

PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD APPROVED

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.

DEC 01 2014

CONTRACT PO NUMBER **2754725**
 STANDARD PO NUMBER **2853760**
 CHANGE ORDER **005**
 REVISION

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 LAW	
FUNDING SOURCE (Percent) FEDERAL % STATE % CITY 100% OTHER %	DEPARTMENT CONTACT PERSON MICHELLE WALKER	PHONE NO. 237-0552	REVISION
CONTRACTOR'S NAME. GOVERNMENTAL CONSULTANT SERVICES INC		DATE PREPARED 10/07/2014	
CONTRACTOR'S ADDRESS: 120 N. WASHINGTON SQUARE SUITE 110 LANSING, MI 48933	ENGINEER'S ESTIMATE CONTRACT <input type="checkbox"/> CHANGE <input checked="" type="checkbox"/> TOTAL CONTRACT AMOUNT \$ 2,816,000.00 TOTAL CPO AMOUNT \$ 2,816,000.00 2,450,000 CHANGE AMOUNT \$ 360,000.00		
PHONE NO. (517) 484-6216		CORPORATION <input checked="" type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/>	
FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER: 38-2443006		MINORITY (FIRM): YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
Purpose of Contract: State Lobbyist Services CHARGE ACCOUNT: 1000-320045-000137-613100-11860-00000-A5020			

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER	TIME & DATE OUT
	REQUESTING DEPARTMENT AUTHORIZED DEPARTMENT REPRESENTATIVE	
OCT 24 2014	BUDGET <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input checked="" type="checkbox"/> RECOMMEND DENIAL BUDGET DIRECTOR OR DEPUTY	OCT 30 2014
	GRANT MANAGEMENT SECTION <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL _____ GRANT ACCOUNTANT	
NOV 03 2014	FINANCE DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL FINANCE DIRECTOR OR DEPUTY	11/3/14
	LAW DEPARTMENT <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL CORPORATION COUNSEL	
OCT 23 2014	PURCHASING DIVISION PURCHASING DIRECTOR	12/1/14

CITY OF DETROIT
CONTRACTS SECTION
LAW DEPARTMENT

CITY OF DETROIT
 FINANCE DEPARTMENT
 PURCHASING DIVISION

14 NOV -3 PM 1:28

CC NOV 25 2014

Detroit City Council
Legislative Policy Division

TO: Purchasing Division Staff
FROM: David Teeter
DATE: November 26, 2014

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

There were no contracts approved on November 18, 2014, that were Reconsidered

*The following contracts and purchase orders were reported to the City Council, by the Standing Committee, at the Regular Session of November 25, 2014 and **APPROVED.***

Reported by the Budget, Finance and Audit Committee:

86996 Denise L. Moore (QOL Funded) \$55,000 FINANCE/Grants Mgmt.
Submitted in the List and Referred Nov. 18, 2014; Approved by Chief Financial Officer.

86997 Aisha Taylor (QOL Funded) \$57,200 FINANCE/Grants Mgmt.
Submitted in the List and Referred Nov. 18, 2014; Approved by Chief Financial Officer.

Reported by the Internal Operations Committee:

86998 Leslie Howard Ellison \$35,712 GENERAL SERVICE
Submitted in the List and Referred Nov. 5, 2014.

2900390 Alta Equipment (4 mo. Rental) \$34,500 GENERAL SERVICE
Submitted in the List and Referred Nov. 12, 2014; Approved with ***WAIVER.***

2877416,Extend. Computech Corp. (temp.staffing) + \$935,000 to \$1,685,000 HUM. RESOURCE
Submitted in the List and Referred Nov. 12, 2014; Amend. twice; Approved with ***WAIVER.***

2877420,Extend. FutureNet Goup (temp.staffing) + \$935,000 to \$1,685,000 HUM. RESOURCE
Submitted in the List and Referred Nov. 12, 2014; Amended; Approved with ***WAIVER.***

2877577,Extend. Premier Staffing (temp.staffing) + \$935,000 to \$1,685,000 HUM. RESOURCE
Submitted in the List and Referred Nov. 12, 2014; Amended; Approved with ***WAIVER.***

2754725,Amend Governmental Consultant Services + \$360,000 to \$2,816,000 LAW
Submitted in the List and Referred Nov. 18, 2014; Approved with ***WAIVER.***

2865980,Renew All Type Truck & Trailer Repair + \$0 to \$156.800 GENERAL SERVICE
Submitted in the List and Referred November 18, 2014; Approved with ***WAIVER.***

Contracts received, approved and referred at the Regular Session of November 25, 2014

The following contracts and purchase orders were reported to the City Council, by the Standing Committee, at the Regular Session of November 25, 2014 and APPROVED.

