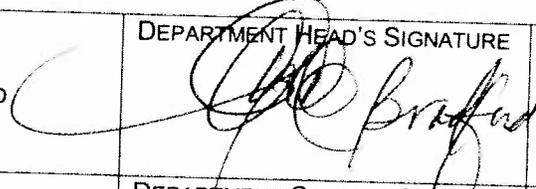


PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD

CONTRACT PO NUMBER 2815275
 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 	DEPARTMENT RECREATION
FUNDING SOURCE (Percent) FEDERAL % STATE % CITY % OTHER %		DEPARTMENT CONTACT PERSON JESCELIA ANDERSON	PHONE NO. 224-1159
CONTRACTOR'S NAME: THE RIGHT PRODUCTIONS		DATE PREPARED 11-7-14	
CONTRACTOR'S ADDRESS: 2600 ATWATER DETROIT, MICHIGAN 48207		ENGINEER'S ESTIMATE <input type="checkbox"/>	CONTRACT <input type="checkbox"/> CHANGE <input checked="" type="checkbox"/>
PHONE NO. 313-598-0553		TOTAL CONTRACT AMOUNT	\$0.00
		TOTAL CPO AMOUNT	\$0.00
		CHANGE AMOUNT	\$0.00
FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER: 38-3295502		<input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL	
PURPOSE OF CONTRACT: AMENDMENTS NO 2 - MANAGE & OPERATE CHENE PARK AMPHITHEATRE		MINORITY FIRM <input type="checkbox"/> YES <input type="checkbox"/> NO	
CHARGE ACCOUNT: 1000-011657-395198-474100-11657-000000-RD550			

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER	TIME & DATE IN
	REQUESTING DEPARTMENT	
NOV 25 2014	<p><input checked="" type="checkbox"/> RECOMMEND APPROVAL</p> <p><input type="checkbox"/> RECOMMEND DENIAL</p>	<p>14 DEC 16 PM 3:54</p> <p>DEC - 9 2014</p>
	GRANT MANAGEMENT SECTION	
	<p><input type="checkbox"/> RECOMMEND APPROVAL</p> <p><input type="checkbox"/> RECOMMEND DENIAL</p>	
DEC 11 2014	<p><input checked="" type="checkbox"/> RECOMMEND APPROVAL</p> <p><input type="checkbox"/> RECOMMEND DENIAL</p>	12/12/14
	LAW DEPARTMENT	
	<p><input checked="" type="checkbox"/> RECOMMEND APPROVAL</p> <p><input type="checkbox"/> RECOMMEND DENIAL</p>	12-16-14
	PURCHASING DIVISION	
	<p><input checked="" type="checkbox"/> RECOMMEND APPROVAL</p> <p><input type="checkbox"/> RECOMMEND DENIAL</p>	
	CITY OF DETROIT CONTRACTS SECTION	
	<p><input checked="" type="checkbox"/> RECOMMEND APPROVAL</p> <p><input type="checkbox"/> RECOMMEND DENIAL</p>	
	LAW DEPARTMENT	

RECEIVED
 PURCHASING DIVISION
 DEC 12 2014

CITY OF DETROIT
 PURCHASING DIVISION

Detroit City Council
Legislative Policy Division

TO: Purchasing Division Staff
FROM: David Teeter
DATE: January 21, 2015

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

There were no contracts Reconsidered that were approved at the Session of January 13, 2015

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of January 20, 2015 and **APPROVED***

Budget, Finance and Audit Committee:

No Contracts Reported

Internal Operations Committee:

