



## Supplier Contract Amendment

Contract Number	CON00009203 - 3
Contract Reference	006500 / 1080101
Contract Start Date	01/01/2022
Contract End Date	01/01/2027
Payment Type	EFT with Multiple References
Buyer	Wendy Pucher
Phone Number	248-858-0511
Email	pucherw@oakgov.com

Page 1 of 1

**Contract Name:** Main Frame Hosting & Support - P -

G2G

Supplier:
0000020381 Computer Technologies USA LLC 2 Blue Hill Plaza PO Box 1614 Pearl River, NY 10965 United States of America +1 (845) 8757045

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	1,377,000.00	1,377,000.00

**Summary:**

Original Contract Amount: 1500000  
 2021/12/13 CLA  
 Event NPC796  
 Replaces 004815  
 2022/02/16 CLA  
 Contract Finalized  
 2022/02/16 CLA  
 Exhibit V Scope of Services  
 2022/03/19 CLA  
 CO 01  
 As per attached amendment provided by corp counsel:  
 Extended contract expiration date from 01/01/2025 to 01/01/2027 and added COUNTY'S G2G  
 MARKETPLACE ADMINISTRATION

**Messages**

Contract number must appear on all contract-related correspondence.

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