
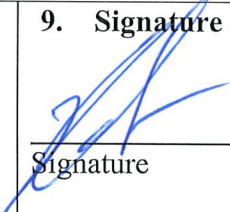


DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT Procurement Department Fisher Building 11 th Floor 3011 West Grand Blvd. Detroit, MI 48202	SECTION A Contract Cover Page & Signatures	1. Contract No.: 24-0006 Modification No.: 002
		2. ITB/Rfq No.: 23-0179
		3. Contract Title: IT Staff Augmentation
		4. Contract Amount Not to Exceed: \$700,000
		5. Contract Term: July 1, 2025 – June 30, 2026
6. Supplier Name: Softtek Integration Systems, Inc. Address: 15303 Dallas Pkwy, Suite 200 City/State/Zip: Addison, TX 75001 Contact: Ryan Weakley Telephone: (313) 644-5658 Email/Fax: ryan.weakley@softtek.com		
7. Contract Modifications: History 1. The original contract amount was \$1,230,500 for the first contract period from July 1, 2023, through June 30, 2024. Modification 001: 1. Renew the contract through June 30, 2025, for an amount not-to-exceed the value of issued purchase orders from the District. 2. All other terms and conditions remain the same. Modification 002: 1. Renew the contract through June 30, 2026, for an amount not to exceed \$700,000. 2. All other terms and conditions remain the same.		
8. Signature of Authorized Supplier Representative: DocuSigned by:  _____ Signature 0B242C... Date Signed	9. Signature of DPSCD:  _____ Signature Date Signed	
Print Name: <u>Melik Hernandez</u> Title: <u>Director</u>	Print Name: <u>Nikolai P. Vitti, Ed.D.</u> Title: <u>Superintendent</u>	