

Detroit City Council
Legislative Policy Division

TO: Purchasing Division Staff
FROM: David Teeter
DATE: October 8, 2014

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

There were no contracts approved on September 30, 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 October 7, 2014 and APPROVED.

Reported by the Budget, Finance and Audit Committee:

2898197	Crystal Clear Images Submitted in the List and Referred September 30, 2014.	\$61,663.55 / 4 years	CITY-WIDE
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Reported by the Internal Operations Committee:

2897893	Munn Tractor and Lawn Submitted in the List and Referred September 30, 2014.	\$199,639.14 / 3 yrs.	GENERAL SERVICE
2897917	Detroit Salt Co. (Seasonal backup) Submitted in the List and Referred September 30, 2014.	\$60,000	GENERAL SERVICE
2896736	Computech Corporation Submitted in the List and Referred September 30, 2014.	\$3,775,500	INFORM.TECH.SERVICES
2896739	Futurenet Group Submitted in the List and Referred September 30, 2014.	\$6,091,200	INFORM.TECH.SERVICES
86978	Ari Ruttenberg (Sheffield) Submitted in the List for October 7, 2014; Placed on Consent Agenda; Approved with WAIVER .	\$48,000	CITY COUNCIL
86982	Mariela Rodriquez (Castaneda-Lopez) Submitted in the List for October 7, 2014; Placed on Consent Agenda; Approved with WAIVER .	\$1,200	CITY COUNCIL

Reported by the Neighborhood and Community Services Committee:

No Contracts Reported and Approved

*The following contracts and purchase orders were reported to the City Council, by the Standing Committee, at the Regular Session of October 7, 2014 and **APPROVED**.*

Reported by the Planning and Economic Development Committee:

2887980 Detroit Windsor Dance Academy \$60,000 PLANNING & DEVELOPMT
Submitted in the List and Referred September 30, 2014; Approved with ***WAIVER***.

Reported by the Public Health and Safety Committee:

2897849 Apollo Fire Equipment \$101,400 FIRE
Submitted in the List and Referred September 23, 2014.

2897255 Jorgensen Ford \$41,397 TRANSPORTATION
Submitted in the List and Referred September 23, 2014.

2897503 Gerald Hanson & Associates \$70,610 TRANSPORTATION
Submitted in the List and Referred September 23, 2014.

2896238 Ft. Wayne / Ajax Paving Industries Jt. Vent. \$1,693,331.89 PUBLIC WORKS
Submitted in the List and Referred September 30, 2014; Approved with ***WAIVER***.

2898250 Institute of Population Health \$2,933,579 HEALTH AND WELLNESS
Walked on to Committee Agenda Oct. 6, 2014; Approved for New Business; Approved with ***WAIVER***.

2884809,Amd 2 Institute of Population Health + \$2,716,000 to \$11,640,000 HEALTH AND WELL
Walked on to Committee Agenda Oct. 6, 2014; Approved for New Business; Approved with ***WAIVER***.

2884810,Amd.2 Institute of Population Health + \$1,746,000 to \$5,550,821 HEALTH AND WELL
Walked on to Committee Agenda Oct. 6, 2014; Approved for New Business; Approved with ***WAIVER***.

2898252 Southeast Mich. Health Association \$3,971,327 HEALTH AND WELLNESS
Walked on to Committee Agenda Oct. 6, 2014; Approved for New Business; Approved with ***WAIVER***.

*The following contracts and purchase orders were reported to the City Council, at the Regular Session of October 7, 2014 by the Committee and **TABLED FOR 1 WEEK.***

Reported by the Internal Operations Committee:

2897014,Emg.Prcmt.	J-Mac Tree and Debris	\$400,000	GENERAL SERVICE
Submitted in the List and Referred September 9, 2014; Union issues / privatization.			
2897312,Emg.Prcmt.	Tree Man Services	\$400,000	GENERAL SERVICE
Submitted in the List and Referred September 9, 2014; Union issues / privatization.			
2897313,Emg.Prcmt.	All Metro Tree Services	\$400,000	GENERAL SERVICE
Submitted in the List and Referred September 9, 2014; Union issues / privatization.			
2898282	Dan's Tree & Landscape	\$400,000	GENERAL SERVICE
Submitted in the List and Referred September 30, 2014; Union issues / privatization.			

