

## **Supplier Contract**

Contract Number	CON00010417	
Contract Reference	ence 1080101	
Contract Start Date	10/01/2023	
Contract End Date	ract End Date 09/30/2026	
Payment Type	Payment Type EFT with Multiple References	
Buyer	Wendy Pucher	
Phone Number	248-858-0511	
Email	il pucherw@oakgov.com	

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Contract Name: Reselling of AWS Cloud Services and

Software - G2G - P

Supplier:
0000019654 Strategic Communications LLC 310 Evergreen Rd Suite 100 Louisville, KY 40243 United States of America +1 (502) 4937234

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	3,000,000.00	3,000,000.00

## USD 0.00 3,000,000.00 3,000,000.00 Summary: Event 005433

2023/09/18 CJS Contract Finalized 2023/10/17 CJS

replaces 008205

Updated comments, added G2G to contract description, attached missing signed contract

## Messages

Contract number must appear on all contract-related correspondence.

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