

PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD

CONTRACT PO NUMBER 2884259
 STANDARD PO NUMBER 28791416
 CHANGE ORDER # 3
 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 type="checkbox"/> PROFESSIONAL SERVICES	DEPARTMENT HEAD'S SIGNATURE 	DEPARTMENT HUMAN RESOURCES
FUNDING SOURCE (Percent) FEDERAL % STATE % CITY 100% OTHER %	DEPARTMENT CONTACT PERSON LOLITA CROMER	PHONE NO. 313-224-9223
CONTRACTOR'S NAME: COMPUTECH CORPORATION		DATE PREPARED
CONTRACTOR'S ADDRESS: 101 W. Kirby St. Detroit, MI 48202	ENGINEER'S ESTIMATE <input type="checkbox"/> CONTRACT <input type="checkbox"/> CHANGE <input type="checkbox"/> TOTAL CONTRACT AMOUNT \$2,721,560.97 <i>2,700,562.67</i> TOTAL CPO AMOUNT \$1,685,000.00 CHANGE AMOUNT \$4,036,559.97 <i>1,015,562.67</i>	
PHONE NO. 313- 544-7117	X CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL	
FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER:		MINORITY FIRM <input type="checkbox"/> YES X NO
PURPOSE OF CONTRACT: TO PROVIDE STAFFING SERVICES		
CHARGE ACCOUNT: SEE ATTACHED		

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER	TIME & DATE IN
	REQUESTING DEPARTMENT → AUTHORIZED DEPARTMENT REPRESENTATIVE	15 MAR 11 PM 3:37
	BUDGET <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL BUDGET DIRECTOR OR DEPUTY	
	GRANT MANAGEMENT SECTION <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL _____ GRANT ACCOUNTANT	
	FINANCE DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL FINANCE DIRECTOR OR DEPUTY	12/16/14
	LAW DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL _____ CORPORATION COUNSEL	3-11-15
	PURCHASING DIVISION PURCHASING DIRECTOR	
CITY COUNCIL APPROVAL JCC REFERENCE: PAGE _____ DATE _____		

Detroit City Council
Legislative Policy Division

TO: Purchasing Division Staff
FROM: David Teeter
DATE: February 11, 2015

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

There were no contracts approved at the February 3, 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 February 10, 2015 and **APPROVED***

Reported by the Budget, Finance and Audit Committee:

No Contracts Reported

Reported by the 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.		
2877420,Chg.	FutureNet Group	+ \$1,117,011.10 to \$2,802,011.10	HUM.RESOURCE
	Submitted in the List and Referred January 13, 2015.		
2903277	American Society of Employers	\$10,270	HUMAN RESOURCES
	Submitted in the List and Referred January 27, 2015.		
2903278	Magnet Consulting	\$373,830	HUMAN RESOURCES
	Submitted in the List and Referred January 20, 2015.		
2903279	Polaris Assessment Systems	\$227,997	HUMAN RESOURCES
	Submitted in the List and Referred January 20, 2015.		
2903280	Right Management	\$405,000	HUMAN RESOURCES
	Submitted in the List and Referred January 20, 2015.		
86805,Amend.	Karriem M. Holman (Sheffield)	+ \$8,239.76 to \$49,999.76	CITY COUNCIL
	Submitted in the List for Feb. 10, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87066	Mary L. Turner (Castaneda-Lopez)	\$7,800	CITY COUNCIL
	Submitted in the List for Feb. 10, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of February 10, 2015

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The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of February 10, 2015 and APPROVED

Reported by the Internal Operations Committee: - continued

87071	Ronnie D. Mixon (Benson)	\$4,800	CITY COUNCIL
Submitted in the List for Feb. 10, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .			
87074	Sidney Bass III (Cushingberry)	\$5,808	CITY COUNCIL
Submitted in the List for Feb. 10, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .			

Reported by the Neighborhood and Community Services Committee:

No Contracts Reported

Reported by the Planning and Economic Development Committee:

2893571,Amend.	Detroit Rescue Mission	+ \$100,000 to \$207,000	PLAN & DEVELOPT.
Submitted in the List and Referred February 3, 2015; Approved with <i>WAIVER</i> .			
2893809	Cass Comm. Social Services	+ \$85,000 to \$185,000	PLAN & DEVELOPT.
Submitted in the List and Referred February 3, 2015; Approved with <i>WAIVER</i> .			
2893819	Operation Get Down	+ \$150,000 to \$350,000	PLAN & DEVELOPT.
Submitted in the List and Referred February 3, 2015; Approved with <i>WAIVER</i> .			

