

# PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD

CONTRACT PO NUMBER 2876477  
 STANDARD PO NUMBER 2906938  
 CHANGE ORDER #  
 REVISION  
 REVISION

**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  JAMES W. HEATH	DEPARTMENT OFFICE OF INSPECTOR GENERAL
FUNDING SOURCE (Percent) FEDERAL    %    STATE    %    CITY 100%    OTHER    %	DEPARTMENT CONTACT PERSON KASHA GRAVES	PHONE NO. 313-628-2534
CONTRACTOR'S NAME: FUTURENET GROUP		DATE PREPARED 4/6/2015
CONTRACTOR'S ADDRESS: 12801 AUBURN STREET, DETROIT, MI 48223	ENGINEER'S ESTIMATE <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> CHANGE <input type="checkbox"/> TOTAL CONTRACT AMOUNT    \$ 58,600 <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">SWH</span> TOTAL CPO AMOUNT            \$44,600 CHANGE AMOUNT                 \$14,000	
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 type="checkbox"/> YES <input type="checkbox"/> NO		
PURPOSE OF CONTRACT: PROVISION OF WEB-BASED CASE MANAGEMENT SYSTEM FOR PRODUCTION OF SECURE CASE FILES AND REPORTING, ETC.		
CHARGE ACCOUNT: 1000 - 540010 - 005400 - 622302 - 13530 - 000000 - 00000		

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER	TIME & DATE IN
	<b>REQUESTING DEPARTMENT</b> JAMES W. HEATH, Inspector General  AUTHORIZED DEPARTMENT REPRESENTATIVE	
MAY 06 2015	<b>BUDGET</b> <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  BUDGET DIRECTOR OR DEPUTY	15 JUL -7 PM 5:15 MAY 08 2015
	<b>GRANT MANAGEMENT SECTION</b> <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL _____ GRANT ACCOUNTANT	
MAY 08 2015	<b>FINANCE DEPARTMENT</b> <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  FINANCE DIRECTOR OR DEPUTY	5/8/15
	<b>LAW DEPARTMENT</b> <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  CORPORATION COUNSEL	7/7/15
	<b>PURCHASING DIVISION</b> _____ PURCHASING DIRECTOR	9/15/15
	CITY OF DETROIT CITY COUNCIL APPROVAL LAW DEPARTMENT	JCC REFERENCE:    PAGE    DATE <b>SEP 15 2015</b>

RECEIVED

MAY 08 2015  
 JUL 07 2015

**CITY OF DETROIT  
AMENDMENT AGREEMENT NO. #2  
TO CONTRACT NO. 2876477**

**THIS AMENDMENT AGREEMENT NO. 2** is entered into by and between the City of Detroit, a Michigan municipal corporation, acting by and through its Office of Inspector General Department ("City"), and FutureNet Group, Inc., a Michigan Corporation with its principal place of business located at 12801 Auburn Street, Detroit, Michigan 48223 ("Contractor").

**WITNESSETH:**

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

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

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

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

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

**1. AMENDMENT TO ARTICLE 4**

**1.01** The last sentence of Section 4.01 which now reads:  
The term of this Contract shall terminate on March 22, 2015.

Is amended to read:

The term of this Contract shall terminate on June 30, 2016.

**2. AMENDMENT TO SECTION 7  
COMPENSATION**

**2.01** Section 7.01, which now reads:  
Compensation for *Services* provided shall not exceed the amount up to **\$44,600.00**, Inclusive of expenses, and will be paid as provided for in Exhibits A and B. Unless this *Contract* is amended pursuant to Article 17, this amount shall be the entire compensation to which the *Contractor* is entitled for the performance of *Services* under this *Contract*.

Is amended to read:

Compensation for *Services* provided shall not exceed the amount of **\$58,600.00**, inclusive of expenses, and will be paid as provided for in Exhibits A and B. Unless this *Contract* is amended pursuant to Article 17, this amount shall be the entire compensation to which the *Contractor* is entitled for the performance of *Services* under this *Contract*.

### **3. AMENDMENT TO EXHIBIT A**

**3.01** The first sentence of Exhibit A which now reads:

The term of this Contract shall begin on March 22, 2013 and shall terminate on March 22, 2015.

