

# PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD

CONTRACT PO NUMBER 2908280  
 STANDARD PO NUMBER  
 CHANGE ORDER #

**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 DAN DIRKS	DEPARTMENT <b>TRANSPORTATION</b> 	REVISION REVISION
FUNDING SOURCE (Percent) FEDERAL STATE CITY 100% OTHER %	DEPARTMENT CONTACT PERSON ARNITA CLARK	PHONE NO. 313-833-7711	REVISION
CONTRACTOR'S NAME: DETROIT TRANSPORTATION CORPORATION		DATE PREPARED 2/4/15	REVISION
CONTRACTOR'S ADDRESS: 535 GRISWOLD SUITE 400 DETROIT, MI 48226	ENGINEER'S ESTIMATE <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> CHANGE <input type="checkbox"/> TOTAL CONTRACT AMOUNT <b>\$ 6,500,000.00</b> TOTAL CPO AMOUNT                \$ CHANGE AMOUNT                    \$		
PHONE NO (313) 224-0115	<input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL		
FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER: 38-2637180		MINORITY FIRM <input type="checkbox"/> YES <input type="checkbox"/> NO	
PURPOSE OF CONTRACT: FUNDING AGREEMENT FOR PASS THROUGH OF FUNDS FOR THE OPERATION OF THE DETROIT TRANSPORTATION CORPORATION WHO SUPPORT THE DETROIT PEOPLE MOVER			
CHARGE ACCOUNT: 5301-200370-000000-720100-00151-000000-000000			

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER	TIME & DATE IN
	<b>REQUESTING DEPARTMENT</b>  AUTHORIZED DEPARTMENT REPRESENTATIVE	
MAY 18 2015	<b>BUDGET</b> <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  BUDGET DIRECTOR OR DEPUTY	MAY 19 2015
	<b>GRANT MANAGEMENT SECTION</b> <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  GRANT ACCOUNTANT	
MAY 20 2015	<b>FINANCE DEPARTMENT</b> <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  FINANCE DIRECTOR OR DEPUTY	5/20/15
	<b>LAW DEPARTMENT</b> <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  CORPORATION COUNSEL	6-8-15
	<b>PURCHASING DIVISION</b> PURCHASING DIRECTOR	

RECEIVED

JUN 5, 2015  
 MAY 21 2015

CITY OF DETROIT  
 FINANCE DEPARTMENT  
 PURCHASING DIVISION  
 15 JUN -9 AM 1:50

JUN 30 2015

**DETROIT TRANSPORTATION CORPORATION**  
**OPERATIONS AND MAINTENANCE FUNDING AGREEMENT**

THIS AGREEMENT, made effective, as of the First (1<sup>st</sup>) day of July, 2015, by and between the DETROIT TRANSPORTATION CORPORATION (“DTC”), a public body corporate organized and existing pursuant to the provisions of Act No. 7, Public Acts of Michigan, 1967 (Extra Session), as amended and the City of Detroit acting by and through the DETROIT DEPARTMENT OF TRANSPORTATION (“DDOT”).

**W I T N E S S E T H:**

WHEREAS, the DTC is the Owner of the Detroit People Mover (the “DPM”), an elevated public transportation people mover system located in the Central Business District in the City of Detroit; and

WHEREAS, the continued availability, operations and maintenance of the DPM is deemed essential to the overall benefit of the citizens of Detroit, the general public and the economic stability of Central Business District; and

WHEREAS, the City Council of the City of Detroit has deemed it necessary and proper that the City of Detroit, in the furtherance of benefiting the citizens of Detroit, the general public and the Central Business District, fund by way of subsidy the operation and maintenance of the DPM through the DDOT; and

WHEREAS, the City Council of the City of Detroit, pursuant to official action by the Council on July 1, 2015, approved an operations and maintenance subsidy to the DTC in its Fiscal Year 2015/2016 Budget of Six Million Five Hundred Thousand Dollars (\$6,500,000.) (“City Funds”) and such subsidy is incorporated with the DDOT budget; and

WHEREAS, it is necessary that the DTC receive the City Funds, along with operations revenues to be generated by the DPM, in order to operate and maintain the DPM;

NOW, THEREFORE, in consideration of these premises, the mutual undertakings contained herein and benefits to accrue to the parties hereto and to the citizens of the City of Detroit, the general public and the local business community, the parties hereto do hereby agree as follows:

**ARTICLE I**  
**PURPOSE**

1.01 The DDOT and the DTC agree that the purpose of this Agreement shall be to authorize the disbursement of City Funds by the DDOT designated for the operations and maintenance of the DPM and operations of the DTC as recommended by the Mayor of the City of Detroit and approved by the Detroit City Council in the Fiscal Year 2015/2016 Budget of the City of Detroit.

**ARTICLE II**  
**TERM OF AGREEMENT**

2.01 The term of this Agreement shall commence on July 1, 2015 and shall terminate at midnight on June 30, 2016.

2.02 This Agreement may be renewed annually by the DDOT and the DTC by written Amendment made pursuant to Article VIII of this Agreement.

**ARTICLE III**  
**METHOD OF FUNDING**

3.01 The budget of the DTC shall be composed of the City Funds and operating revenues of the DPM for the purpose of this Agreement.

3.02 The DDOT shall pay the DTC City Funds in the amount of Six Million Five Hundred Thousand Dollars (\$6,500,000) in the 2015/2016 fiscal year as set forth in Paragraph 3.03 below. Notwithstanding the City Funds payable to the DTC for the fiscal year 2015/2016, the City may change this amount from year-to-year, however, shall not, in any event, exceed the amount appropriated by the City of Detroit.

3.03 The DDOT hereby authorizes its Accounting Manager to make an initial operating disbursement to the DTC upon execution and approval of this Agreement of Five Hundred Thousand Dollars (\$500,000.00) of the City Funds as provided for in paragraph 3.02 hereof. The DTC agrees to submit to the DDOT Accounting/Audit Department monthly invoices of the cost of operating and maintaining the DPM, with supporting documentation satisfactory to the Accounting and/or Audit Department and the DDOT shall disburse the amount of such invoices to the DTC from the City Funds, provided that the total amount of all such disbursements in the aggregate shall not exceed the amount set forth in Section 3.02 hereof.

3.04 The DDOT hereby acknowledges its responsibility to pass through the budgeted allocation of City Funds to the DTC for the operation, repair, maintenance and upgrade of the DPM.

