

AMENDMENT NO. 1

This Amendment (the "Amendment") made as of the 12th day of April, 2022 ("Effective Date") is to the Agreement by and between the Detroit Public Schools Community District (the "District") and LynxDX ("Supplier") dated on or around June 12, 2022, and any amendments hereto (collectively, the "Original Agreement").

STATEMENT OF AMENDMENT TO ORIGINAL AGREEMENT

1. Contract shall be amended with the following:
 - "Exhibit A-1 FY23" wholly replaces the previous pricing document "Exhibit A-1 December 2021".
2. If any provision of this Amendment is held to be void or unenforceable, the remaining provisions are considered to be severable and their enforceability is not affected or impaired in any way by reason of such law or holding.
3. The terms and conditions of the Original Agreement remain in effect except as otherwise stated herein. In the event that any provision of this Amendment conflicts with any of the provisions set forth in the Original Agreement, the provisions of this Amendment shall govern and control.
4. The Original Agreement and this Amendment constitute the entire agreement between the parties with respect to the subject matter hereof; superseding all prior understandings, agreements, contracts or arrangements between the parties, whether oral or written.
5. This Amendment is incorporated by reference in, and is part of the Original Agreement. This Amendment need not be referenced in any instrument or document at any time referring to the Original Agreement, a reference to either the Original Agreement or the Amendment shall be deemed a reference to the Original Agreement, as modified hereby.
6. Capitalized terms defined in the Original Agreement and used in this Amendment shall have the respective meanings assigned to such terms in the Original Agreement, unless clearly otherwise defined in the Amendment.
7. This Amendment may be executed in multiple counterparts, each of which shall be deemed an original and all of which together constitute one and the same document.
8. The Parties further agree that a signature transmitted via facsimile or electronic mail shall be deemed original for all purposes hereunder.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the latest date so written.

**Signature of Authorized Supplier
Representative:**

DocuSigned by:

Steve Riggs

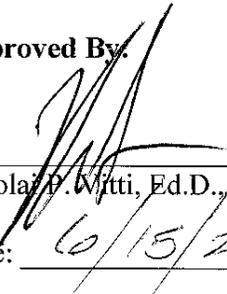
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Print Name: Steven Riggs, President

Date: 6/9/2022

**DETROIT PUBLIC SCHOOLS
COMMUNITY DISTRICT**

Approved By:



Nikolai P. Witt, Ed.D., Superintendent

Date: 6/15/2022

**Approved as to form by:
Office of The General Counsel**

Exhibit A-1 FY23

Description	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Total 2022/2023
Total Monthly Tests (Actual & Expected)	4,000	4,000	5,040	5,040	5,040	4,080	5,280	4,800	5,520	4,800	5,520	4,320	57,440
Admin Costs	416,029	416,029	416,029	416,029	416,029	416,029	416,029	416,029	416,029	416,029	416,029	416,029	4,992,344
Variable Costs:													
Reagents, Tips & Consumables	9,000	9,000	11,340	11,340	11,340	9,180	11,880	10,800	12,420	10,800	12,420	9,720	129,240
Interpretation & Reporting													
Staffing Costs:													
Accessioning Staff	33,280	38,272	34,944	34,944	34,944	28,288	36,608	33,280	38,272	33,280	38,272	29,952	414,336
Accessioning Management	10,400	11,960	10,920	10,920	10,920	8,840	11,440	10,400	11,960	10,400	11,960	9,360	129,780
Lab Techs & Management	68,000	78,200	71,400	71,400	71,400	57,800	74,800	68,000	78,200	68,000	78,200	61,200	846,600
Collection Staff	56,000	64,400	58,800	58,800	58,800	47,600	61,600	56,000	64,400	56,000	64,400	50,000	697,200
Collection Team Lead	19,200	22,080	20,160	20,160	20,160	16,320	21,120	19,200	22,080	19,200	22,080	17,280	239,040
Managers / Nursing Staff	14,400	16,560	15,120	15,120	15,120	12,240	15,840	14,400	16,560	14,400	16,560	12,960	179,780
Lease of Lab	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	300,000
Collection: Non-Staffing Costs													
Vehicle Leases	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	96,000
PacVan Leases (for Drive Thru)	34,000	34,000	34,000	34,000	34,000	34,000	34,000	34,000	34,000	34,000	34,000	34,000	408,000
Courier Costs	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	288,000
Detroit HQ Lease													
Fleet Management Software	200	200	200	200	200	200	200	200	200	200	200	200	2,400
Other Non-Staffing Costs	89,840	89,840	89,840	89,840	89,840	89,840	89,840	89,840	89,840	89,840	89,840	89,840	1,078,080
Total Estimated Costs	807,349	837,541	819,753	819,753	819,753	777,337	830,357	809,149	840,961	803,149	840,961	787,941	9,800,000
Total Estimated Cumulative Cost	1,644,889	2,464,642	3,284,395	4,104,147	4,883,484	5,711,841	6,520,989	7,351,950	8,171,099	8,992,148	9,800,000	10,600,000	114,000,000