Is amended to read:

The term of this Contract shall begin on March 22, 2013 and shall terminate on June 30, 2016.

### **4. AMENDMENT TO EXHIBIT B**

**4.01**

#### **I. General**

(a) The Contractor shall be paid for those *Services* performed pursuant to this Contract a maximum amount of ~~Fifty-Eight Thousand Six Hundred and 00/100 Dollars (58,600.00)~~, for the term of this Contract as set forth in Exhibit A, Scope of *Services*.

(b) Payment for the proper performance of the *Services* shall be contingent upon receipt by the City of invoices for payment. Each invoice shall certify the total cost, itemizing costs when applicable. Each invoice must be received by the City not more than thirty (30) days after the close of the calendar month in which the services were rendered and must be signed by an authorized officer or designee of the Contractor.

## **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.

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

**WITNESSES:**

1. Piquette Atchison  
(signature)

Piquette Atchison  
(print name)

2. Bridgett Click  
(signature)

Bridgett Click  
(print name)

**CONTRACTOR:**

BY: Jay Mehta  
(signature)

Jay Mehta  
(print name)

ITS: Sr. Vice President  
(title)

**WITNESSES:**

1. Jacqueline Jackson  
(signature)

Jacqueline Jackson  
(print name)

2. Kamau C. Marable  
(signature)

Kamau C. Marable  
(print name)

**CITY OF DETROIT** Office of Inspector General  
**DEPARTMENT:**

BY: James W Heath  
(signature)

JAMES W HEATH  
(print name)

ITS: INSPECTOR GENERAL  
(title)

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

**SEP 15 2015**

**APPROVED BY LAW DEPARTMENT PURSUANT TO SECTION 6-406 OF THE CHARTER OF THE CITY OF DETROIT**

[Signature] 9/18/15  
Purchasing Director Date

[Signature] 7/1/15  
Corporation Counsel Date

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

**SECOND AMENDED EXHIBIT A**

**SCOPE OF SERVICES**

**EXHIBIT A is amended by extending the contract term from March 22, 2013 through June 30, 2016.**

## **SECOND AMENDED EXHIBIT B**

### **FEES AND REIMBURSABLE EXPENSES**

#### **I. General**

(a) The Contractor shall be paid for those Services performed pursuant to this Contract a maximum amount of Fifty-Eight Thousand Six Hundred and 00/100 Dollars (58,600.00), for the term of this Contract as set forth in Exhibit A, Scope of Services.

(b) Payment for the proper performance of the Services shall be contingent upon receipt by the City of invoices for payment. Each invoice shall certify the total cost, itemizing costs when applicable. Each invoice must be received by the City not more than thirty (30) days after the close of the calendar month in which the services were rendered and must be signed by an authorized officer or designee of the Contractor.

#### **II. Project Fees**

2013 Initiation and Subscription Fee - \$21,500.00

SimpleCase Cloud-based Case Management System Subscription 2014 fee - \$15,500.00

Software Customization Fee for Investigator-Level Permissions - \$7,600.00

SimpleCase Cloud-based Case Management System Subscription 2015 fee - \$14,000.00

**CITY ACKNOWLEDGMENT**

STATE OF Michigan )  
 )SS.  
COUNTY OF Wayne )

The foregoing contract was acknowledged before me the 27 day of April,  
20 15, by JAMES W. HEATH,  
(name of person who signed the contract)  
the Inspector General,  
(title of person who signed the contract as it appears on the contract)  
of Office of Inspector General,  
(complete name of the City department)

on behalf of the City.

Kasha Graves

Notary Public, County of Wayne

State of Michigan

My commission expires: 6-28-2019

KASHA GRAVES  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF WAYNE  
MY COMMISSION EXPIRES Jun 28, 2019  
ACTING IN COUNTY OF WAYNE

**CORPORATE ACKNOWLEDGMENT**

STATE OF Michigan )  
 )SS.  
COUNTY OF Wayne )

The foregoing contract was acknowledged before me the 27 day of April,  
2015, by Jay Mehta,  
(name of person who signed the contract)  
the Sr. Vice President,  
(title of person who signed the contract as it appears on the contract)  
of FutureNet Group, Inc.,  
(complete name of the corporation)

on behalf of the Corporation.