*The following contracts were **REFERRED** on October 7, 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

2819573,Exten.	Payne Landscaping	GENERAL SERVICES
2895887	Navitas Advanced Solutions	GENERAL SERVICES
2896738	Data Consulting Group	INFORM.TECH.SERVICES
2896772	VTP, Inc.	MEDIA SERVICES
2770687,Exten.	Michigan Chronicle	CITY-WIDE
2898660	Pinnacle Actuarial Resources	LAW

Referred to Neighborhood and Community Services Committee

No Contracts Referred

*The following contracts were **REFERRED** on October 7, 2014 to the indicated Standing Committee for consideration and report to the City Council.*

Referred to Planning and Economic Development Committee

2896965	The Heat and Warmth Fund	PLAN. & DEVELOPMT.
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Referred to Public Health and Safety Committee

2893989	QOE Consulting	AIRPORT
2897736	T & N Services	FIRE
2897829	Bill Snethkamp (105 vehicles)	POLICE
2898549	Automated Investigation Management	POLICE
2898663	Woverine Freightliner	PUBLIC WORKS
86985	Theresa A. Kozak	MUNICIPAL PARKING
86987	Khalid Hussain	MUNICIPAL PARKING
86988	Brandon Marcel Patton	MUNICIPAL PARKING
86952	Michael Lehto (legal instructor)	POLICE

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

Held in the Public Health and Safety Committee

2897659	Wright Tools	\$99,000	TRANSPORTATION
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Submitted in the List and Referred September 23, 2014; *To be Corrected.*

SERVICES CONTRACT
BETWEEN
CITY OF DETROIT, MICHIGAN
AND
Institute for Population Health

For
The Provision of Adult Benefit Waiver Substance Abuse Services

CONTRACT NO.
2884810 Amendment #2

**CITY OF DETROIT
AMENDMENT AGREEMENT NO. 2
TO CONTRACT NO. 2884810**

THIS AMENDMENT AGREEMENT NO. 2 is entered into by and between the City of Detroit, a Michigan municipal corporation, acting by and through its **Health and Wellness Promotion Department ("City")**, and **The Institute for Population Health a Corporation** with its principal place of business located at 1400 Woodbridge St., Detroit MI 48207 ("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 of **Five Million Five Hundred Fifty Thousand Eight Hundred Twenty One Dollars (\$5,550,821.00)** inclusive of expenses and will be paid in the manner set forth in Exhibit 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: The maximum amount of Compensation for the complete and proper performance of Services under this contract is increased by **One Million Seven Hundred Forty Six Thousand Dollars (\$1,746,000.00)** from **Five Million Five Hundred Fifty Thousand Eight Hundred Twenty One Dollars (\$5,550,821.00)** to an amount not to

exceed Seven Million Two Hundred Ninety Six Thousand and Eight Hundred Twenty One Dollars (\$7,296,821.00) inclusive of expenses and any Disallowed Costs, and will be paid in the manner set forth in Exhibit B. Unless this Contract is amended pursuant to Article 16, this amount shall be the entire compensation to which the Contractor is entitled for the performance of Services under this Contract.

3. AMENDMENT TO EXHIBIT A

3.01 Exhibit A of the Contract is amended by deleting the existing language and by substituting the attached First Amended Exhibit A in its place.

“Substance Abuse Services for the Medicaid population were delivered through Wayne County’s Adult Benefit Waiver (ABW) Program prior to April 1, 2014. The State of Michigan expanded Medicaid and created the Healthy Michigan Program effective April 1, 2014. Substance Abuse services provided under ABW will now be delivered through the Healthy Michigan Program. The services delivered through this contract are mandated by the State and the Detroit Wayne County Mental Health Authority within the confines of the original contract as revised.”

