

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT**

SECOND AMENDMENT TO CONTRACT NO. C000022866

This contractual Agreement entered into by and between the **Commonwealth of Pennsylvania, Department of Community and Economic Development**, hereinafter referred to as the "**Department**", and the

**OGONTZ AVENUE REVITALIZATION CORP
1536 Haines St
Philadelphia, PA 19126-2717**

hereinafter referred to as the "**Contractor**" party of the second part.

WITNESSETH:

WHEREAS, the **Department** has a Contract with the **Contractor**, and

WHEREAS, the **Department** wishes to amend the Contract to allow the **Contractor** to carry out the scope of services, and

NOW, THEREFORE, the parties hereto intending to be legally bound do hereby agree to the following:

1. The termination date of this Contract, as amended, will be **JUNE 30, 2009**.
2. The Contract Activity Period, as amended, will be **JULY 1, 2006** to **JUNE 30, 2009**.
3. The total amount of this Contract shall remain **ONE MILLION DOLLARS (\$1,000,000.00) AND NO CENTS-----**.
4. Those programmatic changes and modifications detailed in Appendix **B**.
5. All terms and conditions of this Contract not changed or modified by this Amendment shall remain in full force and effect.

IN WITNESS WHEREOF the parties hereunto have set their hands and seals on:

WITNESS:

OGONTZ AVENUE REVITALIZATION
CORP

Vendor Number [REDACTED]
Federal Identification Number [REDACTED]

GRANTEE: Please sign in blue ink & complete at "X's" only

X By [Signature] (Seal)

X Title Board Chair

X Date 5/29/08

X By [Signature]

X Title Pres

X Date 5-29-08

For Commonwealth signatures only

Commonwealth of Pennsylvania
Acting through the
Department of Community and
Economic Development

[Signature]
Secretary/Deputy Secretary Date 6-11-08

Approved:

I hereby certify that funds in the amount of \$ are available under Appropriations Symbol:

Program GRANT(Cultural Activities NOC)
Contract # C000022866
Form # 4-K-2100.01
OAG/OGC Approved 07-10-01/07-20-01

For Commonwealth signatures only

Approved as to Legality and Form

[Signature] 6/14/08
Office of Chief Counsel Date

Comptroller approved as to fiscal responsibility, budgetary appropriateness and availability of funds:

[Signature] 7/21/08
Department of Community & Economic Development Comptroller Date

[Signature] 6/18/08
Deputy General Counsel Date

Application #: 200609010836

SAP Contract #: C000022866

Applicant Name: Ogontz Avenue Revitalization Corp

PROJECT BUDGET

Appendix B pg 1 OF 2

Include all sources of funds and project costs. (Including monies not financed with DCED funds.)

Sources	Cultural Activities (06/07) FY	DCED			Row Totals
ACQUISITION					
Land	\$0.00				\$0.00
Buildings	\$0.00				\$0.00
Subtotal	\$0.00				\$0.00
GENERAL CONSTRUCTION					
New Construction	\$0.00				\$0.00
Renovations	\$0.00				\$0.00
Subtotal	\$0.00				\$0.00
INFRASTRUCTURE / SITE PREPARATION					
Roads & Streets	\$0.00				\$0.00
Parking	\$0.00				\$0.00
Water/Sewer	\$0.00				\$0.00
Utilities	\$0.00				\$0.00
Demolition	\$0.00				\$0.00
Excavations/Grading	\$0.00				\$0.00
Environmental Cleanup	\$0.00				\$0.00
Subtotal	\$0.00				\$0.00
MACHINERY & EQUIPMENT					
New Equipment Purchase	\$0.00				\$0.00
Used Equipment Purchase	\$0.00				\$0.00
Upgrade Existing Installation/Building Modification	\$0.00				\$0.00
Vehicles	\$0.00				\$0.00
Subtotal	\$0.00				\$0.00
OPERATING COSTS/ WORKING CAPITAL					

Working Capital	\$0.00	\$0.00
Salaries & Fringes	\$40,000.00	\$40,000.00
Training & Technical Assistance	\$0.00	\$0.00
Consumable Supplies	\$0.00	\$0.00
Travel	\$0.00	\$0.00
Promotion/Public Relations/ Advertising	\$0.00	\$0.00
Office Equipment	\$0.00	\$0.00
Space Costs	\$0.00	\$0.00
Audit	\$0.00	\$0.00
Indirect Costs	\$0.00	\$0.00
Subtotal	\$40,000.00	\$40,000.00
RELATED COSTS		
Professional Services/Consultants	\$278,000.00	\$278,000.00
Engineering	\$0.00	\$0.00
Inspections	\$0.00	\$0.00
Fees	\$0.00	\$0.00
Insurance	\$0.00	\$0.00
Environmental Assessment	\$0.00	\$0.00
Legal Costs	\$0.00	\$0.00
Closing Costs	\$0.00	\$0.00
Contingencies	\$0.00	\$0.00
Subtotal	\$278,000.00	\$278,000.00
OTHER		
Additional Police	\$30,000.00	\$30,000.00
Artitsts Fees	\$194,500.00	\$194,500.00
Catering	\$32,400.00	\$32,400.00
Equipment Rental	\$33,500.00	\$33,500.00
Hotel and Transportation	\$42,400.00	\$42,400.00
Northwest Assistance	\$10,600.00	\$10,600.00
Security	\$126,000.00	\$126,000.00
Sound/Lighting/Stages	\$150,600.00	\$150,600.00
Trolley	\$16,000.00	\$16,000.00
Website	\$46,000.00	\$46,000.00
Subtotal	\$682,000.00	\$682,000.00
TOTAL	\$1,000,000.00	\$1,000,000.00