



Contract Number	CON00009779 - 2
Contract Reference	1080101
Contract Start Date	11/01/2022
Contract End Date	10/31/2025
Payment Type	Check
Buyer	Wendy Pucher
Phone Number	248-858-0511
Email	pucherw@oakgov.com

Contract Name: Physical Records Management System

- G2G - P

Supplier:
0000030098 FileTrail Inc 2505 E 6th Street Ste D Austin, TX 78702 United States of America +1 (512) 9569242 x306

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	200,000.00	200,000.00

Summary:
Event 005310 2022/11/02 CJS Contract Finalized 2022/12/13 CJS CO 01 Replace Section 4, in Exhibit IX SCOPE OF CONTRACTOR DELIVERABLES/FINANCIAL OBLIGATIONS with the attached pricing table. 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.