2895759,Increase	W-3 Construction Co.	+ \$2,459,000 to \$3,209,000	GENERAL SERVICE
	Submitted the Week of Dec. 15, 2014.		
2895761,Increase	Systemp Corp.	+ \$765,000 to \$2,865,000	GENERAL SERVICE
	Submitted the Week of Dec. 15, 2014.		
2895764,Increase	Power Lighting & Technical	+ \$105,000 to \$705,000	GENERAL SERVICE
	Submitted the Week of Dec. 15, 2014.		
2897014	J-Mac Tree and Debris	\$354,521.60	GENERAL SERVICE
	Submitted in the List and Referred January 6, 2015.		
2901057	G's Trees	\$400,000	GENERAL SERVICE
	Submitted in the List and Referred January 6, 2015.		
87072	Brian Farkas	\$62,500	DETROIT BUILDING AUTHORITY
	Submitted in the List and Referred January 13, 2015.		
87055	Dianne Y. Allen (Bd.ofReview,Dist.3)	\$18,360	CITY COUNCIL
	Submitted in the List of January 20, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87060	Willie Smith (Cushingberry)	\$9,750	CITY COUNCIL
	Submitted in the List of January 20, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of January 20, 2015

Page 2

The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of January 20, 2015 and APPROVED

Reported by the Neighborhood and Community Services Committee:

2815275,Ext.Revenue The Right Productions \$ Not Identified RECREATION
Submitted in the List and Referred January 6, 2015; Approved with **WAIVER**.

Reported by the Planning and Economic Development Committee:

87017 Wilmern G. Griffin \$72,000 PLANNING & DEVELOPMT
Submitted in the List and Referred January 13, 2015.

Public Health and Safety Committee:

2901510 Strategic Staffing Solutions \$125,399.49 HOMELAND SECURITY
Submitted in the List for the Week of December 8, 2014.

2790946 Trademaster \$68,071 FIRE
Submitted in the List for the Week of December 15, 2014.

2899178 Stryker Medical \$457,345.40 FIRE-EMS
Submitted in the List and Referred January 6, 2015; Correction to Funding submitted Jan. 20, 2015;
Corrected Resolution, with 100% City Funding moved to New Business and approved.

2901737 Jefferson Chevrolet 343,487 POLICE
Submitted in the List and Referred January 6, 2015.

2901715 Southeastern Equipment \$47,733 PUBLIC WORKS
Submitted in the List and Referred January 6, 2015.

2901722 Alta Equipment Company \$349,273 PUBLIC WORKS
Submitted in the List and Referred January 6, 2015.

2871508 (pc-790),Chg.1 DeMaria Building Co. + \$7,000,000 to \$27,457,244 WAT & SEW
Submitted by Water & Sewerage and Referred January 6, 2015

The following contracts were **REFERRED** on January 20, 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

2654324,Ext.	AssetWorks (fueling)	GENERAL SERVICES
--------------	----------------------	------------------

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

2821497,Ext.	PIE Management	ADMINISTRATIVE HEARINGS
2900137	Detroit Building Authority	AIRPORT
2900804	Booth Research Group	POLICE
86955	Tiffany Perry	POLICE
2901724	AIS Construction Equipment	PUBLIC WORKS
2901820	Crestline Specialties	TRANSPORTATION

Report received from Chief Financial Officer, for Period December 1 through December 31, 2014, the following contracts were APPROVED.

Oracle America, Inc. for the use of Oracle Fusion Financial Resource Management System

Application Software Technology for Oracle Cloud Enterprise Resource Planning System

Ultimate Software Group, Inc. for UltiPro Human Resource Management System

Eric Higgs Extension of contract 86491 for Project Manager – Accounting

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of January 20, 2015

Page 4

The following items have been HELD for review, discussion or report to the Standing Committees.

Internal Operations Committee

2877416,Chg. Computech Corporation + \$1,015,562.67 to \$2,700,562.67 HUM.RESOURCE
Submitted in the List and Referred January 13, 2015; Questions from CM Cushingberry

2877420,Chg. FutureNet Group + \$1,117,011.10 to \$2,802,011.10 HUM.RESOURCE
Submitted in the List and Referred January 13, 2015; Questions from CM Cushingberry

Public Health and Safety Committee

2901177 Walker's Heating & Cooling \$149,861.61 TRANSPORTATION
Submitted in the List for the Week of December 15, 2014; Held by Council Member Benson

CONTRACT # 2815275/Amendment 2

DEPARTMENT Recreation

[] WAIVER

AGENDA DATE: _____

CONTRACT SYNOPSIS

CONTRACTOR
NAME:

