



## Supplier Contract Amendment

Contract Number	CON00008309 - 4
Contract Reference	005259 / 6010101
Contract Start Date	01/01/2018
Contract End Date	12/31/2023
Payment Type	EFT with Multiple References
Buyer	Joan Daniels
Phone Number	248-858-0511
Email	danielsj@oakgov.com

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**Contract Name:** WRC Well Maint Svc - M - COOP

Supplier:
0000000428 Mike Lalone Inc 11000 Davisburg Rd Davisburg, MI 48350 United States of America +1 (248) 6250550

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	181,523.82	263,523.82

**Summary:**

Original Contract Amount: 840000  
2017/12/07 CLA  
Event 004119  
Replaces 003676  
2017/12/21 CLA  
Contract Finalized  
2017/12/21 CLA  
Per EJT Contract expiration corrected to 12/31/2021  
2021/03/18 CJS  
Systems Change A  
Add the attached signed amendment to the contract - Amendment 01, dated 2021.02.05  
2021/11/18 CLA  
CO 01  
Extended contract expiration date from 12/31/2021 to 12/31/2023  
Added \$140,000.00 to the contract Not to Exceed (NTE) amount. The contract NTE changed from \$700,000.00 to \$840,000.00  
Updated rates for line item 40120 per the attached rates sheet.  
2021/11/18 CLA  
Mike Lalone Rates 11-01-21  
2023/09/06 AJK  
CO 02  
Add \$82,000.00 to the contract Not to Exceed amount.  
2023/10/05 CJS  
Updated Buyer and comments

**Messages**

Contract number must appear on all contract-related correspondence.

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