Reported by the Public Health and Safety Committee:

2902527,Lease	Boulevard Holdings (2875 W.Grand Blvd.	\$2,727,752	POLICE
Walked on to Committee Meeting of Jan. 27, 2015; Moved to New Business; Brought Back 1 Week.			
2902650	Moms and Babes Too	\$1,815,996	HEALTH & WELLNESS
Submitted in the List and Referred Feb. 3, 2015; Moved to New Business; Approved with <i>WAIVER</i> .			
2903020	Comm. Health and Social Services	\$254,845	HEALTH & WELLNESS
Submitted in the List and Referred Feb. 3, 2015; Moved to New Business; Approved with <i>WAIVER</i> .			
2903113	Arab Amer. & Chaldean Cncl Center	\$1,051,409	HEALTH & WELLNESS
Submitted in the List and Referred Feb. 3, 2015; Moved to New Business; Approved with <i>WAIVER</i> .			

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of February 3, 2015

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*The following contracts were **REFERRED** on February 10, 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:

2897312	Tree Man Services	GENERAL SERVICES
87067	James Edwards	LAW
87062	Sarah Domin	LAW

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:

2901465	Mich. State Firemen's Assoc.	FIRE
2898252,Amend.1	Southeast MI Health Assoc.	HEALTH & WELLNESS

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of February 10, 2015

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

Public Health and Safety Committee

2901532	Detroit Building Authority (St. Maint.Build.)	\$4,500,000	PUBLIC WORKS
	Submitted in the List and Referred January 13, 2015; Approved in Committee 2-9-15.		
2848560,Increase	AON Risk Services	+ \$60,000 to \$376,176	MUNIC PARKING
	Submitted in the List and Referred February 3, 2015.		

**CITY OF DETROIT BUDGET DEPARTMENT
CONTRACT TRANSMITTAL**

DEPARTMENT: HUMAN RESOURCES	DATE REC: 12/16/14
CPO: 2881759	SPO: C/O: 003
NAME: COMPUTECH CORPORATION	AMOUNT: \$1,036,559.97
ADDRESS: 100 W. KIRBY DETROIT, MI 48202	LOG #: 5184
PURPOSE – Provide temporary staff to City of Detroit departments	

RECOMMENDATION:

APPROVE: <u>YES</u>	DATE COMPLETED: 12/16/14
DENY:	ANALYST: D. ROBINSON II
	DATE RELEASED:

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

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

**General Fund, General Grants
Amendment Number 3**

The Human Resources Department wishes to have a Professional service contract approved with Computech Corporation, of Detroit, MI, as follows:

Amount:

Current Contract:	\$ 1,685,000.00
Change Amount:	\$ 1,036,559.97 1,015,562.67
New Contract:	\$ 2,721,559.97 2,700,562.67

Scope: The Contractor will provide temporary staff to City of Detroit departments as necessary.

Term: April 9, 2013, through June 30, 2015

Funding: Funds are available in various departments. Please see attached "Computech Department Account String" for details.

**CITY OF DETROIT
AMENDMENT AGREEMENT NO. 3
TO CONTRACT NO. 2877416**

THIS AMENDMENT AGREEMENT NO. 3 is entered into by and between the City of Detroit, a Michigan municipal corporation, acting by and through its Human Resources Department ("City"), and **Computech Corporation**, a Michigan Corporation, with its principal place of business located at **101 W. Kirby St. Detroit, MI 48202, Detroit, MI 48202** ("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 SECTION 7
COMPENSATION**

1.01 Section 7.01, which now reads:

Compensation for *Services* provided shall not exceed the amount up to **\$1,685,000.00**, inclusive of expenses, and will be paid as provided for in Exhibits A and B. Unless this *Contract* is amended pursuant to Article 16, 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 up to **\$2,700,562.67**, inclusive of expenses, and will be paid as provided for in Exhibits A and B. Unless this *Contract* is amended pursuant to Article 16, this amount shall be the entire compensation to which the *Contractor* is entitled for the performance of *Services* under this *Contract*.

2. AMENDMENT TO EXHIBIT A

2.01 No changes to Exhibit

3. AMENDMENT TO EXHIBIT B

3.01 No changes to Exhibit

4. 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.

