

# PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD APPROVED

DEC 01 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.

CONTRACT PO NUMBER: 2892477  
 STANDARD PO NUMBER: 2877416  
 CHANGE ORDER # 2  
 REVISION

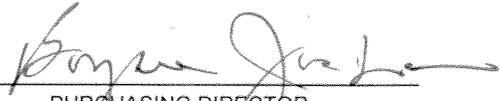
TYPE OF CONTRACT: (Check One) <input type="checkbox"/> CONSTRUCTION/DEMOLITION <input type="checkbox"/> LEASE <input type="checkbox"/> DEED <input checked="" type="checkbox"/> PROFESSIONAL SERVICES		DEPARTMENT HEAD'S SIGNATURE <i>Michelle Bell</i>	DEPARTMENT HUMAN RESOURCES
FUNDING SOURCE (Percent) FEDERAL 0% STATE 0% CITY 100% OTHER 0%	DEPARTMENT CONTACT PERSON LOLITA CROMER	PHONE NO. 224-9223	REVISION
CONTRACTOR'S NAME: COMPUTECH CORPORATION		DATE PREPARED 9/23/14	REVISION
CONTRACTOR'S ADDRESS: 100 W. KIRBY DETROIT, MICHIGAN 48202	ENGINEER'S ESTIMATE <input type="checkbox"/> CONTRACT <input type="checkbox"/> CHANGE <input type="checkbox"/>	TOTAL CONTRACT AMOUNT \$1,685,000	
	TOTAL CPO AMOUNT \$	CHANGE AMOUNT \$935,000	
PHONE NO. 313-594-6500	X CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL		
FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER:	MINORITY FIRM <input type="checkbox"/> YES <input type="checkbox"/> NO		
PURPOSE OF CONTRACT: TO PROVIDE TEMPORARY STAFF TO CITY OF DETROIT DEPARTMENTS			
CHARGE ACCOUNT: <del>GSD: 1000-470110-006004-601100-13152-000000; 1000-470005-006004-617903-11825</del> <b>FIRE: 3601-240703-000000-721100-13625-000000</b> <b>FINANCE: 1000-230010-000074-617900-00058-000000, 1000-230080-000077-617900-00063-000000</b> <b>POLICE: 1000-372376-000000-617900-13712-000000</b> <b>HUMAN RESOURCES: 1000-280110-617900-00105-000000; 1000-280530-617900-00108-000000</b>			

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER	TIME & DATE IN
	REQUESTING DEPARTMENT  <i>Loleta Cromer</i> AUTHORIZED DEPARTMENT REPRESENTATIVE	
OCT 08 2014	BUDGET <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  <i>[Signature]</i> BUDGET DIRECTOR OR DEPUTY	OCT 31 2014
	GRANT MANAGEMENT SECTION <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  GRANT ACCOUNTANT	
NOV 03 2014	FINANCE DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  <i>[Signature]</i> FINANCE DIRECTOR OR DEPUTY	11/3/14
	LAW DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  CORPORATION COUNSEL	

RECEIVED  
 SEP 30 2014  
 CITY OF DETROIT  
 CONTRACTS SECTION  
 LAW DEPARTMENT

CITY OF DETROIT  
 FINANCE DEPARTMENT  
 PURCHASING DIVISION  
 14 NOV -4 AM 10:49

PURCHASING DIVISION



PURCHASING DIRECTOR

CITY COUNCIL APPROVAL JCC REFERENCE: PAGE \_\_\_\_\_ DATE \_\_\_\_\_

*Use Only One Set For Each Contract Package*

RECEIVED  
JUL 03 2014

CITY OF DETROIT  
CONTRACTS SECTION  
LAW DEPARTMENT

**Detroit City Council**  
**Legislative Policy Division**

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

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

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

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

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

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

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

**Reported by the Internal Operations Committee:**

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

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

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

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

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

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

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

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

**Reported by the Internal Operations Committee: - continued**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

*The following contracts were **REFERRED** on November 18, 2014 to the indicated Standing Committee for consideration and report to the City Council.*

**Referred to Budget, Finance and Audit Committee**

No Contracts Referred

**Referred to Internal Operations Committee**

No Contracts Referred

**Referred to Neighborhood and Community Services Committee**

No Contracts Referred

**Referred to Planning and Economic Development Committee**

No Contracts Referred

**Referred to Public Health and Safety Committee**

No Contracts Referred

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

Page 5

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

*City Of Detroit*

Law Department  
-Contracts Section-

INTERDEPARTMENTAL MEMORANDUM

TO: Contracts Desk  
Purchasing Division

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

SUBJECT: EXPIRED DOCUMENTS - CONTRACT NUMBER: 2892177  
Vendor Name: COMPUTECH

DATE: 11-3-74

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

Thank you for your cooperation in this request.