The Right Productions

ADDRESS:

2600 Atwater

Detroit, Michigan 48207

PROJECT:

Amendment No. 2

TYPE OF FUNDING
AND %:

Manage & Operate Chene Park Amphitheatre

N/A

CONTRACT
AMOUNT:

\$0.00

CONTRACT
PERIOD:

March 26, 2010 to December 31, 2022

ADVANCE
PAYMENT:

BRIEF
DESCRIPTION:

Amendment No. 2

Manage & Operate Chene Park Amphitheatre

REASON FOR
DELAY:

City Of Detroit

Law Department
-Contracts Section-

INTERDEPARTMENTAL MEMORANDUM

TO: Contracts Desk
Purchasing Division

FROM: Renita R. Johnson
Assistant Corporation Counsel
Direct Dial: (313) 237-3027

SUBJECT: EXPIRED DOCUMENTS - CONTRACT NUMBER: 2815275
Vendor Name: THE RIGHT PRODUCTIONS

DATE: 12-16-14

The documents checked below have expired or are not included. Prior to placement of this contract on City Council's agenda, please insure that the documents identified below are current or have been renewed. The department has been notified on the date listed below.

Thank you for your cooperation in this request.

CLEARANCES

_____ Property Tax _____ Income Tax
_____ Human Rights _____ Other (Identify: _____)

INSURANCE

X The coverage required by this contract per the certificate of insurance furnished with this contract has expired or is deficient as follows: (NO INSURANCE CERTIFICATE INCLUDED)

Entire Certificate:	<u>X</u>	General Liability:	<u>X</u>
Prof. Liability:	<u>X</u>	Excess Liability:	<u>X</u>
Automobile:	<u>X</u>	Workers Comp. & Emp. Liab.:	<u>X</u>
Other (Identify)	_____		

The departmental requestor was notified by this writer on 12-16-14.

cc: RECREATION Department - Attn: JESCELIA ANDERSON

City Council Contract Agenda Items Review Checklist

Reviewer: _____ Date Received: _____

Date: **November 7, 2014** Department: **Recreation** Division: Executive

Dept Head/Contact Person: Alicia C.Bradford/Dr. Beverly Alexander Phone No.: 224-1123/224-1103

Description: **Chene Park Amendment No. 2** Contract No.: **2815275** PO Type: Prof Svc - CPO Est. Value: The City will receive \$1 per ticket sale for each show as well as 30 complimentary tickets per show for all scheduled entertainment events.

Contract Term (if applicable): **March 26, 2010 to December 31, 2022**

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

Recommended Supplier: The Right Productions Required Date: 12/1/2014

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

If "Yes" please explain why: **Will extend the terms for The Right Productions to manage and operate Chene Park Amphitheater on the City of Detroit's behalf and at no cost to the City. The Right Productions services include, but are not limited to overall facility management and maintenance, creation and promotion of all scheduled concert and entertainment events, management of all concessions, grounds maintenance and landscaping, maintenance of the tensile roof structure, fabric panels and acoustical panels, and parking lot lighting and maintenance.**

Consequence of not buying: **The City would be responsible for overall facility maintenance as well as all staffing costs relative to the above referenced partially named duties.**

2. Was the product or service competitively bid? **Yes, in 2010**
3. (Request copies of bid tabulation/evaluation score sheets as needed)

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

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

6. Were savings achieved? **N/A**
Yes Amount \$ _____
Were additional savings requested? (10%) Yes No

7. Does the supplier currently provide other goods and services to the City?
If yes please list: **No**

01/11/12

8. The business being awarded is an Amendment (No. 2).

If #6 is a renewal provide justification for renewal: _____

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

Variance in unit price only (Current unit price \$ _____ Suggest Unit Price \$ _____)

Change in amount/volume of the good or service to be used (no change in unit price)

9. Is this good/service used by other departments?

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

11. Is this a service that can be performed by City employees? No

Is this a service that City employees can be trained to do? Yes No

NOTES:

