

# Contract Purchase Agreement : 6004918 Change Order : 5

Date : 11/21/2022

To : :

Company : UNITED COMMUNITY HOUSING COALITION  
Contact :

Address : 2727 SECOND AVE STE 313  
MAILBOX #34  
DETROIT, MI 48201



From : :

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

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This amendment supersedes the agreement 6004918 and all its prior modifications.

Change to correct Contract end date to 6/30/2026..

This contract modification is effective as of **01/06/2025**.

Chief Procurement Officer

*Sandra Yu Stahl*

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Contract Agreement	6004918
Contract Agreement Date	02/07/2023
Change Order	5
Change Order Date	01/06/2025
Revision	5
Agreement Amount	16,538,111.00 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
<b>Sonya Clifton</b>	<b>9812</b>	<b>Immediate</b>	<b>Account of Seller</b>	<b>Delivered</b>	<b>Lowest Cost Carrier</b>

Start Date	End Date
<b>02/26/2024</b>	<b>06/30/2026</b>

## 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>