CLEARANCES

\_\_\_\_\_ Property Tax                      \_\_\_\_\_ Income Tax  
\_\_\_\_\_ Human Rights                       Other (Identify: REVENUE COLLECTIONS)

INSURANCE

The coverage required by this contract per the certificate of insurance furnished with this contract has expired or is deficient as follows:

Entire Certificate: \_\_\_\_\_ General Liability: \_\_\_\_\_  
Prof. Liability: \_\_\_\_\_ Excess Liability: \_\_\_\_\_  
Automobile:  (owned AUTO) Workers Comp. & Emp. Liab.: \_\_\_\_\_  
Other (Identify) COVERAGE MISSING

The departmental requestor was notified by this writer on \_\_\_\_\_.

cc: \_\_\_\_\_ Department - Attn: \_\_\_\_\_



CITY OF DETROIT  
FINANCE DEPARTMENT  
PURCHASING DIVISION

COLEMAN A. YOUNG MUNICIPAL CENTER  
2 WOODWARD AVE., SUITE 1008  
DETROIT, MICHIGAN 48226  
PHONE 313•224•4600  
FAX 313•628•1160  
WWW.DETROITMI.GOV

November 6, 2014

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session of  
November 11, 2014

Please be advised that the Contract submitted on Thursday, November 6, 2014 for the City Council  
Agenda November 11, 2014 has been amended as follows:

1. The contractor's **contract date** was submitted incorrectly to Purchasing by the Department.  
Please see the corrections below:

**Submitted as:** Page 1

#### HUMAN RESOURCES

2892177 100% City Funding – To Provide Temporary Staffing Personnel to the City of Detroit –  
Contractor: Computech Corporation, Location: 100 W. Kirby, Detroit, MI 48202 –  
Current Contract Period: April 9, 2013 through March 31, 2015 – Increase Amount:  
\$935,000.00 – Contract Amount: \$1,685,000.00

This contract is for increase of funds, not time. Original amount \$750,000.00

**Should read as:** Page 1

#### HUMAN RESOURCES

2892177 100% City Funding – To Provide Temporary Staffing Personnel to the City of Detroit –  
Contractor: Computech Corporation, Location: 100 W. Kirby, Detroit, MI 48202 –  
Current Contract Period: April 9, 2013 through **June 30, 2015** – Increase Amount:  
\$935,000.00 – Contract Amount: \$1,685,000.00

This contract is for increase of funds and extension of time. Original amount \$750,000.00

Respectfully Submitted,

Boysie Jackson  
Chief Procurement Officer  
BJ/zh

BY COUNCIL MEMBER: \_\_\_\_\_

RESOLVED, that CPO# 2892177 referred to in the foregoing communication dated November 11, 2014, be hereby and is approved.



November 7, 2014

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session of  
November 11, 2014

Please be advised that the Contract submitted on Thursday, November 6, 2014 for the City Council  
Agenda November 11, 2014 has been amended as follows:

1. The contractor's **contract number** was submitted incorrectly to Purchasing by the Department.  
Please see the corrections below:

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**HUMAN RESOURCES**

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**Should read as:** Page 1

**HUMAN RESOURCES**

**2877416** 100% City Funding – To Provide Temporary Staffing Personnel to the City of Detroit –  
Contractor: Computech Corporation, Location: 100 W. Kirby, Detroit, MI 48202 –  
Current Contract Period: April 9, 2013 through June 30, 2015 – Increase Amount:  
\$935,000.00 – Contract Amount: \$1,685,000.00

This contract is for increase of funds and extension of time. Original amount \$750,000.00

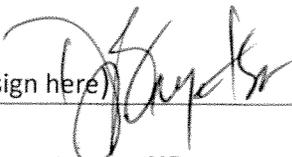
Respectfully Submitted,

Boysie Jackson  
Chief Procurement Officer  
BJ/zh

BY COUNCIL MEMBER: \_\_\_\_\_

RESOLVED, that CPO# 2877416 referred to in the foregoing communication dated November 11, 2014, be hereby and is approved.

## City Council Contract Agenda Items Review Checklist

Reviewer: (purchasing agent sign here) 

Date Received: 11/04/2014

Date: 11/04/2014

Department HR

Division: Administrative Services

Dept Head/Contact Person: Lolita Cromer

Phone No.: 224-9223

Description: The contract amendment provides staffing resources expeditiously to various City departments on a temporary basis.

Contract No.: 2892177 PO Type: CPO Est. Value: \$ 1,685,000

Previous Contract Amount: \$750,000

Change Contract Amount: \$935,000

Contract Term (if applicable): 7/1/14 to 6/30/15

Funding: City 100% State 0% Federal 0% Other: \_\_\_\_\_ %

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

Recommended Supplier: CompuTech Corporation. Required Date: 7/1/14

1. The business being awarded is **RENEWAL**. If a renewal, provide justification for renewal: The original contract needs amending to increase the amount of funds available for the provided services and to extend the contract period.

