

## <u>City of Springfield Contract Tracer Document</u> 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 RECEI	VED	DATE FORWARDED TO NEXT DEPT.		
	Initials	Date	Initials	Date	
Community Development			M.L.	2-28-17	
City Comptroller	LILL	2/28/17	1.11	2/28/17	
Law		, , , , , , , , , , , , , , , , , , , ,	KIB	3/6/17	
CAFO	4mm	3.6.17	1 4mm	38/17	
Mayor	65	3-817	63	3-8-17	
City Comptroller	, , ,		1111	3/10/17	
Community Development					

Vendor No.: 11582	Contract No.: 20	0150494 Con	tract Date: 09/30/2	014		
Contract Amt.: \$0.00 I	ssue Date: 02/1	4/2017 Ren	ewal Date:			
Appropriation Code1: 2 Appropriation Code2: Appropriation Code3: Appropriation Code4:	26401827-5301		nsian of HME or	ıly.		
Description of Funding	Source: CDBG	J-DR				
Bid No.:	Requisiti	ion No.: 15005996	FO No.: 15005	172		
Vendor Name: VIVA D	Development					
Contract Type: Housing Development. Extension of time only to 10/31/2017.						
Contract Purpose: CDBG-DR Housing Development of 350 Central Street.						
Originating Dept.: Community Development-DR						
Expiration Date: 10/31/	2017 Amendm	nent Date:	Extension Date	:		
TYPE OF DOCUMENT (PI			xtension			

## **AMENDMENT #3** CONTRACT #20150494

AGREEMENT, made the 31<sup>st</sup> 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 350 Central Street (02560-0066), 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 October 31, 2017. Therefore, Section 1, Paragraph B shall now read as follows:

"The Developer shall redevelop the Project Property no later than October 31, 2017, and shall re-sell the Project Property to a qualified purchaser within six (6) months of issuance of the Certificate of Occupancy."

3/4/17

2. All other terms and conditions remain the same.

on this day of	and the City have executed this Amendment . 2017
on this day of	, 2017
BORROWER:	CITY OF SPRINGFIELD
	du
Its: Afformey 12 forces	Tina-Marie Quagliato, Director Office of Disaster Recovery & Compliance
Approved as to Appropriation:	Approved as to Form:
Office of Comptroller 218 17	Law Department 3/4/17

APPROVED:

Timothy J. Plante

Chief Administrative & Financial

Officer

APPROVED:

Domenic J. Sarno, Mayor



Bill To COMMUNITY DEVELOPMENT 1600 EAST COLUMBUS AVE

Acct No: 26401827-530105-64014

Requisition 15005996-00 FY 2015

15005172

SPRINGFIELD, MA 01103

Review:

Buyer: lpl Status: Converted

Page 1

Vendor VIVA DEVELOPMENT 50 CLAYTON STREET Ship To DISASTER RECOVERY 4TH FLOOR 36 COURT STREET ROOM 405/411

SPRINGFIELD, MA

MLYNCH@SPRINGFIELDCITYHALL.COM

Tel#413-219-4901

SPRINGFIELD, MA 01107

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department	
10/21/14	011582	T			COMMUNITY DEVELOPMENT	

LN Description / Account

Qty Unit Price Net Price

General Notes

DEVELOPMENT OF 350 CENTRAL STREET. CONTRACT 20150494

COMPTROLLER'S CONTRACT NO. 20150494 001 DEVELOPMENT OF 350 CENTRAL STREET

1.00 225850.00000 225850.00

EACH

1 26401827-530105-64014

225850.00

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

Requisition Link

Requisition Total

225850.00

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

Account 26401827-530105-64014 DISASTER RECOVERY-HOUSING

Amount 225850.00

Remaining Budget 413671.23

PROFESSIONAL SERVICES

\*\*\*\* Approval/Conversion Info \*\*\*\*
Activity Date Clerk

Comment

Activity Date Approved 10/21/14 Approved 10/22/14 Approved 10/22/14

Cathy Buono

Mitchell Doty Ronald Molina-Brantley Auto approved by: 108887



Bill To COMMUNITY DEVELOPMENT

1600 EAST COLUMBUS AVE

SPRINGFIELD, MA

Requisition 15005996-00 FY 2015

15005172

Acct No:

26401827-530105-64014

Review:

lpl Buyer:

Status: Converted

Page 1

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department	
10/21/14	011582		1		COMMUNITY DEVELOPMENT	
LN Description / Account			Qty	Unit Price	Net Price	

General Notes

DEVELOPMENT OF 350 CENTRAL STREET. CONTRACT 20150494

COMPTROLLER'S CONTRACT NO. 20150494 001 DEVELOPMENT OF 350 CENTRAL STREET

1.00 225850.00000

225850.00

EACH

1 26401827-530105-64014

225850.00

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

Requisition Link

Requisition Total

225850.00

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

Account 26401827-530105-64014 DISASTER RECOVERY-HOUSING

225850.00 PROFESSIONAL SERVICES

Remaining Budget 413671.23 Amount

\*\*\*\* Approval/Conversion Info \*\*\*\*
Activity Date Clerk

Activity Date
Approved 10/21/14
Approved 10/22/14
Approved 10/22/14

Cathy Buono

Comment

Mitchell Doty Ronald Molina-Brantley Auto approved by: 108887