

PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD

CHANGE ORDER 01

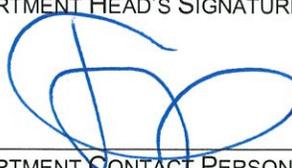
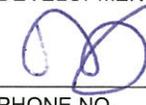
STANDARD PO NUMBER 2882356

CONTRACT PO NUMBER 2882355-01

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/DE MOLITION <input type="checkbox"/> LEASE <input type="checkbox"/> DEED <input checked="" type="checkbox"/> PROFESSIONAL SERVICES	DEPARTMENT HEAD'S SIGNATURE 	DEPARTMENT PLANNING AND DEVELOPMENT 
FUNDING SOURCE (Percent) FEDERAL 100% STATE % CITY % OTHER %	DEPARTMENT CONTACT PERSON KERRY BAITINGER	PHONE NO. 313-224-4172
CONTRACTOR'S FOCUS: HOPE	DATE PREPARED JULY 7, 2015	
CONTRACTOR'S ADDRESS: 1355 OAKMAN BLVD DETROIT, MICHIGAN 48238	ENGINEER'S ESTIMATE <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> CHANGE <input type="checkbox"/> TOTAL CONTRACT AMOUNT 100,000.00 TOTAL CPO AMOUNT 100,000.00 CHANGE AMOUNT	
PHONE NO :313-494-4351	<input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL	
FEDERAL EMPLOYER :38-1948285	MINORITY FIRM <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
PURPOSE OF CONTRACT: CHARGE ACCOUNT:		

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER	TIME & DATE IN
	REQUESTING DEPARTMENT  AUTHORIZED DEPARTMENT REPRESENTATIVE	08-18-15
	BUDGET <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  BUDGET DIRECTOR OR DEPUTY	
SEP 01 2015	GRANT MANAGEMENT SECTION <input checked="" type="checkbox"/> RECOMMEND APPROVAL GRANT ACCOUNTANT	SEP 04 2015
	FINANCE DEPARTMENT <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL FINANCE DIRECTOR OR DEPUTY	
	LAW DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  CORPORATION COUNSEL	
	PURCHASING DIVISION SEP 14 2015  PURCHASING DIRECTOR	

RECEIVED

CITY OF DETROIT
 FINANCE DEPARTMENT
 PURCHASING DIVISION
 15 SEP 15 PM 3:36

**CITY OF DETROIT
AMENDMENT AGREEMENT NO. 01
TO
AGREEMENT CPO NO. 2882356**

THIS AMENDMENT AGREEMENT NO. 1, herein called the "Amendment," entered into this 30th day of July, between **Focus: HOPE**, the "Sub-recipient," and the City of Detroit, a Municipal Corporation, acting by and through the Planning & Development Department, the "City," made relative and pertaining to Agreement **CPO No. 2882355**, dated **August 15, 2013**, between the Sub-recipient and the City (herein called the "Agreement"):

WITNESSETH:

WHEREAS, the Sub-recipient and the City did heretofore enter into the Agreement to provide Public Services to residents of the City of Detroit; and

WHEREAS, said Agreement can be modified pursuant to Article 13 thereof; and

WHEREAS, the term of the Agreement is from **July 1, 2013 through June 30, 2014**;
and

WHEREAS, it is the mutual desire of the parties hereto to amend the Agreement to provide for an extension of the term of the Agreement for an additional **eighteen (18) months up to and including December 31, 2015**;

NOW, THEREFORE, in consideration of the premises, the mutual undertakings and benefits to accrue to the parties and to the public, the parties hereto agree that this Agreement is amended in the following manner:

That Article 3.01 which reads:

3.01 This Agreement, subject to the approval of the City Council, shall be effective upon (1) such approval of the City Council, and (2) execution by the Purchasing Director of the City of Detroit. The term shall be from **July 1, 2013 through June 30, 2014**. Upon the approval of the City Council and execution by the Purchasing Director, the City shall so notify the Sub-recipient.

Is Amended to read:

3.01 This Agreement, subject to the approval of the City Council, shall be effective upon (1) such approval of the City Council, and (2) execution by the Purchasing Director of the City of Detroit. The term shall be from **June 30, 2013 through December 31, 2015**. Upon the approval of the City Council and execution by the Purchasing Director, the City shall so notify the Sub-recipient.

That Article 5.01 which reads:

5.01 The City agrees to pay the Sub-recipient an amount up to **ONE HUNDRED THOUSAND (\$100,000.00) DOLLARS** for the complete and proper performance of the Services as set forth in Article 2 herein, and as described in Exhibit A, attached hereto and made a part hereof. Such compensation shall be paid only as provided in, and pursuant to, the Budget, attached hereto as Exhibit B, and is inclusive of any and all remuneration to which the Sub-recipient may be entitled.

Is Amended to read:

5.01 The City agrees to pay the Sub-recipient an amount up to **ONE HUNDRED THOUSAND DOLLARS (\$ 100,000.00)** for the complete and proper performance of the Services as set forth in Article 2 herein, and as described in Exhibit A, attached hereto and made a part hereof. Such compensation shall be paid only as provided in, and pursuant to, the amended Budget, attached hereto as Exhibit B, and is inclusive of any and all remuneration to which the Sub-recipient may be entitled.

That all other terms and conditions and covenants of the Agreement shall remain in full force and effect as set forth therein; and

In the event of any conflict, inconsistency or incongruity between the provisions of this Amendment and any of the provisions of the Agreement, the provisions of this Amendment shall in all respects govern and control.

RESOLUTION OF CORPORATE AUTHORITY

I, Margaret Rattle Kierman CORPORATE SECRETARY of **Focus: HOPE**, a Michigan corporation (the "Company"), 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 January 27, 2015, and that the same is now in full force and effect:

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

I FURTHER CERTIFY that:

<u>Glenda D Rice</u>	is Chairman of the Board,
<u>William F Jones Jr</u>	is Executive Director, <u>CEO</u>
<u>William F Jones Jr</u>	is President,
<u>Olette E Boyd</u>	is Vice President,
<u>Olette E Boyd</u>	is Treasurer,
and <u>Margaret Rattle Kierman</u>	is Secretary.

I FURTHER CERTIFY that any of the aforementioned officers of the Company is authorized to execute or guarantee and commit the Company to the conditions, obligations, stipulations and undertakings contained in the Amendment #1 Agreement CPO No. 2882355-01 between the City of Detroit and **Focus: HOPE** entered into for the purpose of providing Economic Development Activities for the period of **January 8, 2013** up to and including **December 31, 2015**, and that all necessary corporate approvals have been obtained in relationship thereto.

