

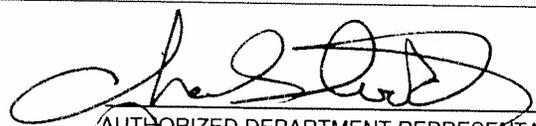
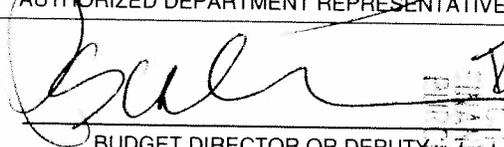
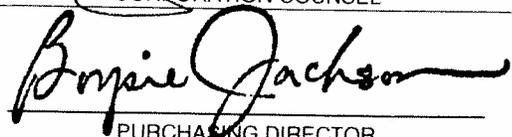
PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD

CONTRACT PO NUMBER 2896016
STANDARD PO NUMBER
CHANGE ORDER # 1

Insurance Requirement

ACCOUNTS PAYABLE WILL HOLD UP ALL CONTRACT PAYMENTS UNTIL ALL INSURANCE CERTIFICATES/POLICIES REQUIRED UNDER THE CONTRACT HAVE BEEN RECEIVED. CONTRACTORS SHOULD BE MADE AWARE OF THIS REQUIREMENT.

TYPE OF CONTRACT: (Check One) <input type="checkbox"/> CONSTRUCTION/DEMOLITION <input type="checkbox"/> LEASE <input type="checkbox"/> DEED <input checked="" type="checkbox"/> PROFESSIONAL SERVICES		DEPARTMENT HEAD'S SIGNATURE 	DEPARTMENT INFORMATION TECHNOLOGY SERVICES DEPARTMENT
FUNDING SOURCE (Percent) FEDERAL % STATE % CITY 100% OTHER %		DEPARTMENT CONTACT PERSON JANICE A. EVANS	PHONE NO. 313-224-2908
CONTRACTOR'S NAME: ASTADIA, INC.		DATE PREPARED DEC. 16, 2014	
CONTRACTOR'S ADDRESS: 12724 GRAN BAY PKWY., SUITE #300, JACKSONVILLE, FL 32258		ENGINEER'S ESTIMATE <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> CHANGE <input type="checkbox"/> TOTAL CONTRACT AMOUNT \$1,089,350 CD TOTAL CPO AMOUNT \$814,475 CHANGE AMOUNT \$274,875	
PHONE NO.		<input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL	
FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER: 59-3186646		MINORITY FIRM <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
PURPOSE OF CONTRACT: PHASE III MAINFRAME MIGRATION			
CHARGE ACCOUNT: 1000 - 310035 - 000134 - 622900 - 00024 - 000000 - A5020			

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER	TIME & DATE IN
	REQUESTING DEPARTMENT 	
FEB - 6 2015	BUDGET <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL 	FEB - 9 2015
	GRANT MANAGEMENT SECTION <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL GRANT ACCOUNTANT	
FEB 09 2015	FINANCE DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL 	2/9/15
	LAW DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL CORPORATION COUNSEL	4/16/15
	PURCHASING DIVISION 	

RECEIVED
PURCHASING DIVISION
APR 16, 2015
FEB 09 2015

**CITY OF DETROIT
AMENDMENT AGREEMENT NO. 1
TO CONTRACT NO. 2896016**

THIS AMENDMENT AGREEMENT NO. 1 is entered into by and between the City Of Detroit, a Michigan municipal corporation, acting by and through its Department of Innovation and Technology Department ("City"), and Astadia, Inc., a Florida corporation with its principal place of business located at 12724 Gran Bay Parkway, Suite 300, Jacksonville FL, 32258 on behalf of itself and its affiliates ("Contractor").

WITNESSETH:

WHEREAS, the City has engaged the Contractor to provide certain services ("Services") to the City; and

WHEREAS, the City and the Contractor have entered into a Contract reflecting the terms and conditions governing the subject engagement; and

WHEREAS, Article 17 of the Contract permits the parties to amend the Contract by mutual agreement; and

WHEREAS, it is the mutual desire of the parties to enter into this Amendment to amend the Contract as set out in detail in the following sections;

NOW, THEREFORE, in consideration of the foregoing, and of the benefits to accrue to the parties from this Amendment, the parties agree that this Contract is amended as follows:

1. AMENDMENT TO SECTION 7 COMPENSATION

1.01 Section 7.01 which now reads:

Compensation for services shall not exceed the total amount of Eight Hundred Fourteen Thousand, Four Hundred Seventy Five and 00/100 Dollars. (\$814,475.00)

Is amended to read:

Compensation for services shall not exceed the total amount of One Million, Eighty Nine, Three Hundred Fifty and 00/100 Dollars. (\$1,089,350.00)

FRC APPROVAL

JUN 22 2015

Software	Annual Subscription Fees	Rate	
X-Gen	Through June 30, 2016	30,000.00	
Micro Focus	Through June 30, 2016	84,480.00	
Additional Resources	Hours	Hourly Rate	Total
	1283.16	125.00	160,395.00
Grand Total of Amendment			274,875.00

2. AMENDMENT TO EXHIBIT A1

2.01 Exhibit A1 of the Contract now reads:

The term of the Contract shall begin on upon approval of this Contract by the City Purchasing Director in August 2014 and shall terminate on December 31, 2014. (Migrate Applications from the UNISYS mainframe environment to the Microsoft Windows Platform).

