

Contract Purchase Agreement : 6004888 Change Order : 3

Date : 10/31/2022

To :

Company : UNITED COMMUNITY HOUSING COALITION
Contact :
Address : 2727 SECOND AVE STE 313
MAILBOX #34
DETROIT, MI 48201



From :

Company : City of Detroit
Contact : Angelena Sanders
Address : 2 WOODWARD AVENUE
STE 1100
DETROIT, MI 48226
UNITED STATES
Phone :
Fax :
E-mail :

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This amendment supersedes the agreement 6004888 and all its prior modifications.

Amend 1 - To add funds of \$160,000 and to extend time to 06/30/2026.

This contract modification is effective as of **06/25/2025**.

Chief Procurement Officer

Sandra Yu Stahl

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Contract Agreement	6004888
Contract Agreement Date	04/10/2023
Change Order	3
Change Order Date	06/25/2025
Revision	3
Agreement Amount	1,310,000.00 USD

Procurement BU **City of Detroit**
 2 WOODWARD AVENUE
 STE 1100
 DETROIT, MI 48226
 UNITED STATES

Supplier **UNITED COMMUNITY HOUSING COALITION**
 2727 SECOND AVE STE 313
 MAILBOX #34
 DETROIT, MI 48201

Notes USD = US Dollar

Procurement Specialist	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
Angelena Sanders	9812	Net 30	Account of Seller	Delivered	Lowest Cost Carrier

Start Date	End Date
01/05/2023	06/30/2026

Terms and Conditions :

Please see below for general conditions.

Special Terms :

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TERMS AND CONDITIONS

Last Updated August 26, 2022

Acceptance of this Purchase Order constitutes acceptance of the City of Detroit's Non-Technology General Terms and Conditions or Technology General Terms and Conditions, as applicable. The applicable general terms and conditions are located on the City's website at the URL below:

<https://detroitmi.gov/departments/office-chief-financial-officer/ocfo-divisions/office-contracting-and-procurement/city-general-terms-and-conditions>