

<p align="center"><b>DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT</b></p> <p align="center"><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> Contract Cover Page &amp; Signatures</p>	<p><b>1. Contract No.:</b> 21-0012 <b>Modification No.:</b> 012</p>
		<p><b>2. ITB/RFQ No.:</b> 20-0175</p>
		<p><b>3. Contract Title:</b> Staff Augmentation &amp; Temporary Staffing Services</p>
		<p><b>4. Contract Amount Not to Exceed:</b> Not to Exceed the Value of Issued Purchase Orders from the District</p>
		<p><b>5. Contract Term:</b> July 1, 2025 – June 30, 2026</p>

**6. Supplier Name:** LanceSoft, Inc.

**Address:** 13454 Sunrise Valley Drive, Suite 120

**City/State/Zip:** Herdon, VA 20171

**Contact:** Prashant Arni **Telephone:** (703) 674-4565 **Email/Fax:** marketing@lancesoft.com

**7. Contract Modifications:**

**History**

1. The original contract amount was \$250,000 for the first contract period from July 14, 2020, through June 30, 2021.

**Modification 001:**

1. Amend the Scope of Service as found in Amendment 1.
2. All other terms and conditions remain the same.

**Modification 002:**

1. Exercise renewal through June 30, 2022, increasing by an amount NTE \$250,000 for the renewal term.
2. All other terms and conditions remain the same

**Modification 003:**

1. Increase the contract by \$500,000 for a total not to exceed \$750,000 for the period ending June 30, 2022.
2. All other terms and conditions remain the same.

**Modification 004:**

1. Increase the contract by \$250,000 for a total not to exceed \$1,000,000 for the period ending June 30, 2022.
2. All other terms and conditions remain the same.

**Modification 005:**

1. Increase the contract by \$700,000 for the contract period ending June 30, 2023.
2. All other terms and conditions remain the same.

**Modification 006:**

1. Increase the contract by \$400,000 for a total not to exceed \$1,100,000 for the period ending June 30, 2023.
2. All other terms and conditions remain the same.

**Modification 007:**

1. Increase the contract by \$500,000 for a total not to exceed \$1,600,000 for the period ending June 30, 2023.
2. All other terms and conditions remain the same.

**Modification 008:**

1. Renew the contract through June 30, 2024, for an amount not to exceed \$433,000.
2. All other terms and conditions remain the same.

**Modification 009:**

1. Increase the contract by \$4,881 for a total not to exceed \$437,881 for the period ending June 30, 2024.
2. All other terms and conditions remain the same.

**Modification 010:**


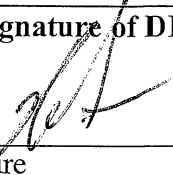
1. Increase the contract by \$353,244 for a total not to exceed \$791,125 for the period ending June 30, 2024.
2. All other terms and conditions remain the same.

**Modification 011:**

1. Renew the contract through June 30, 2025, for an amount not to exceed the value of issued purchase orders from the District.
2. All other terms and conditions remain the same.

**Modification 012:**

1. Renew the contract through June 30, 2026, for an amount not to exceed the value of issued purchase orders from the District.
2. All other terms and conditions remain the same.

<p><b>8. Signature of Authorized Supplier Representative:</b></p> <p style="text-align: center;">             _____            Signature         </p> <p style="text-align: right;">           _____            Date Signed         </p> <p>Print Name: <u>Chino Hoang</u></p> <p>Title: <u>Program Manager</u></p>	<p><b>9. Signature of DPSCD:</b></p> <p style="text-align: center;">             _____            Signature         </p> <p style="text-align: right;">           _____            Date Signed         </p> <p>Print Name: Nikolai P. Vitti, Ed.D.</p> <p>Title: Superintendent</p>
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