Is amended to read:

The term of this Contract shall begin on or upon approval of to be effective January 1, 2015 and shall terminate on June 30, 2016. (Migrate Applications from the UNISYS mainframe environment to the Microsoft Windows Platform).

3. AMENDMENT TO EXHIBIT A2

3.01 Exhibit A2 of the Contract now reads:

The Contractor is notified to proceed with the Services pursuant to this Exhibit A2 to the Contract on July 14, 2014 and to terminate such Services on December 31, 2014. (IT Resource)

Is amended to read:

The Contractor is notified to proceed with the Services pursuant to this Exhibit A2 to the Contract on January 1, 2015 and to terminate such Services on June 30, 2016. (IT Resource).

5. EFFECT OF AMENDED TERMS ON THE REMAINING PROVISIONS OF THE CONTRACT

5.01 With the exception of the provisions of the Contract specifically contained in this Amendment, all other terms, conditions and covenants contained in the Contract shall remain in full force and effect and as set forth in the Contract.

6. AMENDMENT AUTHORIZATION

6.01 This Amendment to the Contract shall not become effective until:

- (a) The Amendment has been approved by the required City departments;
- (b) The Amendment has been authorized by resolution of the City Council; and
- (c) The Amendment has been signed by the City's Purchasing Director.

Prior to the approvals set forth in this Section, the Finance Director shall not authorize any payments to the Contractor pursuant to this Amendment, nor shall the City incur any liability to pay for any services or to reimburse the Contractor for any expenditure authorized by this Amendment.

-SIGNATURES ON FOLLOWING PAGE-

IN WITNESS WHEREOF, the City and the Contractor, by and through their duly authorized officers and representatives, have executed this Amendment.

WITNESSES:

1. James M. Chiang
(signature)
JAMES M. CHIANG
(print name)
2. Gabriel S. Lazzerro
(signature)
GABRIEL S. LAZZERRO
(print name)

CONTRACTOR:

BY: James T Metzger
(signature)
James T Metzger
(print name)
ITS: CFO
(title)

WITNESSES:

1. Margueta Vaughn
(signature)
Margueta Vaughn
(print name)
2. Monique R. Ellis
(signature)
Monique Ellis
(print name)

CITY OF DETROIT DEPARTMENT OF INNOVATION AND TECHNOLOGY:

BY: Charles Dods
(signature)
CHARLES DODS
(print name)
ITS: DIRECTOR
(title)

THIS AMENDMENT WAS APPROVED BY THE CITY COUNCIL ON JUN 09 2015 ^{FRC APPROVAL} JUN 22 2015

7-5-2016
APPROVED BY LAW DEPARTMENT PURSUANT TO SECTION ~~6-106~~ OF THE CHARTER OF THE CITY OF DETROIT

Bonnie Jackson
Purchasing Director Date

[Signature] 9-16-16
Corporation Counsel Date

THIS AMENDMENT IS NOT VALID OR AUTHORIZED UNTIL APPROVED BY RESOLUTION OF THE CITY COUNCIL AND SIGNED BY THE PURCHASING DIRECTOR.

STATE OF Michigan)
)SS.
COUNTY OF Wayne)

The foregoing contract was acknowledged before me the _____ day of January 2015,

by Charles Dodd

(name of person who signed the contract)

the Director

(title of person who signed the contract as it appears on the contract)

of Department of Innovation and Technology

(complete name of City department)

on behalf of the City.

Notary Public, _____ County,

State of _____

My commission expires: _____

Sarah M. McCrary
SARAH M. MCCRARY
Notary Public, State of Michigan
County of Wayne
My Commission Expires Jan. 12, 2018
Acting in the County of Wayne

CORPORATE ACKNOWLEDGMENT

STATE OF Florida)
)SS.
COUNTY OF Duval

The foregoing contract was acknowledged before me the 30 day of Jan 2015,
by James Metzger,
(name of person who signed the contract)
the CFO,
(title of person who signed the contract as it appears on the contract)
of Astadia,
(complete name of the corporation)
on behalf of the Corporation.

Kendra Dinkman
Notary Public, County of Duval
State of Florida
My commission expires: July 12, 2016



KENDRA DAWN KOPP
MY COMMISSION # EE 216014
EXPIRES: July 12, 2016
Bonded Thru Budget Notary Services

CORPORATION CERTIFICATE OF AUTHORITY

I, Thomas A. Waldman, Corporate Secretary of
(name of corporate secretary)
Astadia Inc., a FL
(complete name of corporation) (state of incorporation)
for profit corporation (the "Corporation"), DO HEREBY CERTIFY that the
(non-profit or for profit)
following is a true and correct excerpt from the minutes of the meeting of the Board of Directors
duly called and held on 6-Aug-2014, and that the same is now in full force and effect
(date of meeting)

"RESOLVED, that the Chairman, the President, each Vice President, the Treasurer,
and the Secretary and each of them, is authorized to execute and deliver, in the name
of and on behalf of the Corporation and under its corporate seal or otherwise, any
agreement or other instrument or document ('Contract') in connection with any
matter or transaction that shall have been duly approved; and the execution and
delivery of any Contract by any of the aforementioned officers shall be conclusive
evidence of such approval."

FURTHER, I CERTIFY that Ashley Abdo is Chairman,
Paul Cooley is President, CEO
Lindsay Wyster is (are) Vice President(s),
James Metzger is Treasurer, CFO
Thomas Waldman is Secretary,
is Executive Director, and
is _____.