Reported by the Internal Operations Committee: - continued

2900588	Alta Equipment Submitted in the List and Referred November 18, 2014;	\$150,000	GENERAL SERVICE
			Approved with <i>WAIVER</i> .
2896853	Health Decision Submitted in the List for Nov. 25, 2014;	\$131,800	HUMAN RESOURCE
			Moved to New Business and Approved.
87021	Tyrone Butler (liaison tween City and 3 rd Party Admin.) Submitted in the List for Nov. 25, 2014;	\$40,000	LAW
			Moved to New Business and Approved.
87022	Sean Tate (misdemeanor & ordinance prosec.) Submitted in the List for Nov. 25, 2014;	\$52,320	LAW
			Moved to New Business and Approved.
87012	Nyasia Valdez (Castaneda-Lopez) Submitted in the List for Nov. 25, 2014;	\$1,000	CITY COUNCIL
			Place on Consent Agenda; Approved with <i>WAIVER</i> .
87027	Derrick Hale II (Cushingberry) Submitted in the List for Nov. 25, 2014;	\$1,980	CITY COUNCIL
			Place on Consent Agenda; Approved with <i>WAIVER</i> .
87028	Sidney Bass III (Cushingberry) Submitted in the List for Nov. 25, 2014;	\$1,980	CITY COUNCIL
			Place on Consent Agenda; Approved with <i>WAIVER</i> .
87033	Montez Miller (Jones) Submitted in the List for Nov. 25, 2014;	\$36,080	CITY COUNCIL
			Place on Consent Agenda; Approved with <i>WAIVER</i> .

Reported by the Neighborhood and Community Services Committee:

2898978	New Life City Community (Operate Evans Rec. Center) Submitted in the List and Referred Nov. 12, 2014;	\$0.00	RECREATION
			Approved with <i>WAIVER</i> .
87031	Lanita Griffin (Coca Cola Troops) Submitted in the List for Nov. 25, 2014;	\$2,400	RECREATION
			Moved to New Business and Approved with <i>WAIVER</i> .

*The following contracts and purchase orders were reported to the City Council, by the Standing Committee, at the Regular Session of November 25, 2014 and **APPROVED.***

Reported by the Planning and Economic Development Committee:

2881158, Amend National Consulting Services + \$108,000 to \$324,000 PLAN & DEVELOPMT
Submitted in the List and Referred November 18, 2014.

2900808 Local Initiatives Support Corporation \$6,600,000 PLANNING & DEVELOPMT
Submitted in the List and Referred November 18, 2014.

Reported by the Public Health and Safety Committee:

2899138 QOE Consulting \$205,626 AIRPORT
Submitted in the List and Referred Nov. 5, 2014; Approved with **WAIVER.**

2900015 Jorgensen Ford (QOL Funded) \$1,650,000 POLICE
Submitted in the List and Referred November 12, 2014.

2876243, Amend. HNTB Michigan + \$46,897.11 to \$1,618,203.45 PUBLIC WORKS
Submitted in the List and Referred November 12, 2014.

2899139 3M Company \$150,550.79 PUBLIC WORKS
Submitted in the List and Referred November 12, 2014.

2900264 Suburban Ford of Waterford (10 Ford pick-ups) \$320,829 PUBLIC WORKS
Submitted in the List and Referred November 12, 2014.

2900455 Red Holman GM Truck (6 Yukon Trucks) \$291,268 POLICE
Submitted in the List and Referred November 18, 2014; Approved with **WAIVER.**

2869879, Renew Pick-up & Run Auto Recovery + \$0 to \$116,650 MUNIC. PARKING
Submitted in the List and Referred November 18, 2014.

