



Contract Number	CON00008635 - 3
Contract Reference	005815 / 1080101
Contract Start Date	09/01/2019
Contract End Date	08/31/2024
Payment Type	EFT with Multiple References
Buyer	Wendy Pucher
Phone Number	248-858-0511
Email	pucherw@oakgov.com

Contract Name: UCC System - P - G2G

Supplier:
0000022468 CBTS LLC 1095 Crooks Rd Ste 100 Troy, MI 48084 United States of America +1 (517) 8416700

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	6,998,746.92	6,998,746.92

Summary:
Original Contract Amount: 8078374 2019/09/24 AEC Event 004159 2019/09/25 AEC Contract Finalized 2022/01/10 LMC CHANGE BUYER FROM RLB TO WP 2022/02/14 CMK CO 01 Remove and delete the Hosted Enterprise Contact Center ("HECC") Deliverable from the Contract at no cost to either Party.

Messages
Contract number must appear on all contract-related correspondence. Unless otherwise specified, shipping terms for Oakland County are FOB Destination.