PLACE ON CITY COUNCIL AGENDA

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED:  DATE: 11/14/14

INFORMATION PROVIDED BY: Dr. Beverly Alexander

PHONE NO. 224-1103

JAN 09 2013

REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT/DIVISION: _____ CONTACT: Alicia Minter PHONE: 224 423

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

A. To: City of Detroit For: Individual

Income Tax Division or Company Name The Right Productions inc
 Coleman A. Young Municipal Center
 2 Woodward Avenue, Ste. 512 Address

Detroit, MI 48226

Phone: (313) 224-3328 or 224-3329 City 2600 Atwater
 Fax: (313) 224-4588 State MI Zip Code 48207

Telephone (213) 393-0292 Fax # (313) 393-9901
259-9172

B. Name of Chief Financial Officer/Authorized Contact Person (include address if different from above)

Shahida Mousi Telephone # (313) 598-0553

Employer Identification or Social Security Number 0272 / 38-3295502 Fax # (313) 259-5972

Spouse Social Security Number _____

Nature of Contract: Facility Management BID/CONTRACT AMOUNT (if known):
 Labor: \$ 0 Material: \$ 0

Contract # (if known) _____

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

Check One: Individual Corporation Partnership

INDIVIDUALS ANSWER QUESTIONS 1,2,3,4.

1. Have you filed joint returns with spouse during the last seven (7) years? (if yes, include spouse SSN above) Yes No

2. Are you a student, and/or claimed as a dependent on someone else's tax return? Yes No

3. Were you employed during the last seven (7) years? Yes No

4. Were you a resident of Detroit during the last seven (7) years? Yes No

CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 5,6,7.

5. Is the company a new business in Detroit? if yes, attach Employer Registration (Form DSS-4). Yes No

6. Will the company have employees working in Detroit? Yes No

7. Will the company use sub-contractors or independent contractors in Detroit? Yes No

D FOR INCOME TAX USE ONLY

Has the contractor complied with the provisions of the City Income Tax Ordinance? Yes No

Signature: ROBERTA JENNINGS Date: JAN 13 2012 Expires: JAN 13 2012

Signature: ROBERTA JENNINGS Date: JAN 11 2013 Expires: JAN 11 2014

Signature: ROBERTA JENNINGS Date: NOV 17 2014 Expires: NOV 17 2015

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

PURCHASING DIVISION VENDOR CLEARANCE REQUEST

Submit to: Revenue Collections
 Purchasing Vendor
 1012 Coleman A. Young Municipal Center
 Detroit, MI 48228
 (313) 224 - 4087 (Telephone)
 (313) 224 - 4238 (Fax)

Nature of Contract Chene Park Management & Operations
 Contract Amount _____

Business Type: Corp Partnership Sole Proprietorship Personal Services

Business Name The Right Productions, Inc.

Business Address 200 River Place Dr. #40-402

Ward/Item # _____

F.I.D. NO. 38-3295502

City Personal Property I.D. # _____

Owner(s) Name Shahida Mausi

Owner(s) SS# 381-72-0272

Contact Person Shahida Mausi

Phone Number 313-598-0553

Fax Number 313-259-5972

Owner(s) Home Address 200 River Place Dr. #40-402 Lease Own

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

Real Property Special Assessment Personal Property Other Receivable

~~() Denied~~ ~~() Denied~~ ~~() Denied~~ ~~() Denied~~
~~() Approved~~ ~~() Approved~~ ~~() Approved~~ ~~() Approved~~

Comments: _____

**REVENUE COLLECTIONS
APPROVED
CONTRACT CLEARANCES**

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

[Signature]
 Signature (City of Detroit)

OCT 30 2014

Date

JAN 15 2015

Expiration Date

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

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

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

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

RFQ/PO No. _____

Printed Name of Contractor: The Right Productions Inc.
(Type or Print Legibly)

Contractor Address: Detroit, MI, 48207
(City) (State) (Zip)

Contractor Phone/E-mail: 313-393-0292, Shelids@TheRightProductions
(Phone) (E-mail)