5. AMENDMENT AUTHORIZATION

5.01 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. [Signature]
(signature)

Albert Field
(print name)

2. [Signature]
(signature)

TACARA DONALDSON

Bianca Washington
(print name)

CONTRACTOR:

BY: [Signature]
(signature)

RAMESH TAVVA
(print name)

ITS: MANAGER OPERATIONS
(title)

WITNESSES:

1. [Signature]
(signature)

[Blank line]
(print name)

2. [Signature]
(signature)

Zenola Holland
(print name)

CITY OF DETROIT HUMAN RESOURCES
DEPARTMENT:

BY: [Signature]
(signature)

Michael A. Hall
(print name)

ITS: DIRECTOR
(title)

THIS AMENDMENT WAS APPROVED BY THE CITY COUNCIL ON

FEB 10 2015
[Signature]

Purchasing Director Date

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

[Signature] 3-11-15
Corporation Counsel Date

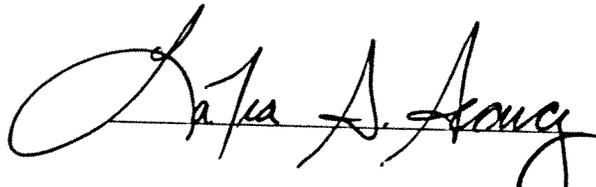
THIS AMENDMENT IS NOT VALID OR AUTHORIZED UNTIL APPROVED BY RESOLUTION OF THE CITY COUNCIL AND SIGNED BY THE PURCHASING DIRECTOR.

CITY ACKNOWLEDGEMENT

STATE OF MICHIGAN)
)SS
COUNTY OF WAYNE)

The foregoing ~~Assignment~~ ^{Amendment} Agreement was acknowledged before me this 24th day of September, 2014,
by Michelle Hill

the Human Resources and Labor Relations Director,
of the Human Resources Department,
on behalf of the City.


Notary Public, County of Wayne

State of MICHIGAN

My commission expires: Nov. 24, 2015

LATIA S. SEARCY
NOTARY PUBLIC STATE OF MICHIGAN
WAYNE COUNTY
ACTING IN: Wayne
MY COMMISSION EXPIRES NOV. 24, 2015

CORPORATION CERTIFICATE OF AUTHORITY

I, RAMESH TAVVA, Corporate Secretary of
(name of corporate secretary)
COMPUTECH CORPORATION, a DELAWARE
(complete name of corporation) (state of incorporation)
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 01/09/2015, 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 _____ is Chairman,
RAM KANCHARLA is President,
_____ is (are) Vice President(s),
_____ is Treasurer,
_____ is Secretary,
_____ is Executive Director, and
RAMESH TAVVA is MANAGER OPERATIONS

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. 2877416 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 7th day of JANUARY, 2015.
CORPORATE SEAL
(if any)

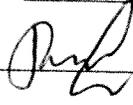


Corporation Secretary

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.

CORPORATE ACKNOWLEDGMENT

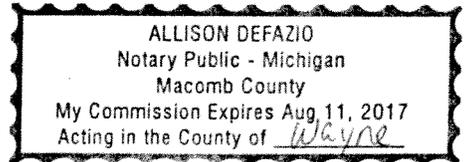
STATE OF MICHIGAN)
)SS.
COUNTY OF WAYNE)

The foregoing contract was acknowledged before me the 07th day of JANUARY,
20 15, by RAMESH TAVVA _____,
(name of person who signed the contract) 
the MANAGER OPERATIONS _____,
(title of person who signed the contract as it appears on the contract)
of COMPUTECH CORPORATION _____,
(complete name of the corporation)

on behalf of the Corporation.

Allison Defazio

Notary Public, County of Macomb
State of Michigan
My commission expires: Aug 11, 2017





REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT DIVISION _____

E-MAIL ADDRESS _____

CONTACT NAME _____

PHONE _____

FAX _____

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

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

For:
Individual or
Company Name COMPUTECH CORPORATION
Address 100 W. KIRBY ST. # 101

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

City DETROIT
State MI Zip Code 48202
Telephone 248-346-0809 Fax # 313-281-2211
E-mail Address RAMESH.TAVVA@COMPUTECHCORP.COM

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

Telephone # _____
Fax # _____

Employer Identification or Social Security Number

38-3307011

Spouse Social Security Number _____

Nature of Contract IT PROFESSIONAL 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) 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
- Yes No
- Yes No

Signature C. JONES
SR. INCOME TAX INVESTIGATOR
Signature _____

DATE JAN 29 2013 Expires
FEB 24 2014 Expires
FEB 24 2015 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 e-mail your completed request form (preferably in pdf format) to: IncomeTaxClearance@detroitmi.gov