2897616 The Realty Company (3yr. Lease, 7800 Dix) \$360,000 POLICE
Submitted in the List and Referred November 18, 2014; Approved with **WAIVER.**

2897127 Detroit Building Authority \$9,683,569.22 MUNICIPAL PARKING
Submitted in the List and Referred November 18, 2014; Approved with **WAIVER.**

*The following contracts and purchase orders were reported to the City Council, by the Standing Committee, at the Regular Session of November 25, 2014 and **APPROVED.***

Reported by the Public Health and Safety Committee: - continued

87014	Clarence White (Hearing Officer)	\$20,000	BUILD.SAFE.ENG.& ENV.
	Submitted in the List for November 25, 2014; Moved to New Business and Approved.		
87013	Derek Segars (Plan Examiner for Fire Safety Equipt.)	\$60,000	FIRE
	Submitted in the List for November 25, 2014; Moved to New Business and Approved.		
2897399	Odyssey Enterprise (Paratransit Transpt.)	\$190,976	TRANSPORTATION
	Submitted in the List for November 25, 2014; Moved to New Business and Approved.		

*The following contracts were **REFERRED** on November 18, 2014 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

No Contracts Referred

Referred to Neighborhood and Community Services Committee

No Contracts Referred

Referred to Planning and Economic Development Committee

No Contracts Referred

Referred to Public Health and Safety Committee

No Contracts Referred

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of November 25, 2014

Page 5

There are NO items that have been HELD for review, discussion or report to the Standing Committees.

DEPARTMENT Law

CCR: _____

CHANGE ORDER NO. 3

AGENDA DATE: _____

CONTRACT NO. 2754725

WAIVER: YES _____ NO _____

CONTRACT SYNOPSIS
(Change Order)

CONTRACTOR NAME: Governmental Consultant Services Inc

CONTRACTOR ADDRESS: 120 N. Washington Square, Ste 110

Lansing, MI 48933

WHAT FORM OF
COMPETITION DID THE
DEPARTMENT ENGAGE
IN TO OBTAIN THIS
PROFESSIONAL SERVICE
CONTRACT:

Request For Proposal (RFP) # _____
Request For Quotes (RFQ) # _____
Request For Qualifications (RFQQ) # _____

If there was no competition obtained, explain why: _____

Detroit City Charter – Section 7.5-206. Special Counsel.

PROJECT: Legal Services-State Lobbyist Services

TYPE OF FUNDING AND %: City – 100%

CONTRACT AMOUNT: Not To Exceed \$ 2,816,000.00

CONTRACT PERIOD: January 1, 2008 through April 30, 2016

ADVANCE PAYMENT: _____

BRIEF DESCRIPTION: State Lobbyist Services

REASON FOR DELAY: _____

City Council Contract Agenda Items Review Checklist

Reviewer:

Date Received:

Date: November 4, 2014

Department: Law Division: Administration

Dept Head/Contact Person: Michelle Walker

Phone No.: 237-0552

Description: Legal Services Contract No.: 2754725 PO Type: Professional Services. Est. Value: \$2,816,000.00

Contract Term (if applicable): January 1, 2008 to April 30, 2016

Funding: City 100% State _____% Federal _____% Other: _____%

(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: Governmental Consultant Services Inc. Required Date: May 1, 2014

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

If "Yes" please explain why: Services rendered by staff attorney present a conflict of interest.

Consequence of not buying: _____

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:

Detroit City Charter-Section 7.5-206. Special Counsel

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?
 Yes Amount \$15,000 monthly 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:

6. The business being awarded is Contract Amendment.
If #6 is a renewal provide justification for renewal: Additional Services Required
If #6 is a increase/decrease does this represent: Additional funds required

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)

7. Is this good/service used by other departments? Yes No

If "yes" can this req/par be combined other department requirements.? Yes No

8. 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:

Specialized services performed by the Firm.

PLACE ON CITY COUNCIL AGENDA

REJECT AND NOTIFY DEPARTMENT

DIRECTOR:

SIGNED: _____ DATE: November 4, 2014

INFORMATION PROVIDED BY: Michelle Walker

TITLE: Administrative Assistant II

PHONE NO. (313) 237-0552

Zenola Holland - Re: #2754725--Governmental Consulting

From: Michelle walker
To: Holland, Zenola
Date: 11/4/2014 10:35 AM
Subject: Re: #2754725--Governmental Consulting
Attachments: Council Agenda Checklist.doc

Good morning Ms. Holland,

Attached you will find the Council Agenda Checklist. Also, The answer to question no. 2 on the attached form eliminates the bid requirement, per the City Charter.

