

PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD

APPROVED

OCT 03 2014

Insurance Requirement

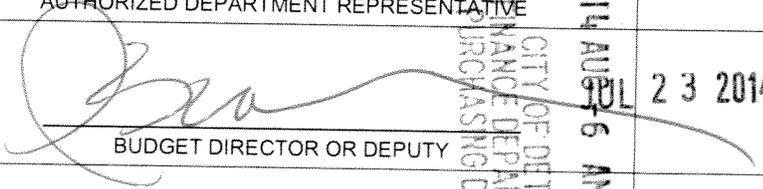
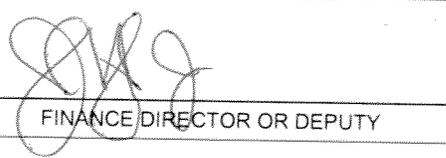
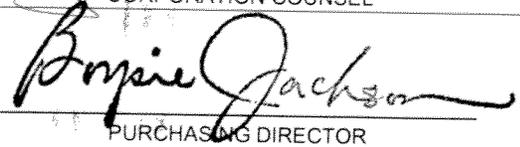
ACCOUNTS PAYABLE WILL HOLD UP ALL CONTRACT PAYMENTS UNTIL ALL INSURANCE CERTIFICATES/POLICIES REQUIRED UNDER THE CONTRACT HAVE BEEN RECEIVED. CONTRACTORS SHOULD BE MADE AWARE OF THIS REQUIREMENT.

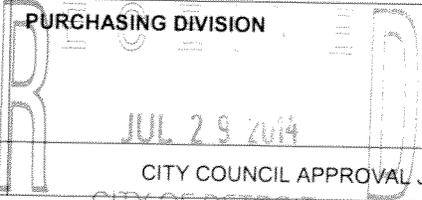
CHANGE ORDER # 4

STANDARD PO NUMBER

CONTRACT PO NUMBER 2821494

TYPE OF CONTRACT: (Check One) <input type="checkbox"/> CONSTRUCTION/DEMOLITION <input type="checkbox"/> LEASE <input type="checkbox"/> DEED <input checked="" type="checkbox"/> PROFESSIONAL SERVICES		DEPARTMENT HEAD'S SIGNATURE 	DEPARTMENT INFORMATION TECHNOLOGY SERVICES DEPARTMENT
FUNDING SOURCE (Percent) FEDERAL % STATE % CITY 100% OTHER %	DEPARTMENT CONTACT PERSON JANICE A. EVANS	PHONE NO. 313-224-2908	REVISION
CONTRACTOR'S NAME: FUTURENET GROUP, INC.		DATE PREPARED JULY 2, 2014	REVISION
CONTRACTOR'S ADDRESS: 12801 AUBURN STREET, DETROIT, MICHIGAN 48223	ENGINEER'S ESTIMATE <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> CHANGE <input type="checkbox"/>	TOTAL CONTRACT AMOUNT \$14,071,350.00	
	TOTAL CPO AMOUNT \$14,071,350.00	CHANGE AMOUNT \$0.00	
PHONE NO. 313-544-7117	<input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL		
FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER: 38-3217146	MINORITY FIRM <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
PURPOSE OF CONTRACT: TO PROVIDE COMPUTER PROGRAMMING, CODING AND ANALYSIS.			
CHARGE ACCOUNT: VARIOUS - - - - -			

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER	TIME & DATE IN
	REQUESTING DEPARTMENT  AUTHORIZED DEPARTMENT REPRESENTATIVE	
JUL 10 2014	BUDGET <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  BUDGET DIRECTOR OR DEPUTY	14 AUG 26 AM 11:58 CITY OF DETROIT FINANCE DEPARTMENT PURCHASING DIVISION 2 3 2014
	GRANT MANAGEMENT SECTION <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL GRANT ACCOUNTANT	
JUL 29 2014	FINANCE DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  FINANCE DIRECTOR OR DEPUTY	7/29/14
	LAW DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  CORPORATION COUNSEL	8/6/14
	PURCHASING DIVISION  PURCHASING DIRECTOR	
CITY COUNCIL APPROVAL JCC REFERENCE: PAGE _____ DATE _____ CITY OF DETROIT CONTRACTS SECTION LAW DEPARTMENT		