IN WITNESS THEREOF, I have set my hand this 30 day of July, 2015.

CORPORATE SEAL
(if any)

Signature: Margaret Rattle Kierman
Corporate Secretary

EXHIBIT A
SCOPE OF SERVICES
FOCUS: HOPE
HOPE VILLAGE INITIATIVE (HVI) ECONOMIC DEVELOPMENT ACTIVITIES PROJECT
NOF Funding

During the term of this Agreement, the Sub-recipient, Focus: HOPE, shall provide economic development activities herein called the "Project" for the Davison and Linwood commercial corridors in Detroit, as part of the HOPE Village Initiative Economic Development Activities Project.

1. GENERAL REQUIREMENTS

The Services shall be performed as scheduled and in the manner specified herein, unless an exception is otherwise approved by the City in writing.

Services shall be public and be provided to Detroit businesses. No excessive fees shall be charged, nor shall 'donations' be requested for project services.

Though the services hereunder may be targeted to a particular subpopulation or problem area, the Subrecipient must abide by the provisions of Article 12 (Compliance with Laws and Security Regulations) and Article 15 (Fair Employment Practices and Nondiscrimination Requirements) of this Agreement. Therefore, the Subrecipient, in the provision of services hereunder, shall not discriminate against any otherwise qualified person applying for the services, nor give preference to persons, nor limit provision of services to persons, based solely on factors of race, ethnicity, gender, age, handicap, disability, sexual orientation or religion.

2. CDBG NATIONAL OBJECTIVE CRITERIA

The project will meet the Community Development Block Grant National Objectives in the following way: it will provide benefit to all persons in the HOPE Village Initiative (HVI) target area within the City of Detroit, in Census Tracts 5316, 5317, 5303 (block group 2), and 5533 (block group 3) representing the area bounded by Davison on the south, M-10/abandoned railroad corridor on the north; the city border on the east and Dexter on the west. The percentage of low and moderate income persons residing in this defined area is approximately 62%.

3. SERVICES TO BE PERFORMED:

Objective: This project seeks to increase the long-term sustainability of existing businesses in the HVI community and to promote new business development. The objectives will be addressed by:

- Economic Analysis and Growth Strategy. Engaging in a comprehensive neighborhood economic development analysis that will articulate the nature and interests of the current HVI business community and present evaluation findings to address key pillars of economic development:

economy and employment, safety, education, housing and social/civic engagement. This analysis will lead to the creation of a comprehensive stabilization and growth strategy for the HVI business and commercial corridor.

- Technical Assistance. A variety of technical assistance opportunities will be provided to both existing business and emerging entrepreneurs.
 - The economic analysis and growth strategy will suggest several businesses for which a deep dive technical assistance engagement will demonstrate observable outcomes for growth and/or stabilization. Four businesses will receive a SWOT analysis, recommendations for change/growth with a comprehensive milestone plan; guided assistance through implementation of recommendations, and specialized TA as needed.
 - Drop In Sessions – will engage the broader HVI community by providing regular monthly sessions for current businesses and prospective entrepreneurs seeking to hash out a problem or get advice, or connect to resources. Several TA providers will be on-site at FH or go directly to neighborhood businesses to provide this type of TA. They include: Tech Town, ProsperUs, Center for Empowerment and Economic Development (CEED) and SCORE.
 - Workshops - CEED will present a series of six (6) workshops on various topics targeting prospective and emerging small businesses
 - ProsperUs – will provide a twenty-week business plan training that includes 11 class room sessions and ten (10) one-on-one consultations. Four cohorts per year will be offered on the FH campus.
- Place-making / Corridor Identity/ Marketing . In coordination with the Place-making activities focused on HVI as a whole, specific activities will occur to promote HVI commercial corridors as a destination place for HVI residents, employees working within and near HVI and the general public. This effort will include several pop-up activities along the various corridors; formal and information opinion gathering on what businesses and services are of need or interest to residents. A “Signature event” for the Davison corridor will be planned and implemented with the intent becoming an annual event, that will serve as branding strategy for Davison Avenue
- Feasibility Study and Master Plan; Streetscape improvements will play a large role in the redevelopment of the commercial corridors. Following the intent of branding and place-making for the retail corridors, an architectural /engineering firm will be engaged to provide a Davison Avenue streetscape plan. The deliverables from this engagement will include streetscape plans, feasibility study, and an implementation strategy. The intent is to create an identity for the corridor that will distinguish it and assist in defining it as a unique destination place. The finished product will be conceptual plans and drawings sufficient to provide a basis for solicitation of additional funding for implementation, along with a budget estimate and analysis of likely sources of funding.

PERSONNEL

The following Focus: HOPE personnel will perform services under this grant agreement: Judith W. Williams - Manager of Neighborhood and Economic Revitalization, Dr. Rita Fields – Business Development Specialist, Debbie Fisher, HOPE Village Initiative Director. Each of these individuals has the requisite qualifications and experience to provide the services required hereunder. Collectively, they have more than 50 years' experience in the community and economic development field.

PROJECT LOCATION AND OPERATIONS SCHEDULE

- (A) Project activities will be planned, coordinated and conducted from the administrative offices of Focus: HOPE at 1355 Oakman Boulevard Detroit, MI 48238. Activities will take place along the Davison corridor between Dexter and the Lodge Freeway, and on Linwood Avenue between Davison and Fenkell Avenues.
- (B) The service area of the project is Davison, M-10/abandoned rail corridor, the Highland Park/Detroit city boundary and Dexter.
- (C) The project will operate during normal business hours (9:00 – 5:00), and occasional evenings and Saturdays as appropriate to address the availability of business owners.

To the extent possible, the Subrecipient shall provide a safe and healthy environment for Project activities hereunder. All applicable occupancy permits, fire inspection reports, elevator inspection reports and/or other building or health code permits, licenses and certificates shall be posted in a conspicuous place on the Subrecipient's premises which constitute a base of operations for Project Services.

PERFORMANCE SCHEDULE

During the term of this Agreement the Sub-recipient shall, at a minimum provide 8_ service units to a minimum of 30 businesses or emerging entrepreneurs . On a monthly basis, the Sub-recipient shall strive to meet the goal of providing 1 service unit to an average of 4 businesses .