Please let me know if you have any questions.

Thanks.

Michelle Walker
Administrative Assistant II
Financial Management Unit
City of Detroit Law Department
[\(313\) 237-0552](tel:3132370552) phone
[\(313\) 224-5505](tel:3132245505) fax
walmi@detroitmi.gov

>>> Zenola Holland 11/3/2014 2:53 PM >>>
Good Afternoon Ms. Walker

With reference to the above listed contract, there are several documents that I need before it can place this on the City Council agenda. See attachment. Please forward those items to me as soon as possible. If you have any questions, please do not hesitate to give me a call.

Thank you.

REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT/DIVISION: Law / Admin CONTACT: Kenneth Cole PHONE: 517-484-6216
Michelle Walker (313) 237-0552

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

To: A. City of Detroit
Income Tax Division
Coleman A. Young Municipal Center
2 Woodward Avenue, Ste. 512
Detroit, MI 48226

For: Individual
or Company Name Governmental Consultant Services, Inc.
Address 120 N. Washington Square, Suite 110
City Lansing
State MI Zip Code 48933
Telephone 517-484-6216 Fax # 517-484-0140

Phone: (313) 224-3328 or 224-3329
Fax: (313) 224-4588

SENT: 2/10/14

B. Name of Chief Financial Officer/Authorized Contact Person
(include address if different from above)
Michael D. Hawks
Telephone # _____
Fax # _____
Employer Identification or Social Security Number
38-2443006
Spouse Social Security Number _____

Nature of Contract: state lobbyist services BID/CONTRACT AMOUNT (if known):
Labor: \$ _____ Material: \$ _____
Contract # (if known) 2754725

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?

Yes No Signature Bryant Jenka Date 3-17-2014 Expires 3-17-2015

Yes No Signature _____ Date _____ Expires _____

Yes No Signature _____ Date _____ Expires _____

7/14/14

PURCHASING DIVISION
VENDOR CLEARANCE REQUEST

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

Sent by: Michelle Walker
Law Dept./Admin.
(313) 224-5505 (fax)
(313) 237-0552 (phone)

Nature of Contract State Lobbyist Services
Contract Amount \$ 300,000.00

Business Type: Corp () Partnership () Sole Proprietorship () Personal Services

Business Name Governmental Consultant Services, Inc.

Business Address 120 N. Washington Square, Ste. 110, Lansing, MI 48933

Ward/Item # _____

F.I.D. NO. 38-2443006

City Personal Property I.D. # _____

Owner(s) Name _____

Owner(s) SS# _____

Contact Person Kenneth Cole
Phone Number (517) 484-6216 (517) 484-0190 (fax)

Owner(s) Home Address _____ () Lease () Own

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

<u>Real Property</u>	<u>Special Assessment</u>	<u>Personal Property</u>	<u>Other Receivable</u>
() Denied	() Denied	() Denied	() Denied
() Approved	() Approved	() Approved	() Approved

Comments: _____

REVENUE COLLECTIONS
APPROVED
CONTRACT CLEARANCES

Please mail, fax or drop off the 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.

Annette Smith
Signature (City of Detroit)

JUL 15 2014
Date

DEC 30 2014
Expiration Date

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

Governmental Consultant

I, being a duly authorized representative of the Services, 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).

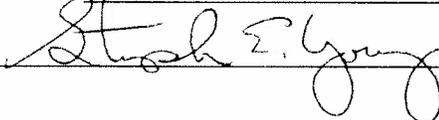
RFQ / PO No. 2754725

Printed Name of Contractor: Governmental Consultant Services, Inc.
(Type or Print Legibly)

Contractor Address: Lansing, Michigan, 48933
(City) (State) (Zip)

Contractor Phone/E-mail: 517-484-6216 / info@gcsionline.com
(Phone) (E-mail)

Printed Name & Title of Authorized Representative: Stephen E. Young, President

Signature of Authorized Representative: 

Date: 2/4/14

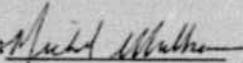
*** This document **MUST** be notarized ***

Signature of Notary: 

Printed Name of Seal of Notary: Theresa A Lark

My Commission Expires: 11 / 23 / 15

THERESA A. LARK
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF INGHAM
My Commission Expires Nov. 23, 2015
Acting in the County of Ingham

For Office Use Only:	
Cov. Rec'd: <u>2/10/14</u> in	Department Name: <u>LAW</u>
<input checked="" type="checkbox"/> Accepted by: <u></u>	<input type="checkbox"/> Rejected by: _____
Please email or fax Covenant and EOC to Director of Human Rights Department 1026 CAYMC at HumanRightsCL@detroitmi.gov or fax (313) 224-3434.	