Detroit City Council
Legislative Policy Division

TO: Purchasing Division Staff
FROM: David Teeter
DATE: September 24, 2014

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

There were no contracts approved on September 16, 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 September 23, 2014 and **APPROVED.***

Reported by the Budget, Finance and Audit Committee:

No Contracts Reported and Approved

Reported by the Internal Operations Committee:

2867153	Genuine Parts Co. (NAPA)	+ \$2,600,000 to \$13,388,848	GENERAL SERVICE
	[Extension thru Feb. 28, 2015]	Submitted in the List and Referred Sept. 2, 2014.	
2896489	Jorgensen Ford [8-1-14 thru 7-31-17]	\$836,494.44	GENERAL SERVICE
		Submitted in the List and Referred Sept. 9, 2014.	
2897449	Gorno Ford [20 trucks w/snow blades]	\$893,100	GENERAL SERVICE
		Submitted in the List and Referred September 9, 2014.	
2821494,Ext. to 9-30-14	Futurenet Group	\$14,071,350 – no change	INFORM.TECH.SER.
		Submitted in the List and Referred September 9, 2014.	
2821496,Ext. to 9-30-14	Computech Group	\$7,223,000 – no change	INFORM.TECH.SER.
		Submitted in the List and Referred September 9, 2014.	
2821501,Ext. to 9-30-14	CW Professionals	\$8,200,000 – no change	INFORM.TECH.SER.
		Submitted in the List and Referred September 9, 2014.	
2821499,Ext. to 9-30-14	Data Consulting	\$11,386,000 – no change	INFORM.TECH.SER.
		Submitted in the List and Referred September 16, 2014.	
2821497,Ext. to 9-30-14	PIE Management	\$5,000,000 – no change	INFORM.TECH.SER.
		Submitted in the List and Referred September 16, 2014.	

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of September 23, 2014

Page 2

*The following contracts and purchase orders were reported to the City Council, by the Standing Committee, at the Regular Session of September 23, 2014 and **APPROVED.***

Reported by the Neighborhood and Community Services Committee:

No Contracts Reported and Approved

Reported by the Planning and Economic Development Committee:

2895160	Community & Home Supports	\$200,000	PLAN. & DEVELOPT.
Submitted in the List and Referred September 9, 2014; Approved with <u>WAIVER.</u>			
2882841	Living Arts	\$60,000	PLAN & DEVELOPT.
Submitted in the List and Referred September 16, 2014; Approved with <u>WAIVER.</u>			

Reported by the Public Health and Safety Committee:

2848560, Renewal	AON Risk Services	\$88,426	MUNICIPAL PARKING
Submitted in the List and Referred September 2, 2014.			
2891323	Parsons Brinckerhoff Michigan	\$2,158,222.34	PUBLIC WORKS
Submitted in the List and Referred Sept. 16, 2014; Moved to New Business; Approved with <u>WAIVER.</u>			

*The following contract was submitted to the City Council and referred to the Standing Committee; At a meeting of the Committee was **WITHDRAWN.***

Referred to the Public Health and Safety Committee

2889954	Michigan Police Equipment	\$358,900	POLICE
Submitted in the List and Referred September 9, 2014; <u>Withdrawn at meeting of Sept. 22, 2014.</u> Initially submitted in the List and Referred June 24, 2014; Approved by City Council July 15, 2014.			