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 PROFESSIONAL SERVICES CONTRACT
 Contract Amount \$3,775,500

Business Type: Corp Partnership Sole Proprietorship Personal Services

Business Name COMPUTECH CORPORATION

Business Address 100 W KIRBY ST., #101 DETROIT, MI 48202

Ward/Item # _____

F.I.D. NO. 38-3307011

City Personal Property I.D. # 02990810-25

Owner(s) Name RAM KANCHARLA

Owner(s) SS# 362-02-8586

Contact Person RAMESH TRAVVA

Phone Number 248-346-0809

Owner(s) Home Address 2878 MEADOWOOD LN Lease Own
BLOOMFIELD HILL, MI 48302

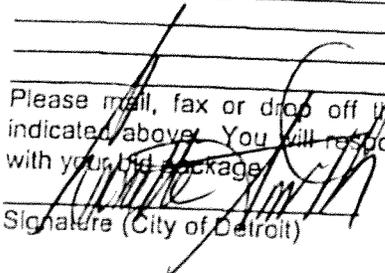
Please do not write below this line for department use only.

<u>Real Property</u>	<u>Special Assessment</u>	<u>Personal Property</u>	<u>Other Receivable</u>
<input type="checkbox"/> Denied	<input type="checkbox"/> Denied	<input type="checkbox"/> Denied	<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) 

Date JAN 08 2015

Expiration Date AUG 30 2015

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

I, being duly authorized representative of the _____, (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: Computech Corporation
(Type or Print Legibly)

Contractor Address: Detroit, MI, 48202
(City) (State) (Zip)

Contractor Phone/E-mail: (248) 346-0809 / ramesh.tavva@computechcorp.com
(Phone) (E-mail)

Printed Name & Title of Authorized Representative: Ramesh Tavva, Manager Operations

Signature of Authorized Representative: [Signature]

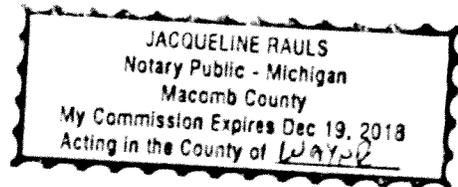
Date: 08/19/2014

*** This document MUST be notarized ***

Signature of Notary: [Signature]

Printed Name of Seal of Notary: JACQUELINE RAULS

My Commission Expires: 12/19/2018



For Office Use Only:

Cov. Rec'd: 8/20/14 in _____

Department Name: Info. Tech. Svcs

Accepted by: [Signature]

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)
9/5/2014

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 Ralph C. Wilson Agency, Inc Brian Clement Box 5069 Southfield MI 48086-5069		CONTACT NAME: Donna Zielonka, CISR PHONE (A/C No. Ext): (248) 355-1414 E-MAIL ADDRESS: donnaz@rcwa.net FAX (A/C No.): (248) 304-0877	
INSURED Computech Corp. & CES USA Inc. 101 W. Kirby St. Ste 101 Detroit MI 48202		INSURER(S) AFFORDING COVERAGE INSURER A: Chubb Insurance Company INSURER B: Travelers Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: 14/15 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 WVR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		36027006	9/5/2014	9/5/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS		73585326	9/5/2014	9/5/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		79894737	9/5/2014	9/5/2015	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	N/A	71751002	9/5/2014	9/5/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Professional Liab.		36000733 claims made	9/5/2014	9/5/2015	\$5,000,000 aggregate
B	Employment Practices Liab		2256487	9/5/2014	9/5/2015	\$50,000 ded. \$1,000,000 Limit

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Certificate Holder is included as Additional Insured with respect to Liability policies as required by written contract or agreement.

CERTIFICATE HOLDER**CANCELLATION**

City of Detroit
 Attn: Janice Evans
 Finance Accts. Payable, Rm. 642
 CAYMC, 2 Woodward Avenue
 Detroit, MI 48226

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

Steve Vannelli/SARAHM

Hiring Policy Compliance Affidavit

I, Ramesh Tavva, being duly sworn, state that I am the Manager
Operations of Computech Corporation
Title Name of Bidder Corporation or Other Business Entity

and that I have reviewed the hiring policies of this employer. I affirm that these policies are in compliance with the requirements of Article V, Division 6 of the Detroit City Code of 1984, being Sections 18-5-81 through 18-5-86 thereof. I further affirm that this employer will not inquire or consider the criminal convictions of applicants for employment needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted, until such times as the employer interviews the applicant or determines that the applicant is qualified.

