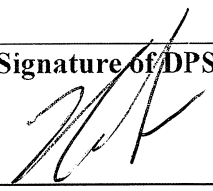


<p align="center">DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT</p> <p align="center">Procurement Department Fisher Building 11th Floor 3011 West Grand Blvd. Detroit, MI 48202</p>	<p align="center">SECTION A Contract Cover Page & Signatures</p>	<p>1. Contract No.: 24-0110 Modification No.: 001</p>
		<p>2. ITB/RFQ No.: 24-0083</p>
		<p>3. Contract Title: Paper Products</p>
		<p>4. Contract Amount Not to Exceed: \$472,500</p>
		<p>5. Contract Term: July 1, 2025 – June 30, 2026</p>
<p>6. Supplier Name: HP Products Corporation, dba Ferguson Facilities Supply</p> <p>Address: 8652 Haggerty Road, Suite 200</p> <p>City/State/Zip: Belleville, MI 48111</p> <p>Contact: Eric Dixon</p> <p>Telephone: (734) 957-3112 Email/Fax: eric.dixon@ferguson.com</p>		
<p>7. Contract Modifications:</p> <p><u>History</u></p> <ol style="list-style-type: none"> The original contract amount was \$475,000 for the first contract period from July 1, 2024 through June 30, 2025. <p><u>Modification 001:</u></p> <ol style="list-style-type: none"> Renew contract through June 30, 2026 in an amount not to exceed \$472,500. All other terms and conditions remain the same 		
<p>8. Signature of Authorized Supplier Representative:</p> <p align="center"><u>Jennifer Fero</u></p> <p>Signature _____ Date Signed <u>June 5, 2025</u></p> <p>Print Name: <u>Jennifer Fero</u></p> <p>Title: <u>District Operations Manager</u></p>	<p>9. Signature of DPSCD:</p> <p align="center"></p> <p>Signature _____ Date Signed <u>6/12/2025</u></p> <p>Print Name: Nikolai P. Vitti, Ed.D.</p> <p>Title: Superintendent</p>	