DDOT hereby acknowledges further that the expenditure of such allocated City Funds may not occur during the term of this Agreement. Accordingly, DDOT agrees that DPM may carry over from one contract term to a subsequent contract term the unexpended balance of any City Funds.

3.05 DPM shall present annually to DDOT a reconciliation of the amount of such City Funds carried over from one term of this Agreement to the term of a subsequent agreement, expenditures of such City Funds for the purposes described herein and the balance of such unexpended City Funds as of such date.

**ARTICLE IV**  
**INDEMNITY**

4.01 DTC agrees to hold the City harmless against and from any and all liabilities, obligations, damages, penalties, claims, costs, charges, losses and expenses (including without limitation, fees and expenses for attorneys, expert witnesses and other consultants) which may be imposed upon, incur by or asserted against the City, its departments, employees, officers, or agents by reason of any of the following occurring during the term of this Contract:

- (a) Any negligent or tortious act, error, or omission attributable in whole or in part to the DTC or any of its employees, agents or representatives now existing or hereafter created;
- (b) Any failure by the DTC or any of its employees, agents or representatives to perform its obligations, either implied or expressed, under this Contract.

4.01.1 The DTC also agrees to hold the City harmless from any and all injury to the person or damage to the property of an employee of the City, which arises out of the DTC's performance of this Contract.

4.02 The DTC agrees that it is the DTC's responsibility and not the responsibility of the City to safeguard the property that the DTC or its employees, agents, or representatives use while performing this Contract. Further, the DTC agrees to hold the City harmless for any loss of such property used by any such person pursuant to the DTC's performance under this Contract.

4.03 The DTC agrees that it explicitly waives any right it has to immunity under applicable industrial insurance laws with respect to any action against the City and agrees to assume liability for actions brought by its own employees against the City as provided above.

4.04 The DTC agrees that this indemnity provision shall apply to all matters described herein (whether the matter is litigated or not) which occur or arise between the DTC or its employees, agents or representatives and the City and agrees to hold the City harmless.

**ARTICLE V**  
**INSURANCE**

5.01 The DTC shall maintain, at a minimum and at its expense during the term of this Agreement, the following insurance.

<u>TYPE</u>	<u>AMOUNT</u>
(a) Workers' Compensation	Michigan Statutory minimum
(b) Employer's Liability	\$500,000.00 minimum each disease \$500,000.00 minimum each person \$500,000.00 minimum each accident
(c) Commercial General Liability Insurance (Broad Form Comprehensive)	\$1,000,000.00 each occurrence \$2,000,000.00 aggregate
(d) Excess Umbrella Policy	\$5,000,000.00 minimum
(e) Automobile Liability Insurance (covering Limit for bodily injury and owned, hired and non-owned vehicles and property damage with personal and property protection insurance including residual liability insurance under Michigan No Fault Insurance Law)	\$1,000,000.00 combined single limit

5.02. The commercial general liability and excess umbrella insurance policies shall name the "City of Detroit" as an additional insured and shall state that DTC's insurance is primary and not excess over any insurance already carried of the City of Detroit. The commercial general liability and excess umbrella insurance shall provide blanket contractual

liability insurance for all written contracts or, in the alternative, shall contain a specific endorsement worded substantially as follows:

“During the effective period of the policies mentioned herein, it is agreed that this insurance specifically covers liability assumed by the insured under the provision of Contract No. \_\_\_\_\_ dated \_\_\_\_\_ entered into by the insured and the City of Detroit.”

- (a) If the commercial general liability and excess umbrella policies do not contain the standard ISO (Insurance Services Office) wording of “definition of insured” which reads essentially as follows: “The insurance afforded applies separately to each insured... except with respect to limits . . . “then, in the alternative, the commercial liability and excess umbrella insurance policies shall contain the following cross liability endorsement:

“It is agreed that the inclusion of more than one (1) insured under this policy shall not affect the rights of any insured as respects any claim, suit or judgment made or brought by or for any other insured or by or for any employee of any other insured. This policy shall protect each insured in the same manner as though a separate policy had been issued to each, except nothing herein shall operate to increase the insurer’s liability beyond the amount or amounts for which the insurer would have been liable had only one (1) been named.”

5.03 If, during the term of this Agreement, changed conditions or other pertinent factors should, in the reasonable judgment of the City, render inadequate the insurance limits, DTC will furnish on demand such additional coverage or types of coverage as may reasonably be required under the circumstances. All such insurance

shall be effected at DTC's expense, under valid and enforceable policies, issued by insurers of recognized responsibility which are well rated by national rating organizations and are acceptable to the City.

5.04 All insurance policies shall name DTC as the insured and shall provide a commitment from the insurer that such policies shall not be canceled or reduced without at least thirty (30) days prior written notice to the City. Certificates of Insurance evidencing such coverage shall be in a form acceptable to the City. Certificates of Insurance shall be submitted to the City's Finance Department, Accounts Receivable Section, Coleman A. Young Municipal Center, Detroit, Michigan 48226, prior to the commencement of performance under this Agreement and at least fifteen (15) days prior to the expiration dates of expiring policies.

5.05 If any work is sublet in connection with this Agreement, DTC shall require each Subcontractor to effect and maintain the types and limits of insurance as requested by the City for each Subcontractor and shall require documentation of same, copies of which documentation shall be promptly furnished the City.

5.06 DTC shall be responsible for payment of all deductibles contained in any insurance required hereunder. The provisions requiring DTC to carry the insurance required under this Article shall not be construed in any manner as waiving or restricting the liability of DTC under this Agreement.

## ARTICLE VI

### PERSONNEL AND ADMINISTRATION

6.01 The relationship of the DTC to the DDOT is and shall continue to be that of independent contracting parties and no liability or assumption thereof or benefits except those expressly provided for herein in this Agreement. However, nothing in the independent contractor relationship or in this agreement shall prevent the parties from executing Interlocal agreements

concerning the operation and revenues generated from the DPM under applicable statutory authority.

6.02 The DTC shall not assert, on behalf of any DTC employee or officer, liability against the DDOT for any injury to person or property incurred by DTC employees or officers attributable to the negligence of the DDOT or an employee of the DDOT acting within the scope of his/her authority.