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of September 23, 2014

Page 3

*The following contracts and purchase orders were reported to the City Council, at the Regular Session of September 2, 2014 by the Emergency Manager as **APPROVED**.*

No Contracts Reported separately by Emergency Manager as Approved

*The following contracts were **REFERRED** on September 23, 2014 to the indicated Standing Committee for consideration and report to the City Council.*

Referred to Budget, Finance and Audit Committee

2895777	Randy Lane	FINANCE
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Referred to Internal Operations Committee

2821499,Ext.	Data Consulting Group	INFORM.TECH.SERVICES
2821497,Ext.	PIE Management	INFORM.TECH.SERVICES
2819571,Ext.	Brilar	GENERAL SERVICES

Correction to Funding source; Moved to New Business and approved.

Referred to Neighborhood and Community Services Committee

No Contracts Referred

Referred to Planning and Economic Development Committee

2882841	Living Arts	PLAN. & DEVELOPMT.
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Referred to Public Health and Safety Committee

2891323	Parsons Brinckerhoff	PUBLIC WORKS
2809078,Increase	New Flyer Indus.	TRANSPORTATION
2896295	SEON Systems	TRANSPORTATION

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of September 16, 2014

Page 4

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

2895777	Randy Lane	\$170,000	FINANCE
Submitted in the List and Referred September 16, 2014;			

Held in the Internal Operations Committee

2897014,Emg.Prcmt.	J-Mac Tree and Debris	\$400,000	GENERAL SERVICE
Submitted in the List and Referred September 9, 2014; Union issues and concerns.			

2897312,Emg.Prcmt.	Tree Man Services	\$400,000	GENERAL SERVICE
Submitted in the List and Referred September 9, 2014; Union issues and concerns.			

2897313,Emg.Prcmt.	All Metro Tree Services	\$400,000	GENERAL SERVICE
Submitted in the List and Referred September 9, 2014; Union issues and concerns.			

01/11/12

City Council Contract Agenda Items Review Checklist

Reviewer: _____ Date Received: _____

Date: August 11, 2014 Department: Information Technology Services Division: Contracts & Administration

Dept Head/Contact Person: Charles Dodd Phone No.: 224-2900

Description: To provide professional resources. Contract No.: 2821494 PO Type: Prof Svc - CPO

Est. Value: \$ 14,071,350.00

Contract Term (if applicable): July 1, 2014 to September 30, 2014

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

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

Recommended Supplier: Futurenet Group Required Date: July 1, 2014

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

If "Yes" please explain why: Resources for this contract is being utilized on a Citywide level for various projects essential to many department's functions.

Consequence of not buying: Projects and progress will cease. No technical support for agency system

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

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

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

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

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

6. The business being awarded is Contract Extension
If #6 is a renewal provide justification for renewal: Continue support of projects in progress is still needed.

01/11/12

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)

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

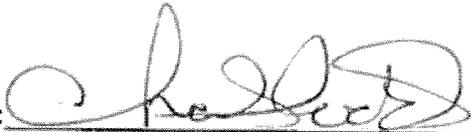
Is this a service that City employees can be trained to do? Yes No

NOTES:

