



**EXTENSION #1 to CITY CONTRACT #20170519**

**SUBRECIPIENT PARTNERSHIP AGREEMENT WITH TECH FOUNDRY.  
FOR INFORMATION TECHNOLOGY JOB TRAINING PROGRAM**

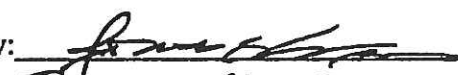
WHEREAS, on or about February 2, 2017, the City of Springfield, Massachusetts, acting by and through its Office of Community Development and Disaster Recovery & Compliance, with the approval of its Mayor (hereinafter referred to as the "City"), entered into an Agreement referred to as City Contract No. 20170519 ("Agreement") with the Tech Foundry., with an address of **1391 Main Street, 2<sup>nd</sup> Floor, Springfield, Massachusetts** (hereinafter referred to as the "Sub recipient"), to offer a Information Technology Job Training Program ("Program"); and

NOW, THEREFORE, the parties hereto agree to extend the Agreement on the following terms and conditions:


- 1) Renewing the contract from to 9/30/2018 to 12/31/2018.
- 2) All other terms and conditions of the Agreement, not amended herein, shall remain the same.

IN WITNESS WHEREOF, the Borrower and the City have executed this Amendment on this \_\_\_\_\_ day of \_\_\_\_\_, 2018

**SUBRECIPIENT**


By:   
Jonathan Edwards  
Its: D.P. of Strategic Partnership  
Date: 31 July 2018

**CITY OF SPRINGFIELD**

By:   
Brian Connors  
Deputy Director of Economic Devel.

  
Tina Quagliato Sullivan  
Office of Disaster Recovery

n/a 26451817-530705-64516 w/a 80,00  
**APPROVED AS TO APPROPRIATION:**

 9/13/18  
City Comptroller, DEPRM

**APPROVED AS TO FORM:**  
  
City Solicitor  
Law Department

Reviewed:

Ty. JLT  
Chief Administrative and Financial Office

APPROVED:

Domenic J. Sarno  
Domenic J. Sarno  
Mayor  
Date Signed 9/19/12

Bill To  
 COMMUNITY DEVELOPMENT  
 1600 EAST COLUMBUS AVE  
 SPRINGFIELD, MA  
 01103

Requisition 17009049-00 FY 2017  
 PO 17009198

Acct No:  
 26451817-530105-64516  
 Review:  
 Buyer: lpl  
 Status: Converted

Vendor  
 TECH FOUNDRY  
 1391 MAIN STREET - 9TH FLOOR  
 SPRINGFIELD, MA 01103  
 Tel#413-276-0609

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
01/26/17	014731				COMMUNITY DEVELOPMENT

LN Description / Account	Qty	Unit Price	Net Price
General Notes			
CONTRACT# 20170519			
001 CDBG-NDR IT WORKFORCE PROGRAM	1.00	300000.00000	300000.00
	EACH		
1 26451817-530105-64516		300000.00	

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

[Requisition Link](#)

Requisition Total 300000.00

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

Account	Amount	Remaining Budget
26451817-530105-64516	300000.00	58552.00
CDBG-NDR-BUSINESS&JOB OPPORTUN PROFESSIONAL SERVICES		

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

Activity	Date	Clerk	Comment
Approved	01/26/17	Cathy Buono	
Approved	01/26/17	Melanie Acobe	Auto approved by: 108745
Approved	01/26/17	Christopher Fraser	
Approved	01/26/17	Jennifer Whisher	Auto approved by: 108745
Approved	01/26/17	Heather Potito	Auto approved by: 108745