

# PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD

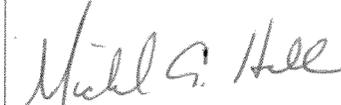
APPROVED

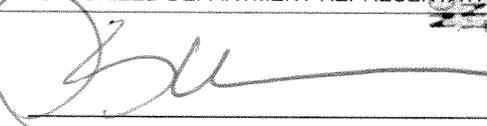
DEC 01 2014

CONTRACT PO NUMBER 2877420  
STANDARD PO NUMBER  
CHANGE ORDER # 2

Insurance Requirement

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

TYPE OF CONTRACT: (Check One) <input type="checkbox"/> CONSTRUCTION/DEMOLITION <input type="checkbox"/> LEASE <input type="checkbox"/> DEED <input checked="" type="checkbox"/> PROFESSIONAL SERVICES		DEPARTMENT HEAD'S SIGNATURE 	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: FUTURENET GROUP INC.		DATE PREPARED 9/23/14	REVISION
CONTRACTOR'S ADDRESS: 12801 AUBURN STREET DETROIT, MICHIGAN 48223	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.	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: CHARGE ACCOUNT: GSD: 1000-470110-006004-601100-12153-000000-A4510; 1000-470198-006004-601100-13336-000000-A4510; 1000-470011-3100-350073-006000-628500-13824-600000-00000; 3100-350098-000000-628500-13824-000000-00000 DOT: 5301-200110-00054-617900-00146-000000; 5301-200330-00057-617900-00151 POLICE: 1000-370140-00000-617900-000115-000000 BUILDINGS AND SAFETY: 1000-230070-617400-00063-000000; 1000-130365-617900-12146-000000; FINANCE: 1000-230120-000000-617900-00060-000000; 1000-230110-000000-617900-00247-000000; 1000-230070-000077-617900-00063-000000; 1000-230070-000077-617900-00063-000000 HUMAN RESOURCES: 1000-280110-617900-00105-000000; 1000-280530-617900-00108-000000			

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER	TIME & DATE IN
	REQUESTING DEPARTMENT  AUTHORIZED DEPARTMENT REPRESENTATIVE	14 NOV - 4 AM 10: 48
SEP 25 2014 OCT 17 2014	BUDGET <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  BUDGET DIRECTOR OR DEPUTY	OCT 31 2014
	GRANT MANAGEMENT SECTION <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  GRANT ACCOUNTANT	<del>11/3/14</del>
NOV 03 2014	FINANCE DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL CITY OF DETROIT CONTRACTS SECTION LAW DEPARTMENT  FINANCE DIRECTOR OR DEPUTY	11/3/14 NOV 25 2014

	<b>LAW DEPARTMENT</b> <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL	11-4-14  CORPORATION COUNSEL
	<b>PURCHASING DIVISION</b>	 PURCHASING DIRECTOR
CITY COUNCIL APPROVAL JCC REFERENCE: PAGE _____ DATE _____		

Use Only One Set For Each Contract Package

**R** E C E I V E D **D**  
 NOV 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**.

*Contracts received, approved and referred at the Regular Session of November 25, 2014*

*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: 2877420  
Vendor Name: FUTURENET GROUP, INC.

DATE: 11-3-14

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                      X 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: \_\_\_\_\_                      Workers Comp. & Emp. Liab.: \_\_\_\_\_  
Other (Identify) \_\_\_\_\_

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**

2877420 100% City Funding – To Provide Temporary Staffing Personnel to the City of Detroit  
– Contractor: FutureNet Group, Inc., Location: 12801 Auburn Street, Detroit, MI  
48223 – 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**

2877420 100% City Funding – To Provide Temporary Staffing Personnel to the City of Detroit  
– Contractor: FutureNet Group, Inc., Location: 12801 Auburn Street, Detroit, MI  
48223 – 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 time. Original amount \$750,000.00

Respectfully Submitted,

Boysie Jackson  
Chief Procurement Officer  
BJ/zh

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

RESOLVED, that CPO# 2877420 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.: 2877420 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: FutureNet Group Inc. 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

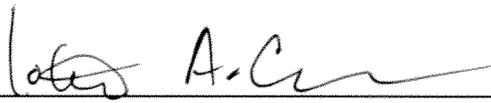
---

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



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)

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

For:  
Individual or  
Company Name FutureNet Group, Inc.  
Address 12801 Auburn Street

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

City Detroit  
State MI Zip Code 48223  
Telephone (313) 544-7117 Fax # (313) 544-7111  
Email Address alfredam@futurenetgroup.com