A unit of service is defined as any of the following activities/services provided to HVI businesses:

- Technical Assistance
 - Workshop attendance
 - Training (completion of 20 week ProsperUs program)
 - SWOT analysis and growth plan implementation
 - Drop in consultations
 - Resources/ information distributed
- Commercial Corridor Events
 - Pop-ups
 - Corridor Branding event

1355 Oakman Boulevard, Detroit, Michigan 48238-2849

www.focushope.edu

313.494.5500 / Fax 313.494.4571

- Business and residents participation and input into charrettes included in the streetscape planning process

ANNUAL MEASURABLE PROJECT OUTCOME

The overall goal of this project is to accomplish the following measurable outcomes:

Increase/ stabilize HVI business corridors by:

- Prioritizing resources and efforts for maximum impact
 - As a result of a comprehensive economic development analysis from which a stabilization and growth strategy will be identified and implemented
- Connecting businesses with strategies for increased growth.
 - Businesses will demonstrate positive results from TA engagements
- Creating branding and "sense of place" along commercial corridors
 - Signature events and pop-ups increase business traffic
- Positioning Davison business corridor for continued investment
 - Streetscape plan developed with strategy for funding and implementation

EXHIBIT B
BUDGET
FOCUS: HOPE
HOPE VILLAGE INITIATIVE
ECONOMIC DEVELOPMENT SERVICES BUDGET

Personnel:	
NER Manager	\$ 15,000.00
Business Specialist	\$ 8,125.00
Taxes and Fringes	\$ 6,020.00
Subtotal	\$ 29,145.00
Consultants/Contractors	
Tech Town	\$ 26,550.00
Architect/Engineers - Feasibility study/street scape plan	\$ 40,000.00
Subtotal	\$ 66,550.00
MISC	
Community meetings /Corridor events	\$ 4,305.00
subtotal	\$ 4,305.00
TOTAL	\$ 100,000.00

Notes: Tech Town contract includes: Business Corridor Assessment; Business SWOT analysis; data collection and reporting; on-site drop in business consulting; comprehensive business analysis with growth plan and implementation coaching. Costs to plan and implement commercial corridor events under misc. to include business and public engagement activities; corridor events, etc.

Dept.	Action	Appr. #	SPONSOR	Category	2013-2014		Difference
					Mayor	Council	
PDD	Increase	12181	Community Health Awareness Group	PS/Health	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	12420	Joy-Southfield CDC	PS/Health	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	07327	The Detroit Institute for Children	PS/Health	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	12719	The Society of St. Vincent DePaul in the Archdiocese of Detroit	PS/Health	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	04178	World Medical Relief	PS/Health	\$ 0	\$ 89,000	\$ 89,000
SUB-TOTAL					\$	\$ 445,000	
PDD	Increase	12419	Detroit Micro Enterprise Fund	PS/Other	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	06698	Focus: HOPE	PS/Other	\$ 0	\$ 89,000	\$ 89,000
SUB-TOTAL					\$	\$ 178,000	
PDD	Increase	11547	Clark Park Coalition	PS/Rec	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	05897	Mosaic Youth Theater of Detroit	PS/Rec	\$ 0	\$ 89,000	\$ 89,000
SUB-TOTAL					\$	\$ 178,000	
PDD	Increase	06403	Delray United Action Council	PS/Seniors	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	11893	Matrix Human Services — Reuther Older Adult & Wellness Center	PS/Seniors	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	05149	St. Patrick Senior Center	PS/Seniors	\$ 0	\$ 89,000	\$ 89,000
SUB-TOTAL					\$	\$ 267,000	
PDD		13529	Book Cadillac	REPAY	\$ 1,623,003	\$ 1,623,003	
PDD		13529	Ferry Street	REPAY	\$ 332,888	\$ 332,888	
PDD		13529	Fort Shelby	REPAY	\$ 1,387,825	\$ 1,387,825	
PDD		13529	Garfield	REPAY	\$ 251,805	\$ 251,805	
PDD		13529	Garfield II	REPAY	\$ 485,755	\$ 485,755	
PDD		13529	Garfield Geothermal	REPAY	\$ 127,327	\$ 127,327	
PDD		13529	Garfield Sugar Hill	REPAY	\$ 11,500	\$ 11,500	
PDD		13529	Mexicantown	REPAY	\$ 574,130	\$ 574,130	
PDD		13529	New Amsterdam	REPAY	\$ 843,545	\$ 843,545	
PDD		13529	Stuberstone	REPAY	\$ 34,485	\$ 34,485	
PDD		13529	Vernor Lawndale	REPAY	\$ 454,874	\$ 454,874	
PDD		13529	Woodward Garden	REPAY	\$ 896,545	\$ 896,545	
SUB-TOTAL					\$ 7,114,682	\$ 7,114,682	
PDD	Increase	13635	Recreation Center Rehab	PI	\$ 0	\$ 187,144	\$ 187,144
SUB-TOTAL					\$	\$ 187,144	

SUB-TOTAL P&DD	\$33,128,253	\$33,128,253	
SUB-TOTAL OTHER DEPTS.	\$ 0	\$ 0	
TOTAL	\$33,128,253	\$33,128,253	
REVENUE			
PDD	06040	Planning and Development Program Income	\$ 310,000
PDD	13529	Section 108 Loan	\$ 1,132,419
PDD	06102	Planning and Development Letter of Credit	\$ 29,291,035
TOTAL			\$30,733,454

Adopted as follows:
 Yeas — Council Members Brown, Cockrel, Jr., Jenkins, Jones, Spivey, Tate, Watson, and President Pugh — 8.
 Nays — None.

And the Council then adjourned.

CHARLES PUGH,
 President

JANICE M. WINFREY,
 City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or in Memoriam, are generally in the name of the Council Member who was chairman.)

CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, May 28, 2013

Pursuant to adjournment, the City Council met at 10:00 A.M., and was called to order by the President Charles Pugh. Present — Council Members Brown, Cockrel, Jr., Jenkins, Jones, Watson, and President Pugh — 6. Council Member Spivey entered and took his seat after roll call.

Invocation Given By:
 Dr. Robert Brumfield
 Oak Grove African Methodist Episcopal Church
 19801 Cherrylawn
 Detroit, Michigan 48221

There being a quorum present, the City Council was declared to be in session. The Journal of the Session of May 14, 2012 was approved.
 Council Member Kenyatta absent from today's formal session.

UNFINISHED BUSINESS
 NONE.

PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS
 NONE.

