

LOG # 3595

PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD

CONTRACT PO NUMBER
C.P.O. # 2876966 AM #1/S.P.O.

Insurance Requirement

ACCOUNTS PAYABLE WILL HOLD UP ALL CONTRACT PAYMENTS UNTIL ALL INSURANCE CERTIFICATES/POLICIES REQUIRED UNDER THE CONTRACT HAVE BEEN RECEIVED. CONTRACTORS SHOULD BE MADE AWARE OF THIS REQUIREMENT.

TYPE OF CONTRACT: (Check One) <input type="checkbox"/> CONSTRUCTION/DEMOLITION <input type="checkbox"/> LEASE <input type="checkbox"/> DEED <input checked="" type="checkbox"/> PROFESSIONAL SERVICES	DEPARTMENT HEAD'S SIGNATURE 	DEPARTMENT POLICE
FUNDING SOURCE (Percent) FEDERAL % STATE % CITY 100%	DEPARTMENT CONTACT PERSON 2 ND DEPUTY CHIEF TINA TOLLIVER	PHONE NO. 313-596-5490
CONTRACTOR'S NAME: DETROIT BUILDING AUTHORITY		DATE PREPARED 05-19-15
CONTRACTOR'S ADDRESS: 1301 THIRD STREET, SUITE 328, DETROIT, MI. 48226	<input type="checkbox"/> ENGINEER'S ESTIMATE <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> CHANGE	AMOUNT \$3,000,000 +3,503,527 = \$6,503,527
PHONE NO. 313-224-7238	<input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL	
FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER: 38-6004606	MINORITY FIRM <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
PURPOSE OF CONTRACT: 911 BACK UP/TELEPHONE CRIME REPORTING UNIT (TCRU) AM #1. 1000-370700-000166-631100-09112-000000-A1082 - \$2,200,000. 1002-374090-000000-628500-13982-000000-00000 - \$1,303,527. <u>3100-352064-353106631100-13824-000000-00000</u>		

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER	TIME & DATE IN
APPROVED JUN 10 2015  OFFICE OF THE CHIEF BUDGET BUDGETS	REQUESTING DEPARTMENT	
JUN 22 2015	<input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL	SEP 24 2015
	GRANT MANAGEMENT SECTION <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL	15 OCT - 1 AM 2:55
	FINANCE DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL	9/25/15
	LAW DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL	10/1/15
RECEIVED SEP 30 2015	PURCHASING DIVISION	11/24/15
	CITY COUNCIL APPROVAL JCC REFERENCE: PAGE _____ DATE OCT 13 2015	

CITY OF DETROIT
CONTRACTS SECTION
LAW DEPARTMENT

**FIRST AMENDMENT TO
CONTRACT OF LEASE**

THIS FIRST AMENDMENT TO CONTRACT OF LEASE (the "Amendment"), dated this 10th day of June, 2015, to a Contract of Lease (the "Contract") between the **City of Detroit Building Authority** (the "Authority") and the City of Detroit, a Michigan municipal corporation, acting by and through its **Detroit Police Department** (the "City").

WITNESSETH:

WHEREAS, the Authority and the City did heretofore enter into the Contract to engage the assistance of the Authority with build out of the 911 Back Up/Telephone Crime Reporting Unit at the new Detroit Public Safety Headquarters located at 1301 Third Street, Detroit, Michigan 48226 (the "Project"); and

WHEREAS, Article XVI of the Contract affords the parties the right to amend the Contract; and

WHEREAS, the City now desires to amend the Contract to encumber an additional Three Million Five Hundred Three Thousand Five Hundred Twenty-Seven and 00/100 (\$3,503,527.00) Dollars.

NOW, THEREFORE, in consideration of the premises, the mutual undertakings and benefits to accrue to the parties and to the public, the parties hereto agree that the Contract is amended in the following manner:

1. That the Contract is hereby amended to encumber an additional Three Million Five Hundred Three Thousand Five Hundred Twenty-Seven and 00/100 (\$3,503,527.00) Dollars.

2. That all other terms, conditions and covenants of the Contract shall remain in full force and effect as set forth therein, subject to paragraph 3 below.

3. That any conflict between the provisions of the Contract and this Amendment shall be resolved in a manner consistent with this Amendment for the purpose of enacting the amending provisions stated herein.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be signed by and through their respective duly authorized officers and representatives, on the day and year first above written.

CITY OF DETROIT BUILDING
AUTHORITY

By: 
Isaiah McKinnon

Its: Acting Chairman

By: 
Christopher T. Jackson

Its: Treasurer

CITY OF DETROIT

By: 
JAMES E. CRAIG
Its: CHIEF OF POLICE

[SIGNATURES CONTINUED ON NEXT PAGE]

APPROVED AS TO FORM:

Finance Department

No. _____ Date _____

Kevin S. Mundy, P.C.
General Counsel, City of
Detroit Building Authority

I hereby certify that an appropriation has been made to cover the expense to be incurred under this Contract.

APPROVED AS TO FORM:

Corporation Counsel for
the City of Detroit

Chief Procurement Officer

This Contract of Lease was approved by City Council:

OCT 13 2015

On: _____
Date

FRC APPROVAL

NOV 24 2015