## ARTICLE VII

### FAIR EMPLOYMENT PRACTICES

7.01 Equal Employment Program. In accordance with the United States Constitution and all federal legislation and regulations governing fair employment practices and equal employment opportunity, including but not limited to Title IV of the Civil Rights Act of 1964 (P.L. 88-352, 78 STAT. 252), the United States Department of Justice Regulations (28 C.F.R., Part 42) issued pursuant to the Title, and in accordance with the Michigan Constitution and all state laws and regulations governing fair employment practices and equal employment opportunity, including but not limited to the Michigan Civil Rights Act (P.A. 1967, No. 453) and the Michigan Handicappers Civil Rights Act (P.A. 1967, No. 220), the DTC agrees that it will not discriminate against any person, employee, consultant or applicant for employment with respect to his/her hire, tenure, terms, conditions, or privileges of employment of hire because of his/her religion, race, color, national origin, age, sex, height, weight, marital status, or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. The DTC recognizes the right of the United States and the State of Michigan to seek judicial enforcement of the foregoing covenants against discrimination against the DTC or its contractors, recipients of benefits inuring benefits herefrom.

7.02 The DTC shall not discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of this Agreement, with respect to his/her hire, promotion, job assignment, tenure,

terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, public benefit status, sex, or sexual orientation.

7.03 The DTC further agrees to take affirmative action to achieve reasonable representation of minority groups and women on its work force. Such affirmative action shall include, but not be limited to the following: employment, promotion, demotion or transfer, recruiting, or recruitment, advertising, layoff or termination, rates of pay or other forms of compensation and selection for training or education, including apprenticeships.

7.04 Disadvantaged Business Enterprise (DBE), the (U.S. Department of Transportation (USDOT) Program 49 CFR Parts 23 and 26). DDOT and DTC are funded by the USDOT/Federal Transit Administration (USDOT/FTA). In order to be eligible for funding, both DDOT and DTC were required to develop and implement DBE Programs pursuant to Title 49 of the Federal Code of Regulations, Parts 23 and 26 as amended by the Transportation Equity Act for the 21<sup>st</sup> century (TEA 21) Participation of DBE's in Financial Assistance program. This statute includes provisions including the USDDOT requirements to provide contracting opportunities to DBE's. Both DDOT and DTC have FTA approved DBE programs, and agree to implement the programs to the fullest extent. 49 CFR Parts 23 and 26 requires recipients to assign adequate staff to implement the programs. This agreement will require the DTC AA Manager to provide assistance to DDOT's DBE Manager of Contract Compliance in implementing the DBE Outreach Requirements of the DBE programs. This joint effort is feasible because DDOT and DTC are located in Detroit, and share in the same type of contracting opportunities. The lead person on this DBE Outreach effort will be the DTC DBE/Supplier Diversity/EEO Compliance Manager. Otherwise, the Managers will each be responsible for their own programs.

7.05 City of Detroit Human Rights Department. DTC and DDOT shall collaborate to achieve the maximum utilization of Detroit-Based Businesses, Small Businesses Enterprises, and Minority and Women-Owned Business Enterprise in accordance with the provisions of City of Detroit Executive Order No. 4 and No. 5.

**ARTICLE VIII**  
**AMENDMENTS**

8.01 Any change, addition, deletion, extension or modification of this Agreement must be mutually agreed upon by the parties and shall be incorporated herein by written amendments (herein called "Amendments") to this Agreement. Such Amendments shall not invalidate this Agreement, nor relieve or release the DTC and/or the DDOT from any of its obligations under this Agreement (either whole or in part) unless stated therein.

8.02 An Amendment to this Agreement shall not be effective and binding upon the parties hereto unless it expressly makes reference to this Agreement, is in writing and is signed and acknowledged by duly authorized representatives of the DDOT and the DTC and approved by the Board of Directors of the DTC and by City Council of the City of Detroit.

**ARTICLE IX**  
**TERMINATION**

9.01 Termination of this Agreement shall become effective upon:

- (1) Action by the State Legislature which, in the opinion of the DTC, adversely modifies, or amends, in substantially relevant form Act No. 7 of Public Acts of 1967 (Extra Session), as amended and/or any other statutory act, rule or regulation which precludes or render the DTC incapable of operating at its present level.
- (2) A material breach of this Agreement which remains uncured thirty (30) days after the non-breaching party has given written notice of the breach and of its intent to terminate the contract if the breach is not cured within thirty (30) days.

9.02 Upon effective termination, any City Funds remaining unencumbered and in the possession of the DTC shall be returned to the DDOT.

**ARTICLE X**  
**MISCELLANEOUS**

10.01 Notices.

- (1) All notices, consents, approvals, requests and other communications (herein collectively called "Notices") required or permitted under this Agreement shall be given in writing and mailed by registered or certified first-class mail, postage pre-paid, and addressed as follows:

To the DTC: DETROIT TRANSPORTATION CORPORATION  
535 Griswold Suite 400  
Detroit, Michigan 48226  
ATTENTION: Ms. Barbara Hansen  
General Manager

To the DDOT: DETROIT DEPARTMENT OF TRANSPORTATION  
Accounting Department  
Detroit, Michigan  
ATTENTION: Ms. Angelica Jones  
Accounting Manager

- (2) All Notices shall be deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of Notices at any time by giving notice thereof to the other as herein provided. Any Notices given by a party hereunder must be signed by all required and authorized representative(s) of such party.
- (3) Notwithstanding the requirement of Section 9.01 as to the use of registered or certified first-class mail, any Invoices or Reports sent from the DTC to the DDOT may be sent first-class mail, as well as any Notices the DDOT is required to send to the DTC, with the exception of termination notices.

#### 10.02 Audits.

The Auditor General of the City of Detroit shall be entitled to perform an annual audit of these City Funds and any operating revenues the DPM System generates. In addition to the audit, by the Auditor General, the DTC will engage outside auditors to perform independent audits in conformance with the City of Detroit's requirements for the Comprehensive Annual Financial Report.

#### 10.03 Severability.

If the provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be held invalid or unenforceable by a competent court of law, the remainder of this Agreement, or the application of such provision to person or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and all other provisions of this Agreement shall remain valid and enforceable to the fullest extent permitted by law.

#### 10.04 Section Content.

(1) All terms and provisions of this Agreement shall be deemed and construed to be "covenants" and "conditions" as though the words specifically expressly or importing covenants and conditions were used in each separate term provision.

