DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT **Procurement Department** Fisher Building 11th Floor 3011 West Grand Blvd. Detroit, MI 48202	**SECTION A** **Contract Cover Page & Signatures**	**1. Contract No.:** 19-0309 **Modification No.:** 004
		2. ITB/RFP No.:
		3. Contract Title: Bilingual/ESL Endorsement Tuition Assistance Program
		4. Contract Amount: $156,000 NTE
		5. Contract Term: July 13, 2021 – June 30, 2022

6. Supplier Name: Wayne State University

Address: 42 W. Warren

City/State/Zip: Detroit, MI 48202

Contact: Kate Roberts **Telephone:** 614-556-1054 **Email:** k.roberts@wayne.edu

7. Contract Modifications:

History

1. The original contract amount was $39,000.00 for the first contract period from July 1, 2019 through June 30, 2020.

Modification 001:

1. Increase original contract by $48,415 for the period ending June 30, 2020, with a total contract not-to-exceed amount of $87,415.
2. All other terms and conditions remain the same.

Modification 002:

1. Increase contract by $19,795 for the period ending June 30, 2020, with a total contract n ot-to-exceed amount of $107,210.
2. All other terms and conditions remain the same.

Modification 003:

1. Increase contract by $156,000 for the period ending June 30, 2021, with a total contract n ot-to-exceed amount of $263,210.
2. All other terms and conditions remain the same.

Modification 004:

1. Increase contract by $156,000 and extend the contract period through June 30, 2022.
2. All other terms and conditions remain the same.

8. Signature of Authorized Supplier Representative:		**9. Signature of DPSCD:**	
Denna Banks	09/09/21		9/27/2021
Signature	Date Signed	Signature	Date Signed
Print Name: Denna Banks		Print Name: Nikolai P. Vitti, Ed.D.	
Title: Student Accounts Receivable Senior Specialist		Title: Superintendent	