2. Was the product or service competitively bid?  Yes X No

**Attach Copy** of Bid Tabulation/Evaluation score sheets as needed

If the answer to #2 is "NO" explain why there was no competition: This is a contract amendment for the existing service.

3. Was a Co-Operative Agreement Considered?  Yes X No Co-Operative Name: \_\_\_\_\_

If answer to #3 is "No" explain why a Co-Op was not considered: The vendor provides a specific temporary staffing service that is needed by the City.

4. Were savings achieved?

Yes Amount      \$0      X No

5. Does this agreement represent an increase? Yes  
 Variance in unit price only (Current unit price \$0.00 Proposed Unit Price \$0.00)  
X Change in amount/volume of the good or service to be used. The contract amount was increased by \$935,000 to cover the outstanding invoices. The contract period was also increased by three (3) months to coincide with the fiscal year end.
6. Does the supplier currently provide other goods and services to the City? X Yes No  
If yes please list: Contracts with ITS.
7. Is this good/service used by other departments? X Yes  No  
If "yes" can this Req/PAR be combined other department requirements? X Yes  No
8. Is this a service that can be performed by City employees? X Yes  No  
Is this a service that City employees can be trained to do? X Yes  No

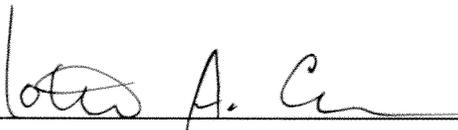
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NOTES: Buyer:

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

**PLACE ON CITY COUNCIL AGENDA**

**REJECT AND NOTIFY DEPARTMENT DIRECTOR:**

SIGNED:  DATE: 11/5/14  
(Department)

INFORMATION PROVIDED BY: Lolita Cromer

TITLE: Manager II

PHONE: 224-9223



# 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  
INCOME TAX INVESTIGATOR  
Signature L. JENNINGS  
SR. INCOME TAX INVESTIGATOR  
Signature \_\_\_\_\_

Date JAN 29 2013  
FEB 24 2014

Expires JAN 29 2014  
FEB 24 2015

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 e-mail your completed request form (preferably in pdf format) to: [IncomeTaxClearance@detroitmi.gov](mailto:IncomeTaxClearance@detroitmi.gov).



**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]

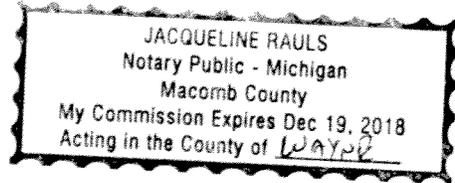
Date: 08/19/2014

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

Signature of Notary: [Signature]

Printed Name of Seal of Notary: JACQUELINE RAULS

My Commission Expires: 12/19/2018



<b>For Office Use Only:</b>	
Cov. Rec'd: <u>8/12/14</u> in _____	Department Name: <u>Info. Tech Svcs</u>
<input checked="" type="checkbox"/> Accepted by: <u>[Signature]</u>	<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	



# 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).

<b>PRODUCER</b> Ralph C. Wilson Agency, Inc Brian Clement Box 5069 Southfield MI 48086-5069	<b>CONTACT NAME:</b> Donna Zielonka, CISR	
	<b>PHONE (A/C, No, Ext):</b> (248) 355-1414	<b>FAX (A/C, No):</b> (248) 304-0877
<b>E-MAIL ADDRESS:</b> donnaz@rcwa.net		
<b>INSURED</b> Computech Corp. & CES USA Inc.  101 W. Kirby St. Ste 101 Detroit MI 48202		<b>INSURER(S) AFFORDING COVERAGE</b> 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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO. IJECT <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	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> 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	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	71751002	9/5/2014	9/5/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER 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 \$50,000 ded.
B	Employment Practices Liab			2256487	9/5/2014	9/5/2015	\$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.

<b>CERTIFICATE HOLDER</b>  City of Detroit Attn: Janice Evans Finance Accts. Payable, Rm. 642 CAYMC, 2 Woodward Avenue Detroit, MI 48226	<b>CANCELLATION</b> 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 Tawva, 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.

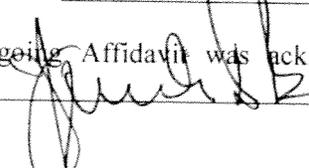
In support of this affidavit, I attach a copy of the application form that will be used to hire employees needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted.

