

**AMENDMENT #1
CONTRACT #20161134**

AGREEMENT, made the 1st day of June, 2016 by and between **GCR, Inc.**, with an address of **2021 Lakeshore Drive, New Orleans, Louisiana** (hereinafter referred to as the "Consultant") and the **City of Springfield** through its Director of Disaster Recovery & Compliance, with the approval of its Mayor (hereinafter referred to as the "City"). Regarding consulting services for Community Development.

WHEREAS, the City and the Borrower wish to renew the blanket contract completion date within the existing Agreement;

NOW, THEREFORE, the parties hereto agree that their Agreement shall be amended as follows:

1. **Renewing the contract from June 1, 2018 to May 31, 2019.**
2. **Increasing the scope of this contract by \$10,000.00 where the consultant is responsible for assisting and advising the City on post-NDRC award submissions to HUD.**
3. **All other terms and conditions remain the same.**

IN WITNESS WHEREOF, the Borrower and the City have executed this Amendment on this 6th day of August, 2018


CONSULTANT:



Its:

W 26451807-530105-64516 \$10,000.00
Approved as to Appropriation:


Office of Comptroller
APPROVED:



Timothy J. Plante
Chief Administrative & Financial
Officer

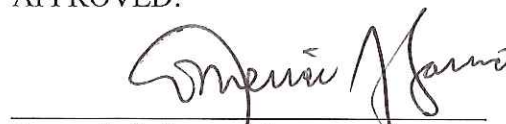
CITY OF SPRINGFIELD



Tina-Marie Quagliato, ~~Director~~ Sullivan, Director
Office of Disaster Recovery & Compliance

Approved as to Form:


Law Department
APPROVED:


Domenic J. Sarno, Mayor

**City of Springfield – Office of Procurement
PO Change Request Form**

Date	8/21/2018	Requestor(s)	Michael Lynch
Department	Community Development-DR	Phone / Email	413-784-4882
Vendor Name	GCR Inc.	Vendor #	13471
Contract #	20161134	Amendment #	1
PO #	16014721	Requisition #	16016498

Justification Required: Please increase the PO by \$10,000.00 for consulting services relating to Community Development Block Grants.

Change Unit Prices, Extensions, and/or Accounts to:

Identify Line # to be Changed _____ New Quantity _____ New Unit Price _____

Changes to Org, Obj & Proj Codes:

Specify Original Account: ORG _____ OBJ _____ PROJ _____

Specify New Account: ORG _____ OBJ _____ PROJ _____

Adding a new line item to the Purchase Order:

Specify New Account: ORG _____ OBJ _____ PROJ _____

Check here to Close/Cancel Purchase Order _____

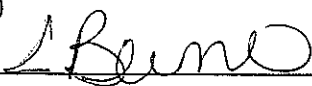
Please fill out this section for processing:

Original Amount of Purchase Order: \$119,200.00

Increase \$10,000.00

Decrease \$ _____

New Purchase Order Total: \$129,200.00

Department Head's Signature: 

PLEASE NOTE: NO modification will be **ALLOWED** to the Vendor Field. The Purchase Order will need to be canceled and a new requisition generated.

FOR CITY CHANGE ORDERS: EMAIL FORM TO:

"PO Change Order" Group found in Outlook.

cmentpst1722

08/31/2018 09:28 | CITY OF SPRINGFIELD
| P | 1 |
1K1 | CONTRACT CHANGE ORDER REPORT
| cmentpst

CONTRACT # VENDOR NAME ENTRY DT JOURNAL

20161134 13471 GCR, INC. 08/31/18
Enforcement Method: Not to Exceed

YEAR	AMOUNT
2019	10,000.00
TOTAL	10,000.00

** END OF REPORT - Generated by Leslie Labonte **

Bill To
 COMMUNITY DEVELOPMENT
 1600 EAST COLUMBUS AVE

 SPRINGFIELD, MA
 01103

Requisition 16016498-00 FY 2016
 PO 16014721

Acct No:
 26451807-530105-64516
 Review:
 Buyer: lpl
 Status: Converted

Vendor
 GCR, INC.
 2021 LAKESHORE DRIVE
 SUITE 500

 NEW ORLEANS, LA 70122

 Tel#504-304-2500
 Fax 504-304-2525

Ship To
 DISASTER RECOVERY 4TH FLOOR
 36 COURT STREET
 ROOM 405/411
 SPRINGFIELD, MA
 MLYNCH@SPRINGFIELDCITYHALL.COM

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/09/16	013471				COMMUNITY DEVELOPMENT

LN Description / Account	Qty	Unit Price	Net Price
General Notes			
001 BID#16-154 CONTRACT 20161134 CDBG-NDR CONSULTING SERVICES	1.00 EACH	100000.00000	100000.00
1 26451807-530105-64516		100000.00	

Ship To
 DISASTER RECOVERY 4TH FLOOR
 36 COURT STREET
 ROOM 405/411
 SPRINGFIELD, MA

[Requisition Link](#)

Requisition Total 100000.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
26451807-530105-64516 CDBG-NDR-ADMIN	100000.00	625356.58
PROFESSIONAL SERVICES		

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	06/09/16	Cathy Buono	
Approved	06/09/16	Melanie Acobe	Auto approved by: 108745
Approved	06/09/16	Christopher Fraser	
Approved	06/09/16	Mitchell Doty	Auto approved by: 108745
Approved	06/09/16	Jennifer Whisher	Auto approved by: 108745