

<p align="center"><b>DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT</b></p> <p><b>Procurement Department</b> Fisher Building 11<sup>th</sup> Floor 3011 West Grand Blvd. Detroit, MI 48202</p>	<p align="center"><b>SECTION A</b> <b>Contract Cover</b> <b>Page &amp;</b> <b>Signatures</b></p>	<p><b>1. Contract No.:</b> 19-0226 <b>Modification No.:</b> 005</p> <p><b>2. ITB/RFP No.:</b> 19-0226</p> <p><b>3. Contract Title:</b> IT Service Management Solution</p> <p><b>4. Contract Amount Not to Exceed:</b> \$240,525.00</p> <p><b>5. Contract Term:</b> July 1, 2023 – June 30, 2024</p>
<p><b>6. Supplier Name:</b> Creative Enterprise Solutions, LLC dba Beyond20</p> <p><b>Address:</b> 60 E. Ria Salado Parkway, Suite 900</p> <p><b>City/State/Zip:</b> Tempe, AZ 85281</p> <p><b>Contact:</b> Kyleigh Lafave <b>Telephone:</b> 202-540-9601 <b>Email/Fax:</b> Kyleigh.lafave@beyond20.com</p>		
<p><b>7. Contract Modifications:</b></p> <p><u><b>History</b></u></p> <p>1. The original contract amount was \$247,212.50 for the first contract period from July24, 2019 through June 30, 2020.</p> <p><u><b>Modification 001</b></u></p> <p>1. Exercise the first renewal extending the contract period through June 30, 2021, and increasing the contract by \$154,000 for a total not to exceed of \$401,212.50</p> <p>2. All other terms and conditions remain the same.</p> <p><u><b>Modification 002:</b></u></p> <p>1. Increase the contract by \$152,923 for the period ending June 30, 2021, for a total not to exceed of \$306 for this term.</p> <p>2. All other terms and conditions remain the same.</p> <p><u><b>Modification 003:</b></u></p> <p>1. Exercise renewal through June 30, 2022, increasing by an amount not to exceed \$280,748 for the renewal term.</p> <p>2. All other terms and conditions remain the same.</p> <p><u><b>Modification 004:</b></u></p> <p>1. Increase the contract by \$240,435.90 and extend the contract period through June 30, 2023.</p> <p>2. All other terms and conditions remain the same.</p> <p><u><b>Modification 005:</b></u></p> <p>1. Renew the contract in the amount of \$240,525 for the contract period through June 30, 2024.</p> <p>2. All other terms and conditions remain the same</p>		
<p><b>8. Signature of Authorized Supplier Representative:</b></p> <p><u><i>Yasuhiro Kusakawa</i></u>      <u>6/27/2023</u></p> <p>Signature                      Date Signed</p> <p>Print Name: <u>Yasuhiro Kusakawa</u></p> <p>Title: <u>Business Relationship Manager</u></p>	<p><b>9. Signature of DPSCD:</b></p> <p><u><i>[Signature]</i></u>      <u>7/25/2023</u></p> <p>Signature                      Date Signed</p> <p>Print Name: <u>Nikolai P. Vitti, Ed.D.</u></p> <p>Title: <u>Superintendent</u></p>	