Printed Name & Title of Authorized Representative: Shelids Mousi, President
Signature of Authorized Representative: _____

Date: 11-6-14

*** This document MUST be notarized ***

Signature of Notary: Jescelia Anderson

Printed Name of Seal of Notary: Jescelia Anderson

My Commission Expires: 3 / 3 / 2019

JESCELIA ANDERSON
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Mar 3, 2019
ACTING IN COUNTY OF Wayne

For Office Use Only:

Cov. Rec'd: 11/10/14 in

Department Name: Recreation

Accepted by: _____

Rejected by: _____

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7-30-14

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

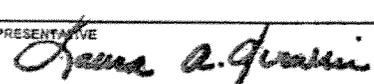
PRODUCER TRINITY INSURANCE AGENCY 12680 WESTWOOD ST #200 DETROIT MI 48223	CONTACT NAME: _____	
	PHONE (A/C, No, Ext): _____	FAX (A/C, No): _____
E-MAIL ADDRESS: _____		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED RIGHT PRODUCTIONS INC (THE) 2600 ATWATER DETROIT MI 48207	INSURER A: Amerisure Mutual Insurance Co.	
	INSURER B: _____	
	INSURER C: _____	
	INSURER D: _____	
	INSURER E: _____	
	INSURER F: _____	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/OP AGG \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CA 2093186	7-3-14	7-3-15	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER NONE	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
-----------------------------------	--

Hiring Policy Compliance

Summary

City of Detroit Ordinance No. 29-11 approved by the City Council on November 22, 2011 amends, the City's Purchasing Ordinance, Chapter 18 of the 1984 Detroit City Code, *Finance and Taxation*, Article V, *Purchases and Supplies*, by adding Division 6, *Criminal Conviction Questions for City Contractors*, which consists of Sections 18-5-81, 18-5-82, 18-5-83, 18-5-84, 18-5-85 and 18-5-86. This added language provides for prohibiting City contractors from inquiring regarding criminal conviction questions for applicants to fulfill City contracts until the contractor interviews the applicant or determines the applicant is qualified. It further provides for certain exceptions to the prohibition and requires City contractors to submit an affidavit with a copy of their application to make bids or proposals. Bids which do not comply with this division are deemed non-responsive and the City is permitted to deem contractor(s) in breach.

The Right Productions, Inc.

Employment Application

Applicant Information

Full Name: _____ Date: _____
Last First M.I.
Address: _____
Street Address Apartment/Unit #
City State ZIP Code
Phone: _____ Alternate Phone: (_____ E-mail Address: _____
Date of Birth: _____ Social Security No: _____ Emergency Contact: _____
Position Applied for: _____ Emergency Phone: _____
Are you a citizen of the United States? S NO If no, are you authorized to work in the U.S.? YES NO
Have you ever worked for this company? YES NO If yes, when?
What's your shirts size? S M L XL XXL

Are you TIP certified?

Within the past ten years, have you been terminated or asked to resign by any employer?: YES _ NO__

If yes, explain:

Education

High School: _____ Address: _____
From: _____ To: _____ Did you graduate? Yes No
College: _____ Address: _____
From: _____ To: _____ Did you graduate? Yes No
Other: _____ Address: _____
From: _____ To: _____ Did you graduate? Yes No

Professional References

Please list two professional references.

Full Name: _____ Relationship: _____
Company: _____ Phone: _____
Address: _____

Full Name: _____ Relationship: _____
Company: _____ Phone: _____
Address: _____

Previous Employment

Company: Phone:
Address: Supervisor:
Job Title: Starting Salary: \$ Ending Salary: \$
Responsibilities:
From: To: Reason for Leaving:
May we contact your previous supervisor for a reference? YES NO
S

Company: Phone:
Address: Supervisor:
Job Title: Starting Salary: \$ Ending Salary: \$
Responsibilities:
From: To: Reason for Leaving:
May we contact your previous supervisor for a reference? YES NO
S

Company: Phone:
Address: Supervisor:
Job Title: Starting Salary: \$ Ending Salary: \$
Responsibilities:
From: To: Reason for Leaving:
May we contact your previous supervisor for a reference? YES NO
S

Military Service

Branch: From: To:
Rank at Discharge: Type of Discharge:
If other than honorable, explain:

Disclaimer and Signature

I certify that my answers are true and complete to the best of my knowledge and authorize The Right Productions to investigate my suitability for employment. I release The Right Productions and all persons from any claims, liabilities or damages resulting from such investigation.

