



Contract Number	CON00008194 - 6
Contract Reference	004702 / 1080101
Contract Start Date	04/01/2016
Contract End Date	12/31/2032
Payment Type	EFT with Multiple References
Buyer	Wendy Pucher
Phone Number	248-858-0511
Email	pucherw@oakgov.com

Page 1 of 2

Contract Name: E - 911 Call Handling - P - COOP

Supplier:
0000020284 Peninsula Fiber Network LLC 1901 West Ridge Street Suite 2 Marquette, MI 49855 United States of America

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	163,210,234.60	14,210,234.60

Summary:

Original Contract Amount: 164000000

Event 003294A

Mutual Non Disclosure Agreement

2016/03/29 AEC

Contract Finalized

2017/01/12 CJB

Contract is open until insurance is received. No bills can be paid until this is remedied.

2017/01/23 CJB

Insurance received, contract approved.

2017/03/07 CMK

CO 01

Add the following contract item as described below:

MEVO Integration Appliance order enables SIP capability for the 911 Administrative Lines presentation on the MEVO phones at each PSAP in the Oakland County 911 network provided by PFN. \$30,000.00

Delete Auburn Hill and Oxford PD's PSAP's from table 1 of Attachment A

2017/05/15 AEC

CO 02

Auburn Hills and Oxford PSAP's hereby shall be eliminated from the contract Scope of Services (reference contract Exhibit II Attachment A)

Add the following contract item as described below:

Diversity Loop Install Southfield PD at \$72,000.00/each
(per Figures 1 & 2 which provide view of fiber drops to Southfield PD)

2017/11/02 AEC

CO 03

Update the following contract item as described below:

Pursuant to Section 10.21.1 of the Contract, the County approves the assignment of the following rights to Peoples State Bank of Munising ("Bank"): (a) all rights of Contractor to receive moneys due and to become due under or pursuant to the Contract; (b) all rights of Contractor to receive proceeds of any insurance, indemnity, warranty, or guaranty with respect to or for breach of or default under the Contract; (c) claims of Contractor for damages arising out of or for breach of or default under the Contract; and (d) the right of Contractor to terminate the Contract, to compel performance, and otherwise exercise all remedies thereunder (hereinafter collectively referred to as "Assigned Rights").

The County is only obligated to make payments required by or associated with the Assigned Rights or honor the Assigned Rights, if the County receives prior written notice from the Bank that Contractor is in default/breach of the Security Agreement and Assignment (between the Bank and Contractor) and that such payments or other actions are required. The Security Agreement and Assignment is attached hereto as "Attachment A."

The written notice, required by this Paragraph, regarding the Assigned Rights shall be sent to: (1) Purchasing Administrator, 2100 Pontiac Lake Road, Executive Office Building, Waterford, MI 48328 and (2) Fiscal Services Officer, 2100 Pontiac Lake Road, Executive Office Building, Waterford MI 48328.

Contractor shall defend, hold harmless, and indemnify the County and County Agents for any Claims associated with or arising out of the Assigned Rights or any payments by the County, which are required by or associated with the Assigned Rights.

2019/03/15 LMC

ADD E FOR CRITICAL CONTRACT REPORT

2022/01/06 LMC

CHANGE BUYER FROM RLB/SNG TO WP.

2019/07/23 CLA

CO 04

Extended the contract expiration date from 03/31/2021 to 12/31/2022 per the attached board resolution.

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<p>2021/07/30 CMK CO 05 Add \$1,400,000.00 to the Contract Not to Exceed (NTE) amount. The Contract NTE will change from \$15,000,000.00 to \$16,400,000.00. Add to the Contract Scope of Services Attachment A - P25 Radio System_ Ethernet Transport Network</p> <p>2022/08/09 CJS CO 06 Due to conversion to Workday financial system, Oakland County is assigning a new contract number. The old contract number 004702 will be replaced by 008194. Amendment 5 to this Contract is deleted in its entirety. The subject matter of Amendment 5 will be transferred to a new contract between Contractor and the County with a contract number of 009836. Legal requirements dictate that the subject matter of the Contract and the subject matter of Amendment 5 be contained in separate contracts.</p> <p>2022/12/20 CJS CO 07 Extend contract expiration date from 12/31/2022 to 12/31/2032.</p> <p>2023/10/31 CJS Updated comments for systems contract printing, and add missing amendment comments</p>

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