Alfreda Minus  
Notary Public, County of Oakland  
State of MI  
My commission expires: 3/26/21

ALFREDA MINUS  
Notary Public, State of Michigan  
County of Oakland  
My Commission Expires 03-26-2021  
Acting in the County of Wayne

**CORPORATION CERTIFICATE OF AUTHORITY**

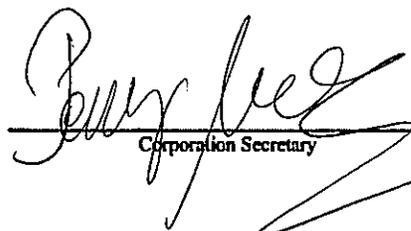
I, Perry Mehta, Corporate Secretary of  
(name of corporate secretary)  
FutureNet Group, Inc., a Michigan  
(complete name of corporation) (state of incorporation)  
For Profit corporation (the "Corporation"), **DO HEREBY CERTIFY** that the  
(non-profit or for profit)  
following is a true and correct excerpt from the minutes of the meeting of the Board of Directors  
duly called and held on 12-17-14, 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 Corporation and under its corporate seal or otherwise, any agreement or other instrument or document ('Contract') in connection with any matter or transaction that shall have been duly approved; and the execution and delivery of any Contract by any of the aforementioned officers shall be conclusive evidence of such approval."

**FURTHER, I CERTIFY** that Perry Mehta is Chairman,  
Perry Mehta is President,  
Jay Mehta is (are) Vice President(s),  
Dipika Mehta is Treasurer,  
Perry Mehta is Secretary,  
\_\_\_\_\_ is Executive Director, and  
\_\_\_\_\_ is \_\_\_\_\_.

**FURTHER, I CERTIFY** that any of the aforementioned officers or employees of the Corporation are authorized to execute and commit the Corporation to the conditions, obligations, stipulations and undertakings contained in Contract No. 2876477 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 27 day of April, 20 15.  
CORPORATE SEAL  
(if any)

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

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

**Detroit City Council**  
Legislative Policy Division

TO: Purchasing Division Staff  
FROM: David Teeter  
DATE: September 15, 2015

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

There were no contracts, approved at the September 8, 2015 Session, requested to be Reconsidered.

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of September 15, 2015 and **APPROVED***

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

No Contracts Reported

**Reported by the Internal Operations Committee:**

2911229	Sherwin Williams Submitted in the List and Referred July 28, 2015.	\$64,720.50	GENERAL SERVICE
2876477,Amend.2	Futurenet Group + \$14,000 to \$58,600 Submitted in the List and Referred July 28, 2015.		INSPECTOR GENERAL
2867153,Extension	Genuine Parts (NAPA) + \$1,746,836 to \$16,735,694 Submitted in the List for Recess Week of Aug. 17, 2015 and Held.		GENERAL SERVICE
2908627	Vitec (vehicle parts) Submitted in the List and Referred September 8, 2015.	\$11,528,000	GENERAL SERVICE
KEM-00248	Kemba S. Braynon (Legisl.Policy Division) Submitted in the List for September 15, 2015; Placed on Consent Agenda; Approved with <b><i>WAIVER</i></b> .	\$4,290	CITY COUNCIL

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

No Contracts Reported

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
of September 15, 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 September 15, 2015 and **APPROVED***

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

2867322,Amend.2 The Mannick & Smith Group + \$218,526 to \$655,578 PLAN & DEVELOPT  
Submitted in the List for Recess Week of Aug. 10, 2015 and Held.

2912709 Wayne State University \$49,012 HOUSING & REVITALIZ.  
Submitted in the List for the Recess Week of Aug. 31, 2015 and Held.

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

No Contracts Reported

*The following contract was reported to the City Council by the indicated Standing Committee, at the Regular Session of September 15, 2015, and requested to be **POSTPONED for 1 week.***

**Reported by the Internal Operations Committee:**

2898660,Amend.1 Pinnacle Actuarial Services + \$30,000 to \$105,000 LAW  
Submitted in the List and Referred September 8, 2015; Questions Raised during Session.

