

Contract Purchase Agreement : 6006528 Change Order : 3

Date : 08/09/2024

To :

Company CHIRCO TITLE AGNEYC INCORPORATED
Contact Michael Luberto
Address 26800 HARPER AVE.
SAINT CLAIR SHORES, MI 48081



From :

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

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This amendment supersedes the agreement 6006528 and all its prior modifications.

adding first amendment document only per management request.

This contract modification is effective as of **10/16/2024**.

Chief Procurement Officer

Sandra Yu Stahl

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Contract Agreement	6006528
Contract Agreement Date	08/09/2024
Change Order	3
Change Order Date	10/16/2024
Revision	3
Agreement Amount	1,819,320.63 USD

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

Supplier **CHIRCO TITLE AGNEYC INCORPORATED**
 Michael Luberto
 26800 HARPER AVE.
 SAINT CLAIR SHORES, MI 48081

Notes USD = US Dollar

Procurement Specialist	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
Kelly Trammel	2054330	Immediate	Account of Seller	Delivered	Lowest Cost Carrier

Start Date	End Date
08/09/2024	06/30/2025

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>