RESOLUTION
 BY ALL COUNCIL MEMBERS:
 THE FOLLOWING ITEMS ARE BEING REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:
 CITY CLERK'S OFFICE / FINANCE DEPARTMENT — BOARD OF ASSESSORS
 1. Submitting reso., autho. Application for 316 Homestead Neighborhood Enterprise Zone Certificates for Various NE2-H Approved Areas with Phase I and Phase II List #2013-01. (The applications have been reviewed and recommended for approval by the Finance Assessments Division—spreadsheet copy is attached.)
 CITY COUNCIL RESEARCH AND ANALYSIS DIVISION
 2. Submitting report relative to Coleman A. Young International Airport. (The Research and Analysis Division was requested to provide an analysis of the feasibility...

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Dept.	Action	Appr. #	SPONSOR	Category	2013-2014		Difference
					Mayor	Council	
PDD	Increase	13635	BSEED — Allocation — Demolition	DEMO	\$ 2,344,808	\$ 3,310,736	\$ 965,928
PDD		13635	Department of Elections — CDC Elections	ADPLN	\$ 24,991	\$ 24,991	
PDD		13635	CPC — Historic Designation Advisory Board	ADPLN	\$ 25,000	\$ 25,000	
			SUB-TOTAL		\$ 2,394,799	\$ 3,360,727	
PDD	Increase	11787	Detroit Central City Comm. Mental Health Inc.	CREH	\$ 0	\$ 128,000	\$ 128,000
PDD	Increase	10847	Eastern Market Shed Rehab	CREH	\$ 0	\$ 300,000	\$ 300,000
			SUB-TOTAL		\$ 0	\$ 428,000	
PDD	Decrease	11507	Economic Development	ED	\$ 666,011	\$ 0	-\$ 666,011
			SUB-TOTAL		\$ 666,011	\$ 0	
PDD	Decrease	12168	Homeless Public Service	HPS	\$ 2,269,216	\$ 0	-\$ 2,269,216
PDD	Increase	11784	Alternatives for Girls	HPS	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	12708	Catholic Social Services of Wayne County	HPS	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	11785	Coalition on Temporary Shelter (COTS)	HPS	\$ 0	\$ 149,000	\$ 149,000
PDD	Increase	11786	Covenant House Michigan	HPS	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	11882	Detroit Rescue Mission Ministries	HPS	\$ 0	\$ 178,000	\$ 178,000
PDD	Increase	12992	Forgotten Harvest	HPS	\$ 0	\$ 119,000	\$ 119,000
PDD	Increase	11792	Fort Street Presbyterian Church	HPS	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	11791	Freedom House	HPS	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	11797	L.I.F.T. Women's Resource Center	HPS	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	06505	Legal Aid and Defender Association	HPS	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	11798	Mariners Inn	HPS	\$ 0	\$ 178,000	\$ 178,000
PDD	Increase	11799	Michigan Legal Services	HPS	\$ 0	\$ 154,000	\$ 154,000
PDD	Increase	11800	Michigan Veterans Foundation	HPS	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	13033	Muslim Center Detroit	HPS	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	11801	NSO — Turmaini Center	HPS	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	11839	Operation Get Down	HPS	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	11896	The Noah Project (Central United Methodist Church)	HPS	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	13644	The Salvation Army	HPS	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	11805	Traveler Aid Society of Metropolitan Detroit	HPS	\$ 0	\$ 119,000	\$ 119,000
PDD	Increase	11806	United Community Housing Coalition	HPS	\$ 0	\$ 158,723	\$ 158,723
PDD	Increase	04178	World Medical Relief	HPS	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	11809	YWCA Interim House	HPS	\$ 0	\$ 139,000	\$ 139,000
			SUB-TOTAL		\$ 2,269,216	\$ 2,440,723	

May 24

914

2013

PDD	Decrease	13609	Housing Rehabilitation				
PDD	Increase	11517	Minor Home Repair	HR	\$ 5,198,096	\$ 0	-\$ 5,198,096
PDD	Increase	13558	Emergency Home Repair	HR	\$ 0	\$ 1,900,000	\$ 1,900,000
PDD	Increase	12728	Targeted Home Repair	HR	\$ 0	\$ 2,375,000	\$ 2,375,000
PDD	Decrease	13610	Interim Assistance Emergency Conditions	HR	\$ 0	\$ 1,425,000	\$ 1,425,000
			SUB-TOTAL		\$ 400,000	\$ 0	-\$ 400,000
PDD	Increase	13170	PDD — Housing Services		\$ 5,598,096	\$ 5,700,000	
			SUB-TOTAL	HRTA	\$ 2,941,365	\$ 3,399,934	\$ 458,569
PDD	Decrease	11496	Public Facility Rehab		\$ 2,941,365	\$ 3,399,934	
PDD	Increase	04735	Adult Wellbeing Services	PFR	\$ 500,000	\$ 0	-\$ 500,000
PDD	Increase	11882	Detroit Rescue Mission Ministries	PFR	\$ 0	\$ 120,000	\$ 120,000
PDD	Increase	06698	Focus:HOPE	PFR	\$ 0	\$ 108,000	\$ 108,000
PDD	Increase	06514	Franklin-Wright Settlements	PFR	\$ 0	\$ 100,000	\$ 100,000
PDD	Increase	13645	North Rosedale Civic Association	PFR	\$ 0	\$ 100,000	\$ 100,000
PDD	Increase	06186	Warren/Conner Development Coalition	PFR	\$ 0	\$ 100,000	\$ 100,000
			SUB-TOTAL		\$ 500,000	\$ 653,000	\$ 125,000
PDD	Decrease	13167	PDD — Development		\$ 2,468,905	\$ 1,199,198	-\$ 1,269,707
			SUB-TOTAL	PFRTA	\$ 2,468,905	\$ 1,199,198	
PDD	Decrease	12945	Unassigned Projects		\$ 1,682,507	\$ 0	-\$ 1,682,507
			SUB-TOTAL	PS	\$ 1,682,507	\$ 0	
PDD	Increase	11164	City Year Inc.		\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	04139	DAPCEP	PS/Ed	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	05983	Dominican Literacy Center	PS/Ed	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	05661	Elmhurst Home Inc.	PS/Ed	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	11554	Mercy Education Project	PS/Ed	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	04192	Project SEED, Inc.	PS/Ed	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	13396	Sickle Cell Disease Association of America, Michigan Chapter	PS/Ed	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	10629	Volunteers in Prevention, Probation and Prison, Inc. Grant Park Centre	PS/Ed	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	05178	Wellspring	PS/Ed	\$ 0	\$ 89,000	\$ 89,000
PDD	Increase	13646	YMCA	PS/Ed	\$ 0	\$ 89,000	\$ 89,000
			SUB-TOTAL		\$ 0	\$ 890,000	\$ 890,000