(2) The Section headings of this Agreement are for convenience and reference only, and in no way define or limit the scope or content of this Agreement, or in any way affect its provisions.

#### 10.05 Jurisdiction.

This Agreement is made under and shall be governed by, subject to and construed according to the laws of the State of Michigan.

IN WITNESS WHEREOF, DDOT and the Detroit Transportation Corporation by and through their officers and representatives have executed this Agreement.

**WITNESSES:**

1. *Ephebra Robinson*  
 (Signature)  
Ephebra Robinson  
 (Print Name)

2. *Ereeda Alexander*  
 (Signature)  
Ereeda Alexander  
 (Print Name)

**DETROIT TRANSPORTATION CORPORATION**

By: *Barbara Hansen*  
 (Signature)  
Barbara Hansen  
 (Print Name)

Its: General Manager  
 (Title)

**WITNESSES:**

1. *Jamie Rings*  
 (Signature)  
Jamie Rings  
 (Print Name)

2. *Laura Williams*  
 (Signature)  
Laura Williams  
 (Print Name)

**CITY OF DETROIT DEPARTMENT OF TRANSPORTATION**

By: *Dan G. Dirks*  
 (Signature)  
Dan G. Dirks  
 (Print Name)

Its: Director  
 (Title)

THIS CONTRACT WAS ADOPTED BY THE CITY COUNCIL ON

**JUN 30 2015**

*Bonnie Jackson*  
 Purchasing Director Date

APPROVED BY LAW DEPARTMENT PURSUANT TO SECTION ~~6-406~~ 7.5-206 OF THE CHARTER OF THE CITY OF DETROIT

*[Signature]* 6-8-15  
 Corporate counsel Date

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

**FRC APPROVAL**

**JUL 27 2015**

**CORPORATE ACKNOWLEDGMENT**

STATE OF MICHIGAN     )  
  ) SS.  
COUNTY OF WAYNE     )

The foregoing instrument was acknowledged before me this 27 day of March, 2015, by Barbara Hansen, the General Manager of the Detroit Transportation Corporation, on behalf of the Corporation.

JACQUELINE MORGAN-HILL  
Notary Public, State of Michigan  
County of Wayne  
My Commission Expires Dec. 26, 2017  
Acting in the County of Wayne

Jacqueline Morgan-Hill  
Notary Public, Wayne County  
State of Michigan  
My Commission Expires: Dec 26, 2017

**DDOT ACKNOWLEDGEMENT**

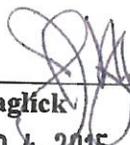
STATE OF MICHIGAN)  
  ) SS.  
COUNTY OF WAYNE )

The foregoing instrument was acknowledged before me this 15 day of May, 2015, by Dan G. Dirks, Director of the Detroit Department of Transportation on behalf of the City of Detroit.

Yolanda Davis  
Notary Public, County of Wayne  
State of Michigan  
My Commission Expires: 8-31-2019

**CORPORATE CERTIFICATION**

I, John Naglick, the Secretary/Treasurer of the Detroit Transportation Corporation Board of Directors, do hereby certify that Barbara Hansen is the current General Manager of the Detroit Transportation Corporation.

  
\_\_\_\_\_  
John Naglick  
JUN 04 2015  
\_\_\_\_\_  
Date

**CORPORATE ACKNOWLEDGMENT**

STATE OF MICHIGAN)  
  ) SS.  
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this 4<sup>th</sup> day of June, 2015, John Naglick, Jr., the Secretary/Treasurer of the Detroit Transportation Corporation, on behalf of the Corporation.

TYLENE BLUE  
NOTARY PUBLIC STATE OF MICHIGAN  
WAYNE COUNTY  
ACTING IN: Wayne  
MY COMMISSION EXPIRES SEPT. 4, 2021

  
\_\_\_\_\_  
Notary Public,  
My Commission Expires: 9/4/2021

# THE DETROIT PEOPLE MOVER

OWNED AND OPERATED BY THE DETROIT TRANSPORTATION CORPORATION

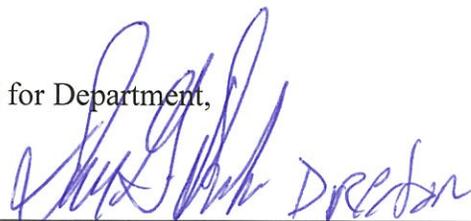
**DATE:** March 20, 2015  
**TO:** City of Detroit Law Department  
**FROM:** Detroit Transportation Corporation  
**SUBJECT:** OWNED AUTO COVERAGE WAIVER REQUEST  
(Scheduled Auto Coverage)

This will affirm that Detroit Transportation Corporation, the Contractor under Contract No. 2908280, is an organization which owns no automobiles other than those which have been scheduled with the insurer providing automobile insurance coverage as shown on the attached insurance certificate and further affirms that the Contractor has no plans to acquire any additional automobiles during the term of the contract. If any such automobiles should be acquired during the term of the contract the Contractor affirms that it will provide insurance coverage as required by the contract.

Signed for Contractor,

By:   
Barbara Hansen, General Manager  
Detroit Transportation Corporation  
March 20, 2015

Under these circumstances, it is requested that the requirement for Owned Auto Coverage Be deemed satisfied by virtue of the fact that the contractor has shown that it has the required coverage for scheduled autos

Signed for Department,  
By:   
Name Title Date  
6-5-2015

**CITY OF DETROIT BUDGET DEPARTMENT  
CONTRACT TRANSMITTAL**

<b>DEPARTMENT:</b> Department of Transportation	<b>DATE REC:</b> 05/18/2015 <b>ELEC NOT:</b>
<b>CPO:</b> 2908280	<b>SPO:</b>
<b>NAME:</b> Detroit Transportation Corporation	<b>AMOUNT:</b> \$6,500,000.00
<b>ADDRESS:</b> 535 Griswold, Suite 400, Detroit, MI 48226	<b>Budget Log #:</b> 5413
<b>PURPOSE:</b> Funding agreement for pass through of funds for the operation of the Detroit Transportation Corporation who support the Detroit People Mover.	

