



Supplier Contract Amendment

Contract Number	CON00009011 - 3
Contract Reference	006288 / 1080101
Contract Start Date	02/23/2021
Contract End Date	02/28/2026
Payment Type	EFT with Multiple References
Buyer	Wendy Pucher
Phone Number	248-858-0511
Email	pucherw@oakgov.com

Page 1 of 1

Contract Name: IT Security Services - P - G2G

Supplier:
0000023362 Global Solutions Group Inc 25900 Greenfield Rd Ste 220 Oak Park, MI 48237 United States of America +1 (313) 3978311

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	100,000.00	221,360.00

Summary:

Original Contract Amount: 100000

2021/02/25 AEC

Event 004719A

2021/03/03 AEC

Contract Finalized

2022/01/11 LMC

CHANGE BUYER FROM RLB TO WP

2022/03/01 CLA

CO 01

Added the services for PCI - PFI and Cyber Forensic Investigation Services as outlined and attached in Exhibit A at \$82/hour.

2023/09/08 CJS

CO 02

Due to conversion to Workday financial system, Oakland County is assigning a new contract number. The old contract number 006288 will be replaced by 009011.

The Not To Exceed (NTE) amount is increased by \$121,360.00

The Expiration Date of the Contract is changed from 2/28/2024 to 2/28/2026

In addition to and without limiting any of Contractor's obligations or duties under the Contract, Contractor shall provide County with the additional Deliverables (goods and/or services) provided in the attached Exhibit IX(A) for the prices provided therein, which is included and incorporated into the Amendment. The Parties shall comply with the terms of the added Exhibit IX(A)

2023/10/31 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.