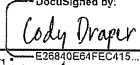
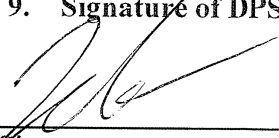


<p align="center">DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT</p> <p>Procurement Department Fisher Building 11th Floor 3011 West Grand Blvd. Detroit, MI 48202</p>	<p align="center">SECTION A Contract Cover Page & Signatures</p>	1. Contract No.: 23-0131 Modification No.: 002
		2. ITB/RFQ No.: 23-0131
		3. Contract Title: Child Nutrition Point of Sale System
		4. Contract Amount Not to Exceed : \$121,500
		5. Contract Term: July 1, 2024 – June 30, 2025
6. Supplier Name: EMS LINQ, LLC Address: 2801 Via Fortuna, Terrace VII, Suite 400 City/State/Zip: Austin, TX 78746 Contact: Carson Apps Telephone: (910) 799-0121 Email/Fax: proposals@linq.com		
7. Contract Modifications: <u>History</u> 1. The original contract amount was \$136,700 for the first contract period from March 1, 2023 through June 30, 2024. <u>Modification 001:</u> 1. Increase the contract by \$5,970 for a total not to exceed amount of \$142,670 for the contract period ending June 30, 2024. 2. All other terms and conditions remain the same. <u>Modification 002:</u> 1. Renew contract through June 30, 2025 in an amount not to exceed \$121,500. 2. All other terms and conditions remain the same.		
8. Signature of Authorized Supplier Representative: <div style="display: flex; justify-content: space-between;"> <div> <small>DocuSigned by:</small>  <small>E26840E64FE0415...</small> Signature </div> <div> 9/11/2024 Date Signed </div> </div> Print Name: <u>Cody Draper</u> Title: <u>Chief Financial Officer</u>	9. Signature of DPSCD: <div style="display: flex; justify-content: space-between;"> <div>  Signature </div> <div> 9/20/2024 Date Signed </div> </div> Print Name: Nikolai P. Vitti, Ed.D. Title: Superintendent	