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Contract 20150496

### 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	LLU	2/28/17	LLU	2/28/17
Law			KTB	3/6/17
CAFO	JMM	3.6.17	JMM	3.8.17
Mayor	BB	3-8-17	BB	3-8-17
City Comptroller			LLU	3/10/17
Community Development				

Vendor No.: 11582 Contract No.: 20150496 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: *Extension of time only.*  
Appropriation Code4:  
Description of Funding Source: CDBG-DR  
Bid No.: Requisition No.: 15005989 PO No.: 15005168  
Vendor Name: VIVA Development  
Contract Type: Housing Development. Extension of time only to 10/31/2017.  
Contract Purpose: CDBG-DR Housing Development of 17 & 23 Beech Street.  
Originating Dept.: Community Development-DR  
Expiration Date: 10/31/2017 Amendment Date: Extension Date:  
TYPE OF DOCUMENT (Please select at least one):  
 New  Renewal  Amendment  Extension

**AMENDMENT #3  
CONTRACT #20150496**

**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 **17 Beech Street (01180-0016) and 23 Beech Street (01180-0015), 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:

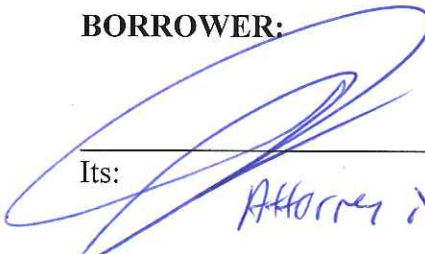
1. **Revising the completion date of the project from October 31, 2016 to October 31, 2017. Therefore, Section 1, Paragraph B shall now read as follows:**

**"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."**

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: *Attorney in fact*


*W 26401827-530105-64014 \$10.00 Extension of time only.*  
Approved as to Appropriation:

  
\_\_\_\_\_  
Office of Comptroller

**CITY OF SPRINGFIELD**

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

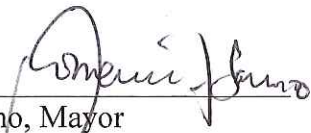
Approved as to Form:

  
\_\_\_\_\_  
Law Department *3/16/17*

APPROVED:

  
\_\_\_\_\_  
Timothy J. Plante  
Chief Administrative & Financial  
Officer

APPROVED:

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

<b>Bill To</b> COMMUNITY DEVELOPMENT 1600 EAST COLUMBUS AVE  SPRINGFIELD, MA 01103	<b>Requisition</b> 15005989-00 <b>FY</b> 2015 PO 15005168  <b>Acct No:</b> 26401827-530105-64014 <b>Review:</b> Buyer: lpl Status: Converted
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<b>Vendor</b> VIVA DEVELOPMENT 50 CLAYTON STREET  SPRINGFIELD, MA 01107  Tel#413-219-4901	<b>Ship To</b> 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 17 & 23 BEECH STREET. CONTRACT 20150496			
COMPROLLER'S CONTRACT NO. 20150496			
001 DEVELOPMENT OF 17 & 23 BEECH STREET	1.00	231294.00000	231294.00
	EACH		
1 26401827-530105-64014		231294.00	
Ship To DISASTER RECOVERY 4TH FLOOR 36 COURT STREET ROOM 405/411 SPRINGFIELD, MA			

[Requisition Link](#)

Requisition Total 231294.00

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

Account	Amount	Remaining Budget
26401827-530105-64014	231294.00	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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