

# PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD

CONTRACT PO NUMBER 2877420  
 STANDARD PO NUMBER  
 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 checked="" type="checkbox"/> SERVICES CONTRACT	DEPARTMENT HEAD'S SIGNATURE 	DEPARTMENT HUMAN RESOURCES
FUNDING SOURCE (Percent) FEDERAL   % STATE   % CITY 100%   OTHER % QOL	DEPARTMENT CONTACT PERSON LOLITA CROMER	PHONE NO. 313-224-9223
CONTRACTOR'S NAME: FUTURE NET GROUP		DATE PREPARED 12/16/2004
CONTRACTOR'S ADDRESS: 12801 AUBURN ST. DETROIT, MI 48223	ENGINEER'S ESTIMATE <input type="checkbox"/> CONTRACT <input type="checkbox"/> CHANGE <input type="checkbox"/> TOTAL CONTRACT AMOUNT   \$2,802,011.10 TOTAL CPO AMOUNT   \$1,685,000.00 CHANGE AMOUNT   \$1,117,011.10	
PHONE NO. 313-544-7117		<input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL
FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER:                      MINORITY FIRM <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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
	<b>REQUESTING DEPARTMENT</b>  AUTHORIZED DEPARTMENT REPRESENTATIVE	15 MAR 11 PM 3:37 CITY OF DETROIT FINANCE DEPARTMENT PURCHASING DIVISION
	<b>BUDGET</b> <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  BUDGET DIRECTOR OR DEPUTY	
	<b>GRANT MANAGEMENT SECTION</b> <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL _____ GRANT ACCOUNTANT	
16 2014	<b>FINANCE DEPARTMENT</b> <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  FINANCE DIRECTOR OR DEPUTY	12/16/14
	<b>LAW DEPARTMENT</b> <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  CORPORATION COUNSEL	3/11/15
	<b>PURCHASING DIVISION</b>  PURCHASING DIRECTOR	

RECEIVED

FEB 18 2015

CITY OF DETROIT  
 CONTRACTS SECTION  
 LAW DEPARTMENT

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

FEB 10 2015

**CITY OF DETROIT  
AMENDMENT AGREEMENT NO. 3  
TO CONTRACT NO. 2877420**

**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 **FutureNet Group Inc., a Michigan Corporation** with its Principal place of business located at **12801 Auburn St., Detroit, MI 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 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 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 **\$ 2,802,011.10** 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 NO CHANGES TO EXHIBIT A**

## **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.



CITY ACKNOWLEDGEMENT

STATE OF MICHIGAN     )  
  )SS  
COUNTY OF WAYNE     )

The foregoing ~~Assignment~~ <sup>Amerdment</sup> Agreement was acknowledged before me this 24<sup>th</sup> day of

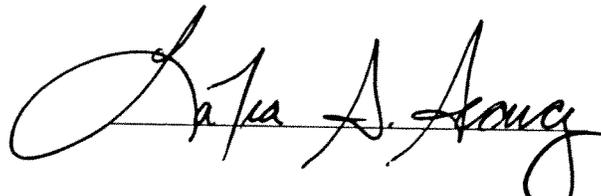
September, 2014.

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 MICHEGAN

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 16<sup>th</sup> day of December,  
20 14, 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.

**YOLANDA GAINES**  
Notary Public, State of Michigan  
County of Wayne  
My Commission Expires 08-31-2019  
Acting in the County of Wayne

Notary Public, County of Wayne  
State of Michigan  
My commission expires: 8-31-2019

**CORPORATION CERTIFICATE OF AUTHORITY**

I, JAY MEHTA, Corporate Secretary of  
(name of corporate secretary)  
FUTURENET GROUP, INC., a MICHIGAN  
(complete name of corporation) (state of incorporation)  
\_\_\_\_\_ 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 12/16/2014, 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 Pomy Mehta is Chairman,  
Perry Mehta is President,  
Jay Mehta is (are) Vice President(s),  
Prat Pandey is Treasurer,  
Jay - 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. 2877420 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 16<sup>th</sup> day of December, 2014.  
CORPORATE SEAL  
(if any)

Jay Mehta  
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: 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 <b><i>WAIVER</i></b> .			
87066	Mary L. Turner (Castaneda-Lopez)	\$7,800	CITY COUNCIL
Submitted in the List for Feb. 10, 2015; Placed on Consent Agenda; Approved with <b><i>WAIVER</i></b> .			

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

Page 3

*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.		

