



Contract Number	CON00008746 - 5
Contract Reference	005952 / 6010101
Contract Start Date	01/21/2020
Contract End Date	01/20/2025
Payment Type	EFT with Multiple References
Buyer	Joan Daniels
Phone Number	248-858-0511
Email	danielsj@oakgov.com

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**Contract Name:** E - Sewer Lining/Repair - M - COOP

Supplier:
0000015328 Pipeline Management Company LLC 2673 E Maple Road Milford, MI 48381 United States of America +1 (248) 6851500

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	656,297.48	2,356,297.48

**Summary:**

Original Contract Amount: 2540000  
THIS IS A COOPERATIVE PURCHASING BLANKET ORDER.

Replacing 005099  
2020/01/30 CJS  
Equipment Rate Pricelist  
2020/02/12 CJS  
Contract Finalized  
2021/02/12 CMK  
System Change A  
Add \$990,000.00 to the contract Not to Exceed (NTE) amount. The contract NTE will change from \$500,000.00 to \$1,490,000.00  
Add the attached WRC amendment to the contract.

2021/11/16 EJT  
System Change B  
Add \$1,050.00 to the contract Not to Exceed (NTE) amount. The contract NTE will change from \$1,490,000.00 to \$2,540,000.00  
2022/11/16 EJT  
CO 01  
Extend contract expiration date from 1/20/2023 to 1/20/2025  
Add \$1,700,000.00 to the contract Not to Exceed (NTE) amount. The contract NTE will change from \$656,297.48 to \$2,356,297.48  
2023/05/30 AJK  
System Change C  
Add Updated Pricelist  
2023/10/11 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.