*The following contracts were reported to the City Council by the indicated Standing Committee, at the Regular Session of September 15, 2015, and requested to be **WITHDRAWN.***

**Reported by the Internal Operations Committee:**

2906634 The Allen Law Group \$75,000 LAW  
Submitted in the List and Referred September 8, 2015.

2909529 The Allen Law Group \$75,000 LAW  
Submitted in the List and Referred September 8, 2015.

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
of September 15, 2015

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*The following contracts were **REFERRED** on September 15, 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:**

86998,Amend.1	Leslie Howard Ellison	GENERAL SERVICES
2902499	Alliant Insurance Service	RISK MANAGEMENT

*Correction To Item approved, Submitted Week of August 3, 2015*

**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:**

87085,Amend.1	Thomas James Shannon	MUNICIPAL PARKING
JAN-00093	Janette Cheryl Christine	MUNICIPAL PARKING

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
of September 15, 2015

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

**Planning and Economic Development Committee:**

2896965,Amend.1 Heat and Warmth Fund (THAW) + \$100,000 to \$347,589.40 PLAN & DEVELPT  
Submitted in the List and Referred June 16, 2015; Waiting for Law Opinion on Ethics question

**Public Health and Safety Committee:**

2886496,Amend.1 Ramona H. Pearson + \$137,875 to \$487,875 HEALTH & WELL.  
Submitted in the List of the Recess Week of August 3, 2015; *Committee approved 9-14-15.*

2555944,Amend.3 Bishop Real Estate (Lease, 14655 Dexter) + \$669,950 to \$7,336,175 POLICE  
Submitted in the List for the Recess Week of August 10, 2015; *Committee approved 9-14-15.*

2912044 Wayne County Registrar of Deeds \$120,000 PUBLIC WORKS  
Submitted in the List for the Recess Week of Aug. 10, 2015.

87341 Ronald Fleming (Ex. Protection, Mayor) \$94,500 POLICE  
Submitted in the List for the Recess Week of Aug. 10, 2014; *Committee approved 9-14-15.*

2884809,Amend.2 Institute for Population Health + \$396,220 to \$14,752,220 HEALTH & WELL.  
Submitted in the List for Recess Week of Aug. 17, 2015; *Committee approved 9-14-15.*

2884810,Amend.2 Institute for Population Health + \$164,004 to \$7,460,825 HEALTH & WELL.  
Submitted in the List for Recess Week of Aug. 17, 2015; *Committee approved 9-14-15.*

2906609,Conf.Req. Motor City Electric \$318,605 POLICE  
Submitted in the List for the Recess Week of Aug. 17, 2015; *Committee approved 9-14-15.*

2912431 Heritage Crystal Clean \$121,500 TRANSPORTATION  
Submitted in the List for the Recess Week of Aug. 17, 2015.

2912468,Conf.Req. Randy Lane \$31,058 TRANSPORTATION & PARKING  
Submitted in the List for the Recess Week of Aug. 24, 2015.

2913193 Target Solutions \$61,125 FIRE  
Submitted in the List for the Recess Week of Aug. 31, 2015; *Committee approved 9-14-15.*

2909352 Industrial Door and Weatherstrip \$220,000 TRANSPORTATION  
Submitted in the List and Referred September 8, 2015.

# City Council Contract Agenda Items Review Checklist

**Reviewer:** (Contracting and Procurement Specialist signs here) **Date Received:** 00/00/2015

Date: 7/17/15

Department Office of Inspector General

Division: 54

Dept Head/Contact Person: Kamau Marable Telephone No: 313-628-2516

Description: The Case Management System with FutureNet Group is a software that manages our complaints, cases, and reports in which helps organize our mission of the office.

