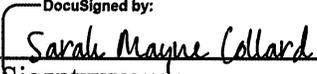
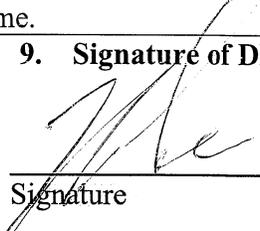


<p><b>DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT</b></p> <p><b>Procurement Department</b> Fisher Building 11<sup>th</sup> Floor 3011 West Grand Blvd. Detroit, MI 48202</p>	<p><b>SECTION A</b> <b>Contract Cover</b> <b>Page &amp; Signatures</b></p>	<p><b>1. Contract No.:</b> 23-0018 <b>Modification No.:</b> 002</p>
		<p><b>2. ITB/RFQ No.:</b> 23-0018</p>
		<p><b>3. Contract Title:</b> Canvassing Services</p>
		<p><b>4. Contract Amount Not To Exceed:</b> \$90,000</p>
		<p><b>5. Contract Term:</b> July 1, 2024 – June 30, 2025</p>
<p><b>6. Supplier Name:</b> Human Fliers, LLC <b>Address:</b> 19220 Pelkey Street <b>City/State/Zip:</b> Detroit, MI 48205 <b>Contact:</b> Sarah Mayne Collard <b>Telephone:</b> (248) 778-8659 <b>Email/Fax:</b> sarah@humanfliers.com</p>		
<p><b>7. Contract Modifications:</b> <u>History</u></p> <p>1. The original contract amount was \$115,000 for the first contract period from September 26, 2022 through June 30, 2023.</p> <p><u>Modification 001:</u></p> <p>1. Renew contract through June 30, 2024 in an amount not to exceed \$120,750. 2. All other terms and conditions remain the same.</p> <p><u>Modification 002:</u></p> <p>1. Renew contract through June 30, 2025 in an amount not to exceed \$90,000. 2. All other terms and conditions remain the same.</p>		
<p><b>8. Signature of Authorized Supplier Representative:</b></p> <p><small>DocuSigned by:</small>                    Signature <span style="float: right;">7/30/2024</span>  <small>DD68431...</small> <span style="float: right;">Date Signed</span></p> <p>Print Name: Sarah Mayne Collard</p> <p>Title: Vice President</p>	<p><b>9. Signature of DPSCD:</b></p> <p>                  Signature <span style="float: right;">8/12/2024</span>                  Date Signed</p> <p>Print Name: Nikolai P. Vitti, Ed.D.</p> <p>Title: Superintendent</p>	