PLACE ON CITY COUNCIL AGENDA

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED: _____



DATE: August 11, 2014

INFORMATION PROVIDED BY: Charles Dodd

TITLE: Director

PHONE NO. 224-2900

0102 Request for Quotes
 Preliminary Evaluation
 Ranked per Avg. Hourly Rates

Supplier	Monthly Rate	Monthly Rate	Total # of Employees	Evaluation Criteria: Phase One Non-Economic Development				Phase Two				Total Points	
				# Employ Detroit	Pts. Based #Detroit	# Employ Working in Detroit	# Employ Working in Del. Pts.	Del. Based Firm Points	Own/Lease Space Del. Pts.	Prior City or Proj. Exp. Pts.	Del. Pts. 15 Pts		Del. Pts. 5 Pts.
Futurenet Group, Inc.	58	30	45	25	6	45	10	10	10	3	15	0	79
Sigma Associates, Inc.	65	30	41	2	3	41	10	10	10	3	15	0	76
Vision IT	75	30	3,500	6	3	76	10	9	9	4	15	0	76
Sytec Technologies, Inc.	73	21	38	6	3	36	10	10	10	3	15	0	67
Computech Corporation	46	30	236	5	3	8	3	10	10	4	15	0	70
Humana Risk & Allied	81	30	7	2	3	7	3	10	10	4	15	0	70
P.L.E. Management, LLC	61	30	36	18	3	23	6	5	5	4	15	0	66
Data Consulting Group, Inc.	54	40	61	2	3	8	3	9	9	4	15	0	66
Transcend Technology, LLC	74	30	5	2	3	5	3	10	10	6	15	0	85
MKS, Inc.	61	33	8	5	3	5	3	5	9	4	15	0	65
Western Engineering Of Michigan, PLLC	76	18	16	2	3	6	3	10	10	3	15	0	72
Computer Corporation	52	42	4,336	5	3	18	6	5	5	1	15	0	58
Enter Group, Inc.	57	30	370	101	10	1,708	10	10	1	4	15	0	81
Universal Systems Technology, Inc.	74	30	113	21	6	16	6	3	5	4	0	0	51
Sky	64	30	1,885	1	3	5	3	5	1	4	0	0	50
Access One	37	57	4	0	0	0	0	0	0	3	0	0	45
ICC Global Access One	Rejected - Failure to provide a financial statement. A statement was provided for previous bid.												
Western Engineering Of Michigan, PLLC	Rejected - Provide a range of rates.												
Transcend Technology, LLC	Rejected - No financial statement												



Attachment 1

REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT / DIVISION: Human Rights Department

E-MAIL ADDRESS: _____

CONTACT NAME: _____ PHONE: _____ FAX: _____

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

<p>A. To: City of Detroit Income Tax Division Coleman A. Young Municipal Center 2 Woodward Avenue, Ste. 130 Detroit, MI 48226</p> <p>Phone: (313) 224-3328 or 224-3329 Fax: (313) 224-4588</p>	<p>For: Individual or Company Name <u>FutureNec Group, Inc.</u> Address <u>12801 Auburn Street</u> <u>Detroit</u> City <u>MI</u> State <u>48223</u> Zip Code <u>(313)544-7117</u> Telephone <u>(313)544-7111</u> Fax # <u>alfreda@futurenecgroup.com</u> Email Address</p>
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<p>B. Name of Chief Financial Officer/Authorized Contact Person (include address if different from above)</p> <p><u>Perry Mehta or Alfreda Minus</u></p> <p>Employer Identification or Social Security Number <u>38-3217146</u></p>	<p>Telephone # <u>(313) 544-7117</u></p> <p>Fax # <u>(313) 544-7111</u></p> <p>Spouse Social Security Number</p>
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Nature of Contract Professional IT Services BID CONTRACT AMOUNT (if known):
 Labor: \$ _____ Material: \$ _____
 Contract # (if known) _____

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

Check One: Individual Corporation Partnership Estate & Trust

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) year? 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 employer/employee complied with the provisions of the City Income Tax Ordinance?

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Signature <u>LUCRETIA JENNINGS</u>	Date <u>JUL 09 2014</u>	Expires _____
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Signature <u>INCOME TAX INVESTIGATOR</u>	Date <u>JUL 18 2014</u>	Expires <u>JUL 18 2014</u>
<input type="checkbox"/> Yes	<input type="checkbox"/> No	Signature _____	Date _____	Expires _____

VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT: www.detroitmi.gov

Note: An approved Income Tax Certificate may be used in multiple city wide departments that require a bid. Please email your completed request form (preferably in pdf format) to: IncomeTaxClearance@detroitmi.gov

PLEASE ANSWER EVERY QUESTION

**PURCHASING DIVISION
VENDOR CLEARANCE REQUEST**

6-7-13
IVA PATTERSON

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

**REVENUE COLLECTIONS
APPROVED
CONTRACT CLEARANCES**

Nature of Contract DEMOLITION
Contract Amount _____

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

Business Name FUTURE-NET GROUP

Business Address 12801 Auburn St Detroit, MI 48223

Ward/Item # _____

F.I.D NO 38 32 17 146

City Personal Property I.D. # _____

Owner(s) Name Perry Mehta (President)