May 24

915

2013

2013/2014

2. That the Detroit City Council adopts Schedule B, City Council changes to the 2013-2014 Budget.
 3. That the City Council appropriation is reduced by 33% from the current year's budget.
 4. That the Mayor's Office appropriation is reduced by 33%.
 5. That the City Council appropriates \$5.6 million to address the accumulated deficit.
- BE IT FURTHER
 RESOLVED, That the City Council strongly urges the Mayor to continue to be present at City Council's Budget, Finance and Audit Standing Committee on a monthly basis to advise Council of the existing state of the City's budget as well as submit an updated income statement and cash flow analysis; and BE IT FURTHER
 RESOLVED, City Council urges the Mayor to submit a budget amendment to Council as legally required by the City of Detroit Charter and state law, that reflect any required budgetary changes including, but not limited to: 1) expected revenues that are lower than anticipated, 2) cost increases significantly beyond budgeted amounts, 3) revenues that are higher than expected, or 4) cost decreases significantly below those reflected in the adopted 2013-14 Budget; and BE IT FURTHER
 RESOLVED, City Council will continue to work cooperatively with the Bing Administration and the Emergency Manager to improve the City's overall fiscal health by closely monitoring the adopted 2013-14 budget and its policy recommendations in the appropriate standing committees and expeditiously reviewing any necessary amendments throughout the fiscal year; and BE IT FINALLY
 RESOLVED, That the City Clerk is directed to provide a copy of this resolution to the Governor and Treasurer of the State of Michigan, Mr. Kevin Orr, Emergency Manager for the City of Detroit, Mayor of the City of Detroit, the Finance Director, the Budget Director, Wayne County Executive Robert Ficano and all agencies, departments and divisions of the City of Detroit.
 Adopted as follows:
 Yeas — Council Members Brown, Cockrel, Jr., Jenkins, Jones, Spivey, Tate, Watson, and President Pugh — 8.
 Nays — None.

City Planning Commission

May 24, 2013

Honorable City Council:
 Re: Schedule A of City Council Changes to the Mayor's 2013-14 Community Development Block Grant (CDBG) Proposed Budget.
 Attached is the voting Schedule A for City Council action on the 2013-14 Mayor's recommended CDBG budget.
 Schedule A reflects the City Council changes to the Mayor's recommended CDBG budget.

Respectfully submitted,
 MARCELL R. TODD, JR.
 Director

RESOLUTION TO ADOPT THE 2013-2014 CITY OF DETROIT BUDGET,
 AS AMENDED BY SCHEDULE A

Honorable City Council:
 Your Committee of the Whole has had under consideration the proposed Community Development Block Grant Budget of the City of Detroit for the fiscal year 2013-2014 as submitted by his Honor, the Mayor, and having completed its consideration of same, here-in submits the following resolution and recommends its adoption.

Respectfully submitted,
 SAUNTEEL JENKINS
 Chairman

By Council Member Jenkins:

Resolved, That this Body having completed as of May 24, 2013, its consideration of the proposed Community Development Block Grant Budget (CDBG) of the City of Detroit for the fiscal year 2013-2014 as contemplated by the Charter and ordinances of the City of Detroit, by majority vote of all members elected thereto, adopts said CDBG Budget, as amended by the foregoing Schedule A, and transmits same to the City Clerk for recompilation and submission to his Honor, the Mayor, in accordance with the Charter and ordinances of the City of Detroit.

2013-2014 SCHEDULE A

Dept.	Action	Appr. #	SPONSOR	Category	2013-2014 Mayor	2013-2014 Council	Difference
PDD	Decrease	06040	PDD — Administration	ADPLN	\$ 4,751,127	\$ 3,648,870	\$ -1,102,257
PDD	Increase	13594	PDD — Administration Direct Staffing	HR	\$ 399,329	\$ 412,249	\$ 12,920
PDD		05797	PDD — Eight Mile Boulevard Assoc.	ADPLN	\$ 22,700	\$ 22,700	\$ 0
PDD	Increase	13169	PDD — Planning	ADPLN	\$ 1,013,567	\$ 1,170,022	\$ 156,455
PDD	Increase	13170	PDD — Neighborhood Development	ADPLN	\$ 1,190,669	\$ 1,317,724	\$ 127,055
PDD		13611	Sec. 106 Clearances	ADPLN	\$ 115,280	\$ 115,280	\$ 0
SUB-TOTAL					\$ 7,492,672	\$ 6,686,845	

01/11/12

City Council Contract Agenda Items Review Checklist

Reviewer: _____ Date Received: _____

Date: August 15, 2013 Department: Planning & Development Division: Neighborhood Services

Dept Head/Contact Person: Marja Winters Phone No.: 313-224-1598

Description: Public Service Contract Contract No.: 2882355-01 PO Type: Prof Svc - CPO Est. Value: \$100,000

Contract Term (if applicable): July 1, 2013 to December 31, 2015

Funding: City _____% State 100% Federal _____% Other: _____%

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

Recommended Supplier: _____ Required Date: _____

1. Is the product or service ESSENTIAL to department operations? Yes No

If "Yes" please explain why: Per HUD Funding Agreement

Consequence of not buying: Violation of HUD Guidelines

2. Was the product or service competitively bid? Yes No
(Request copies of bid tabulation/evaluation score sheets as needed)

If the answer to #2 is "NO" explain why there was no competition:

3. Was a Co-Operative Agreement Considered? Yes No Co-Operative Name: _____
If answer to #3 is "No" explain why a Co-Op was not considered: _____

4. Were savings achieved?
 Yes Amount \$ _____ No
Were additional savings requested? (10%) Yes No

5. Does the supplier currently provide other goods and services to the City? Yes No
If yes please list: _____

6. The business being awarded is NEW CONTRACT
If #6 is a renewal provide justification for renewal: _____
If #6 is a increase/decrease does this represent:

- Variance in unit price only (Current unit price \$ _____ Suggest Unit Price \$ _____)
 Change in amount/volume of the good or service to be used (no change in unit price)

01/11/12

7. Is this good/service used by other departments? Yes No
If "yes" can this req/par be combined other department requirements.? Yes No
8. Is this a service that can be performed by City employees? Yes No
Is this a service that City employees can be trained to do? Yes No
-

NOTES:

Contract is a Community Development Block Grant contract, awarded to organizations who submit proposals, are reviewed and approved by City Council during the budget process. This contract does NOT go to city council for approval. This contract is an amendment for extension of time.