Brief explanation-function of or need for the goods/services

Contract No.: 2876477 PO Type: \_\_\_\_\_ Est. Value: \$ 58,600.00

Contract Term (if applicable): March 23, 2015 to June 30, 2016

Funding Source: City: 100% State: \_\_\_\_\_%

Federal: \_\_\_\_\_% Other: \_\_\_\_\_%

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

Recommended Supplier: Futurenet Group, Inc. Required Date: \_\_\_\_\_

1. The business being awarded is RENEWAL If a renewal, provide justification for renewal: This case management software was selected 3 years ago via competitive bid process. It assist us with management of all our investigative files. We are pleased with the operation of the system and changing at this stage would be disruptive to our office processes severely.
2. Was the product or service competitively bid?  Yes  No  
Attach Copy 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: NA -

4. Were savings achieved?

Yes Amount \$\$1,500.00 No

5. Does this agreement represent an increase? No.

Variance in unit price only (Current unit price \$0.00 Proposed Unit Price \$0.00)

Change in amount/volume of the good or service to be used. \_\_\_\_\_

6. Does the supplier currently provide other goods and services to the City?  Yes  No

If yes please list: Employment Services

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

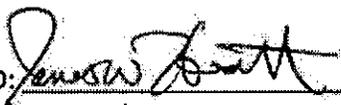
NOTES: Buyer:

a. Excluded Parties List / Supplier Award Management Website Reviewed? Yes \_\_\_ No \_\_\_

PLACE ON FINANCIAL REVIEW COMMISSION AGENDA

PLACE ON CITY COUNCIL AGENDA

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED:  DATE: 7/20/15  
(Department)

INFORMATION PROVIDED BY: Kasha Graves

TITLE: Executive Secretary

PHONE: 313-628-2517



### 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)

**A. To:**  
City of Detroit  
Income Tax Division  
Coleman A. Young Municipal Center  
2 Woodward Avenue, Ste. 130  
Detroit, MI 48226

**For:**  
Individual or  
Company Name FutureNet Group, Inc.

Address 12801 Auburn Street

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

City Detroit

State MI Zip Code 48223

Telephone (313) 544-7117 Fax # (313) 544-7111

Email Address alfredam@futurenetgroup.com

**B. Name of Chief Financial Officer/Authorized Contact Person**  
(include address if different from above)  
Perry Mehta or Alfreda Minus

Telephone # (313) 544-7117

Fax # (313) 544-7111

Employer Identification or Social Security Number  
38-3217146

Spouse Social Security Number

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?  
 Yes  No Signature INORETIA JENNINGS Date JUL 02 2015 Expires JUL 02 2016  
 Yes  No Signature \_\_\_\_\_ Date \_\_\_\_\_ Expires \_\_\_\_\_  
 Yes  No Signature \_\_\_\_\_ Date \_\_\_\_\_ Expires \_\_\_\_\_

VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT: [www.detroitmi.gov](http://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](mailto:IncomeTaxClearance@detroitmi.gov)

PLEASE ANSWER EVERY QUESTION

PURCHASING DIVISION  
VENDOR CLEARANCE REQUEST

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

Nature of Contract TEMPORARY STAFF  
Contract Amount \_\_\_\_\_

Business Type:  Corp     Partnership     Sole Proprietorship     Personal Services

Business Name FUTURENET GROUP

Business Address 12801 AUBURN ST DETROIT, MI 48223

Ward/Item # \_\_\_\_\_

F.I.D. NO. 38-3217146

City Personal Property I.D. # \_\_\_\_\_

Owner(s) Name PERRY MEHTA/PRESIDENT

Owner(s) SS# \_\_\_\_\_

Contact Person KAMLESH PATEL

Phone Number 313 544-7117

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>
<input checked="" type="checkbox"/> Denied <input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied <input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied <input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied <input checked="" type="checkbox"/> Approved

Comments: \_\_\_\_\_

**REVENUE COLLECTIONS  
APPROVED  
CONTRACT CLEARANCES**

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

Signature (City of Detroit) \_\_\_\_\_

JAN 12 2015  
Date

AUG 30 2015  
Expiration Date

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

I, being duly authorized representative of the FutureNet Group, (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: FutureNet Group, Inc.  
(Type or Print Legibly)

Contractor Address: 2801 Auburn Detroit, MI, 48223  
(City) (State) (Zip)

Contractor Phone/E-mail: (313) 544-7117 / jay@futurenetgroup.com  
(Phone) (E-mail)