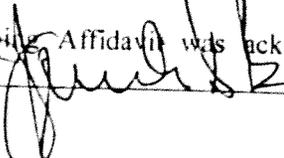
In support of this affidavit, I attach a copy of the application form that will be used to hire employees needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted.

SIGNED,



Title: Manager Operations Date: 08/19/2014

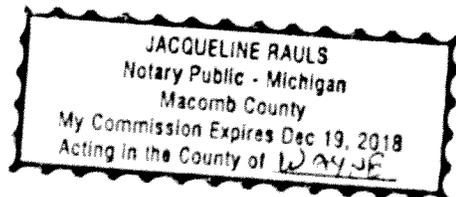
STATE OF _____)
COUNTY OF _____) SS

The foregoing Affidavit was acknowledged before me the 19 day of Aug, 2014,
by 

Notary Public, County of Wayne

State of MI

My commission expires: 12/19/2018





Computech
Corporation

100 W Kirby St, Suite 101
Detroit MI 48202
(248) 594-6500 Fax: (248) 833-1145

GENERAL INFORMATION

Applicant Full Name: _____

Address: _____

City _____ State _____ Zip _____

Home Phone: () _____ Business Phone: () _____

Personal Email: _____

Emergency Contact Name: _____ Phone: () _____

Date of Birth: _____ Social Security Number: _____

May we contact you at work? Yes No

Current Salary (hourly): _____ Are you available to work overtime? _____

Years of experience: _____ Title _____

Does your job involve travel? _____ Areas and duration: _____

How far are you commuting? _____

Have you applied to or been employed by COMPUTECH or its affiliate? Yes No

If yes, when and where? _____

Upon an offer, can you provide proof of ability to work in the United States? US Citizen Permanent Resident Work Permit



EDUCATION

	HIGH SCHOOL	TRADE/TECHNICAL	COLLEGE/UNIVERSITY	GRADUATE/OTHER
School/Address				
Dates of Attendance	N/A	From: To:	From: To:	From: To:
Diploma/Degree				
Major/Minor				

EMPLOYMENT HISTORY FOR THE PAST SEVEN (7) YEARS:

From: _____ to: _____ Most Recent Company: _____

Mgr/Supr: _____

Starting salary: _____ Ending salary: _____

Business phone: () _____ Home phone: () _____

City: _____ State: _____ Zip: _____

From: _____ to: _____ Most Recent Company: _____

Mgr/Supr: _____

Starting salary: _____ Ending salary: _____

Business phone: () _____ Home phone: () _____

City: _____ State: _____ Zip: _____

Reason for Leaving: _____

From: _____ to: _____ Most Recent Company: _____

Mgr/Supr: _____

Starting salary: _____ Ending salary: _____

Business phone: () _____ Home phone: () _____

City: _____ State: _____ Zip: _____

Reason for Leaving: _____

From: _____ to: _____ Most Recent Company: _____

Mgr/Supr: _____

Starting salary: _____ Ending salary: _____

Business phone: () _____ Home phone: () _____



Computech
Corporation

100 W Kirby St, Suite 101
Detroit MI 48202
(248) 594-6500 Fax: (248) 833-1145

City: _____ State: _____ Zip: _____

Reason for Leaving: _____

From: _____ to: _____ Most Recent Company: _____

Mgr/Supr: _____

Starting salary: _____ Ending salary: _____

Business phone: () _____ Home phone: () _____

City: _____ State: _____ Zip: _____

Reason for Leaving: _____

From: _____ to: _____ Most Recent Company: _____

Mgr/Supr: _____

Starting salary: _____ Ending salary: _____

Business phone: () _____ Home phone: () _____

City: _____ State: _____ Zip: _____

Reason for Leaving: _____

I authorize COMPUTECH to obtain information concerning me from former employers and any other persons I have given as references and I release all concerned from any liability in connection therewith. Signature:

Peers as References:

Name: _____ Title: _____ Company: _____

Years known: _____ Business phone: _____ Home

phone: _____ City: _____ State: _____

_____ Zip: _____

Name: _____ Title: _____ Company: _____

Years known: _____ Business phone: _____ Home

phone: _____ City: _____ State: _____

_____ Zip: _____



Applicant:

Last Name	First Name	Middle Initial
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Certain Candidate and Employment Terms:

I certify that the information on *this* application and on my resume is true and complete to the best of my knowledge. If I am employed by Computech Corporation ("COMPUTECH") I understand that any false or misleading information I give in my application may result in discharge. I also give my permission to COMPUTECH and its agents to make any necessary inquiries on my personal or employment history and other related matters to make an employment decision. COMPUTECH recognizes my right to end my employment for any reason. I understand that COMPUTECH also has that right and may end my employment at will, with or without cause. I agree that during my employment with COMPUTECH I will not engage in a competing business. This agreement supersedes any prior oral or written agreement. Any subsequent agreement must be in writing and signed by COMPUTECH's Chairman, President, or Vice President/Operations. (Only COMPUTECH's Chairman may make an adjustment to the "employment at will" section.)