B. Name of Chief Financial Officer/Authorized Contact Person  
(include address if different from above)  
Perry Mehta or Alfreda Minus  
Employer Identification or Social Security Number  
38-3217146

Telephone # (313) 544-7117  
Fax # (313) 544-7111  
Spouse Social Security Number  
\_\_\_\_\_

Nature of Contract Professional IT Services

BID CONTRACT AMOUNT (if known):  
Labor: \$ \_\_\_\_\_ Material: \$ \_\_\_\_\_  
Contract # (if known) \_\_\_\_\_

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

Check One:  Individual  Corporation  Partnership  Estate & Trust

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

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

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

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

#### D. FOR INCOME TAX USE ONLY

Has the employer/employee complied with the provisions of the City Income Tax Ordinance?  
 Yes  No Signature: LUCRETIA JENNINGS Expires JUL 09 2014  
 Yes  No Signature: LUCRETIA JENNINGS Expires JUL 18 2014  
 Yes  No Signature: INCOME TAX INVESTIGATOR Date: \_\_\_\_\_ Expires \_\_\_\_\_

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

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

PLEASE ANSWER EVERY QUESTION

PURCHASING DIVISION  
VENDOR CLEARANCE REQUEST

6-7-13  
IVA PATTERSON

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

REVENUE COLLECTIONS  
APPROVED  
CONTRACT CLEARANCES

Nature of Contract Demolition  
Contract Amount \_\_\_\_\_

Business Type:  Corp     Partnership     Sole Proprietorship     Personal Services

Business Name FUTURENET GROUP

Business Address 12801 Auburn St Detroit, MI 48223

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

F.I.D. NO 38 32 17 146

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

Owner(s) Name Perry Mehta (President)

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

Contact Person Kamlesh Patel

Phone Number 313 544-7117

Fax Number 313 544-7111

Owner(s) Home Address \_\_\_\_\_ ( ) Lease ( ) Own

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

Real Property    Special Assessment    Personal Property    Other Receivable

( ) Denied    ( ) Denied    ( ) Denied    ( ) Denied  
 Approved     Approved     Approved     Approved

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

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

*[Signature]*  
Signature (City of Detroit)

8-15-2013  
Date

SEP 30 2014  
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

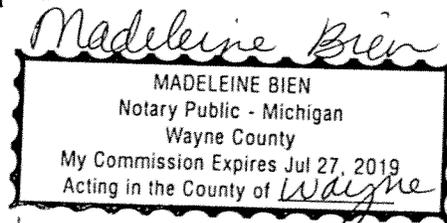
Date: 8/15/2014

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

Signature of Notary: Madeline Bien

Printed Name of Seal of Notary: Madeline Bien

My Commission Expires: 7 / 27 / 2019



<b>For Office Use Only:</b>	
Cov. Rec'd: <u>8/26/14</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)  
8/15/2014

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> ZERVOS GROUP, INC. 24724 Farmbrook (248) 355-4411 P.O. Box 2067 Southfield, MI 48034-2067		<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): 248 355-4411 E-MAIL ADDRESS: PRODUCER CUSTOMER ID #:		FAX (A/C, No): 248 355-2175
<b>INSURED</b> FUTURENET GROUP, INC. 12801 Auburn St. Detroit, MI 48223		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
		INSURER A : Selective Insurance Company		
		INSURER 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 INSR	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 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"/> PROJECT <input type="checkbox"/> LOC	X	X	S1873400	01/01/2014	01/01/2015	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 ALL OWNED AUTOS SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	X	X	S1873400	01/01/2014	01/01/2015	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 EXCESS LIAB CLAIMS-MADE DEDUCTIBLE RETENTION \$			S1873400	01/01/2014	01/01/2015	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	Y/N	N/A	WC999442	12/16/2013	12/16/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000
A	Leased & Rented			S1873400	01/01/2014	01/01/2015	\$150,000

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

**CERTIFICATE HOLDER**

City of Detroit  
 1301 Third Street, Suite 426  
 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

*Steve M. Zuvos*

# 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

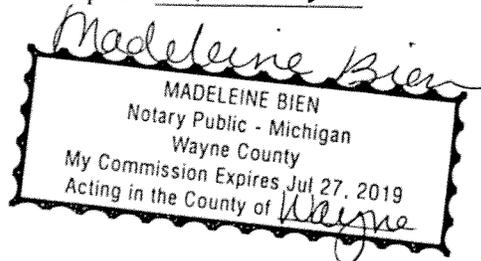
STATE OF MI )  
COUNTY OF Wayne ) SS

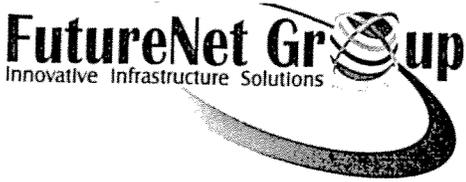
The foregoing Affidavit was acknowledged before me the 15<sup>th</sup> day of August, 2014,  
by Jay Mehta.

