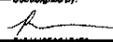
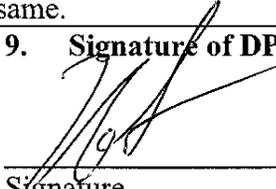


<p align="center">DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT</p> <p>Procurement Department Fisher Building 11th Floor 3011 West Grand Blvd. Detroit, MI 48202</p>	<p align="center">SECTION A</p> <p align="center">Contract Cover Page & Signatures</p>	<p>1. Contract No.: 22-0107 FY24 Modification No.: 002</p>
		<p>2. ITB/RFP No.: 22-0060</p>
		<p>3. Contract Title: Student Enrichment</p>
		<p>4. Contract Amount: Not to Exceed the value of issued purchase orders from the District</p>
		<p>5. Contract Term: July 1, 2023 – June 30, 2024</p>
<p>6. Supplier Name: Piper Learning, Inc. Play Piper, LLC Address: 2415 3rd St., Suite 232 1234 Indiana St. City/State/Zip: San Francisco, CA 94941 San Francisco, CA 94107 Contact: David Lundgren Robert Wood Telephone: 415 827 9840 412-607-7906 Email: dave@playpiper.com bob@playpiper.com</p>		
<p>7. Contract Modifications: <u>History</u> 1. The original contract amount was \$125,000 for the first contract period from March 8, 2022, through June 30, 2023. <u>Modification 001:</u> 1. Amend the Scope of Service as found in Amendment 001 2. All other terms and conditions remain the same. <u>Modification 002:</u> 1. Renew the contract through June 30, 2024 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>		
<p>8. Signature of Authorized Supplier Representative:</p> <p><small>Consigned by:</small>  _____ 8/10/2023 Signature _____ Date Signed Print Name: Robert Wood Title: President</p>	<p>9. Signature of DPSCD:</p> <p> _____ 8/16/2023 Signature _____ Date Signed Print Name: Nikolai P. Vitti, Ed.D. Title: Superintendent</p>	