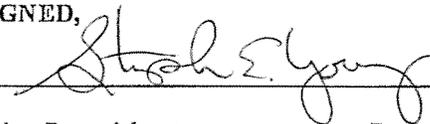
Hiring Policy Compliance Affidavit

I, Stephen E. Young, being duly sworn, state that I am the President
_____ of Governmental Consultant Services, 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: President Date: 2/5/2014

STATE OF Michigan)
) SS
COUNTY OF Ingham)

The foregoing Affidavit was acknowledged before me the 5th day of Feb., 2014,
by Stephen E. Young.


THERESA A. LARK
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF INGHAM
My Commission Expires Nov. 23, 2015
Acting in the County of Ingham

Notary Public, County of Ingham

State of Michigan

My commission expires: 11/23/15

Governmental Consultant Services, Inc.
Application for Employment

Please fill out form completely for employment consideration. Return when completed.
Prospective employees will receive consideration without discrimination because of race, creed, color, sex, age, national origin or handicap. We are an equal opportunity employer.

Personal Information

Last Name	First	Middle	Date
Street Address			Home Phone () -
City, State, Zip			How long at present address? _____ Years Months
Email Address			Business Phone () -
What was your previous address?			How long at previous address? _____ Years Months
Are you 18 years of age? <input type="checkbox"/> Yes <input type="checkbox"/> No If not, employment is subject to verification of minimum legal age			Social Security Number - -
Have you ever applied for employment with us? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes: Month and Year _____ Location _____			
How did you learn of our organization?			
Are you legally eligible for employment in the United States? <input type="checkbox"/> Yes <input type="checkbox"/> No			
When are you available to work? _____			
Are you employed now? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, may we contact your present employer? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Are you able to perform the job duties with or without reasonable accommodation? <input type="checkbox"/> Yes <input type="checkbox"/> No If no, explain:			
Do you have a Driver's License? <input type="checkbox"/> Yes <input type="checkbox"/> No			
What is your means of transportation to work? _____			
Driver License # _____ State License Issued By _____			
Expiration Date _____ Type: <input type="checkbox"/> Operator <input type="checkbox"/> Commercial (CDL) <input type="checkbox"/> Chauffeur			
Have you had any accidents during the past three years? <input type="checkbox"/> Yes <input type="checkbox"/> No How many? _____			
Have you had any moving violations during the past three years? <input type="checkbox"/> Yes <input type="checkbox"/> No How many? _____			

Education

School	Name & Location of school	Course of Study	Number of Years Completed	Did you Graduate?	Degree or Diploma
College				<input type="checkbox"/> Yes <input type="checkbox"/> No	
High School				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Trade School				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Other				<input type="checkbox"/> Yes <input type="checkbox"/> No	

Military

Complete this section if you served in the U.S. Armed Forces	Branch of Service
Describe your duties and any special training	Period of Active Duty
	From _____ To _____
	Rank at Discharge _____
	Date of Final Discharge _____

Employment History Please give accurate, complete full-time and part-time employment record. Start with present or most recent employer.

1.	Company Name	Telephone
		() -
	Address	Employment Dates
		From (Month/Year) To (Month/Year)
	Name of Supervisor	Hourly Rate
		Starting Final
	Job Title and Description of your work	Reason for Leaving

2.	Company Name	Telephone
		() -
	Address	Employment Dates
		From (Month/Year) To (Month/Year)
	Name of Supervisor	Hourly Rate
		Starting Final
	Job Title and Description of your work	Reason for Leaving

Employment History, Continued

3.	Company Name	Telephone () -
	Address	Employment Dates _____ From (Month/Year) To (Month/Year)
	Name of Supervisor	Hourly Rate _____ Starting Final
	Job Title and Description of your work	Reason for Leaving

4.	Company Name	Telephone () -
	Address	Employment Dates _____ From (Month/Year) To (Month/Year)
	Name of Supervisor	Hourly Rate _____ Starting Final
	Job Title and Description of your work	Reason for Leaving

We may contact previous employers, unless you indicate those you do not want us to contact.	Do Not Contact
	Employer Number(s) _____ Reason _____

References Provide the names and contact information of three persons not related to you, whom you have known at least one year.