CONTRACT CHECKLIST

Contractor FUTURE NET

Department AR

Contract No. 2877420

Date 3/11/15

Contract Terms

Prompt Payment Ordinance language present?

Insurance provisions up-to-date? *w/c*

Compensation matches Budget exhibit? *ok*

Compared to insurance certificate checklist?

Exhibits

Scope of Services attached as exhibit?

Budget attached as exhibit?

Living Wage Ordinance certification attached as exhibit?

Signature Page

Signatures of contractor and department head?

Two witnesses for each signature?

All signatures originals?

Notes

Acknowledgments

City acknowledgment completed and notarized?

Contractor acknowledgment completed and notarized?

Contractor Resolution of Authority

Completed, signed and dated?

Signatory named in Resolution as individual having authority to sign?

Clearances

Human Rights Clearance current?

Income Tax Clearance current?

Property Tax Clearance current?

Insurance Certificate

DEPARTMENT HUMAN RESOURCES

CCR: \_\_\_\_\_

CHANGE ORDER NO. 2877420

AGENDA DATE: \_\_\_\_\_

WAIVER: YES \_\_\_\_\_ NO \_\_\_\_\_

**CONTRACT SYNOPSIS**

CONTRACTOR NAME: FUTURENET GROUP

CONTRACTOR

ADDRESS: 12801 Auburn Street  
Detroit, MI 48223

WHAT FORM OF  
COMPETITION DID THE  
DEPARTMENT ENGAGE  
IN TO OBTAIN THIS  
PROFESSIONAL SERVICE  
CONTRACT:

Request For Proposal (RFP) # \_\_\_\_\_  
Request For Quotes (RFQ) # \_\_\_\_\_  
Request For Qualifications (RFQQ) # \_\_\_\_\_

If there was no competition obtained, explain why: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PROJECT: TEMPORARY CONTRACTING SERVICES

TYPE OF FUNDING  
AND %: Federal - % State - % City 100%

CONTRACT AMOUNT: \$2,802,011.10

CONTRACT PERIOD: 7/1/24 TO 6/30/15

ADVANCE PAYMENT: None

BRIEF DESCRIPTION: \_\_\_\_\_

REASON FOR DELAY: None

\_\_\_\_\_

FutureNet Department Account String

BSE	2490-130375-000021-617900-13162-000000-A4010	220,661.08	
DDOT	5301-200310-00057-617900-00151-000000-A3550	358,911.34	- 288,539.21
EM	1000-350006-000000-628500-13634-000000-00000	9,307.59	
Fin-Treasury	1000-230070-000077-617903-00063-000000-A5020	121,226.49	
Fin-Purchasing	1000-230080-000076-617900-00061-000000-00000	16,712.50	
Fire	1000-240080-000000-617400-00760-000000-00000	20,889.50	
GSD	3100-350073-000000-628500-13824-000000-00000	39,855.91	
HR	1000-280110-000114-617900-00105-000000-00000	40,849.47	
HR - Benefits	1000-280530-000000-617900-00108-000000-00000	22,763.00	
Ombudsman	1000-530010-000000-617900-00182-000000-00000	23,925.19	
Income Tax	1000-230110-000084-617900-00247-000000-A5020	4,412.32	
MPD	5102-340030-000145-617900-04108-000000-A3570	3,219.88	
DPD	3100-350086-000000-628500-13824-000000-00000	8,035.20	
Temporary Staff	1000-350045-000000-617900-13224-000000-00000	226,241.63	
<b>Total</b>		<b>1,117,011.10</b>	

# City Council Contract Agenda Items Review Checklist

Reviewer: (purchasing agent sign here)

Date Received: 12/17/2014

Date: 12/17/2014 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.: 2877420 PO Type: CPO Est. Value: \$ 2,802,011.10

Previous Contract Amount: \$1,685,000.00

Change Contract Amount: \$1,117,011.00

Contract Term (if applicable): 4/9/13 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: FutureNet Group Inc. Required Date: 12/17/14

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 \$1,117,011.10 to cover the outstanding invoices.
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: Lolita Cromer Human Resources DATE: 11/5/14  
(Department)

INFORMATION PROVIDED BY: Lolita Cromer Lolita Cromer

TITLE: Manager II

PHONE: 224-9223



Attachment 1

### REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT / DIVISION: Human Rights Department

E-MAIL ADDRESS: \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

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

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

<p>Nature of Contract <u>Professional IT Services</u></p>	<p>BID CONTRACT AMOUNT (if known): Labor: \$ _____ Material: \$ _____ Contract # (if known) _____</p>
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**C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT ANSWERED MAY RESULT IN A DENIAL OF INCOME TAX CLEARANCE**