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>	Position Applied For:
How were you referred to us?	

Full Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Mobile/Pager/Other: ( ) \_\_\_\_\_ Email: \_\_\_\_\_

Date Available to Start: \_\_\_\_\_ Salary Requirement: \_\_\_\_\_

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

If no, please explain: \_\_\_\_\_

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

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

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

## SUMMARIZE YOUR SKILLS AND QUALIFICATIONS:

## PREVIOUS EMPLOYMENT (Begin with most recent position)

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

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

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

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

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

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

May we contact this employer for a reference?  Yes  No



---

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

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

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

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

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

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

May we contact this employer for a reference?  Yes  No

---

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

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

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

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

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

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

May we contact this employer for a reference?  Yes  No

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

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

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

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

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

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

If "No", complete Items 5 and 6.

If "Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.

5. \_\_\_ Contractor was established in \_\_\_\_\_ (year) and did not exist during the slavery era in the United States, is not a successor in interest to any entity that existed during such time, and therefore has no relevant records to search, or any pertinent information to disclose.

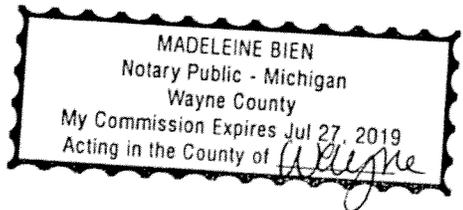
\_\_\_ Contractor has searched their records and those of any predecessor entity, and has found no records that they or any predecessor(s) made any investments in, or derived profits from the slave industry or from slave holder insurance policies.

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

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

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

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



**CITY OF DETROIT  
AMENDMENT AGREEMENT NO. 2  
TO CONTRACT NO. 2877420**

**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 **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 **\$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**, 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)

Elissa McDaniels  
(print name)

2. [Signature]  
(signature)

Alfreda Minus  
(print name)

**CONTRACTOR:**

BY: [Signature]  
(signature)

Perry Mehta  
(print name)

ITS: President  
(title)

**WITNESSES:**

1. [Signature]  
(signature)

Lolita Cromer  
(print name)

2. [Signature]  
(signature)

Jane'e Haliburton  
(print name)

**CITY OF DETROIT** Human Resources  
**DEPARTMENT:**

BY: [Signature]  
(signature)

Micunee A. Hall  
(print name)

ITS: Human Resources / HR 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     )

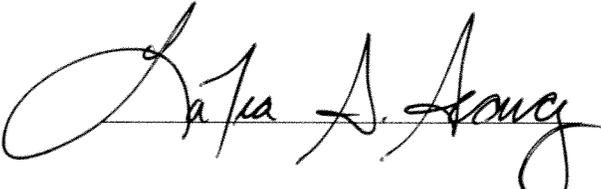
The foregoing ~~Assignment~~ <sup>Amendment</sup> Agreement was acknowledged before me this 24<sup>th</sup> day of September, 2014.

by 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

**CORPORATE ACKNOWLEDGMENT**

STATE OF MI )  
 )SS.  
COUNTY OF Wayne )

The foregoing contract was acknowledged before me the 24<sup>th</sup> day of September,  
20 14, by Perry Mehta  
(name of person who signed the contract)  
the President  
(title of person who signed the contract as it appears on the contract)  
of FutureNet Group, Inc.  
(complete name of the corporation)  
on behalf of the Corporation.

Madeline Bien  
Notary Public, County of Wayne  
State of MI  
My commission expires: 7-27-2019

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

**CORPORATION CERTIFICATE OF AUTHORITY**

I, Perry Mehta, Corporate Secretary of  
FutureNet Group, Inc., a MI  
for-profit corporation (the "Corporation"), **DO HEREBY CERTIFY** that the  
following is a true and correct excerpt from the minutes of the meeting of the Board of Directors  
duly called and held on 5-13-2014, and that the same is now in full force and effect

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

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

**FURTHER, I CERTIFY** that any of the aforementioned officers or employees of the Corporation are authorized to execute and commit the Corporation to the conditions, obligations, stipulations and undertakings contained in Contract No. \_\_\_\_\_ 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 day of September, 2014.



Perry 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.**