Further:

1. **CONFIDENTIAL INFORMATION AND MATERIALS.** I agree that all confidential information and materials, as defined below, are COMPUTECH's exclusive confidential property and trade secrets. I further agree that COMPUTECH will disclose confidential information and materials to me only because of my employment and to help me perform my job duties. "Confidential information and materials" is all information that belongs to or is used by COMPUTECH or COMPUTECH's customers relating to internal operations, procedures and policies, personnel information, customer lists and contracts, employee lists, technology and software information, programs, costs, marketing plans, computer programs, computer passwords, computer systems, inventions, and all trade secrets. I acknowledge that COMPUTECH gives me the right to use the confidential information and materials listed above to perform my job duties only while I am an employee at COMPUTECH. I will not, either during or after my employment with COMPUTECH, disclose any *confidential* information or materials to any person, company or organization for any reason unless expressly permitted by COMPUTECH. I further agree that I will not use confidential information or materials except for COMPUTECH business. I agree not to use my employment with COMPUTECH to establish personal business relationships or contacts with customers which may be used to solicit and contact future business contrary to the agreement upon the termination of my employment with COMPUTECH. Also, I agree that I will immediately return all COMPUTECH business property and confidential information and materials if my employment with COMPUTECH ends.
2. **EQUITABLE REMEDIES.** The services I perform and the confidential information COMPUTECH discloses to me are unique and special. If I break the agreements in Section 1 above, I will cause COMPUTECH injury and damage which will be difficult to quantify. Consequently, COMPUTECH and I agree that, if necessary, COMPUTECH may take legal action to prevent me from breaking my agreement and to ensure that Section 1 above is enforced.

I understand that by providing this Information, accepting employment (if offered a position), and starting employment, I demonstrate my acceptance of the terms of employment with COMPUTECH, including those items described in greater detail in COMPUTECH's Employee Handbook.

Signature of Applicant

Date

CITY OF DETROIT
SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1. Name of Contractor: Computech Corporation
2. Address of Contractor: 100 W. Kirby St.
Suite 101
Detroit, MI 48202
3. Name of Predecessor Entities (if any): N/A

4. Prior Affidavit submission? No Yes, on: 05/19/2014
(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.

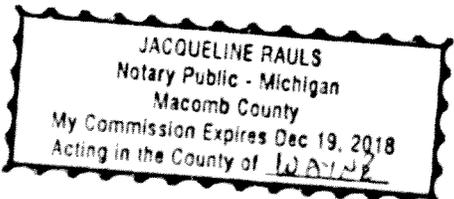
Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slave holder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slave holders, is disclosed in the attached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

Ramesh Tavva (Printed Name) Manager Operations (Title)
[Signature] (Signature) 08/19/2014 (Date)

Subscribed and sworn to before me
this 19th day of August 2014

[Signature]
Notary Public, Washtenaw County, Michigan
My Commission expires: 12/19/2018



Computech Department Account String

Airport	5002-100010-000000-617900-00223-000000-00000	12,394.98	
BSE	2490-130375-000021-617900-13162-000000-A4010	42,434.92	
Budget	1000-120010-000000-617900-00226-000000-00000	11,903.37	
City Clerk	1000-700010-000000-617900-00265-000000-00000	20,997.30	<i>MEP</i>
Fin-Treasury	1000-230070-000077-617903-00063-000000-A5020	79,064.43	
Fire	1000-240080-000000-617400-00760-000000-00000	18,342.50	
GSD	3100-350073-000000-628500-13824-000000-00000	44,689.25	
HR	1000-280110-000114-617900-00105-000000-00000	42,937.92	
HR - Benefits	1000-280530-000000-617900-00108-000000-00000	27,793.34	
OIG	5002-100010-000013-617900-00223-000000-A3560	10,003.81	
DPD	3100-350086-000000-628500-13824-000000-00000	320,490.27	
Temporary Staff		417,902.86	
Total		1,036,559.97	<i>1,015,562.67 MEP</i>