SIGNED,



Title: Manager Operations Date: 08/19/2014

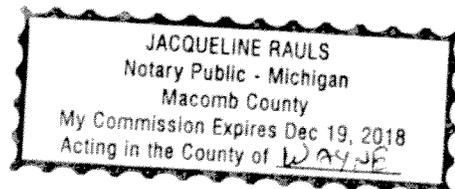
STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) SS

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





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

Applicant:

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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



**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 \_\_\_\_\_

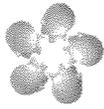
Does your job involve travel? \_\_\_\_\_ Areas and duration: \_\_\_\_\_

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: \_\_\_\_\_

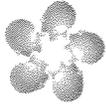
Reason for Leaving: \_\_\_\_\_

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: \_\_\_\_\_

**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.

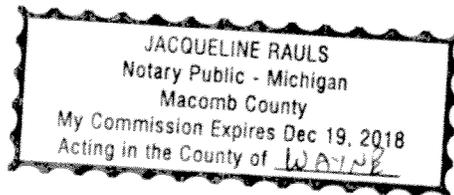
\_\_\_ Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slave holder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slave holders, is disclosed in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



**CITY OF DETROIT  
AMENDMENT AGREEMENT NO. 2  
TO CONTRACT NO. 2877416**

**THIS AMENDMENT AGREEMENT NO. 2** 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 ("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 **\$750,000**, 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 up to **\$ 1,685,000**, 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*.

## 2. AMENDMENT TO EXHIBIT A

- 2.01** Exhibit A, which now reads:  
The term of this *Contract* shall begin on **April 9, 2013** and shall terminate on **March 31, 2015**. The *Contractor* shall commence performance of this *Contract* upon receipt of a written "*Notice to Proceed*" from the *City* and in the manner specified in the *Notice to Proceed*.

Is amended to read:

The term of this *Contract* shall begin on **April 9, 2013** and shall terminate on **June 30, 2015**. The *Contractor* shall commence performance of this *Contract* upon receipt of a written "*Notice to Proceed*" from the *City* and in the manner specified in the *Notice to Proceed*.

## 3. AMENDMENT TO EXHIBIT B

**3.01**

**NO CHANGES TO EXHIBIT B**

## 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/or approved by the Emergency Manager
  - (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)

Simone Reid  
(print name)

2. [Signature]  
(signature)

Albert Fields  
(print name)

CONTRACTOR:

BY: [Signature]  
(signature)

RAMESH TAVVA  
(print name)

ITS: MANAGER OPERATIONS  
(title)

WITNESSES:

1. [Signature]  
(signature)

Lolita Cromer  
(print name)

2. [Signature]  
(signature)

Jane' Haliburton  
(print name)

CITY OF DETROIT Human Resources  
DEPARTMENT:

BY: [Signature]  
(signature)

MICHAEL A. HALL  
(print name)

ITS: Human Resources and CR Director  
(title)

THIS AMENDMENT WAS APPROVED  
BY THE CITY COUNCIL ON

NOV 25 2014

[Signature]  
Purchasing Director Date

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

[Signature] 11/4/14  
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~~ <sup>Amendment</sup> Agreement was acknowledged before me this 24<sup>th</sup> day of

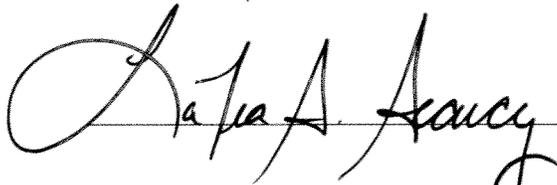
September, 2014.

by Michele 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

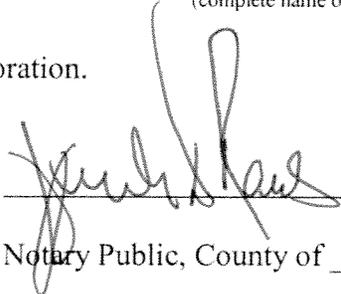
My commission expires: Nov. 24, 2015

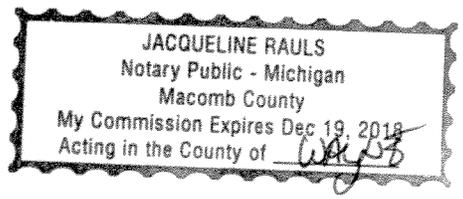
LATIA S. SEARCY  
NOTARY PUBLIC STATE OF MICHIGAN  
WAYNE COUNTY  
ACTING IN: Wayne  
MY COMMISSION EXPIRES NOV. 24, 2015

CORPORATE ACKNOWLEDGMENT

STATE OF MICHIGAN )  
 )SS.  
COUNTY OF WAYNE )

The foregoing contract was acknowledged before me the 24<sup>th</sup> day of SEPTEMBER,  
20 14, 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.

  
\_\_\_\_\_  
Notary Public, County of WAYNE  
State of MI  
My commission expires: 12/19/2018



**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 01/06/2014, 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. 2892177 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 24<sup>th</sup> day of SEPTEMBER, 2014.  
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.**