Owner(s) SS# _____

Contact Person Kamlesh Patel

Phone Number 313 544-7117

Fax Number 313 544-7111

Owner(s) Home Address _____ () 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: _____

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

[Signature]
Signature (City of Detroit)

8-15-2013
Date

SEP 30 2014
Expiration Date

Hiring Policy Compliance Affidavit

I, JAY MEHTA, being duly sworn, state that I am the SR. VP TECHNOLOGY
_____ of FUTURE NET GROUP
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,

Jay Mehta

Title: SR. VP TECHNOLOGY Date: 8/15/2014

STATE OF MI)
COUNTY OF Wayne) SS

The foregoing Affidavit was acknowledged before me the 15th day of August, 2014,
by Jay Mehta.

Notary Public, County of Wayne

State of Michigan

My commission expires: 7-27-2019

Madeleine Bien
MADELEINE BIEN
Notary Public - Michigan
Wayne County
My Commission Expires Jul 27, 2019
Acting in the County of Wayne

Hiring Policy Compliance Affidavit

I, JAY MEHTA, being duly sworn, state that I am the SR. VP TECHNOLOGY
_____ of FUTURE NET GROUP
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.

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SIGNED,

Jay Mehta

Title: SR. VP TECHNOLOGY Date: 8/15/2014

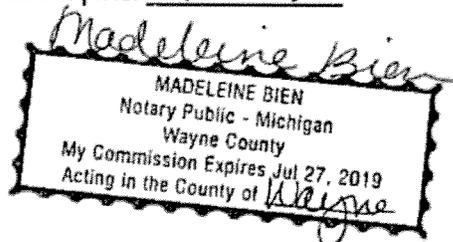
STATE OF MI)
COUNTY OF Wayne) SS

The foregoing Affidavit was acknowledged before me the 15th day of August, 2014,
by Jay Mehta.

Notary Public, County of Wayne

State of Michigan

My commission expires: 7-27-2019





Employment Application (Detroit)

FutureNet Group, Inc. is an Equal Opportunity Employer. Please inform us if you require reasonable accommodations for the application or interview.	Date / /
APPLICANT DATA: How were you referred to us?	Position Applied For:

Full Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: () _____ Mobile/Pager/Other: () _____ Email: _____

Date Available to Start: _____ Salary Requirement: _____

If you are under 18 yrs of age and we require a work permit, can you furnish one? Yes No

If no, please explain: _____

Have you ever worked for this company? Yes No If yes, when? _____

Are you eligible to work in the United States? Yes No

Type of Employment desired: Full-time Part-time Temporary Seasonal

SUMMARIZE YOUR SKILLS AND QUALIFICATIONS:

PREVIOUS EMPLOYMENT (Begin with most recent position)

Dates of Employment: From / / To / / Position(s) Held: _____

Employer Name / Address: _____

Phone: () _____ Supervisor: _____ Title: _____

Responsibilities: _____

Starting Salary and Title: _____ and Title: _____ Ending Salary _____

Reason for Leaving: _____

May we contact this employer for a reference? Yes No



Dates of Employment: From ___/___/___ To ___/___/___ Position(s) Held: _____

Employer Name / Address: _____

Phone: () Supervisor: Title: _____

Responsibilities: _____

Starting Salary and Title: Ending Salary and Title: _____

Reason for Leaving: _____

May we contact this employer for a reference? Yes No

Dates of Employment: From ___/___/___ To ___/___/___ Position(s) Held: _____

Employer Name / Address: _____

Phone: () Supervisor: Title: _____

Responsibilities: _____

Starting Salary and Title: Ending Salary and Title: _____

Reason for Leaving: _____

May we contact this employer for a reference? Yes No

I certify that my answers are true and complete to the best of my knowledge. I authorize you to make such investigations and inquiries of my personal, employment, educational, financial and other related matters as may be necessary fro an employment decision. I hereby release employers, schools, or individuals from liability when responding to inquiries in connection with my application.