PLACE ON CITY COUNCIL AGENDA

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

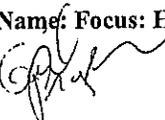
SIGNED: _____ DATE:

INFORMATION PROVIDED BY: Kerry Baitinger
TITLE: Principal Development Specialist
PHONE NO. 313-224-4172

PS & HPS SCORING FORM 2013-14

Proposal # 64 Organization Name: Focus: Hope

Reviewer Name: Gail Pryor



Summary of Scoring Rules

Proposals will be ranked and scored on a 100 point scale, with 0 being the lowest and 100 the highest score. Proposals must score at least 70 points to be recommended for funding.

- 5 points: criterion is clearly, directly, and verifiably satisfied
- 4 points: criterion appears to be satisfied
- 3 points: criterion appears to be satisfied but is somewhat lacking in clarity or documentation
- 2 points: criterion is only partially satisfied
- 1 point: criterion is not satisfied
- 0 points: question or questions are incorrectly answered or not answered completely

1.	PS & HPS CRITERIA	Max Points	Score
2.	Meets City Consolidated Plan Priority	5	5
3.	ORGANIZATIONAL INFORMATION		
4.	Unique experiences and qualifications-- <i>Org-6.</i>	5	5
5.	Strength of board, including community representation-- <i>Org-7 through Org-13.</i>	5	5
6.	Staffing plan to implement program, including appropriate allocation of staff-- <i>Org-16.</i>	5	5
7.	MANAGEMENT PLAN		
8.	Application documents clearly establishes project need-- <i>MP-3</i>	5	5
9.	Provided a funding action plan for the activity/(ies) you plan on funding -- <i>MP-6</i>	5	5
10.	Provided a timing plan for Project/Activity -- <i>MP-7</i>	5	5
11.	PROJECT DESCRIPTION		
12.	Project description adequately describes proposed activities and quality of project design-- <i>PS-3 or HPS-3</i>	5	5
13.	Project description clearly addresses identified need-- <i>PS-4 & PS-5 or HPS-4&5</i>	5	5
14.	Demonstrated community support and collaboration-- <i>PS-17, PS-18, PS-19 and support letters or HPS-17, HPS-18, and HPS-19 and support letters</i>	5	5
15.	Facility appropriate to carry out proposed activity, including proof of site control-- <i>PS-20 and PS-21 or HPS-20 AND HPS-21</i>	5	5
16.	OUTPUTS AND OUTCOMES		
17.	Clearly identifies and describes past and proposed outputs-- <i>Out-1, Out-2, and Out-3.</i>	5	5
18.	Strength of proposed outputs-- <i>Out-2, Out-3 and PS-15 or HPS-15.</i>	5	5
19.	Extent demonstrated successful past program outcome/evaluation-- <i>Out-4.</i>	5	5
20.	Proposed outcomes are identified, reasonable, and measurable-- <i>Out-5 and Out-6.</i>	5	5
21.	BUDGET		
22.	Strength of finances, including adequate cash on hand, minimal amount of unspent CDBG funds, etc.-- <i>Bud-3 and Bud-6</i>	5	
23.	Strength of other funding sources-- <i>Bud-9</i>	5	5
24.	Demonstrated acceptable financial management system-- <i>Bud-13</i>	5	5
25.	Budget is accurately computed-- <i>Bud-14</i>	5	5
26.	Budget is reasonable, necessary, related to proposed activity-- <i>Bud-14, Bud-15, and Bud-16.</i>	5	5
27.	TOTAL		100

NOTES: Organizations has good history of service Detroit's low/mod residents.

JAN 13 2015



REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT/DIVISION **P&DD/Real Estate Dev.**

CONTACT **Paul Aleobua, RA** PHONE (313) 224-2170 FAX (313) 628-2054

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. 512 Detroit, MI 48226</p> <p>Phone: (313) 224-3328 or 224-3329 Fax: (313) 224-4588</p>	<p>For: Individual or Company Name FOCUS;HOPE</p> <p>Address 1355 OAKMAN</p> <p>City Detroit</p> <p>State MI Zip Code 48238</p> <p>Telephone (313) 494-4271 Fax # _____</p>
--	---

B. Name of Chief Financial Officer/Authorized Contact Person (include address if different from above) <p style="text-align: center;">CARL WEBER</p>	Telephone # (313) 494-4271 Fax # _____
Employer Identification or Social Security Number <p style="text-align: center;">38-1948285</p>	Spouse Social Security Number _____

Nature of Contract **Public Facility** BID CONTRACT AMOUNT (if known):
 Labor: \$ _____ Material: \$ _____
Rehabilitation 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**

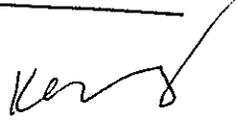
Has the contractor complied with the provisions of the City Income Tax Ordinance?
 Yes No Signature **LAMONT FISHER** Date **JAN 23 2015** Expires **JAN 23 2015**
 Yes No Signature _____ Date _____ Expires _____
 Yes No Signature _____ Date _____ Expires _____

To check the status of a clearance, please call (313) 224-3328 or (313) 224-3329
 VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT www.ci.detroit.mi.us

CITY OF DETROIT
ACCOUNTS RECEIVABLE CLEARANCE APPLICATION
2 WOODWARD AVENUE, SUITE 105, COLEMAN A YOUNG MUNICIPAL CENTER
REVENUE COLLECTIONS UNIT (313) 224-4087 / FAX: 224-4238 / RevenueCollections@DetroitMi.gov

SECTION A: PLANNING & DEVELOPMENT

ADDRESS OF DEPARTMENT 65 Cadillac Ste 1400
DATE SENT 1/13/2015 CONTACT PERSON Clinton Griffin
PHONE NUMBER 224-9121 FAX NUMBER 628-2064 EMAIL cgriffin@detroitmi.gov
CONTRACT AMOUNT \$75,000.00



SECTION B: CORPORATION

CORPORATION NAME Focus Hope LICENSE TYPE N/A
ADDRESS 1355 Oakman CITY/STATE/ZIP DETROIT, MI 48238 OWN
CITY PERSONAL PROPERTY NUMBER 08990258.00 FID / EIN NUMBER 38-1948285
OTHER CITY-OWNED PROPERTY PARCELS No knowledge
CONTACT PERSON Judith Robinson PHONE NUMBER 313-494-4351 EMAIL ADDRESS not available