**RECOMMENDATION:**

<b>APPROVE:</b> <u>XXXX</u>	<b>DATE COMPLETED:</b> 05/18/2015
<b>DENY:</b> _____	<b>ANALYST:</b> L. Walker <i>[Signature]</i>
	<b>DATE RELEASED:</b> MAY 19 2015

COMPLETE BELOW WHEN DOCUMENT DELAYED, USE DC1 FOR FIRST DELAY AND DC2 FOR SECOND DELAY

<b>DELAY CODE 1 (DC1):</b> _____	0 NO DELAY	4 REQ DEPT IMPOSED HOLD	<b>DELAY CODE 2 (DC2):</b> _____
<b>DC1 DELAY START DATE:</b> _____	1 MORE INFORMATION	5 MANAGEMENT DELAY	<b>DC2 DELAY START DATE:</b> _____
<b>DC1 DELAY END DATE:</b> _____	2 LACK FUNDS	6 OTHER - Budget 2017/2018	<b>DC2 DELAY END DATE:</b> _____
	3 HUMAN RES COORD		

**Appropriation 720100 – Transportation**

The DDOT Professional Service contracts with Detroit Transportation Corporation (DTC) owner of the Detroit People Mover (DPM) an elevated public transportation people mover system In accordance with agreement for the period contracted July 2015, and ending on June 30, 2016.

DTC will provide continued availability, operations and maintenance of the DPM, by way of subsidy. The official action by City Council on July 1, 2014 approved an operations and maintenance subsidy to DTC for Fiscal Year 2015/2016 for \$6,500,000 incorporated with the DDOT budget.

DTC receives the City Funds, along with operation revenue generated by the DPM, in order to operate and maintain the DPM.

Funds available: \$6,500,000.00

5301-200370-000000-720100-00151-000000-00000  
Appropriation Transportation / Contributions for Operations.

**CITY OF DETROIT**  
**Budget Development**  
**Cost Center Respons by Fund-Expenditure**

	2013-14 Actuals	2014-15 EM Budget	2015-16 EM Budget	2016-17 Proposed Budget	2017-18 Proposed Budget	2018-19 Proposed Budget
<b>5301 - Transportation Operation</b>						
<b>00151 - Transportation</b>						
200310 - ADA Transportation Services						
617900 - Contract Svcs-Other-M	1,107,375	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000
617902 - Ada-Paratransit Service	4,884,390	6,000,000	6,000,000	6,494,574	6,000,000	6,000,000
200310 - ADA Transportation Servi	5,991,765	7,200,000	7,200,000	7,694,574	7,200,000	7,200,000
200330 - Service Development						
601100 - Salaries-Full Time	0	0	0	0	0	0
601120 - Salaries-Employee Cas	0	0	0	0	0	0
601125 - Salaries-Vacation Time	0	0	0	0	0	0
601300 - Salaries - Overtime	0	0	0	0	0	0
601400 - Salaries-Shift Premium	0	0	0	0	0	0
603200 - Emp Benefits-Hospitali:	0	0	0	0	0	0
603300 - Emp Benefits-Social Se	0	0	0	0	0	0
603900 - Emp Benefits-Miscellar	0	0	0	0	0	0
200330 - Service Development	0	0	0	0	0	0
<del>200370 - Operations-Support-DTC</del>						
<del>720100 - Contribution For Opera</del>	<del>6,900,000</del>	<del>6,500,000</del>	<del>6,500,000</del>	<del>6,500,000</del>	<del>6,133,479</del>	<del>5,510,534</del>
200370 - Operations Support-DTC	6,900,000	6,500,000	6,500,000	6,500,000	6,133,479	5,510,534
<b>00151 - Transportation</b>	<b>51,252,229</b>	<b>54,881,456</b>	<b>56,158,792</b>	<b>57,625,879</b>	<b>54,856,592</b>	<b>53,408,919</b>
<b>10330 - Capital Grants - Federal/State - 2</b>						
208259 - Preventive Maintenance						
602995 - Wage-Clearing Transf	0	0	0	0	0	0
603995 - Fringe Clearing Transf	0	0	0	0	0	0

## ACKNOWLEDGEMENT

I hereby authorize Detroit Transportation Corporation ("DTC") to contact, obtain, and verify the accuracy of information contained in this application from all previous employers, educational institutions, and references. I also hereby release from liability DTC and its representatives for seeking, gathering, and using such information that may be lawfully obtained to make employment decisions and all other persons or organizations for providing such information.

I understand that any misrepresentation or material omission made by me on this application will be sufficient reason for rejecting this application or immediate termination of employment if I am employed, whenever it may be discovered.

If I am employed, I acknowledge that there is no specified length of employment and that this application does not constitute an agreement or contract for employment. I understand that all employment with DTC is "at-will", meaning DTC can terminate the relationship with or without cause, at any time, so long as there is no violation of applicable federal or state law. This "at-will" term can only be altered by a collective bargaining agreement or in a writing entitled "Employment Agreement" and signed by the DTC General Manager.

I understand that it is the policy of this organization not to refuse to hire or otherwise discriminate against a qualified individual with a disability because of that person's need for a reasonable accommodation as required by the ADA. I understand that, under Michigan law only, I must request an accommodation for a disability in writing within 182 days of the day I know or should have known of any need for an accommodation.

I also understand that, if I am employed, I will be required to provide satisfactory proof of identity and ability to lawfully work in this Country within three days of being hired. Failure to submit such proof within the required time may result in immediate termination of employment.

I agree that all claims arising from the interview/hiring process, my employment or the termination of my employment against DTC or against any of its directors, managers, officers, employees or agents, must be brought within 180 days of the occurrence giving rise to the claim or the day I should have known of the claim. I waive any longer, but not shorter, period of limitations. This 180 day limitations period also applies to the initial filing of a charge with the Equal Employment Opportunity Commission; however any civil action thereafter based on the allegations in the charge may be pursued according to the Notice of Right to Sue issued by the Commission.

If any term above is deemed unlawful and unenforceable, it may be severed and the remainder shall be fully enforceable. I accept the terms above knowingly and voluntarily.

I represent and warrant that I have read and fully understand the foregoing, and that I agree to the above terms.

Applicant signature: \_\_\_\_\_ Date: \_\_\_\_\_

**DETROIT TRANSPORTATION CORPORATION  
CORPORATE CERTIFICATE OF AUTHORITY**

I, Barbara Hansen, General Manager of the **DETROIT TRANSPORTATION CORPORATION**, a non-profit Michigan Public Body Corporate, (the "Corporation"), do hereby certify that the following is a true and correct excerpt from the minutes of the meetings of the Board of Directors duly called and held on August 20, 2009 and July 26, 2005, respectively, and that the same remain in full force and effect.