In the event I am employed, I understand that false or misleading information given in my applications or interview(s) may result in discharge.

Signature of Applicant _____ Date: _____

CITY OF DETROIT
SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1. Name of Contractor: FUTURENET GROUP
2. Address of Contractor: 12801 AUBURN ST
DETROIT, MI 48223
3. Name of Predecessor Entities (if any): _____
4. Prior Affidavit submission? No Yes, on: JULY 2012
(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.

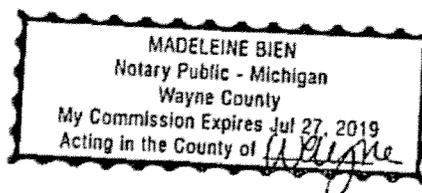
Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slave holder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slave holders, is disclosed in the attached 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.

JAY MEHTA (Printed Name) SR VP TECHNOLOGY (Title)
Jay Mehta (Signature) 8/15/2014 (Date)

Subscribed and sworn to before me
this 15th day of August 2014

Madeleine Bien
Notary Public, Wayne County, Michigan
My Commission expires: 7-27-2019



SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE ORDINANCE

NOTICE OF ENACTMENT OF ORDINANCE
TO: THE PEOPLE OF DETROIT, MICHIGAN
(On June 23, 2004, the City of Detroit adopted the following Ordinance)

ORDINANCE NO. 20-04
CHAPTER 18
ARTICLE V

AN ORDINANCE TO AMEND CHAPTER 18, ARTICLE V, OF THE 1984 DETROIT CITY CODE, TITLED "PURCHASES AND SUPPLIES." BY ADDING DIVISION 7. TITLED "SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE." WHICH SHALL CONSIST OF SECTIONS 18-5-91 THROUGH 18-5-93, TO REQUIRE, AS PART OF THE CONTRACTING PROCESS, THAT EACH CONTRACTOR WITH WHICH THE CITY ENTERS INTO A CONTRACT SEARCH ITS RECORDS AND THOSE OF ANY PREDECESSOR ENTITY, AND SUBMIT AN AFFIDAVIT DISCLOSING ANY RECORDS WITHIN ITS POSSESSION OR KNOWLEDGE RELATING TO INVESTMENTS OR PROFITS FROM THE SLAVE INDUSTRY, INCLUDING INSURANCE POLICIES ISSUED TO SLAVE HOLDERS THAT PROVIDED COVERAGE FOR INJURY, DEATH OR OTHER LOSS RELATED TO SLAVES WHO WERE HELD DURING THE SLAVERY ERA IN THE UNITED STATES.

AN ORDINANCE to amend Chapter 18, Article V, of the 1984 Detroit City Code, titled "Purchases and Supplies." by adding Division 7. titled "Slavery Era Records and Insurance Disclosure." which shall consist of Sections 18-5-91 through 18-5-93, to require, as part of the contracting process, that each contractor with which the City enters into a contract search its records and those of any predecessor entity, and submit an affidavit disclosing any records within its possession or knowledge relation to investments or profits from the slave industry, including insurance policies issued to slave holders that provided coverage for injury, death or other loss related slaves who were held during the slavery era in the United States.

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

Section 1. Chapter 18, Article V, of the 1984 Detroit City Code, titled "Purchases and Supplies." by adding Division 7. titled "Slavery Era Records and Insurance Disclosure." which shall consist of Sections 18-5-91 through 18-5-93, to read as follows:

DIVISION 7. SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE.

Sec. 18-5-91. Scope.

- (a) This division shall apply to each contractor for goods or services with which the City enters into a contract, whether or not the contract is subject to competitive bid.
- (b) Each contractor shall be responsible for searching and disclosing records of the entity which proposes to enter into a contract with the City as well as all records of any predecessor entity that are within the possession or knowledge of the contractor regarding records of Investments or profits from the slave Industry, including records of any insurance policies issued to slave holders which provided coverage for injury, death, or other loss related to slaves who were held during the slavery era in the United States.

SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE ORDINANCE

Sec. 18-5-92. Affidavit of disclosure required.

- (a) As part of its contract package, each contractor with which the City enters into a contract shall submit to the Finance Department Purchasing Division prior to the submission to City Council or approval of such contract, an affidavit that discloses the information indicated in Subsection (b) and (c) of this section. The affidavit shall be on a form provided by the Finance Department Purchasing Division.
- (b) The affidavit shall verify that the contractor has searched all records of the entity which proposes to enter into a contract with the City, as well as all records of any predecessor entity, that are within the possession or knowledge of the contractor regarding records of investments or profits from the slave industry, including records of any insurance policies issued to slave holders which provided coverage for injury, death, or other loss related to slaves who were held during the slavery era in the United states.
- (c) The affidavit shall disclose ay information discovered during the search regarding investments or profits from slavery or slave holder insurance policies which accrued to the current entity or to any predecessor entity, including the names of any slaves or slave holders that are described in such records or are otherwise within the knowledge of the contractor.

Sec 18-5-93. Voidability of contract.

- (a) Failure to comply with this division shall render the contract voidable by the City.
- (b) A determination to void the contract for failure to comply with this division shall be made by the Director of the Finance Department at any time after reviewing, or become aware of, information which indicates that a contractor has failed to comply with this division.

Sec 18-5-94—18-5-100. Reserved.

Section 2. All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

Section 3. This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

Section 4. In the event that this ordinance is passed by a two-thirds majority of City Council Members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-116 of the 1997 Detroit City Charter,. Where this ordinance is passed by less than a two-thirds (2/3) majority of City Council Members serving,, it shall become effective no later that thirty (30) days after enactment, or on the first business day thereafter in accordance with Section 4-115 of the 1997 Detroit City Charter.

(J.C.C.p.) May 5, 2004
Passed: June 23, 2004
Published: July 19, 2004
Effective: July 19, 2004
 JACKIE L. CURRIE
 City Clerk

CITY OF DETROIT
AMENDMENT AGREEMENT NO. 4
TO
CONTRACT NO. 2821494

THIS AMENDMENT AGREEMENT NO. 4 is entered into by and between the City of Detroit, a Michigan municipal corporation, acting by and through its Information Technology Services Department ("**City**"), and Futurenet Group, Inc., a Michigan Corporation, with its **principal place of business located at 12801 Auburn Street, Detroit, Michigan 48223** ("**Contractor**").

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

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

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

WHEREAS, it is the mutual desire of the parties to enter into this *Amendment* to amend the *Contract* to extend the term of the *Contract* and to provide increased compensation to pay for *Services* performed pursuant to the extension of the *Contract*.

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

I. PURPOSE OF AMENDMENT 4

1.01 The purpose of this Amendment is to extend the contract period to September 30, 2014.

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

4.01 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*.

V. PAYMENT AUTHORIZATION

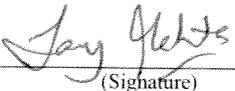
5.01 The Finance Director of the *City* shall not authorize any payment pursuant to this Amendment until the Amendment has been approved by resolution of the *Detroit City Council*, all appropriate departmental approvals have been obtained and this *Amendment* has been executed by the Purchasing Director for the *City*.