SECTION C: PARTNERSHIP

BUSINESS NAME _____ LICENSE TYPE _____
BUSINESS ADDRESS _____ CITY/STATE/ZIP _____ OWN LEASE
CITY PERSONAL PROPERTY NUMBER _____ FID / EIN NUMBER _____
A. PARTNER'S NAME _____ PHONE NUMBER _____
HOME ADDRESS _____ CITY/STATE/ZIP _____ OWN LEASE
DRIVER'S LICENSE # _____ OTHER CITY-OWNED PROPERTY PARCELS _____
B. PARTNER'S NAME _____ PHONE NUMBER _____
HOME ADDRESS _____ CITY/STATE/ZIP _____ OWN LEASE
DRIVER'S LICENSE # _____ OTHER CITY-OWNED PROPERTY PARCELS _____
CONTACT PERSON _____ PHONE NUMBER _____ EMAIL ADDRESS _____

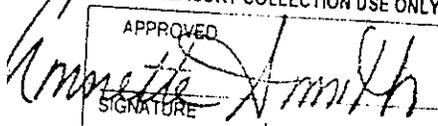
SECTION D: SOLE PROPRIETORSHIP

BUSINESS NAME _____ LICENSE TYPE _____
BUSINESS ADDRESS _____ CITY/STATE/ZIP _____ OWN LEASE
CITY PERSONAL PROPERTY NUMBER _____ FID / EIN NUMBER _____
OWNER'S NAME _____ DRIVER'S LICENSE # _____ PHONE NUMBER _____
HOME ADDRESS _____ CITY/STATE/ZIP _____ OWN LEASE
OTHER CITY-OWNED PROPERTY PARCELS _____
EMAIL ADDRESS _____

SECTION E: PERSONAL SERVICES

NAME _____ ADDRESS _____ OWN LEASE
CITY/STATE/ZIP _____
PHONE NUMBER _____ DRIVER LICENSE # _____
OTHER PROPERTY ADDRESSES OWNED IN WITHIN DETROIT _____
SOCIAL SECURITY NUMBER _____ EMAIL ADDRESS _____

FOR TREASURY COLLECTION USE ONLY:

APPROVED  DENIED _____ DENIED WITH ATTACHMENTS _____
SIGNATURE _____ DATE JAN 26 2015 CLEARANCE VALID UNTIL AUG 30 2015

REVISED 7-12-2012
COVENANT OF EQUAL OPPORTUNITY
(Application for Clearance – Terms Enforced After Contract is Awarded)

I, being a duly authorized representative of Focus: HOPE, (hereinafter "Contractor"), am hereby authorized to 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/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; except as otherwise exempted under City Code, Ordinance No. 27-2-12.

Contractor will ensure that the City of Detroit Human Rights Department shall receive notification of all potential sub-contractors and a copy of their Covenant prior to the commencement of work on any City of Detroit contract. Contractor further agrees that the City of Detroit reserves the right to require additional information prior to, during, and at any time after the Covenant is fully executed.

Furthermore, Contractor agrees that this Covenant is valid for the life of the contract and/or for a specified period of time as indicated below and that a breach of this Covenant shall be deemed a material breach of contract and be subject to damages pursuant to City Code, Ordinance No. 27-3-2, Section (e).

RFQ / PO No.: (if applicable) _____

Duration of Covenant July 1, 2013 to June 30, 2014

Printed Name of Contractor/Organization Focus: HOPE
(Type or Print Legibly)

Contractor Address Detroit, Michigan, 48238
(City) (State) (Zip)

Contractor Phone/E-mail: 313-494-4752 / DuperrT@focushope.edu
(Phone) (E-mail)

Printed Name & Title of Authorized Representative Tim Duperron, COO

Signature of Authorized Representative: Tim Duperron

Date: 8/11/13

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

Signature of Notary: Margaret Bealle Kiernan

Printed Name of Seal of Notary: Margaret Bealle Kiernan

My Commission Expires: 10/21/2014





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/30/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ralph C. Wilson Agency, Inc Box 5069 Southfield MI 48086-5069		CONTACT NAME: Lisa Case PHONE (A/C, No, Ext): (248) 355-1414 FAX (A/C, No): (248) 304-0877 E-MAIL ADDRESS: lisac@rcwa.net															
INSURED Focus: HOPE 1355 Oakman Blvd Detroit MI 48238		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Philadelphia Indemnity Ins Co</td> <td>18058</td> </tr> <tr> <td>INSURER B: Amerisure Insurance Company</td> <td>19488</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Philadelphia Indemnity Ins Co	18058	INSURER B: Amerisure Insurance Company	19488	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER F:																	

COVERAGES **CERTIFICATE NUMBER:** 14/15 Master **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR 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 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		PHPK1238987	10/1/2014	10/1/2015	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 \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000							
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS		PHPK1238987	10/1/2014	10/1/2015	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		PHUB475954	10/1/2014	10/1/2015	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000							
	B 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 <input type="checkbox"/> N/A	WC2057047	10/1/2014	10/1/2015	<table border="1"> <thead> <tr> <th>WC STATU-TORY LIMITS</th> <th>OTH-ER</th> </tr> </thead> <tbody> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$ 500,000</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$ 500,000</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$ 500,000</td> </tr> </tbody> </table>	WC STATU-TORY LIMITS	OTH-ER	E.L. EACH ACCIDENT	\$ 500,000	E.L. DISEASE - EA EMPLOYEE	\$ 500,000	E.L. DISEASE - POLICY LIMIT
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E.L. EACH ACCIDENT	\$ 500,000												
E.L. DISEASE - EA EMPLOYEE	\$ 500,000												
E.L. DISEASE - POLICY LIMIT	\$ 500,000												
A	Professional Liability		PHPK1238987	10/1/2014	10/1/2015	Limit \$1,000,000							

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 RE: Financial Contributor/Community Development Block Grant (CBDG)
 Certificate holder is added as Additional Insured (General Liability) respect to captioned per written contract/agreement.

CERTIFICATE HOLDER City of Detroit Planning & Development Dept 65 Cadillac Square Suite 2300 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 Vannelli/LISACA

Hiring Policy Compliance Affidavit

I, Tim Duperron, being duly sworn, state that I am the COO/Associate
Director of Focus: HOPE
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,

Tim Duperron
Title: C.O.O. Date: 9/11/13

STATE OF Michigan)
COUNTY OF Wayne) SS

The foregoing Affidavit was acknowledged before me the 11th day of Sept, 2013.
by Tim Duperron, COO, Focus: HOPE.

