

FIRST AMENDMENT TO NRP FUNDING AGREEMENT NO. 43629
BETWEEN
CITY OF MINNEAPOLIS
AND
EAST PHILLIPS IMPROVEMENT COALITION

(East Phillips Neighborhood: Phase II Plan Administration)

THIS AMENDMENT, entered into this 23rd day of January, 2018, by and between the **City of Minneapolis** (herein called the "City") and the **East Phillips Improvement Coalition**, a Minnesota nonprofit corporation (the "Contractor").

WHEREAS, the City and the Contractor have entered into that certain NRP Funding Agreement No. 43629 dated the 16th day of April, 2018 (the "Contract") for a Neighborhood Revitalization Program Action Plan activity; and

WHEREAS, the Contractor would like an extension of the time of performance, an increase to the Contract amount, and a change to the Budget.

NOW, THEREFORE, the parties hereto agree to amend said Contract as follows:

1. The time of performance for services to be performed under the terms of the Contract shall be extended to December 31, 2020.
2. The Contract amount shall be increased by \$25,000.00 for a new Contract total of \$35,000.00.
3. Exhibit B is incorporated into the contract.
4. All other terms and conditions of said Contract unaltered hereby shall remain in full force and effect and are hereby ratified and reaffirmed.

IN WITNESS WHEREOF, the City and the Contractor have duly executed this Agreement on, or as of, the date first written above.

CITY OF MINNEAPOLIS

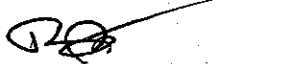
By Muendenzule
Its Assistant Director of Purchasing/
Finance Officer/
City Purchasing Agent

Department Head Approval:



NCR Director

Approved as to form:



Assistant City Attorney

**EAST PHILLIPS IMPROVEMENT
COALITION**

By Carol Ann Pass
Its President
Tax ID #32-0036350

**East Phillips Improvement Coalition
NRP Administration Budget**

| | | Amendment | |
|----------------------------------|--------------------|------------------|--------------------|
| Administrative Budget: | Current Budget | #1 | Total |
| Accountant | 1,500.00 | 4,750.00 | 6,250.00 |
| Occupancy | 900.00 | 3,250.00 | 4,150.00 |
| Internet Service/Security System | 600.00 | 1,500.00 | 2,100.00 |
| Community Outreach/Translation | 1,400.00 | 5,000.00 | 6,400.00 |
| Printing/Copying | 1,400.00 | 2,000.00 | 3,400.00 |
| Office Supplies and Materials | 1,300.00 | 2,250.00 | 3,550.00 |
| Insurance | 1,000.00 | 2,500.00 | 3,500.00 |
| Advertising | 900.00 | 1,250.00 | 2,150.00 |
| Meetings/Community Events | 1,000.00 | 2,500.00 | 3,500.00 |
| Total Program Budget: | \$10,000.00 | 25,000.00 | \$35,000.00 |