Printed Name & Title of Authorized Representative: Jay Mehta, Sr. Vice President

Signature of Authorized Representative: Jay Mehta

Date: 6/6/13

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

Signature of Notary: Alfreda James

Printed Name of Seal of Notary: Alfreda James

My Commission Expires: 3 / 26 / 2014

ALFREDA JAMES  
Notary Public, State of Michigan  
County of Oakland  
My Commission Expires 03-26-2014  
Acting in the county of Wayne

<b>For Office Use Only:</b>	
Cov. Rec'd: <u>6/13/13</u> in _____	Department Name: _____
<input type="checkbox"/> Accepted by: _____	<input type="checkbox"/> Rejected by: _____
Please email or fax Covenant and EOC to Director of Human Rights Department 1240 CAYMC at <a href="mailto:HumanRightsCL@detroitmi.gov">HumanRightsCL@detroitmi.gov</a> or fax (313) 224-3434	





Hiring Policy Compliance Affidavit

I, Jay Mukta, being duly sworn, state that I am the Sr. Vice President of FutureNet Group, 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 4 of the Detroit City Code of 1984, being Sections 18-5-54 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 time as the employer first 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 Mukta

Title: Sr. Vice President Date: May 4, 2015

STATE OF MI ) COUNTY OF Oakland )

The foregoing Affidavit was acknowledged before me the 4 day of May, 2015, by Jay Mukta

Notary Public, County of Oakland

State of MI

My commission expires: 3/26/2021

Alfreda Mings, Notary Public, State of Michigan, County of Oakland, My Commission Expires 03-26-2021, Acting in the County of Oakland



# Employment Application

FutureNet Group, Inc. is an Equal Opportunity Employer. Please inform us if you require reasonable accommodations for the application or interview.	Date of Review (Month/Day/Year) / /
<b>APPLICANT DATA:</b> 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  Contractor

**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: \_\_\_\_\_ 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

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 for 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, Inc.  
2. Address of Contractor: 12801 Auburn Street Detroit, MI 48223

3. Name of Predecessor Entities (if any): \_\_\_\_\_

4. Prior Affidavit submitted?  No  Yes, on: 2013  
(Date of prior submission)

If "No", complete items 5 and 6.  
If "Yes", list date of prior submission above, go to item 5 and execute this Affidavit.

5.  Contractor was established in 1994 (year) and did not exist during the slavery era in the United States, is not a successor or interest in 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. Vice President (Title)  
Jay Mehta (Signature) May 4, 2015 (Date)

Subscribed and sworn to before me  
on 4 day of May, 2015.  
[Signature]  
Notary Public, Oakland County, Michigan  
My Commission expires: 3/26/2021

AFREDA WINJE  
Notary Public, State of Michigan  
County of Oakland  
My Commission Expires 03-26-2021  
Acting in the County of Oakland

USER NAME

PASSWORD

LOG IN

[Forgot Username?](#)

[Forgot Password?](#)

[Create an Account](#)

# Entity Dashboard

- Entity Overview
- Entity Record
- Core Data
- Assertions
- Reps & Certs
- POCs
- Reports
- Service Contract Report
- BioPreferred Report
- Exclusions
- Active Exclusions
- Inactive Exclusions
- Excluded Family Members

[RETURN TO SEARCH](#)

FUTURENET GROUP, INC. 12801 AUBURN ST  
 DUNS: 933649230 CAGE Code: 3D892 DETROIT, MI, 48223-3413,  
 Status: Active UNITED STATES

Expiration Date: 05/10/2016  
 Purpose of Registration: All Awards

## Entity Overview

**Entity Information**

**Name:** FUTURENET GROUP, INC.  
**Business Type:** Business or Organization  
**POC Name:** Perry Mehta  
**Registration Status:** Active  
**Activation Date:** 05/11/2015  
**Expiration Date:** 05/10/2016

**Exclusions**

**Active Exclusion Records?** No



**Bid Tabulation for FutureNet:**

The bid tabulation could not be located in the file room, DRMS, or from the department. The department indicated it was competitively bid in 2013 by Purchasing.