Name	Address	Business	Years Acquainted
1.			
2.			
3.			

The information provided in this Application for Employment is true, correct and complete. If employed, any misstatements or omissions of fact on this application may result in my dismissal. I understand that acceptance of an offer of employment does not create a contractual obligation upon the employer to continue to employ me in the future.

If you decide to engage an investigative agency to report on my credit, personal history or motor vehicle record, I authorize you to do so. If a report is obtained you must provide, at my request, the name and address of the agency so I may obtain from them the nature and substance of the information contained in the report.

Governmental Consultant Services, Inc. (GCSI) is an "at will" employer; employee and employer remain free to choose to end the work relationship at any time, with or without cause and with or without prior notice. I understand that employment at GCSI, if offered, is for no definite period and nothing in this application, the GCSI policy manual, or verbal statements creates an express or implied contract of employment.

Signature

Date

Governmental Consultant Services, Inc.
120 N. Washington Square, Suite 110
Lansing, MI 48933
Phone: 517.484.6216
Fax: 517.484.0140
www.gcsionline.com

CITY OF DETROIT
SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1. Name of Contractor: Governmental Consultant Services, Inc.
2. Address of Contractor: 120 N. Washington Square, Suite 110
Lansing, MI 48933

3. Name of Predecessor Entities (if any): _____

4. Prior Affidavit submission? No Yes, on: 11/30/2007
(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.

Stephen E. Young (Printed Name) President (Title)

Stephen E. Young (Signature) 2/4/14 (Date)

Subscribed and sworn to before me
this 4th day of February

[Signature]
Notary Public, Ingham County, Michigan
My Commission expires: 11/23/15

THERESA A. LARK
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF INGHAM
My Commission Expires Nov. 23, 2015
Acting in the County of Ingham

**CITY OF DETROIT
AMENDMENT AGREEMENT NO. 3
TO CONTRACT NO. 2754725**

THIS AMENDMENT AGREEMENT NO. 3 is entered into by and between the City of Detroit, a Michigan municipal corporation, acting by and through its Law Department ("City"), and Governmental Consultant Services, Inc., a Michigan corporation, with its principal place of business located at 120 North Washington Square, Suite 110, Lansing, MI 48933("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 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 ARTICLE 7

1.01 Section 7.02, which now reads:

The individual responsible for accepting performance under this Contract and the contact person from whom payment should be requested is:

Corporation Counsel
City of Detroit Law Department
1650 First National Building
660 Woodward Avenue
Detroit, Michigan 48226
Telephone: (313) 224-4550
Facsimile: (313) 224-5505

Is amended to read:

The individual responsible for accepting performance under this Contract and the contact person from whom payment should be requested is:

Corporation Counsel
City of Detroit Law Department
2 Woodward Avenue, Suite 500
Detroit, Michigan 48226
Telephone: (313) 224-4550
Facsimile: (313) 224-5505

**2. AMENDMENT TO SECTION 19
NOTICES**

- 2.01** Section 19.01 is amended to change the address of the City's designee for Notices under this Contract. All notices to the City under this contract should be addressed as follows:

City of Detroit Law Department
2 Woodward Avenue, Suite 500
Detroit, Michigan 48226
Attention: Corporation Counsel

3. AMENDMENT TO EXHIBIT A

- 3.01** Exhibit A of the Contract is hereby amended to extend the contract term from January 1, 2008 through April 30, 2016. Exhibit A is amended by deleting the existing language and by substituting the attached Third Amended Exhibit A in its place.

4. AMENDMENT TO EXHIBIT B

- 4.01** Exhibit B of the Contract is hereby amended to increase the maximum amount to be paid for services under this Contract from Two Million Four Hundred Fifty-Six Thousand and 00/100 Dollars (\$2,456,000.00) to an amount not to exceed **Two Million Eight Hundred Sixteen Thousand and 00/100 Dollars (\$2,816,000.00)**. Exhibit B is amended by deleting the existing language and by substituting the attached Third Amended Exhibit B in its place.