FURTHER, I CERTIFY that any of the aforementioned officers or employees of the
Corporation are authorized to execute and commit the Corporation to the conditions, obligations,
stipulations and undertakings contained in Contract No. 2896016 between the City and the above-
referenced Corporation and that all necessary corporate approvals have been obtained in relationship
thereto.

IN WITNESS THEREOF, I have set my hand this 30th day of January, 2015.
CORPORATE SEAL
(if any)

[Signature]
Corporation Secretary

**PLEASE NOTE THAT THE PERSON WHO SIGNS THE CONTRACT ON BEHALF OF
YOUR CORPORATION MUST BE ONE OF THE INDIVIDUALS LISTED ABOVE AS A
PERSON AUTHORIZED TO EXECUTE CONTRACTS IN THE NAME OF AND ON**

Detroit City Council
Legislative Policy Division

TO: Purchasing Division Staff
FROM: Derrick Headd
DATE: June 10, 2015

RE: **PURCHASING ITEMS APPROVED BY THE CITY COUNCIL**

There were no contracts, approved at the June 2, 2015 Session, requested to be Reconsidered.

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of June 9, 2015 and **APPROVED***

Reported by the Budget, Finance and Audit Committee:

No Contracts Reported

Reported by the Internal Operations Committee:

2908196	Detroit Diamond Drilling	\$34,439	GENERAL SERVICES
	Submitted in the List and Referred May 26, 2015.		
2896016	Astadia, Inc	+ \$274,875 to \$1,089,350	ITS
	Submitted in the List and Referred May 26, 2015. Approved with WAIVER .		
86811,Amend2	Karina Odom (Castaneda-Lopez)	+672 to \$15,280	CITY COUNCIL
	Submitted in the List of June 9, 2015; Placed on Consent Agenda; Approved with WAIVER .		
86816,Amend2	Joseph F. Rheker III (Leland)	+5,001.76 to \$71,242.76	CITY COUNCIL
	Submitted in the List of June 9, 2015; Placed on Consent Agenda; Approved with WAIVER .		
86817,Amend2	Charles Young III (Leland)	+15,005.28 to \$82,248.56	CITY COUNCIL
	Submitted in the List of June 9, 2015; Placed on Consent Agenda; Approved with WAIVER .		
87130,	Kathryn Molinaro (Castaneda-Lopez)	\$2,080	CITY COUNCIL
	Submitted in the List of June 9, 2015; Placed on Consent Agenda; Approved with WAIVER .		
87135	Debra T. Walker (Castaneda-Lopez)	\$2,760	CITY COUNCIL
	Submitted in the List of June 9, 2015; Placed on Consent Agenda; Approved with WAIVER .		
87262	Jamayl Martin (Ayers)	\$2,400	CITY COUNCIL
	Submitted in the List of June 2, 2015; Placed on Consent Agenda; Approved with WAIVER .		

Purchasing Division
 Contracts and Purchase Orders Received, Considered at Regular Session
 of June 9, 2015

Page 2

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of June 9, 2015 and **APPROVED***

Reported by the Internal Operations Committee: - *continued*

87274	Monty Heath Jr (Benson)	\$2,960	CITY COUNCIL
	Submitted in the List of June 2, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87561	Richard Hinton (Ayers)	\$2,960	CITY COUNCIL
	Submitted in the List of June 2, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87147	Nina Cahill (Castaneda-Lopez)	\$4,597.12	CITY COUNCIL
	Submitted in the List of June 2, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87136	Caven West	\$90,000	ELECTIONS
	Submitted in the List of June 9, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87137	Ricky D. Hayes	\$35,190	ELECTIONS
	Submitted in the List of June 9, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87140	Rashad Harvey	\$26,880	ELECTIONS
	Submitted in the List of June 9, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87141	Darren Cradieth	\$40,000	ELECTIONS
	Submitted in the List of June 9, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87142	Debra Angeline Bellant	\$40,609	ELECTIONS
	Submitted in the List of June 9, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		

Reported by the Neighborhood and Community Services Committee:

No Contracts Reported

Reported by the Planning and Economic Development Committee:

87098	Rita Ross	\$5,912	ZONING
	Submitted in the List of June 9, 2015		
87256	Lyall T. Hoggatt	\$60,000	ZONING
	Submitted in the List of June 9, 2015		

Reported by the Public Health and Safety Committee:

2908182	Bill Snethkamp Lansing Dodge	\$187,960	POLICE
	Submitted in the List and Referred May 12, 2015.		
2908497	CORE Technology	\$67,995.14	POLICE
	Submitted in the List and Referred May 19, 2015.		
2839582	DPF Cleaning Spec. LTD	\$0.00 <i>Ext of Time only</i>	TRANSPORTATION
	Submitted in the List and Referred May 19, 2015.		
2908864	Empire Equip and Supplies	\$154,669.17	FIRE
	Submitted in the List and Referred May 26, 2015.		
2905904	Argus Group Inc. dba Argus Hazco	\$73,892	POLICE
	Submitted in the List and Referred May 26, 2015.		
2905959	Fort Wayne Contracting/Ajax Paving Ind. Inc.	\$3,097,202.52	PUBLIC WORKS
	Submitted in the List and Referred May 26, 2015.		
2908626	Enterprise Fleet Management	\$1,104,845.04	POLICE
	Submitted in the List and Referred May 19, 2015. Approved with WAIVER .		
2908545	Federal Signal Corp	\$30,000	HOMELAND SECURITY POLICE
	Submitted in the List and Referred June 2, 2015. Approved with WAIVER .		
2854372	Willie McCormick and Assoc. Inc.	\$200,000	PUBLIC WORKS
	Submitted in the List and Referred June 2, 2015.		