Check One:  Individual  Corporation  Partnership  Estate & Trust

**INDIVIDUALS ANSWER QUESTIONS 1,2,3,4.**

1. Have you filed joint returns with spouse during the last seven (7) years? (If yes, include spouse SSN above)  Yes  No
2. Are you a student and/or claimed as a dependent on someone else's tax return  Yes  No
3. Were you employed during the last seven (7) years?  Yes  No
4. Were you a resident of Detroit during the last seven (7) year?  Yes  No

**CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 5,6,7.**

5. Is the company a new business in Detroit? If yes, attach Employer Registration (Form DSS-4)?  Yes  No
6. Will the company have employees working in Detroit?  Yes  No
7. Will the company use sub-contractors or independent contractors in Detroit?  Yes  No

**D. FOR INCOME TAX USE ONLY**

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

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

VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT: [www.detroitmi.gov](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 / Human Rights Department  
VENDOR/BUSINESS CLEARANCE REQUEST**

**Submit to:** Revenue Collection Unit  
2 Woodward Ave. Rm.1012  
Detroit, MI 48226  
(313) 224-2389 or 224-2689 Telephone / (313) 224-4238 Fax

Nature of Contract City of Detroit Professional Services and Demolition Program

Contract Amount \$ \_\_\_\_\_

Business Type:  Corp     Partnership     Sole Proprietorship     Personal Services

Business Name FutureNet Group, Inc.

Business Address 12801 Auburn Street, Detroit, MI 48223

\_\_\_\_\_  Lease     Own

Ward/Item # 22995883.02

Tax ID/FID # 38-3217146

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

Owner(s) Name Perry Mehta, President

Owner(s) SS# (If Sole Proprietorship) \_\_\_\_\_

Owner(s) Home Address (If Sole Proprietorship) \_\_\_\_\_

\_\_\_\_\_  Lease     Own

Contact Person Perry Mehta or Alfreda Minus

Contact Number (313)544-7117 ext 262 Fax Number (313)544-7111

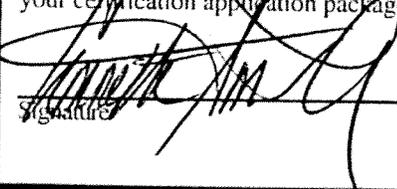
**Please do not write below this line**

<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 Request Form to the Revenue Collection Unit at the address indicated above. You will be responsible for keeping the clearance and submitting a copy to Purchasing with your bid package and Human Rights with your certification application package.

  
Signature

10-3-14  
Date

JAN 15 2015  
Expiration Date

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

I, being duly authorized representative of the FUTURE NET 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  
(Type or Print Legibly)

Contractor Address: DETROIT, MICHIGAN, 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 VP TECHNOLOGY

Signature of Authorized Representative: Jay Mehta

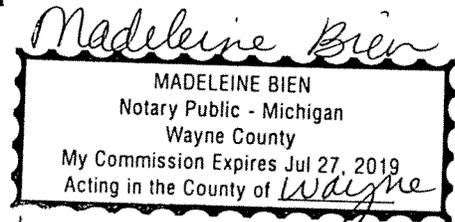
Date: 8/15/2014

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

Signature of Notary: Madeline Bien

Printed Name of Seal of Notary: Madeline Bien

My Commission Expires: 7 / 27 / 2019



**For Office Use Only:**

Cov. Rec'd: 8/26/14 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](mailto:HumanRightsCL@detroitmi.gov) or fax (313) 224-3434

Client#: 6802 FUTGRO  
**ACORD™ CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)  
 1/08/2015

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).

