



Contract Number	CON00008205 - 5
Contract Reference	004940/1080101
Contract Start Date	11/01/2016
Contract End Date	10/31/2023
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-Cloud Computing - P - G2G

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	1,122,595.35	1,391,595.35

Summary:

Original Contract Amount: 4345140

Event 003359

Replacing Contract 004475

2016/11/21 AEC

Contract Finalized

2017/05/10 CJB

CO 01

Add \$100,000.00 to the contract Not to Exceed (NTE) amount.

The contract NTE will change from \$46,140.38 to \$146,140.38.

2017/11/01 AEC

CO 02

Add \$250,000.00 to the contract Not to Exceed (NTE) amount.

The contract NTE will change from \$146,140.38 to \$396,140.38

2018/04/24 CMK

CO 03

Add \$320,000.00 to the contract Not to Exceed (NTE) amount.

The contract NTE will change from \$396,140.38 to \$716,140.38

2018/10/25 CLA

CO 04

Added \$500,000.00 to the contract Not to Exceed (NTE) amount.

The contract NTE changed from \$716,140.38 to \$1,216,140.38.

2019/03/15 LMC

ADD E FOR CRITICAL CONTRACT REPORT

2019/09/23 CMK

CO 05

Add \$60,000.00 to the contract Not to Exceed (NTE) amount.

The contract NTE will change from \$1,216,140.38 to \$1,276,140.00

2019/11/4 CMK

CO 06

Add \$40,000.00 to the contract Not to Exceed (NTE) amount.

The contract NTE will change from \$1,276,140.00 to \$1,316,140.00

2020/01/09 AEC

CO 07

Add \$55,000.00 to the contract Not to Exceed (NTE) amount. The contract NTE will change from \$1,316,140.00 to \$1,371,140.00

2020/01/28 AEC

CO 08

Add \$200,000.00 to the contract Not to Exceed (NTE) amount. The contract NTE will change from \$1,371,140.00 to \$1,571,140.00

2020/04/02 AEC

CO 09

Add \$140,000.00 to the contract Not to Exceed (NTE) amount. The contract NTE will change from \$1,571,140.00 to \$1,711,140.00

2020/07/14 CMK

CO 10

Add \$400,000.00 to the contract Not to Exceed (NTE) amount.

The contract NTE will change from \$1,711,140.00 to \$2,111,140.00

2020/12/28 CLA

CO 11

Added \$500,000.00 to the contract Not to Exceed (NTE) amount.

The contract NTE changed from \$2,111,140.00 to \$2,611,140.00.

2021/07/21 AEC

CO 12

Add \$200,000.00 to the contract Not to Exceed (NTE) amount.

Contract Number	CON00008205 - 5
Contract Reference	004940/1080101
Contract Start Date	11/01/2016
Contract End Date	10/31/2023
Payment Type	EFT with Multiple References
Buyer	Wendy Pucher
Phone Number	248-858-0511
Email	pucherw@oakgov.com

The contract NTE will change from \$2,611,140.00 to \$2,811,140.
2021/10/13 CLA
CO 13
Added \$1,534,000 to the contract Not to Exceed (NTE) amount.
The contract NTE changed from \$2,811,140.00 to \$4,345,140.00
Extended the contract expiration date from 10-31-2021 to 10-31-2023.
2022/01/06 LMC
CHANGE BUYER FROM RLB/SNG TO WP.
2023/08/30 CJS
CO 14
Due to conversion to Workday financial system, Oakland County is assigning a new contract number. The old contract number 004940 will be replaced by 008205.
Add \$269,000.00 to the Contract Not to Exceed (NTE) amount.
2023/11/09 CJS
Update comments for systems contract printing

Messages

Contract number must appear on all contract-related correspondence.

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