*The following contracts were **REFERRED** on June 9, 2015 to the indicated Standing Committee for consideration and report to the City Council.*

Referred to Budget, Finance and Audit Committee:

No Contracts Referred

Referred to Internal Operations Committee:

2892729	PVS Nolwood Chemicals, Inc	GENERAL SERVICES
2898442	W3 Construction Company	GENERAL SERVICES

Referred to Neighborhood and Community Services Committee:

2907110	Detroit Building Authority	RECREATION
2907498	ABC Student Transportation	RECREATION

Referred to Planning and Economic Development Committee:

No Contracts Referred

Referred to Public Health and Safety Committee:

2867348, Cont. Incr	Total Armored Car Service	ADMINISTRATIVE HEARINGS
2908512	Chrysler Group Transport	POLICE
87129	Althea L. Simpson	POLICE
87144	Trish L. Stein	POLICE
87251	Lawana Y. Ducker	POLICE
2851840	MD Solutions, Inc.	PUBLIC WORKS
2893445 <i><u>& Amend</u></i>	MD Solutions, Inc.	PUBLIC WORKS
2898333	DPF Cleaning Specialists	TRANSPORTATION

The following are contracts that are currently HELD for review, discussion or report to the Standing Committees.

Internal Operations Committee:

2908230	Butzel Long	\$82,500	LAW
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Submitted in the List and Referred June 2, 2015; Questions to Law.

Public Health and Safety Committee:

87118	Keith Pendell Hutchings (Sr. Parking Manager)	\$85,575	MUNICIPAL PARK.
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Submitted in the List and Referred May 12, 2015; Request justification for services.

2902915	Wolverine Freightliner Eastside	\$1,492,008	PUBLIC WORKS
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Submitted in the List and Referred May 12, 2015; To Law to review Hiring Policy Compliance.

Submitted in the List and Referred May 19, 2015; Reason for Lease.

2905671,Revenue	Fire Recovery USA	\$651,690	FIRE
Submitted in the List and Referred May 26, 2015; Justification for fees.			
2908726 (QOL)	Bob Maxey Ford	\$148,430	FIRE
Submitted in the List and Referred May 26, 2015; Inadequate funds in QOL Cost Center.			
2908868 QOL)	Canfield Equipment Service	\$115,958.28	FIRE
Submitted in the List and Referred May 26, 2015; Inadequate funds in QOL Cost Center.			

01/11/12

City Council Contract Agenda Items Review Checklist

Reviewer: _____ Date Received: _____

Date: February 4, 2014 Department: Information Technology Services Dept. Division: Contracts & Administration

Dept Head/Contact Person: Charles Dodd Phone No.: 224-1774

Description: Migrate applications from the Unisys mainframe environment to the Microsoft Windows platform. Including as needed programming support on new system

Contract No.: 2896016 PO Type: Prof Svc - CPO Est. Value: \$954,470.00

Contract Term (if applicable): July 14, 2014 to December 31, 2015

Funding: City 100% State _____% Federal _____% Other: _____ %
(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: Astadia, Inc. Required Date: January 1, 2015

1. Is the product or service ESSENTIAL to department operations? Yes No

If "Yes" please explain why: This service will assist with processing payroll in the new environment, along with providing support for programmatic changes due to Union contracts

Consequence of not buying: payroll will not be processed

2. Was the product or service competitively bid? Yes No
(Request copies of bid tabulation/evaluation score sheets as needed)

If the answer to #2 is "NO" explain why there was no competition:

3. Was a Co-Operative Agreement Considered? Yes No Co-Operative Name: _____
If answer to #3 is "No" explain why a Co-Op was not considered: _____

4. Were savings achieved? **Because items are procured on an as needed basis savings cannot be evaluated until the request is generated.**

Yes Amount \$ _____ No
Were additional savings requested? (10%) Yes No

5. Does the supplier currently provide other goods and services to the City? Yes No
If yes please list: _____

01/11/12

6. The business being awarded is: **Contract Extension**
7. If #6 is a renewal provide justification for renewal: To continue with migrating the payroll application off the mainframe.

If #6 is a increase/decrease does this represent:

- Variance in unit price only (Current unit price \$ Suggest Unit Price \$)
 Change in amount/volume of the good or service to be used (no change in unit price)

8. Is this good/service used by other departments? Yes No
If "yes" can this req/par be combined other department requirements? Yes No

9. Is this a service that can be performed by City employees? Yes No
Is this a service that City employees can be trained to do? Yes No

NOTES:

PLACE ON CITY COUNCIL AGENDA

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED:  DATE: December 16, 2014

INFORMATION PROVIDED BY: Charles Dodd

TITLE: Director

PHONE NO. 224-1774

To: Boysie Jackson, Chief Procurement Officer

From: Charles Dodd, Director ITSD 

Date: April 9th, 2014

RE: Mainframe Retirement – Sole Source Justification

The Information Technology Services Department has been effectively completing its' plans to ensure that all of the City's Applications operate from supported platforms. As part of that plan the City entered into a two year agreement for the current older Unisys mainframes. Licensing and support for the Unisys mainframes ends on December 31, 2014 and the platform will be unsupported.

The cancellation of the ADP project in late 2013 initiated a change in the scope of the Mainframe Retirement. A workable solution to successfully migrate Payroll by December 31, 2014 had to be developed. The ITS Department evaluated different vendor's products and conversion methodology.

