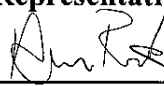
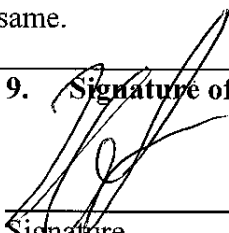


<p align="center">DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT</p> <p>Procurement Department Fisher Building 11th Floor 3011 West Grand Blvd. Detroit, MI 48202</p>	<p align="center">SECTION A</p> <p align="center">Contract Cover Page & Signatures</p>	<p>1. Contract No.: 22-0111 FY24 Modification No.: 001</p>
		<p>2. ITB/RFP No.: 20-0060</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: Teen HYPE Youth Development Program Address: 1938 Franklin Street., #103 City/State/Zip: Detroit, MI 48207 Contact: Ambra Redrick Telephone: 313-312-3542 Email: Ambra.Redrick@teenhype.org</p>		
<p>7. Contract Modifications:</p> <p>History</p> <p>1. The original contract amount was \$100,000.00 for the first contract period from March 8, 2022, through June 30, 2023.</p> <p>Modification 001:</p> <p>1. Renew the contract through June 30, 2024 for an amount not-to-exceed the value of issued purchase orders from the District. 2. Amend Section B: Pricing as found in Amendment 001. 3. All other terms and conditions remain the same.</p>		
<p>8. Signature of Authorized Supplier Representative:</p> <p> _____ <u>8/9/23</u> Signature _____ Date Signed _____ Print Name: <u>Ambra Redrick</u> Title: <u>CEO</u></p>	<p>9. Signature of DPSCD:</p> <p> _____ <u>8/16/2023</u> Signature _____ Date Signed _____ Print Name: <u>Nikolai P. Vitti, Ed.D.</u> Title: <u>Superintendent</u></p>	

AMENDMENT NO. 001

This Amendment (the "Amendment") made as of the 24th day of July, 2023 ("Effective Date") is to the Agreement by and between the Detroit Public Schools Community District (the "District") and Teen HYPE Youth Development Program ("Supplier") dated on or around June 17, 2022, and any amendments hereto (collectively, the "Original Agreement").

STATEMENT OF AMENDMENT TO ORIGINAL AGREEMENT

1. The following shall wholly replace Section B Pricing:

PRICING

Pricing is all-inclusive of labor, materials, supplies, travel, or any other necessary items.

Scope of Work	Billable Rate (Per Hour)
After School (Extended Day)	\$67.46

This contract does not guarantee payment. Only an approved purchase order guarantees payment for services rendered.

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:**



Print Name: Ambra Redrick

Date: 8/9/23

**DETROIT PUBLIC SCHOOLS
COMMUNITY DISTRICT**

Approved By:



Nikolai P. Vitti, Ed.D., Superintendent

Date: 8/16/23

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