If this application leads to employment, I understand that false or misleading information in my application or interview may result in my release.

Signature: Date:

The Right Productions, Inc. does not discriminate on the basis of race/ethnicity, color, national origin, sex, disability, veteran status, or age in the administration of any of its employment practices.

CITY OF DETROIT
SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1. Name of Contractor: The Right Productions Inc.
2. Address of Contractor: 2600 Stwater
Detroit MI 48207

3. Name of Predecessor Entities (if any): None

4. Prior Affidavit submission? No Yes, on: _____
(Date of prior submission)

If "No", complete Items 5 and 6.

If "Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.

5. Contractor was established in 1997 (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 J. Maggi (Printed Name) President (Title)
[Signature] (Signature) 11-6-14 (Date)

Subscribed and sworn to before me
this 6th day of November

Jescelia Anderson
Notary Public, Wayne County, Michigan
My Commission expires: 3-3-2019

JESCELIA ANDERSON
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Mar 3, 2019
ACTING IN COUNTY OF Wayne

CONTRACT AMENDMENT NO. 2

**PROFESSIONAL SERVICES CONTRACT
BETWEEN
CITY OF DETROIT, MICHIGAN
AND
THE RIGHT PRODUCTIONS
TO MANAGE AND OPERATE CHENE PARK**

CONTRACT NO.

CPO:2815275

OCTOBER 2014

CITY OF DETROIT
AMENDMENT AGREEMENT NO. 2
TO
CONTRACT NO. 2185275

THIS AMENDMENT AGREEMENT NO. 2 (*Amendment*), between The Right Productions (herein called “Contractor”), with an office at 2600 Atwater, Detroit, Michigan 48207 and the City of Detroit, a municipal corporation of the State of Michigan, acting by and through its Recreation Department (“City”), is made to amend Contract No. 2815275 (“Contract”), dated March 23, 1010, between the Contractor and the City.

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, the parties have abided by the terms and conditions of the Contract and seek to continue to abide by said terms, except as expressly set forth in this *Amendment*; and

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

WHEREAS, THE City now seeks remuneration for concert ticket sales

WHEREAS, it is the mutual desire of the parties to amend the Contract to modify certain terms and conditions of the Contract.

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

I. AMMENDMENT TO ARTICLE V – CONTRACT TERM

Section 5.01 of the Contract is amended as follows:

5.01 Term. The term of the Contract will be for twelve (12) years, with one (1) five (5) year renewal option, which shall be exercised at the City’s discretion, for a possible seventeen (17) years. Any renewal option exercised under this contract is effective only by written amendment of this Contract and after approval of the Detroit City Council. The Services to be performed by the Contractor pursuant to the terms of the Contract shall begin on or about January 1, 2010 and shall be completed no later than December **2022**, (the Contract Term”).

The second paragraph of 5.01 shall be deleted.

II. AMENDMENT TO ARTICLE VII- REMUNERATION, UNIVERSOUL CIRCUS, CAPITAL IMPROVEMENTS, CONSTRUCTION AND ADDITIONAL SERVICES

Section 7.01 shall be added to the Contract as follows:

The Contractor shall pay or cause to be paid to the City the sum of \$1.00 (One and 00/100 dollars) per ticket sale for each show. Contractor shall submit payments for said shows by no later than the 15th of the following month, along with accompanying receipts from all sale sources, including, but not limited to Ticket Master and the Chene Park Box Office. Additionally, Contractor shall allocate to the City (30) thirty complimentary tickets per show for all scheduled entertainment events of which 40% shall come from the higher priced tickets and 60% from the lower priced tickets.