Astadia was chosen because of the "lift and shift" approach. A "lift and shift" migration uses the current application code (PPS is written in XGEN) and moves it to a new platform, performs adjustments, testing and implementation. Astadia owns the XGEN technology (sole source) therefore they can rapidly move our critical Unisys workload from one XGEN platform (Unisys) to another (Windows/Intel). No other vendor can provide the City XGEN (some resellers can sell it to the City but product is still Astadia's XGEN). Astadia also has the best XGEN to XGEN migration tools, resources and experience affording unique skills to the Mainframe Migration Project.

ITSD
CPO#2896016
Amendment (1) \$274,875

Funds are available \$524,859
Funds available \$249,984

Handwritten signature: TSG / 5/21/15

The screenshot shows the Oracle Applications DRMS interface. The main window displays a 'Funds Available (USD)' table with the following data:

Account	Budget	Encumbrance	Actual	Funds Available
1000-310035-000000-622900-0002	0.00	121,601.90	246,658.10	(368,260.00)
1000-310035-000134-622900-0002	0.00	254,953.02	559,521.98	(814,475.00)
1000-310035-000134-622900-0002	1,750,000.00	8,760.00	23,421.00	1,717,819.00
1000-310035-000134-622900-0002	0.00	0.00	10,225.00	(10,225.00)

An 'Accounting Flexfield' dialog box is open, showing the following details:

- FUND: 1000 - General Fund
- COST CENTER: 310035 - Enterprise Application Support Team
- PROJECTS: 000134 - Computer Operations
- OBJECT: 622900 - Repairs & Maint-Misc
- APPROPRIATION: 00024 - Central Data Processing
- UTILITY: 000000 - Undefined Utility Account
- FUNCTION: A5020 - Internal Staff Services

1000-310035-000134-622900-00024-000000-A5020
Appropriation – Central Data Processing/Object Repairs & Maint-Misc

Mainframe Retirement Strategy - Asysco Estimates

Amounts shown in U.S. dollars

Redeployment - Police Property	5 licenses ABR999-WIN AB Bundled Run Time 8 User	23,000.00	
	5 subscriptions ABR100-WN for ABR99-WIN	8,050.00	
	1 license ABD499-CD AB Developer	8,500.00	
	1 subscription ABD100-CD for ABD499-CD	4,375.00	
	1 license ABD999-CCG AB Custom Client Generator	3,500.00	
	1 subscription ABD100-CCG for ABD999-CCG	1,750.00	
	Consultant Services (SOW)	80,000.00	
	Estimated costs		\$129,175.00
Redeployment - Payroll & Personnel System & CEBS	Estimated migration cost	1,200,000.00	
	Estimate: File Maintenance Interface	200,000.00	
	AMT-Lion Software License -due at Go-Live	108,144.00	
	Time to complete 8 months		
	Estimated Costs		\$1,508,144.00
Software / Hardware Request	ETL Software AttachMate DataBridge	47,720.00	
	Remote Consulting	5,000.00	
	10 HP Z220 Convertible Minitower	20,000.00	
	10 Microsoft Team Foundation Server 2012 licenses	4,000.00	
	Estimated Costs		\$76,720.00
Resource Request	1 Resource - Programmer Analyst	150,000.00	
	1 Resource - Cognos Modeler	150,000.00	
	2 Resource - Cognos Report Writer	200,000.00	
	1 - Trainer	100,000.00	
	Estimated Costs		\$600,000.00
Total Estimate			\$2,314,039.00

Overview - This is a one time strategy that allows the City to continue to leverage the benefit of City data while migrating some applications to supported enterprise platforms.

PROS

- Proven solution in the City's Environment (Pension conversion).
- Project completed on time.
- Ends requirement for B20s.
- Application moves to supported (hardware/software) platform.

CONS

- Requires user testing.
- Requires programmer testing.
- New platform learning curve for the users and programming team.
- Support team must learn new programming language to support the application.

Mainframe Retirement Strategy - Astadia Estimates

Amounts shown in U.S. dollars

Redeployment - Police Property	5 licenses ABR999-WIN AB Bundled Run Time 8 User	23,000.00	
	5 subscriptions ABR100-WN for ABR99-WIN	8,050.00	
	1 license ABD499-CD AB Developer	8,500.00	
	1 subscription ABD100-CD for ABD499-CD	4,375.00	
	1 license ABD999-CCG AB Custom Client Generator	3,500.00	
	1 subscription ABD100-CCG for ABD999-CCG	1,750.00	
	Consultant Services (SOW)	80,000.00	
	Estimated costs		\$129,175.00
Redeployment - Payroll & Personnel System & CEBS	Estimated migration cost	480,000.00	
	Estimate: File Maintenance Interface	352,000.00	
	XGEN & MicroFocus License 1st year included		
	Time to complete 8 months		
	Estimated Costs		\$832,000.00
Software / Hardware Request	ETL Software AttachMate DataBridge	47,720.00	
	Remote Consulting	5,000.00	
	10 HP Z220 Convertible Minitower	20,000.00	
	10 Microsoft Team Foundation Server 2012 licenses	4,000.00	
	Estimated Costs		\$76,720.00
Resource Request	1 Resource - Programmer Analyst	150,000.00	
	1 Resource - Cognos Modeler	150,000.00	
	2 Resource - Cognos Report Writer	200,000.00	
	1 - Trainer	100,000.00	
	Estimated Costs		\$600,000.00
Total Estimate			\$1,637,895.00

Overview - This is a one time strategy that allows the City to continue to leverage the benefit of City data while migrating some applications to supported enterprise platforms.