November 20, 2014:

Whereas, the DTC was created and organized pursuant to Act 7, Public Acts of Michigan, 1967, as amended and pursuant to the express authorization provided in the Interlocal Agreement dated October 3, 1985, effective October 4, 1985, executed by and between the Southeastern Michigan Transportation Authority and the City of Detroit; and

Resolved, that the follow individuals be and they are hereby elected to serve as officers of the Board in the capacity set forth opposite their respective names to serve until their successors shall have been duly elected and qualified.

Chairperson:	Mr. Gary Brown
1 <sup>st</sup> Vice Chairperson:	Mr. David Woessner
Secretary/Treasurer:	Mr. John Naglick

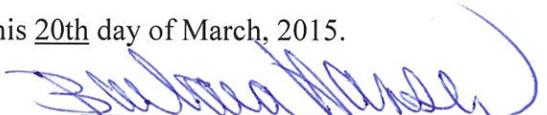
July 26, 2005:

Now, therefore, be in resolved that the DTC Board of Directors appoints Ms. Barbara Hansen as the General Manager of the Detroit Transportation Corporation; and

Resolved, that Barbara Hansen be and is hereby authorized to negotiate, execute and deliver such agreements, affidavits, statements, documents and instruments, that may arise in the normal course of business, as she may, using sound business judgment, deemed to be in the best interest of DTC and her actions in accordance with and in furtherance of any of the foregoing are hereby ratified, confirmed and approved as duly authorized actions of the DTC without further or additional approvals of the Board of Directors.

FURTHER, I CERTIFY that any of the aforementioned officers or employees of the Corporation are authorized to execute and commit the Corporation to conditions, obligations, stipulations and undertakings contained in Contract No. \_\_\_\_\_ 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 20th day of March, 2015.

  
\_\_\_\_\_  
Barbara Hansen, General Manager  
Detroit Transportation Corporation

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 BEHALF OF THE CORPORATION.

**RESOLUTION ACKNOWLEDGING NEW MEMBERS AND THE ELECTION  
OF OFFICERS TO THE BOARD OF DIRECTORS OF THE  
DETROIT TRANSPORTATION CORPORATION**

At a regularly scheduled meeting of the Board of Directors of the Detroit Transportation Corporation ("Corporation" or "DTC"), a Michigan Public Body Corporate, in the City of Detroit, County of Wayne, on the 20th day of November, 2014, at 3:30 p.m., local time, pursuant to the notice duly given.

**Present:** Mr. David Woessner, Mr. John Naglick, Mr. Dan Dirks, and Mayor Abdul Haidous

**Absent:** Mr. Gary Brown and Hon. Brenda Jones

The following preamble and resolution were offered by Member: Mayor Abdul Haidous and supported by Member Mr. Dan Dirks.

**WHEREAS**, the DTC was created and organized pursuant to Act 7, Public Acts of Michigan, 1967, as amended and pursuant to the express authorization provided in the Interlocal Agreement dated October 3, 1985, effective October 4, 1985, executed by and between the Southeastern Michigan Transportation Authority and the City of Detroit; and

**WHEREAS**, the Interlocal Agreement provides that the Board of Directors shall consist of four (4) senior officials of the mayoral administration, the chairperson of the Detroit City Council, and a representative of the Suburban Mobility Authority for Regional Transportation (SMART); and

**WHEREAS**, Gary Brown, Chief Operating Officer remains as the Chairperson; and David Woessner, Senior Advisor; John Naglick, Director of Finance; and Dan Dirks, Detroit Department of Transportation; are appointed by Mayor Duggan to serve on the DTC Board of Directors; and

**WHEREAS**, the Honorable Brenda Jones, president of the Detroit City Council, serves on the DTC Board of Directors; and

**WHEREAS**, Mayor Abdul Haidous, has been appointed by the Suburban Mobility Authority for Regional Transportation (SMART) to serve on the DTC Board of Directors; and

**WHEREAS**, the Board of Directors of the Detroit Transportation Corporation is desirous of updating the DTC board membership and electing officers;

**NOW, THEREFORE, BE IT RESOLVED**, that the following individuals shall be, and are hereby elected to serve as officers of the DTC Board of Directors as set forth opposite their respective names until their successors shall have been duly elected and qualified.

**Chairperson:**                    **Gary Brown**  
**Vice-Chairperson:**           **David Woessner**  
**Secretary/Treasurer:**       **John Naglick**

**YEAS:**                            **4**  
**NAYS:**                            **0**  
**ABSTENTIONS:**            **0**

**RESOLUTION DECLARED ADOPTED.**

**Dated this 20<sup>th</sup> day of November, 2014**



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**Corporation Secretary**

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE  
DETROIT TRANSPORTATION CORPORATION AUTHORIZING  
THE APPOINTMENT OF BARBARA HANSEN AS GENERAL MANAGER**

At a regularly scheduled meeting of the Board of Directors of the Detroit Transportation Corporation ("Corporation" or "DTC"), a Michigan Public Body Corporate, in the City of Detroit, County of Wayne, on the 26<sup>th</sup> day of July, 2005, at 2:30 p.m., local time, pursuant to the notice duly given.

**Present Members:** Mr. Albert Fields, Mr. Matthew Wirgau, Ms. Burney Johnson (proxy), Ms. Maryann Mahaffey (proxy), Mr. Sean Werdlow (proxy), Mr. Norman White (proxy)

**Absent Members:**

The following preamble and resolution were offered by Member: Mr. Albert Fields and supported by Member: Matthew Wirgau.