Margaret Anne Kervin
Notary Public, County of Oakland acting in Wayne
State of Michigan
My commission expires: 10/21/2014

If you are applying for a position requiring the use of an automobile, do you have a valid driver's license and a motor vehicle available for your use?

Yes No

Have you used, possessed or sold any illegal drugs in the past five years?

Yes No

If yes, state which drugs and explain if you used, possessed, or sold them _____

LIST BELOW ALL PRESENT AND PAST EMPLOYMENT, BEGINNING WITH YOUR MOST RECENT POSITION

I

NAME/ADDRESS OF COMPANY & TYPE OF BUSINESS	FROM	TO	DESCRIBE IN DETAIL THE WORK YOU DID	WEEKLY STARTING SALARY	WEEKLY ENDING SALARY	REASON FOR LEAVING	NAME OF SUPERVISOR

II

NAME/ADDRESS OF COMPANY & TYPE OF BUSINESS	FROM	TO	DESCRIBE IN DETAIL THE WORK YOU DID	WEEKLY STARTING SALARY	WEEKLY ENDING SALARY	REASON FOR LEAVING	NAME OF SUPERVISOR

III

NAME/ADDRESS OF COMPANY & TYPE OF BUSINESS	FROM	TO	DESCRIBE IN DETAIL THE WORK YOU DID	WEEKLY STARTING SALARY	WEEKLY ENDING SALARY	REASON FOR LEAVING	NAME OF SUPERVISOR

IV

NAME/ADDRESS OF COMPANY & TYPE OF BUSINESS	FROM	TO	DESCRIBE IN DETAIL THE WORK YOU DID	WEEKLY STARTING SALARY	WEEKLY ENDING SALARY	REASON FOR LEAVING	NAME OF SUPERVISOR

APPLICANT'S CERTIFICATION

The facts set forth on the previous three pages are true and complete. I certify that I am honestly interested in working in the position for which I have applied and am making this application for no other purpose. I hereby authorize investigation of all statements contained in this application and full disclosure of my present and prior work record. I grant permission to Focus: HOPE to obtain information concerning my general reputation, character, conduct and work quality and authorize any person or organization contacted to furnish information and opinions concerning my qualifications for employment, whether same is a matter of record or not, including personal evaluation of my honesty, reliability, carefulness and ability to take orders from my superiors. I understand that this may include a record of disciplinary action assessed by previous employers. I hereby release any such person or organization from any and all liability which may result in furnishing such information or opinion. I hereby release Focus: HOPE and any person, organization or prior employer from any obligation to provide me with written notification of such disclosure. I understand that employment is contingent upon this investigation and, if employed, false statements in this application shall be considered sufficient cause for dismissal. I understand and agree that if, in the opinion of Focus: HOPE, the results of the investigation are unsatisfactory, that an offer of employment that has been made may be withdrawn or my employment with Focus: HOPE may be terminated.

I further understand that Focus: HOPE may require a medical examination by a designated physician: (1) after I have received an offer of employment and prior to my commencement of employment duties; and (2) during the course of my employment as required by business necessity or for job-related purposes. I hereby consent to such examinations and recognize that employment is contingent upon receipt of a satisfactory medical evaluation. I further understand and agree that prior to commencing employment or after I am employed, I may be requested to submit to tests to determine the presence of alcohol or illegal drugs, and agree to the release of any such test results to appropriate personnel, and agree that if I refuse and/or fail such tests before commencing employment, my offer of employment will be revoked, or if I refuse and/of fail such tests after being employed, my employment will be terminated.

I agree that this application is not an offer of employment. I agree that if I am employed by Focus: HOPE (1) that my contract of employment is at will and may be terminated at any time, with or without notice and with or without cause, at the option of either Focus: HOPE or myself; (2) that I will receive wages and benefits and be subject to rules and regulations and that such wages, benefits, rules and regulations are subject to change by Focus: HOPE at any time with or without notice to me; (3) that in partial consideration for my employment, I shall not commence any action or other legal proceeding relating to my employment or the termination thereof more than six months after the event complained of and agree to waive any statute of limitations to the contrary; (4) that my assigned work hours may be modified by Focus: HOPE, and if requested, I will be required to work overtime; (5) that this constitutes the entire agreement between Focus: HOPE and myself and that any and all prior agreements are null and void, and that nothing in any documents published by Focus: HOPE, either before or after this agreement, shall in any way modify the above terms; (6) that this agreement cannot be modified by any oral or written representations made by anyone employed by Focus: HOPE, either before or after this agreement, except by a written document directed exclusively to me which specifically refers to this policy and is signed by the Executive Director of Focus: HOPE and me.

I HAVE READ, UNDERSTAND AND AGREE TO THE ABOVE STATEMENTS AND CONDITIONS OF EMPLOYMENT

Dated: _____

Signature: _____

CITY OF DETROIT
SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1. Name of Contractor: Focus: HOPE

2. Address of Contractor: 1355 Oakman
Detroit, Michigan 48238

3. Name of Predecessor Entities (if any): N/A

4. Prior Affidavit submission? No Yes, on: _____
(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 1968 (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.

Tim Duperron (Printed Name)
CEO (Title)
Tim Duperron (Signature)
9/11/13 (Date)

Subscribed and sworn to before me
this 11th day of September, 2012

Margaret P. Keenan
Notary Public, Wayne County, Michigan
My Commission expires: 10/21/2014
acting in Wayne

[View assistance for Search Results](#)

Search Results

Current Search Terms: Focus* Hope*

Your search for "Focus* Hope*" returned the following results...

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity	FOCUS HOPE COMPANIES INC	Status: Active
DUNS: 147354138	CAGE Code: 00P13	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 07/08/2016	Delinquent Federal Debt? No	
Purpose of Registration: All Awards		
Entity	FOCUS:HOPE	Status: Active
DUNS: 072761299	CAGE Code: 4V059	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 10/09/2015	Delinquent Federal Debt? No	
Purpose of Registration: All Awards		
Entity	FOCUS HOPE INDUSTRIES INC	Status: Active
DUNS: 078270052	CAGE Code: 6KWK9	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 04/07/2016	Delinquent Federal Debt? No	
Purpose of Registration: All Awards		
Entity	FOCUS:HOPE	Status: Active
DUNS: 008582033	CAGE Code: 00P11	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 11/24/2015	Delinquent Federal Debt? No	
Purpose of Registration: All Awards		

Glossary

Search Results

Entity

Exclusion

Search Filters

By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

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Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