PROS

- Programming language remains the same.
- Application support learning curve shorter due to same application language.
- Ends requirement for B20s.
- Application moves to supported (hardware/software) platform.

CONS

- Requires user testing.
- Requires programmer testing.
- New platform learning curve for the users and programming team.

Mainframe Retention Estimates - Unisys

Amounts shown in U.S. dollars

Software / Hardware	12 month software/support including 3rd Party software	1,800,000.00	
	Estimated Costs		\$1,800,000.00
Total Estimate			\$1,800,000.00

Overview - This is a one year plan that includes running critical City applications on an unsupported platform with unsupported peripherals(B20s).

PROS

- Primary effort will be to keep the necessary hardware operational and a City System support team.

CONS

- The B20s are past end of life and replacement parts cannot be found.
- Unisys mainframe Hardware/Software will be on Phase 2 support/no guarantee.
- Database/System admin staff difficult to find.

[View assistance for Search Results](#)

Search Results

Current Search Terms: astadia* Inc*

Your search for "Astadia* Inc*" returned the following results...

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity	ASTADIA, INC.	Status: Active
DUNS:	020408026	CAGE Code: 75ZM6 View Details
Has Active Exclusion?:	No	DoDAAC:
Expiration Date:	07/19/2015	Delinquent Federal Debt? No
Purpose of Registration:	All Awards	
Entity	Astadia, Inc.	Status: Active
DUNS:	842193216	CAGE Code: 1TNU2 View Details
Has Active Exclusion?:	No	DoDAAC:
Expiration Date:	07/23/2015	Delinquent Federal Debt? No
Purpose of Registration:	All Awards	

Glossary

Search

Results

Entity

Exclusion

Search

Filters

By Record

Status

By

Functional

Area - Entity

Management

By

Functional

Area -

Performance

Information



Employment Experience

List all jobs including part-time and self-employment. Begin with the most recent. **DO NOT REFERENCE A RESUME.**

Date		Work Experience (Show Most Recent Position First)	Key Responsibilities and Accomplishments
From Mo. Yr.	To Mo. Yr.	Company Name: A Division of: Job Title: Address: City: State: Zip Code: Phone Number: Alt. Number: Supervisor: Salary: Starting \$ Ending \$ Any other compensation:	
Reason For Leaving:		May we contact your present employer (if applicable)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
From Mo. Yr.	To Mo. Yr.	Company Name: A Division of: Job Title: Address: City: State: Zip Code: Phone Number: Alt. Number: Supervisor: Salary: Starting \$ Ending \$ Any other compensation:	
Reason For Leaving:		May we contact your present employer (if applicable)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
From Mo. Yr.	To Mo. Yr.	Company Name: A Division of: Job Title: Address: City: State: Zip Code: Phone Number: Alt. Number: Supervisor: Salary: Starting \$ Ending \$ Any other compensation:	
Reason For Leaving:		May we contact your present employer (if applicable)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
From Mo. Yr.	To Mo. Yr.	Company Name: A Division of: Job Title: Address: City: State: Zip Code: Phone Number: Alt. Number: Supervisor: Salary: Starting \$ Ending \$ Any other compensation:	
Reason For Leaving:		May we contact your present employer (if applicable)? <input type="checkbox"/> Yes <input type="checkbox"/> No	

Employment Application Certification

I certify that the answers and information provided on this form and any addenda are true, correct and complete to the best of my knowledge and belief and that I shall ensure that such facts are accurate for the duration of my employment (if I am offered employment) and will advise The Company of any changes to said information. I understand that false information, misrepresentation or omission of facts called for on this form may result in job refusal or discharge. I authorize The Company to investigate all statements contained in this form and any addenda, and to do reference checks and a medical examination (including but not limited to a drug test), as deemed appropriate to determine complete qualification, in connection with this application. I authorize all corporations, companies credit agencies, educational institutions, persons, law enforcement agencies, military services and former employers to release information they may have about me to The Company or its agents and release them from any liability or responsibility whatsoever; Further I authorize the procurement of any investigative consumer report (e.g. credit check, criminal background check), and understand that such report may contain information about my background, character and personal reputation. I understand that information about the nature and scope of this report may be available to me upon written request within a reasonable period of time. I understand this notice will also apply to any updated future reports that may be obtained.

I further agree and acknowledge that my employment is "Employment at Will" and can be terminated with or without cause or notice, at any time. I further agree and acknowledge that nothing in this application or any addenda is intended to imply or create an employment relationship or contract.

I certify that I have read, understand and agree to the above.

Date

Signature of Applicant

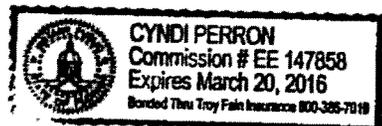
CITY OF DETROIT
SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1. Name of Contractor: Astadia, Inc.
2. Address of Contractor: 12724 Gran Bay Parkway
Suite 300
Jacksonville, FL 32258
3. Name of Predecessor Entities (if any): Idea Integration Corp.
4. Prior Affidavit submission? No Yes, on: _____
(Date of prior submission)
If "No", complete Items 5 and 6.
If "Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.
5. Contractor was established in _____ (year) and did not exist during the slavery era in the United States, is not a successor in interest to any entity that existed during such time, and therefore has no relevant records to search, or any pertinent information to disclose.
- Contractor has searched their records and those of any predecessor entity, and has found no records that they or any predecessor(s) made any investments in, or derived profits from the slave industry or from slave holder insurance policies.
- Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slave holder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slave holders, is disclosed in the attached document(s).
6. I declare that the representations made in this Affidavit are accurate to the best of my knowledge and are based upon a diligent search of records in the Contractor's possession or knowledge. All documentation attached to this Affidavit reflects full disclosure of all records that are required to be disclosed to the City of Detroit. I also acknowledge that any failure to conduct a diligent search, or to make a full and complete disclosure, shall render this contract voidable by the City of Detroit.

