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| Contract Number | CON00009780 - 3 |
| Contract Reference | 008178 / 1080101 |
| Contract Start Date | 08/01/2022 |
| Contract End Date | 07/31/2025 |
| Payment Type | EFT with Multiple References |
| Buyer | Wendy Pucher |
| Phone Number | 248-858-0511 |
| Email | pucherw@oakgov.com |

Contract Name: WRC Utility Billing - P - G2G

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| Supplier: |
| 0000040039 SpryPoint Services, Inc. 45 Queen Street, Suite 400 Charlottetown, PE C1A4A4 Canada +1 (855) 8797779 |

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|----------|-------------------|--------------------------------|-----------------------|
| Currency | Total Line Amount | Original Total Contract Amount | Total Contract Amount |
| USD | 0.00 | 2,000,000.00 | 2,010,800.00 |

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| Summary: |
| Event 5107 Replaces contract 004007 / 008178 2022/07/15 CJS Contract Finalized 2023/02/06 CJS CO 01 Milestones 87 and 88 are added to and included in the payment milestone table in Section 5.2 of Exhibit IX (Scope of Deliverables/Financial Obligations) as provided in amendment The Total amount of the milestones table in Section 5.2 of Exhibit IX (Scope of Deliverables/ Financial Obligations) is increased by \$10,800, resulting in a new total of \$877,400. Contractor shall perform the Deliverables described in this Amendment for the cost stated herein. 2023/10/31 CJS Updated comments for systems contract printing |

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