**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 next page)

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

WITNESSES:

1. Mary Pearce
(signature)

Mary Pearce
(print name)

2. Kenneth A. Cole
(signature)

Kenneth A. Cole
(print name)

CONTRACTOR:

BY: Stephen E. Young
(signature)

Stephen E. Young
(print name)

ITS: Director
(title)

WITNESSES:

1. Michelle Walker
(signature)

Michelle Walker
(print name)

2. Choka Johnson
(signature)

Choka Johnson
(print name)

CITY OF DETROIT:

BY: Melvin Butch Hollowell
(signature)

Melvin Butch Hollowell
(print name)

ITS: Corporation Counsel
(title)

**THIS AMENDMENT WAS APPROVED
BY THE CITY COUNCIL ON**

NOV 25 2014

Boyd Jant
Purchasing Director 12/1/14
Date

**APPROVED BY LAW DEPARTMENT
PURSUANT TO SECTION 7.5-206 OF THE
CHARTER OF THE CITY OF DETROIT**

Melvin Butch Hollowell
Corporation Counsel 10/21/14
Date

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

THIRD AMENDED EXHIBIT A

SCOPE OF SERVICES

The contract term shall extend from January 1, 2008 through April 30, 2016.

The Contractor shall represent the City on behalf of its legislative program at the State level and to permit subcontracting of certain services if approved in advance and in writing by the Corporation Counsel.

The Contract shall be performed at Detroit or Lansing, Michigan or at such other locations as are deemed appropriate by the Contractor and approved by the City for the proper performance of the Services.

The Contractor will be available for consultation with the Mayor and City Council on any matter pertaining to legislation and the legislative program in which the City of Detroit has an interest or which is of interest to cities in general in the State of Michigan.

The Contractor will analyze and evaluate pending legislation which affects the City of Detroit and/or other cities in the State of Michigan and communicate its recommendations to the Mayor and the City Council.

It shall be the responsibility of the Contractor, subject to the approval of the City of Detroit, to retain the services of such person or persons as may be required to assist in fulfillment of the responsibilities entrusted to the contractor under this contract and to secure such office space as may be needed for the activities of the Contractor and subcontractors, provided however that no such services shall be retained and no such space shall be secured without the prior written consent of the Corporation Counsel.

The Contractor shall act as the principal governmental affairs contact person with and spokesperson for the City of Detroit in the State legislative arena and will coordinate all daily activities and communications with the City undertaken by any personnel or firm retained by the contractor.

THIRD AMENDED EXHIBIT B

FEE SCHEDULE

During the term of this Amendment, for the period May 1, 2014 through April 30, 2016 the Contractor shall be paid for Services performed pursuant to the Contract an amount not to exceed Three Hundred Sixty Thousand and 00/100 Dollars (\$360,000.00), which will be paid in the following manner:

Primary Lobbying Support

Monthly maximum amount: \$ 15,000.00

Total Maximum Annual Contract Amount: \$180,000.00

The maximum allowance for payment to the Contractor is to be prorated for any partial period. Payment for the proper performance of the Services shall be contingent upon receipt by the City of invoices for payment. In addition to the total cost, each invoice shall include itemized costs when applicable.

CITY ACKNOWLEDGMENT

STATE OF Michigan)
)SS.
COUNTY OF Wayne)

The foregoing contract was acknowledged before me the 23rd day of October,
20 14, by Melvin Butch Hollowell
(name of person who signed the contract)
the Corporation Counsel
(title of person who signed the contract as it appears on the contract)
of the Law Department
(complete name of the City department)

on behalf of the City.

James A. Wolbrink

Notary Public, County of Wayne

State of Michigan

My commission expires: 12-8-2020

JAMES A. WOLBRINK
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Dec 8, 2020
ACTING IN COUNTY OF

CORPORATE ACKNOWLEDGMENT

STATE OF Michigan)
)SS.
COUNTY OF Ingham)

The foregoing contract was acknowledged before me the 23rd day of September,
20 14, by Stephen E. Young
(name of person who signed the contract)
the President
(title of person who signed the contract as it appears on the contract)
of Governmental Consultant Services, Inc.
(complete name of the corporation)
on behalf of the Corporation.

Theresa A. Lark
Notary Public, County of Ingham
State of Michigan
My commission expires: 11/23/2015