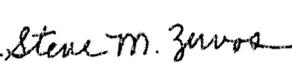
PRODUCER <b>ZERVOS GROUP, INC.</b> 24724 Farmbrook (248) 355-4411 P.O. Box 2067 Southfield, MI 48037-2067	CONTACT NAME: PHONE (A/C, No, Ext): <b>248 355-4411</b> FAX (A/C, No): <b>248 355-2175</b> E-MAIL ADDRESS: PRODUCER CUSTOMER ID #:
INSURED <b>FUTURENET GROUP, INC.</b> 12801 Auburn St. Detroit, MI 48223	INSURER(S) AFFORDING COVERAGE INSURER A : <b>Selective Insurance Company</b> INSURER B : <b>Certain Underwriters at Lloyds</b> INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL NSR	SUBR WVD	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 <input checked="" type="checkbox"/> Contractual <input checked="" type="checkbox"/> XCU GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X	X	S1873400	01/01/2015	01/01/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	X	X	S1873400	01/01/2015	01/01/2016	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 DEDUCTIBLE \$ RETENTION \$			S1873400	01/01/2015	01/01/2016	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$ \$
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	WC7999442	12/16/2014	12/16/2015	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000
A	Leased & Rented			S1873400	01/01/2015	01/01/2016	\$150,000
B	Tech. E&O			ESC00072733	03/07/2014	03/07/2015	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 The City of Detroit is an additional insured on the General Liability as required by written contract.

CERTIFICATE HOLDER City of Detroit 2 Woodward Ave. Detroit, MI 48226	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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## Hiring Policy Compliance Affidavit

I, JAY MEHTA, being duly sworn, state that I am the SR. VP TECHNOLOGY  
\_\_\_\_\_ of FUTURE NET GROUP  
Title Name of Bidder Corporation or Other Business Entity

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

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

SIGNED,

Jay Mehta  
\_\_\_\_\_

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

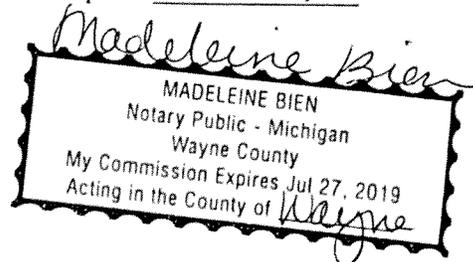
STATE OF MI )  
COUNTY OF Wayne ) SS

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

Notary Public, County of Wayne

State of Michigan

My commission expires: 7-27-2019





# Employment Application (Detroit)

FutureNet Group, Inc. is an Equal Opportunity Employer. Please inform us if you require reasonable accommodations for the application or interview.	Date / /
<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

**SUMMARIZE YOUR SKILLS AND QUALIFICATIONS:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**PREVIOUS EMPLOYMENT (Begin with most recent position)**

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

Employer Name / Address: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Supervisor: \_\_\_\_\_ Title: \_\_\_\_\_

Responsibilities: \_\_\_\_\_  
 \_\_\_\_\_

Starting Salary and Title: \_\_\_\_\_ and Title: \_\_\_\_\_ Ending Salary \_\_\_\_\_

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

May we contact this employer for a reference?  Yes  No



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*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

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*Dates of Employment:* From     /     /      
To     /     /     Position(s) Held: \_\_\_\_\_

*Employer Name / Address:* \_\_\_\_\_

Phone: (    )                      Supervisor:                      Title: \_\_\_\_\_

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

*Starting Salary and Title:* \_\_\_\_\_                      *Ending Salary and Title:* \_\_\_\_\_

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

May we contact this employer for a reference?  Yes  No

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

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

Signature of Applicant \_\_\_\_\_ Date: \_\_\_\_\_

**CITY OF DETROIT**  
**SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT**

1. Name of Contractor: FUTURENET GROUP
2. Address of Contractor: 12801 AUBURN ST  
DETROIT, MI 48223
3. Name of Predecessor Entities (if any): \_\_\_\_\_

4. Prior Affidavit submission?  No  Yes, on: JULY 2012  
(Date of prior submission)

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

5. \_\_\_\_\_ Contractor was established in \_\_\_\_\_ (year) and did not exist during the slavery era in the United States, is not a successor in interest to any entity that existed during such time, and therefore has no relevant records to search, or any pertinent information to disclose.
- \_\_\_\_\_ Contractor has searched their records and those of any predecessor entity, and has found no records that they or any predecessor(s) made any investments in, or derived profits from the slave industry or from slave holder insurance policies.
- \_\_\_\_\_ Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slave holder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slave holders, is disclosed in the attached document(s).

6. I declare that the representations made in this Affidavit are accurate to the best of my knowledge and are based upon a diligent search of records in the Contractor's possession or knowledge. All documentation attached to this Affidavit reflects full disclosure of all records that are required to be disclosed to the City of Detroit. I also acknowledge that any failure to conduct a diligent search, or to make a full and complete disclosure, shall render this contract voidable by the City of Detroit.

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

Subscribed and sworn to before me  
this 15<sup>th</sup> day of August 2014  
Madeleine Bien  
Notary Public, Wayne County, Michigan  
My Commission expires: 7-27-2019