III. SECOND AMENDMENT TO EXHIBIT A

Exhibit A is further amended by adding the following to Section 10 of Services to be Performed:

Maintain and keep the parking lot in first class order. This shall include but not be limited to ensuring that lighting is adequate, replacing any and all light bulbs as needed, and improving, repairing and/or maintaining the asphalt/gravel pavement as needed and where applicable.

Assess a fee of not more than \$20 (twenty and 00/100 dollars) for parking per vehicle and seek DRD Director signed approval for any and all associated increases.

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

With the exceptions 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*.

V. AMENDMENT AUTHORIZATION

The City shall not authorize the Contractor to perform any obligation pursuant to this Amendment until the Amendment has been approved by resolution of the Detroit City

Council, all appropriate departmental approvals have been obtained and this Amendment has been executed by the Purchasing Director for the City.

IN WITNESS WHEREOF, the City and the Contractor, by and through their authorized officers and representatives, have executed this Agreement as of the date first above written.

WITNESSES:

1. Dave Moss

Print: DAVE MOSS

2. Kelly Breckenridge

Print: Kelly BRECKENRIDGE

WITNESSES:

1. Nikita Bland

Print: Nikita BLAND

2. Frances Y Burton

Print: Frances Y Burton

THIS AGREEMENT WAS APPROVED BY THE CITY COUNCIL ON

JAN 20 2015

Boyan Jucker 1/28/15
PURCHASING DIRECTOR date

CONTRACTOR:

THE RIGHT PRODUCTIONS

BY: Shahida Mausi Johnson

Print: Shahida Mausi Johnson

ITS: President

CITY: CITY OF DETROIT

RECREATION DEPARTMENT

BY: Alicia C. Bradford

Print: Alicia C. Bradford

ITS: Director

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

[Signature] 12-16-14
CORPORATION COUNSEL date

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

CORPORATE ACKNOWLEDGMENT

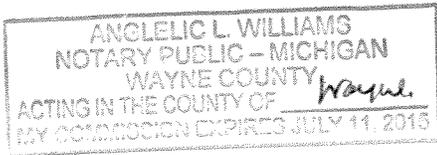
STATE OF MICHIGAN)

)SS.

COUNTY OF WAYNE)

Shahida Mausi Johnson, the President of the right Productions, acknowledged the foregoing instrument before me on this 6 day of Nov. 2014.

Angelic L. Williams



Notary Public, Wayne County, MI

My commission expires: 7-11-15

RESOLUTION OF CORPORATE AUTHORITY

I, Shahid Mousi, Corporation Secretary of The Right Productions, a for-profit corporation (the "Company") **DO HEREBY CERTIFY** that the following is a true and correct excerpt from the minutes of the meeting of the Board of Directors duly called and held on 11-6-14, and that the same is now in full force and effect:

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

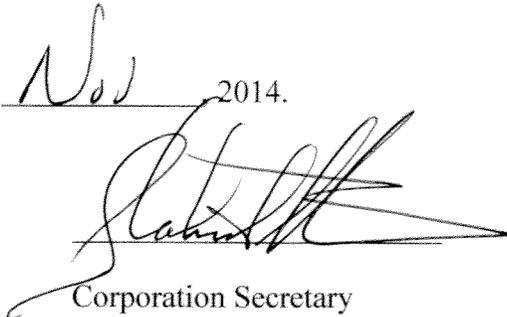
FURTHER, I CERTIFY that Shahid Mousi is President,
Shahid Mousi Is (are) Vice President(s),
Shahid Mousi Is Treasurer,
Shahid Mousi Is Secretary.

FURTHER, I CERTIFY that any of the aforementioned officers of the Company are authorized to execute and commit the Company to the conditions, obligations, stipulations and undertakings contained in the *Contract and Amendments* and that all necessary corporate approvals have been obtained in relationship thereto.

IN WITNESS THEREOF, have set my hand this 6 day of Nov 2014.

CORPORATE SEAL

(if any)


Corporation Secretary