James T. Metzger (Printed Name) CFO (Title)
[Signature] (Signature) July 9, 2014 (Date)

Subscribed and sworn to before me
this 9th day of July

Cyndi Perron
Notary Public, Duval County, Michigan Florida
My Commission expires: _____

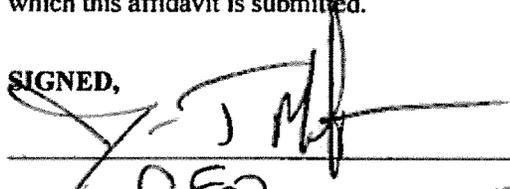


Hiring Policy Compliance Affidavit

I, James T. Metzger, being duly sworn, state that I am the _____
CFO of Astadia, Inc.
Title Name of Bidder Corporation or Other Business Entity

and that I have reviewed the hiring policies of this employer. I affirm that these policies are in compliance with the requirements of Article V, Division 6 of the Detroit City Code of 1984, being Sections 18-5-81 through 18-5-86 thereof. I further affirm that this employer will not inquire or consider the criminal convictions of applicants for employment needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted, until such times as the employer interviews the applicant or determines that the applicant is qualified.

In support of this affidavit, I attach a copy of the application form that will be used to hire employees needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted.

SIGNED, 
Title: CFO Date: 7/9/14

STATE OF Florida)
COUNTY OF Duval) SS

The foregoing Affidavit was acknowledged before me the 9th day of July, 2014,
by James T. Metzger.



Cyndi Perron
Notary Public, County of Duval
State of Florida
My commission expires: _____

COVENANT OF EQUAL OPPORTUNITY
(Application for Clearance -- Terms Enforced After Contract is Awarded)

I, being duly authorized representative of the Astadia, Inc., (hereinafter "Contractor"), do hereby enter into a Covenant of Equal Opportunity (hereinafter "Covenant") with the City of Detroit, ("hereinafter" City); obligating the Contractor and all sub-contractors not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his or her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression.

I understand that it is my responsibility to ensure that all potential sub-contractors are reported to the City of Detroit Human Rights Department and have a current *Contract Specific* Clearance on file prior to working on any City of Detroit contract. I further understand that the City of Detroit reserves the rights to require additional information prior to, during, and at any time after the Clearance is issued.

Furthermore, I understand that this covenant is valid for the life of the contract and that a breach of this covenant shall be deemed a material breach of the contract and subject to damages in accordance with the City of Detroit Code, Ordinance No. 27-3-2, Section (e).

RFQ/PO No. _____

Printed Name of Contractor: Astadia, Inc.

Contractor Address: 12724 Gran Bay Pkwy (Type or Print Legibly)
Suite 300
Jacksonville (City), FL (State), 32258 (Zip)

Contractor Phone/E-mail: 904 360 2412 (Phone) | james.metzger@astadia.com (E-mail)

Printed Name & Title of Authorized Representative: James T. Metzger, CFO

Signature of Authorized Representative: [Signature]

Date: July 9, 2014

*** This document MUST be notarized ***

Signature of Notary: Cyndi Perron

Printed Name of Seal of Notary: Cyndi Perron

My Commission Expires: 3 1 20 12016



For Office Use Only:

Cov. Rec'd: 7/14/14 in _____ Department Name: Info. Tech. Svcs.

Accepted by: [Signature] Rejected by: _____

Please email or fax Covenant and EOC to Director of Human Rights Department 1240 CAYMC at HumanRightsCL@detroitmi.gov or fax (313) 224-3434

REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT/DIVISION: _____ CONTACT: _____ PHONE: _____

Type of Clearance: New Renewal (Please submit 30 days prior to submitting bid or expiration date)

<p>A. To: City of Detroit Income Tax Division Coleman A. Young Municipal Center 2 Woodward Avenue, Ste. 512 Detroit, MI 48226</p> <p>Phone: (313) 224-3328 or 224-3329 Fax: (313) 224-4588</p>	<p>For: Individual or Company Name <u>Astadia, Inc</u></p> <p>Address <u>12724 Cranberry Pkwy</u> <u>Suite 300</u></p> <p>City <u>Jacksonville,</u></p> <p>State <u>FL</u> Zip Code <u>32258</u></p> <p>Telephone <u>9043602412</u> Fax # <u>9043602199</u></p>
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<p>B. Name of Chief Financial Officer/Authorized Contact Person (include address if different from above) <u>James T Metzger</u></p>	<p>Telephone # <u>9043602412</u></p>
<p>Employer Identification or Social Security Number <u>59-3626439</u></p>	<p>Fax # <u>9043602199</u></p> <p>Spouse Social Security Number</p>

Nature of Contract: Professional Services BID/CONTRACT AMOUNT (if known):
 Labor: \$ _____ Material: \$ _____
 Contract # (if known) _____

C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT ANSWERED MAY RESULT IN A DENIAL OF INCOME TAX CLEARANCE

Check One: Individual Corporation Partnership

INDIVIDUALS ANSWER QUESTIONS 1,2,3,4.

