

**DETROIT  
PUBLIC  
SCHOOLS COMMUNITY  
DISTRICT**

**Procurement Department**  
Fisher Building 11<sup>th</sup> Floor  
3011 West Grand Blvd.  
Detroit, MI 48202

**SECTION A**  
**Contract Cover**  
**Page &  
Signatures**

**1. Contract No.:** 19-0194

**Modification No.:** 007

**2. ITB/RFQ No.:** 19-0194

**3. Contract Title:** Professional Development  
Orton-Gillingham Interventions for  
ELA/Literacy Grades K-12

**4. Contract Amount Not To Exceed:**  
\$493,104

**5. Contract Term:**  
July 8, 2025 – June 30, 2026

**6. Supplier Name:** Reading Language Arts, Inc. dba Brainspring

**Address:** 1409 Allen Dr. Suite F

**City/State/Zip:** Troy, MI 48083

**Contact:** Aaron Dorn **Telephone:** (800) 732-3211 **Email/Fax:** aaron.dorn@brainspring.com

**7. Contract Modifications:**

**History**

1. The original contract amount was \$2,072,000 for the first contract period from March 20, 2019 through June 30, 2020.

**Modification 001:**

1. Exercise renewal increasing the contract by \$ 1,871,270 and extending the contract period through June 30, 2021, for a total not-to-exceed amount of \$3,943,270.
2. All other terms and conditions remain the same.

**Modification 002:**

1. Exercise renewal extending the contract period through June 20, 2022 and increasing the contract amount by \$905,000.
2. All other terms and conditions remain the same.

**Modification 003:**

1. Increase the contract by \$222,640 for the contract period ending June 30, 2023.
2. All other terms and conditions remain the same.

**Modification 004:**

1. Renew the contract through June 30, 2024 in an amount not to exceed \$720,360.
2. All other terms and conditions remain the same.

**Modification 005:**

1. Renew the contract through June 30, 2025 in an amount not to exceed \$781,185.
2. All other terms and conditions remain the same.

**Modification 006:**

1. Renew the contract through June 30, 2026 in an amount not to exceed \$483,640.
2. All other terms and conditions remain the same.

**Modification 007:**

1. Increase the contract by \$9,464 for the contract period ending June 30, 2026.
2. All other terms and conditions remain the same.

**8. Signature of Authorized Supplier  
Representative:**

  
Signature \_\_\_\_\_ Date Signed 30Apr2026

Print Name: Aaron A. Dorn

Title: Director of Operations

**9. Signature of DPSCD:**

  
Signature \_\_\_\_\_ Date Signed 5/5/26

Print Name: Nikolai P. Vitti, Ed.D.

Title: Superintendent