



Contract Number	CON00008627 - 4
Contract Reference	005803 / 4030101
Contract Start Date	10/01/2019
Contract End Date	09/30/2025
Payment Type	EFT with Multiple References
Buyer	Joseph Dahl
Phone Number	248-858-0511
Email	dahlj@oakgov.com

Contract Name: E-START Program - COOP - P

Supplier:
0000001136 Haven Inc PO Box 431045 Pontiac, MI 48343 United States of America +1 (248) 3341284

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	43,175.00	253,175.00

Summary:
Original Contract Amount: 135650 2019/09/11 CMK NPC597 2019/12/3 CMK Contract Finalized 2020/11/10 AEC CO 01 Extend contract expiration date from 09/30/2020 to 09/30/2021 2021/06/04 AEC CO 02 Add \$25,000.00 to the Contract Not to Exceed (NTE) amount. The Contract NTE will change from \$45,000.00 to \$70,000.00. 2021/09/21 AEC CO 03 Add \$2,225.00 to the Contract Not to Exceed (NTE) amount. The Contract NTE will change from \$70,000.00 to \$72,225.00. 2021/11/15 LMC CLOSE CONTRACT 2022/01/14 CMK CO 04 Extend contract expiration date from 09/30/2021 to 09/30/2022. Add \$63,425.00 to the Contract Not to Exceed (NTE) amount. The Contract NTE will change from \$72,225.00 to \$135,650.00. 2022/04/12 LMC ADD MISSING DEPT NUMBER 2022/10/11 JPD CO 05 Extend contract expiration date from 09/30/2022 to 09/30/2025. Add \$210,00.00 to the Contract Not to Exceed (NTE) amount. 2022/10/11 JPD Added change order number - CO 05 2023/11/01 CJS Updated 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.