1. Have you filed joint returns with spouse during the last seven (7) years? (if yes, include spouse SSN above) Yes No
2. Are you a student, and/or claimed as a dependent on someone else's tax return? Yes No
3. Were you employed during the last seven (7) years? Yes No
4. Were you a resident of Detroit during the last seven (7) years? Yes No

CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 5,6,7.

5. Is the company a new business in Detroit? If yes, attach Employer Registration (Form DSS-4). Yes No
6. Will the company have employees working in Detroit? Yes No
7. Will the company use sub-contractors or independent contractors in Detroit? Yes No

D FOR INCOME TAX USE ONLY

Has the contractor complied with the provisions of the City Income Tax Ordinance?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Signature <u>E. Keed</u>	Date <u>JUL 14 2014</u>	Expires <u>JUL 14 2015</u>
<input type="checkbox"/> Yes	<input type="checkbox"/> No	Signature _____	Date _____	Expires _____
<input type="checkbox"/> Yes	<input type="checkbox"/> No	Signature _____	Date _____	Expires _____

VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT www.ci.detroit.mi.us

Email docs to James.Metzger@Astadia.com

PURCHASING DIVISION VENDOR CLEARANCE REQUEST

Submit to Revenue Collections
Purchasing Vendor
1012 Coleman A. Young Municipal Center
Detroit, MI 48226
(313) 224 - 4087 (Telephone)
(313) 224 - 4238 (Fax)

Nature of Contract _____
Contract Amount 954,470.00

Business Type: Corp Partnership Sole Proprietorship Personal Services

Business Name ASTADIA INC

Business Address 12724 COAN BAY PKWY SUITE #300 JACKSONVILLE FL 32258

Ward/Item # N/A

F.I.D. NO. 59-3626439

City Personal Property I.D. # N/A

Owner(s) Name N/A

Owner(s) SS# N/A

Contact Person JAMES METZER

Phone Number 904-360-2412

Fax Number 904-360-2199

Owner(s) Home Address _____ Lease Own

EMAIL: JAMESMETZER@ASTADIA.COM

Please do not write below this line for department use only.

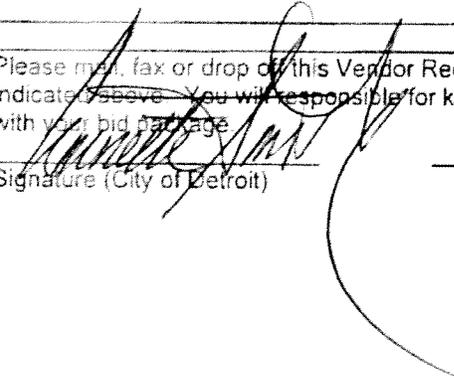
Real Property Special Assessment Personal Property Other Receivable

Denied Denied Denied Denied
 Approved Approved Approved Approved

Comments _____

**REVENUE COLLECTIONS
APPROVED
CONTRACT CLEARANCES**

Please mail, fax or drop off this Vendor Request Form to the Revenue Collection Unit at the address indicated above. You will be responsible for keeping the clearance and submitting a photocopy to Purchasing with your bid package.


Signature (City of Detroit)

JAN 05 2015
Date

AUG 30 2015
Expiration Date



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
3/6/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

If this certificate is being prepared for a party who has an insurable interest in the property, do not use this form. Use ACORD 27 or ACORD 28.

PRODUCER Frank Crystal & Co of FL, Inc. dba Crystal & Company 600 Brickell, #2575 Miami FL 33131	CONTACT NAME:		
	PHONE (A/C, No, Ext): 800-221-5830	FAX (A/C, No): 800-383-1852	
E-MAIL ADDRESS:			
PRODUCER CUSTOMER ID: ASTAIN			
INSURED Astadia, Inc. 12724 Gran Bay Parkway, Suite 300 Jacksonville FL 32258	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Zurich American Insurance Company		16535
	INSURER B: National Union Fire Insurance Co of		19445
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES CERTIFICATE NUMBER: 967224960 REVISION NUMBER:

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS	
A	PROPERTY	ZE552529002	9/1/2014	9/1/2015	BUILDING	\$	
	CAUSES OF LOSS				DEDUCTIBLES	PERSONAL PROPERTY	\$
					BASIC	BUILDING	X BUSINESS INCOME
	BROAD				CONTENTS	EXTRA EXPENSE	\$
	X SPECIAL				2,500	RENTAL VALUE	\$
	EARTHQUAKE					BLANKET BUILDING	\$
	WIND					X BLANKET PERS PROP	\$8,203,400
	FLOOD					BLANKET BLDG & PP	\$
							\$
							\$
	INLAND MARINE	TYPE OF POLICY				\$	
	CAUSES OF LOSS					\$	
	NAMED PERILS	POLICY NUMBER				\$	
B	X CRIME	015649740	9/1/2014	9/1/2015	X Crime	\$1,000,000	
	TYPE OF POLICY					\$	
	BOILER & MACHINERY / EQUIPMENT BREAKDOWN					\$	
						\$	
						\$	

SPECIAL CONDITIONS / OTHER COVERAGES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Detroit Attn: Charles Dodd 1212 Coleman A. Young Municipal Center Detroit MI 48226	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Crystal & Company</i>

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