**WHEREAS**, the DTC was created and organized pursuant to Act 7, Public Acts of Michigan, 1967, as amended and pursuant to the express authorization provided in the Interlocal Agreement dated October 3, 1985, effective October 4, 1985, executed by and between the Southeastern Michigan Transportation Authority and the City of Detroit; and

**WHEREAS**, the following is true and correct copy of Resolutions adopted at a duly called meeting of the Board of Directors of the Detroit Transportation Corporation, a Michigan public body corporate (the "DTC"), held on July 2, 2004, at which meeting a quorum of the Directors of the DTC was present and voting throughout; and

**WHEREAS**, Ms. Barbara Hansen was appointed to act in the capacity of Interim General Manager of the DTC for an indefinite term beginning on July 2, 2004; and

**WHEREAS**, the Board of Directors desires to appoint Ms. Barbara Hansen as the General Manager effective July 26, 2005 with the authority to enter into certain agreements and to execute certain documents and instruments on behalf of the DTC; and

**WHEREAS**, the compensation and pension benefits shall be retroactive to July 2, 2004;

**NOW, THEREFORE, BE IT RESOLVED** that the DTC Board of Directors appoints Ms. Barbara Hansen as the General Manager of the Detroit Transportation Corporation; and

**RESOLVED**, that Barbara Hansen be and is hereby authorized to negotiate, execute and deliver such agreements, affidavits, statements, documents and instruments, that may arise in the normal course of business, as she may, using sound business judgment, deem to be in the best interest of DTC, and her actions in accordance with and in furtherance of any of the foregoing are hereby ratified, confirmed and approved as duly authorized actions of the DTC without further or additional approvals of the Board of Directors; and

**RESOLVED**, that the pension contribution shall be made retroactive to July 2, 2004, based upon the agreed upon compensation; and

**BE IT FINALLY RESOLVED**, that the authority granted by the foregoing Resolution shall be retroactive to July 2, 2004 and shall automatically terminate upon the end of Ms. Hansen's term as the General Manager of the DTC, unless earlier terminated by further action of the Board of Directors.

**YEAS: 6**

**NAYS: 0**

**ABSTENTIONS: 0**

**RESOLUTION DECLARED ADOPTED.**

**Dated this 26th day of July 2005.**

  
\_\_\_\_\_  
**Corporation Secretary**

**Detroit City Council**  
Legislative Policy Division

TO: Purchasing Division Staff  
FROM: David Teeter  
DATE: July 1, 2015

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

There were no contracts, approved at the June 23, 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 30, 2015 and **APPROVED***

**Reported by the Budget, Finance and Audit Committee:**

No Contracts Reported

**Reported by the Internal Operations Committee:**

87339	Robert Hill Submitted in the List and Referred on June 16, 2015.	\$54,232	DET.BUILD.AUTHORITY
87340	John Martin Submitted in the List and Referred on June 16, 2015.	\$54,232	DET.BUILD.AUTHORITY
87344	Tim Palazzolo Submitted in the List and Referred on June 16, 2015.	\$110,000	DET.BUILD.AUTHORITY
87345	Brian Farkas Submitted in the List and Referred on June 16, 2015.	\$125,000	DET.BUILD.AUTHORITY
87346	Rebecca Christensen Submitted in the List and Referred on June 16, 2015.	\$102,000	DET.BUILD.AUTHORITY
87347	Tyler Tinsey Submitted in the List and Referred on June 16, 2015.	\$60,000	DET.BUILD.AUTHORITY
87348	Roger Short Submitted in the List and Referred on June 16, 2015.	\$140,000	DET.BUILD.AUTHORITY
87349	Aradondo Haskins Submitted in the List and Referred on June 16, 2015.	\$110,000	DET.BUILD.AUTHORITY

Purchasing Division  
 Contracts and Purchase Orders Received, Considered at Regular Session  
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*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of June 30, 2015 and **APPROVED***

**Reported by the Internal Operations Committee:** - *continued*

2865165, Renew	Jorgensen Ford	No Increase to \$378,000	GENERAL SERVICE
	Submitted in the List and Referred on June 23, 2015.		
2865226, Renew	Jefferson Chevrolet	No Increase to \$225,000	GENERAL SERVICE
	Submitted in the List and Referred on June 23, 2015.		
87297	Patricia A. Lockett	\$59,250	LAW
	Submitted in the List and Referred on June 23, 2015; Approved with <b><i>WAIVER</i></b> .		
87297	Patricia A. Lockett	\$59,250	LAW
	Submitted in the List and Referred on June 23, 2015; Approved with <b><i>WAIVER</i></b> .		
87298	James Edwards	\$58,240	LAW
	Submitted in the List and Referred on June 23, 2015; Approved with <b><i>WAIVER</i></b> .		
87299	Tiffany Boyd	\$62,400	LAW
	Submitted in the List and Referred on June 23, 2015; Approved with <b><i>WAIVER</i></b> .		
87301	Sarah Domin	\$52,000	LAW
	Submitted in the List and Referred on June 23, 2015; Approved with <b><i>WAIVER</i></b> .		
87311	Isaiah McKinnon	\$140,500	MAYOR'S OFFICE
	Submitted in the List and Referred on June 23, 2015.		
87318	Matthew Robb	\$13,367.20 ( <i>corrected</i> )	MAYOR'S OFFICE
	Submitted in the List and Referred on June 23, 2015; <i>Correction</i> submitted for Referral on June 30, 2015.		
86906, Amend.	Christian Maduka	+\$8,520 to \$43,710	ELECTIONS
	Submitted in the List for June 30, 2015; Moved to New Business.		
87351	Patricia Ford	\$50,000	HUMAN RIGHTS
	Submitted in the List for June 30, 2015; Moved to New Business.		
87203	William Leach (Benson)	\$14,616	CITY COUNCIL
	Submitted in the List for June 30, 2015; Placed on Consent Agenda; Approved with <b><i>WAIVER</i></b> .		
87204	Karla Marshall (Benson)	\$44,016	CITY COUNCIL
	Submitted in the List for June 30, 2015; Placed on Consent Agenda; Approved with <b><i>WAIVER</i></b> .		

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
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*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of June 30, 2015 and **APPROVED***