SIGNATURE PAGE

IN WITNESS WHEREOF, the *City* and the *Contractor*, by and through their duly authorized officers and representatives, have executed this *Contract* as of the dates of their respective signatures:

WITNESSES:

1. 
(Signature)
Bridgett Click
(Print Name)

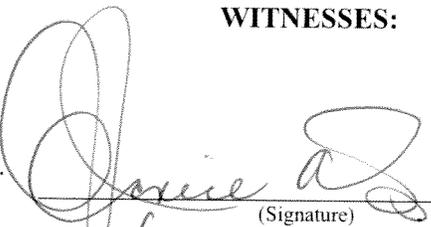
2. 
(Signature)
JAY MEHTA
(Print Name)

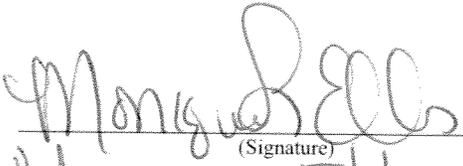
CONTRACTOR:

BY: 
(Signature)
Perry Mehta
(Print Name)

ITS: President
(Title)

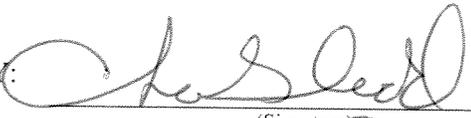
WITNESSES:

1. 
(Signature)
Janice A. Evans
(Print Name)

2. 
(Signature)
Monique Ellis
(Print Name)

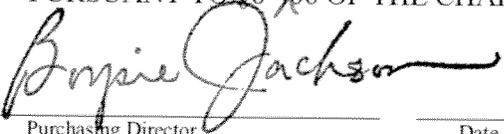
CITY OF DETROIT

**INFORMATION TECHNOLOGY
SERVICES DEPARTMENT**

BY: 
(Signature)
Charles Dodd
(Print Name)

ITS: Director
(Title)

THIS CONTRACT WAS APPROVED BY LAW DEPARTMENT BY THE CITY COUNCIL ON PURSUANT TO ~~§ 6-406~~ ^{7.5-206} OF THE CHARTER OF THE CITY OF DETROIT **SEP 24 2014**


Purchasing Director _____ Date _____

 _____ 8/6/14
Corporation Counsel _____ Date _____

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

CITY ACKNOWLEDGMENT

STATE OF Michigan)
)SS.
COUNTY OF Wayne)

The foregoing contract was acknowledged before me the 1 day of July 2014,
by Charles Dodd

(name of person who signed the contract)

the Director

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

of Information Technology Services Department

(complete name of City department)

on behalf of the City.

Notary Public, _____ County,
State of _____
My commission _____
expires: _____

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

CORPORATE ACKNOWLEDGMENT

STATE OF Michigan)

COUNTY OF Wayne)SS.

The foregoing contract was acknowledged before me the 26 day of June, 2014,

by Perry Mehta,
(name of person who signed the contract)

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

of FuturNet Group, Inc.,
(complete name of the corporation)

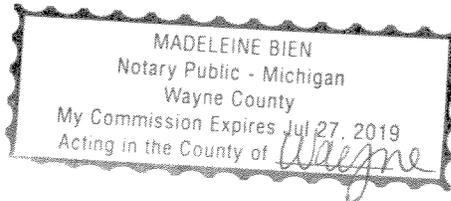
on behalf of the Corporation.

Madeleine Bien

Notary Public, County of Wayne

State of Michigan

My commission expires: 7-27-2019



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

RESOLUTION OF CORPORATE AUTHORITY

Perry Mehta, Corporate Secretary of
(name of corporate secretary)
FutureNet Group, Inc., a Michigan
(complete name of corporation) (State of Incorporation)

corporation (the "Company"), **DO HEREBY CERTIFY** that the (non-profit or for profit) following is a true and correct excerpt from the minutes of the meeting of the Board of Directors duly called and held on 5-13-14, and that the same is now in full force and effect:

(date of meeting)

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

FURTHER, I CERTIFY that

Perry Mehta is Chairman,
Perry Mehta is President,
Perry Mehta is (are) Vice President(s),
Perry Mehta is Treasurer,
Perry Mehta is Secretary,
Perry Mehta is Executive Director, and
is _____

FURTHER, I CERTIFY that any of the aforementioned officers or employees of the Company are authorized to execute and commit the company to the conditions, obligations, stipulations and undertaking contained in the contract number **(2821494)** 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 26 day of June, 2014.



[Signature]
Corporation Secretary