michigan University, the undersigned parties, said Agreement being dated March 15, 2011.

For good consideration, the parties made the following additions or changes to the Agreement:

4.2: The term of the Agreement shall be extended from July 1, 2017, through June 30, 2018, or until written notice of termination has been served with 30 days' prior notice by either party hereto, in which case it can be terminated prior to June 30, 2018, with no cost or penalty to either party.

All other terms of the Agreement shall remain in full force and effect.

AGREED:

CAPITOL ADVOCACY SERVICES GROUP, LLC:

Signature: _____

Date: 9/6/17

Printed Name: NOEL LAPORTE

EASTERN MICHIGAN UNIVERSITY:

Signature: _____

Date: 8/31/17

Printed Name: James M. Smith, President



EASTERN MICHIGAN UNIVERSITY

PURCHASE ORDER

Number **P0044044**

Please show this number on all packages and documents related to this order

Purchasing Department
 875 Ann Street, Suite 122
 Ypsilanti, MI 48197
 Phone (734) 437-1200 Fax (734) 437-4191
 Email: emu_purchasing@emich.edu

Standing Order

Page 1

Issue Date: 07/27/16

Delivery Date: 07/27/16

Vendor: Capitol Advocacy Services Group
 120 North Washington Square
 Suite 700
 Lansing MI 48933

**110 W. MICHIGAN AVE
 SUITE 300**

Ship To: Eastern Michigan University
 Central Receiving
 1215 Huron River Drive
 Ypsilanti, MI 48197

Submit invoices to: Accounts Payable
 112 Hover Building
 Ypsilanti, MI 48197
 734.437.0022 Fax: 734.435.5231
 accounts_payable@emich.edu

Requesting Department: Government Relations Administration
 Eastern Michigan University
 1215 Huron River Drive

PURCHASING AGENT: Travis Temeyer

PHONE NUMBER: 734-437-1024

Item	Item Description	Quantity	Unit Price	Extended Price
1	Lobbying Services for July 1, 2015 - June 30, 2017 Monthly Fee: \$4,000 x 12 months	EA		48,000.00
2	Reimbursable Expenses As approved by Eastern Michigan University	EA		3,000.00

6-15-17
 Please release these funds of \$3,000 when the attached payment is made. Back into 3000 S+M funds. Thank you.
 Marge Preston

TERMS Net 30

TOTAL: 51,000.00

487-7048

CHANGES: No alteration in any of the terms, conditions, delivery, price, quality, quantities, or specifications of this order will be effective without written consent of Purchaser's Purchasing Department. We will not be responsible for any goods delivered without a Purchase Order Number.

PACKING: No charges will be allowed for special handling, packing, wrapping, bags, containers, reels, etc. unless otherwise specified herein.

DELIVERY: For any exception to the delivery date is specified on this order, Vendor shall give prior notification and obtain approval thereto from Purchaser's Purchasing Department. With respect to delivery under this order, time is of the essence and the order is subject to termination for failure to deliver on time. This acceptance by Purchaser of late performance with or without objection or reservation shall not waive the right to claim damage for such breach nor constitute a waiver of the requirements for the timely performance of any obligation remaining to be performed by Vendor.

SHIPPING INSTRUCTIONS: Unless otherwise specified, all goods are to be shipped prepaid FOB Destination.

R0020006

ADDENDUM TO AGREEMENT

This addendum is made to the "Contract for Services" (the "Agreement") between Acuitas, LLC, and Eastern Michigan University, the undersigned parties. said Agreement being dated March 15, 2011.

For good consideration, the parties made the following additions or changes to the Agreement:

7.1: The term of the Agreement shall be extended from July 1, 2017, through June 30, 2018, or until written notice of termination has been served with 30 days' prior notice by either party hereto, in which case it can be terminated prior to June 30, 2018, with no cost or penalty to either party.

All other terms of the Agreement shall remain in full force and effect.

AGREED:

ACUITAS LLC:

Signature: _____

Printed Name: SARAH Hubbard

Date: 9/6/2017

EASTERN MICHIGAN UNIVERSITY:

Signature: _____

Printed Name: James M. Smith, President

Date: 8/31/17



EASTERN MICHIGAN UNIVERSITY

Purchasing Department
 875 Ann Street, Suite 122
 Ypsilanti, MI 48197
 Phone: (734) 487-1200 Fax: (734) 487-4191
 Email: emu.purchasing@emich.edu

PURCHASE ORDER

Number

P0044043

Please show this number on all packages and documents related to this order

Standing Order

Page 1

Issue Date: 07 27 16

Delivery Date: 07 27 16

Vendor: Acuitas LLC
 110 W Michigan Ave Ste 100
 Lansing MI 48933-1650

Ship To: Eastern Michigan University
 Central Receiving
 1215 Huron River Drive
 Ypsilanti, MI 48197

Submit invoices to: Accounts Payable
 112 Hover Building
 Ypsilanti, MI 48197
 734.487.0022 Fax: 734.485.5281
 accounts_payable@emich.edu

Requesting Department: Government Relations Administration
 Eastern Michigan University
 1215 Huron River Drive

PURCHASING AGENT: Travis Temeyer

PHONE NUMBER: 734-487-1024

Item	Item Description	Quantity	Unit Price	Extended Price
1	Lobbying Services for July 1, 2016 - June 30, 2017 Monthly Fee: \$4,000 x 12 months	EA		48,000.00
2	Reimbursable Expenses As approved by Eastern Michigan University	EA		6,000.00
$ \begin{array}{r} \$6,000.00 \\ - 4,731.02 \\ \hline \$1,268.98 \end{array} $				

TERMS: Net 30

TOTAL: 54,000.00

CHANGES: No alteration in any of the terms, conditions, delivery, price, quality, quantities, or specifications of this order will be effective without written consent of Purchaser's Purchasing Department. We will not be responsible for any goods delivered without a Purchase Order Number.

PACKING: No charges will be allowed for special handling, packing, wrapping, bags, containers, reels, etc. unless otherwise specified herein.

DELIVERY: For any exception to the delivery date as specified on this order, Vendor shall give prior notification and obtain approval thereto from Purchaser's Purchasing Department. With respect to delivery under this order, time is of the essence and the order is subject to termination for failure to deliver on time. This acceptance by Purchaser of late performance with or without objection or reservation shall not waive the right to claim damage for such breach nor constitute a waiver of the requirements for the timely performance of any obligation remaining to be performed by Vendor.

SHIPPING INSTRUCTIONS: Unless otherwise specified, all goods are to be shipped prepaid FOB Destination.