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Contract 20150497

City of Springfield Contract Tracer Document

The purpose of this document is to provide continuous responsibility for the custody of CONTRACTS during the processing period.

INSTRUCTIONS: Upon receipt, please initial and write in the date of receipt. When your department has approved and signed the contract, please initial and date in the forwarding section and deliver to the next department.

DEPARTMENT	DATE RECEIVED		DATE FORWARDED TO NEXT DEPT.	
	Initials	Date	Initials	Date
Community Development			M.L.	2-28-17
City Comptroller	LUU	2/28/17	LUU	2/28/17
Law			KTB	3/6/17
CAFO	YMM	3.6.17	YMM	3.8.17
Mayor	BB	3-8-17	BB	3-8-17
City Comptroller			LUU	3/10/17
Community Development				

Vendor No.: 11582 Contract No.: 20150497 Contract Date: 09/30/2014

Contract Amt.: \$0.00 Issue Date: 02/14/2017 Renewal Date:

Appropriation Code1: 26401827-530105-64014
Appropriation Code2:
Appropriation Code3:
Appropriation Code4:

Extension of time only.

Description of Funding Source: CDBG-DR

Bid No.: Requisition No.: 15005991 PO No.: 15005169

Vendor Name: VIVA Development

Contract Type: Housing Development. Extension of time only to 04/30/2017.

Contract Purpose: CDBG-DR Housing Development of 329 Central Street.

Originating Dept.: Community Development-DR

Expiration Date: 04/30/2017 Amendment Date: Extension Date:

TYPE OF DOCUMENT (Please select at least one):

- New Renewal Amendment Extension

**AMENDMENT #3
CONTRACT #20150497**

AGREEMENT, made the 31st day of October, 2014 by and between **VIVA Development, Inc.**, with an address of **50 Clayton Street, Springfield, Massachusetts** (hereinafter referred to as the "Borrower") 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 the redevelopment of the property at **SS Central Street (02560-0162) f/k/a 329 Central Street, Springfield, Massachusetts**.

WHEREAS, the City and the Borrower wish to amend the redevelopment completion date within the existing Agreement;

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

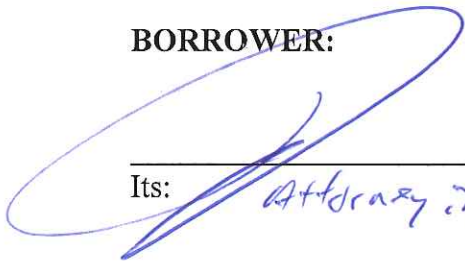
1. **Revising the completion date of the project from October 31, 2016 to April 30, 2017. Therefore, Section 1, Paragraph B shall now read as follows:**

"The Developer shall redevelop the Project Property no later than April 30, 2017, and shall re-sell the Project Property to a qualified purchaser within six (6) months of issuance of the Certificate of Occupancy."

2. **All other terms and conditions remain the same.**

IN WITNESS WHEREOF, the Borrower and the City have executed this Amendment on this _____ day of _____, 2017

BORROWER:



Its: *Address in fact*

CITY OF SPRINGFIELD




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

26401827-530705-64014 \$0.00 Extension of time only.
Approved as to Appropriation:



Office of Comptroller

Approved as to Form:



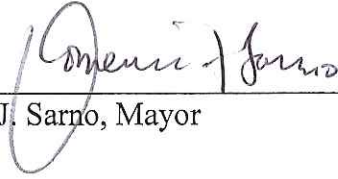
Law Department *3/16/17*

APPROVED:



Timothy J. Plante
Chief Administrative & Financial
Officer

APPROVED:



Domenic J. Sarno, Mayor

Bill To COMMUNITY DEVELOPMENT 1600 EAST COLUMBUS AVE SPRINGFIELD, MA 01103	Requisition 15005991-00 FY 2015 PO 15005169 Acct No: 26401827-530105-64014 Review: Buyer: lpl Status: Converted
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Vendor VIVA DEVELOPMENT 50 CLAYTON STREET SPRINGFIELD, MA 01107 Tel#413-219-4901	Ship To DISASTER RECOVERY 4TH FLOOR 36 COURT STREET ROOM 405/411 SPRINGFIELD, MA MLYNCH@SPRINGFIELDCITYHALL.COM
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/21/14	011582				COMMUNITY DEVELOPMENT

LN Description / Account	Qty	Unit Price	Net Price
<u>General Notes</u>			
DEVELOPMENT OF 329 CENTRAL STREET. CONTRACT 20150497			
COMPROLLER'S CONTRACT NO. 20150497			
001 DEVELOPMENT OF 329 CENTRAL STREET	1.00	243525.00000	243525.00
	EACH		
1 26401827-530105-64014		243525.00	
Ship To DISASTER RECOVERY 4TH FLOOR 36 COURT STREET ROOM 405/411 SPRINGFIELD, MA			

[Requisition Link](#)

Requisition Total 243525.00

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

Account	Amount	Remaining Budget
26401827-530105-64014	243525.00	413671.23
DISASTER RECOVERY-HOUSING	PROFESSIONAL SERVICES	

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

Activity	Date	Clerk	Comment
Approved	10/21/14	Cathy Buono	
Approved	10/22/14	Mitchell Doty	
Approved	10/22/14	Ronald Molina-Brantley	Auto approved by: 108887

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