



**AMENDMENT #1**  
**Contract # 20160381**

AGREEMENT, made as of the 22<sup>nd</sup>, day of September 2015 by and between the City of Springfield, a municipal corporation within the County of Hampden, Commonwealth of Massachusetts, acting by and through its Director of Housing with the approval of its Mayor, hereinafter referred to as the "City", and Jamie Isaac, a resident within the Commonwealth of Massachusetts, having their usual place of residency at 217 Euclid Avenue, Springfield, Massachusetts 01108 hereinafter referred to as "Homeowner."

**WHEREAS, the existing Agreement expressly states that the maximum amount of the Agreement should be "TEN THOUSAND SEVEN HUNDRED and 00/100 (\$10,700.00 Dollars) and;**

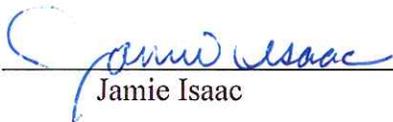
**WHEREAS, the City and the Borrower wish to amend the existing Agreement to reflect a change in the amount of the Agreement;**

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

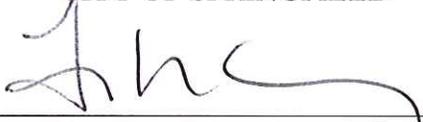
1. By deleting "maximum sum of **TEN THOUSAND SEVEN HUNDRED and 00/100 (\$10,700.00)** Dollars and inserting "maximum sum of **TEN THOUSAND ONE HUNDRED TWENTY SEVEN and 38/100 (\$10,127.38)** Dollars
2. All other terms and conditions remain the same.

**IN WITNESS WHEREOF, THE Borrower and the City have executed this Agreement** on this 4<sup>TH</sup> day of November, 2014-2015

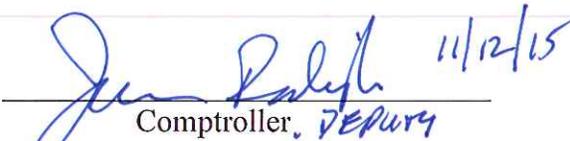
HOMEOWNER

  
\_\_\_\_\_  
Jamie Isaac

CITY OF SPRINGFIELD

  
\_\_\_\_\_  
Tina Quagliato, Director  
Office of Disaster Recovery

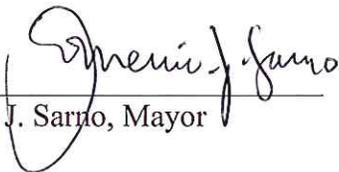
Wk 26401827 - 530105 - 64019 ~~572,62 decrease~~  
Approved as to Appropriation:

 11/12/15  
\_\_\_\_\_  
Comptroller, Deputy

Approved as to Form:

  
\_\_\_\_\_  
Law Department

APPROVED:

  
\_\_\_\_\_  
Domenic J. Sarno, Mayor

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

<b>Date</b>	11/9/2015	<b>Requestor(s)</b>	Michael Lynch
<b>Department</b>	Community Development-DR	<b>Phone / Email</b>	413-784-4882
<b>Vendor Name</b>	Jamie Isaac	<b>Vendor #</b>	14655
<b>Contract #</b>	20160381	<b>Amendment #</b>	1
<b>PO #</b>	16005270	<b>Requisition #</b>	16004935

**Explanation Required:** Please reduce contract amount by \$572.62 to reach new balance of \$10,127.38.

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

Identify Line # to be Changed \_\_\_\_\_ New Quantity \_\_\_\_\_ New Unit Price \_\_\_\_\_

Specify Original Account: ORG 26401827 OBJ 530105 PROJ 64014

Specify New Account: ORG \_\_\_\_\_ OBJ \_\_\_\_\_ PROJ \_\_\_\_\_

Close Purchase Order \_\_\_\_\_

Add item(s) and/or Shipping \_\_\_\_\_

Cancel Purchase Order \_\_\_\_\_ Was Vendor notified of cancellation YES / NO

**Any \$ amount over \$200.00 must be forwarded from Department Head's email account**

**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 OR FAX FORM TO:**

Brian Kenney: [bkenney@springfieldcityhall.com](mailto:bkenney@springfieldcityhall.com) FAX: 413-787-6295

**FOR SCHOOL CHANGE ORDERS: EMAIL OR FAX FORM TO:**

Jennifer Willard: [willardj@sps.springfield.ma.us](mailto:willardj@sps.springfield.ma.us) FAX: 413-787-7050

*CB*  
*1 per 1 per*

CONTRACT # VENDOR NAME  
-----  
20160381 14655 JAMIE ISAAC  
Enforcement Method: Not to Exceed

ENTRY DT JOURNAL  
-----  
11/10/15

YEAR  
-----  
2016

AMOUNT
-572.62
-----
TOTAL
-572.62

\*\* END OF REPORT - Generated by Theo Theocles \*\*

