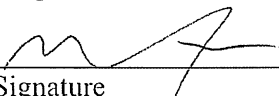
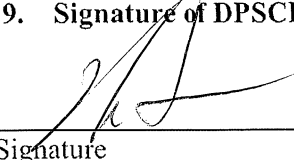


<p align="center">DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT</p> <p>Office of Procurement and Logistics Fisher Building 11th Floor 3011 West Grand Blvd. Detroit, MI 48202</p>	<p align="center">SECTION A Contract Cover Page & Signatures</p>	<p>1. Contract No.: 20-0071-C Modification No.: 001</p>
		<p>2. ITB/RFP No.: 20-0023</p>
		<p>3. Contract Title: Snow and Ice Removal</p>
		<p>4. Contract Amount: \$419,360.00 NTE</p>
		<p>5. Contract Term: December 1, 2020 – June 30, 2022</p>
<p>6. Supplier Name: RNA Facilities Management Address: 717 W. Ellsworth Rd. City/State/Zip: Ann Arbor, MI 48108 Contact: Mike Farha Telephone: (734) 260-3395 Fax: (888) 762-8541 Email: farha@rnafacilitiesmanagement.com</p>		
<p>7. Contract Modifications:</p> <p><u>History</u></p> <p>1. The original contract amount was \$350,000.00 for the first contract period from December 1, 2019 through November 30, 2020.</p> <p><u>Modification 001:</u></p> <p>1. Exercise renewal increasing the contract by \$419,360.00 and extending the contract period through June 30, 2022, for a total not to exceed \$769,360.00.</p> <p>2. All other terms and conditions remain the same.</p>		
<p>8. Signature of Authorized Supplier Representative:</p> <p> <u>9/16/2020</u> Signature Date Signed</p> <p>Print Name: <u>Mike Farha</u></p> <p>Title: <u>COO</u></p>	<p>9. Signature of DPSCD:</p> <p> <u>11/09/2020</u> Signature Date Signed</p> <p>Print Name: Nikolai P. Vitti, Ed.D.</p> <p>Title: Superintendent</p>	