

## Supplier Contract Amendment

Contract Number	CON00008884 - 5	
Contract Reference	006125 / 1080101	
Contract Start Date	08/21/2020	
Contract End Date	08/31/2025	
Payment Type	Check	
Buyer	Wendy Pucher	
Phone Number	248-858-0511	
Email	pucherw@oakgov.com	

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## Contract Name: Security Training - P - G2G

Supplier:

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	40,455.41	64,455.41

## Summary:

Original Contract Amount: 77855.41

2020/08/21 AEC Event 004921

Replacing Contract 004683

2020/08/21 AEC Contract Finalized

2020/10/07 CMK

CO 01

Add \$12,855.41 to the contract Not to Exceed (NTE) amount. The contract NTE will change from \$65,000.00 to \$77,855.41

2022/01/11 LMC

CHANGE BUYER FROM RLB TO WP

2023/01/20 CJS

CO 02

Due to conversion to Workday financial system, Oakland County is assigning a new contract number. The old contract number 006125 will be replaced by 008884.

Add \$24,000.00 to the Contract Not to Exceed (NTE) amount.

Extend contract expiration date from 08/31/23 to 08/31/25.

2023/10/27 CJS

Updated comments for systems contract printing

## Messages

Contract number must appear on all contract-related correspondence.

Unless otherwise specified, shipping terms for Oakland County are FOB Destination.