**Reported by the Internal Operations Committee:** - continued

87206	Ronnie Mixon (Benson)	\$10,742	CITY COUNCIL
Submitted in the List for June 30, 2015; Placed on Consent Agenda; Approved with <b><i>WAIVER</i></b> .			
87035,Amend.	Stephen Grady (Jones)	+ \$2,064 to \$48,504	CITY COUNCIL
Submitted in Separate Letter, June 29, 2015; Placed on New Business; Approved with <b><i>WAIVER</i></b> .			
87036,Amend	Jerline Simmons (Jones)	+ \$2,064 to \$24,768	CITY COUNCIL
Submitted in Separate Letter, June 29, 2015; Placed on New Business; Approved with <b><i>WAIVER</i></b> .			
87038,Amend.	Margaretta Venson (Jones)	+ \$3,096 to \$27,864	CITY COUNCIL
Submitted in Separate Letter, June 29, 2015; Placed on New Business; Approved with <b><i>WAIVER</i></b> .			
87039,Amend.	Linda Wesley (Jones)	+ \$3,096 to \$34,056	CITY COUNCIL
Submitted in Separate Letter, June 29, 2015; Placed on New Business; Approved with <b><i>WAIVER</i></b> .			
87040,Amend.	Jasmine Barnes (Jones)	+ \$3,612 to \$30,960	CITY COUNCIL
Submitted in Separate Letter, June 29, 2015; Placed on New Business; Approved with <b><i>WAIVER</i></b> .			
87161	Betty Smith Simmons (Cushingberry)	\$26,674.56	CITY COUNCIL
Submitted in Separate Letter, June 29, 2015; Placed on New Business; Approved with <b><i>WAIVER</i></b> .			
87162	Cleo Wiley (Cushingberry)	\$17,952	CITY COUNCIL
Submitted in Separate Letter, June 29, 2015; Placed on New Business; Approved with <b><i>WAIVER</i></b> .			
87200	Ali Alfarajalla (Benson)	\$8,976	CITY COUNCIL
Submitted in Separate Letter, June 29, 2015; Placed on New Business; Approved with <b><i>WAIVER</i></b> .			
87211	LaWanda Hails (Spivey)	\$70,894.40	CITY COUNCIL
Submitted in Separate Letter, June 29, 2015; Placed on New Business; Approved with <b><i>WAIVER</i></b> .			
87268	Aaron Hall (Tate)	\$69,796.80	CITY COUNCIL
Submitted in Separate Letter, June 29, 2015; Placed on New Business; Approved with <b><i>WAIVER</i></b> .			
87305	Kathleen Quackenbush (Ayers)	\$39,824	CITY COUNCIL
Submitted in Separate Letter, June 29, 2015; Placed on New Business; Approved with <b><i>WAIVER</i></b> .			

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
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*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of June 30, 2015 and **APPROVED***

**Reported by the Internal Operations Committee:** - continued

87308	Monty Heath, Jr. (Benson)	\$4,400	CITY COUNCIL
Submitted in Separate Letter, June 29, 2015; Placed on New Business; Approved with <b>WAIVER</b> .			
87356	Nina Cahill (Castaneda-Lopez)	\$3,656	CITY COUNCIL
Submitted in Separate Letter, June 29, 2015; Placed on New Business; Approved with <b>WAIVER</b> .			

**Reported by the Neighborhood and Community Services Committee:**

No Contracts Reported

**Reported by the Planning and Economic Development Committee:**

No Contracts Reported

**Reported by the Public Health and Safety Committee:**

2867348,Amend.	Total Armored Car Service + \$3,200 to \$340,720		ADMIN.HEARINGS
Submitted in the List and Referred June 9, 2015.			
2908512	Chrysler Group Transport (2 Vehicles)	\$2	POLICE
Submitted in the List and Referred June 9, 2015.			
87129	Althea L. Simpson	\$80,000	POLICE
Submitted in the List and Referred June 9, 2015.			
87251	Lawana Y. Ducker	\$61,500	POLICE
Submitted in the List and Referred June 9, 2015.			
2851840,Renewal	MD Solutions	No change to \$234,000	PUBLIC WORKS
Submitted in the List and Referred June 9, 2015.			
2898333	DPF Cleaning Specialists	\$734,992.50	TRANSPORTATION
Submitted in the List and Referred June 9, 2015.			

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
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*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of June 30, 2015 and **APPROVED***

**Reported by the Public Health and Safety Committee:** - *continued*

2903767	Woodward Camera	\$33,785.87	POLICE
	Submitted in the List and Referred June 16, 2015.		
2908280	Detroit Transportation Corporation	\$6,500,000	TRANSPORTATION
	Submitted in the List and Referred June 16, 2015.		
87271	Eric Jones	\$147,500	BUILD.SAFETY ENGIN.&ENVIRONMT
	Submitted in the List and Referred June 16, 2015; Approved with <b><i>WAIVER</i></b> .		
87272	Geni Giannotti	\$117,520	BUILD.SAFETY ENGIN.&ENVIRONMT
	Submitted in the List and Referred June 16, 2015.		
87146	Sridhar Lakshmanan	\$20,000	PUBLIC LIGHTING
	Submitted in the List and Referred June 16, 2015.		
2909949	Remotec, Inc.	\$46,000	HOMELAND SECURITY
	Submitted in the List and Referred June 23, 2015; Approved with <b><i>WAIVER</i></b> .		
2909833	West Shore Services	\$37,059	HOMELAND SECURITY
	Submitted in the List and Referred June 23, 2015; Approved with <b><i>WAIVER</i></b> .		
86846	Beau James Taylor	\$140,000	PUBLIC LIGHTING
	Submitted in the List and Referred on June 23, 2015.		

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
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*The following contracts were **REFERRED** on June 30, 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:**

87354	Charles Beckham	MAYOR'S OFFICE
87355	Renee Baker	MAYOR'S OFFICE

**Referred to Neighborhood and Community Services Committee:**

2891172,Amend.	W-3 Construction Co.	RECREATION
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**Referred to Planning and Economic Development Committee:**

No Contracts Referred

**Referred to Public Health and Safety Committee:**

2908178	Mich. Community Dental Clinic	HEALTH & WELLNESS
2909622	Passport Parking	MUNICIPAL PARKING
2910779	ID Networks	POLICE
2886923,Amend.	Giorgi / Major jt.vent.	PUBLIC WORKS
2903477	Gallagher Fire Equipmt.	TRANSPORTATION
87269	Walter Powell	BUILD.SAFETY ENGIN. & ENVIRON.
87270	George Hall	BUILD.SAFETY ENGIN. & ENVIRON.

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
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*The following are contracts that are currently HELD for review, discussion or report to the Standing Committees.*

**Internal Operations Committee:**

2903278,Amend.	Magnet Consulting + \$76,610 to \$455,444 Submitted in the List and Referred on June 23, 2015.	HUMAN RESOURCE
2903279,Amend.	Polaris Assessment Systems + \$70,000 to \$297,997 Submitted in the List and Referred on June 23, 2015.	HUMAN RESOURCE

**Planning and Economic Development Committee:**

2896965,Amend.1	Heat and Warmth Fund (THAW) + \$100,000 to \$347,589.40 Submitted in the List and Referred June 16, 2015.	PLAN & DEVLPT.
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**Public Health and Safety Committee:**

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