6. AMENDMENT AUTHORIZATION

6.01 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 **Emergency Manager**;
- (c) The Amendment has been signed by the **Emergency Manager** and 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. Betsy Pash
(signature)
Betsy Pash
(print name)
2. [Signature]
(signature)
TRACY DAVIS
(print name)

CONTRACTOR:

BY: [Signature]
(signature)
Loretta V. Davis
(print name)
ITS: President and CEO
(title)

WITNESSES:

1. [Signature]
(signature)
Kizzu Montgomery
(print name)
2. [Signature]
(signature)
Veronica Benjamin
(print name)

CITY OF DETROIT Health & Wellness
DEPARTMENT: Promotion

BY: [Signature]
(signature)
Veronica D. Anthony
(print name)
ITS: Director DHCOP
(title)

THIS AMENDMENT WAS APPROVED
DEPARTMENT
BY THE CITY COUNCIL ON
THE
DETROIT OCT 07 2014

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

[Signature]
Purchasing Director Date

[Signature] 10-2-2014
Corporation Counsel Date

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

AMENDED EXHIBIT B

FEES AND REIMBURSABLE EXPENSES

1. General

The contractor shall be paid for those services performed pursuant to this contract a maximum amount of **Seven Million Two Hundred Ninety Six Thousand and Eight Hundred Twenty One Dollars (\$7,296,821.00)** for the term of this contract as set forth in Exhibit A, Scope of Services.

2. Reimbursement

The contractor shall be reimbursed for expenditures in accordance with the following terms and conditions:

- a) Reimbursement shall be contingent upon submission to the City of a properly submitted Financial Status Report (FSR). The FSR shall be submitted on a monthly basis and must reflect total actual program expenditures. FSRs shall be submitted to the City no later than ten (10) days after the close of each calendar month. The FSR must be signed by an authorized officer or designate of the Contractor in order to avoid unnecessary delays in reimbursement.
- b) In order to qualify for reimbursement all expenditures must be necessary, reasonable, allowable, and allocatable to the proper and efficient administration of the applicable program.
- c) Unless otherwise provided by the Grantor Agency, Fees and collections earned by the contractor which are generated by the provision of services to clients shall be the first source of funding.
- d) The contractor agrees to refund to the City within thirty (30) days, upon notice any payment or portion thereof which the city determines was not properly due to the contractor.
- e) The city reserves the right to delay payment to the contractor without penalty or interest until receipt of grant funds from the applicable Grantor agencies.
- f) The city and the grantor agency shall have the right at any time without notice to examine and audit all record and other supporting data.

CITY ACKNOWLEDGMENT

STATE OF _____)
)SS.
COUNTY OF _____)

The foregoing contract was acknowledged before me the 25 day of September, 2014
by Vernice Anthony
(name of person who signed the contract),
the Director of Public Health
(title of person who signed the contract as it appears on the contract),
of Department of Health and Wellness Promotion
(complete name of the City department),

on behalf of the City.

Madge M. White
Notary Public, County of Wayne
State of Michigan
My commission expires: 8/31/18

MADGE M. WHITE
NOTARY PUBLIC-STATE OF MICHIGAN
COUNTY OF WAYNE
My Commission Expires 8/31/18

CORPORATE ACKNOWLEDGMENT

STATE OF _____)
)SS.
COUNTY OF _____)

The foregoing contract was acknowledged before me the 23rd day
of September, 2014, by Loretta V. Davis,
(name of person who signed the contract)

the President and CEO
(title of person who signed the contract as it appears on the contract)

of Institute for Population Health,
(complete name of the corporation)

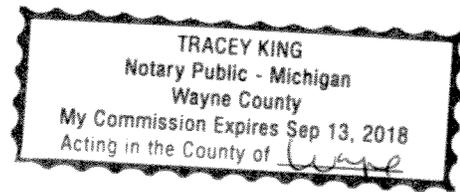
on behalf of the Corporation.

Tracey King

Notary Public, County of Wayne

State of Michigan

My commission expires: 9/13/18



CORPORATION CERTIFICATE OF AUTHORITY

I, Barbara Murray, Corporate Secretary of
(name of corporate secretary)
Institute for Population Health, Inc, a Non-profit
(complete name of corporation) (state of incorporation)

_____ corporation (the "Corporation"), DO HEREBY CERTIFY that the
(non-profit or for profit)
following is a true and correct excerpt from the minutes of the meeting of the Board of Directors
duly called and held on May 16, 2013, 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 _____ is Chairman,
_____ Loretta V. Davis is President,
_____ is (are) Vice President(s),
_____ is Treasurer,
_____ 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 the foregoing Contract between the City of Detroit
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 16th day of May, 20
13.
CORPORATE SEAL
(if any)

Barbara A. Murray
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

City Council Contract Agenda Items Review Checklist

Reviewer: _____

Date Received: 00/00/2014

Date: 10/01/2014 Department Health and Wellness Promotion Division: 25

Dept Head/Contact Person: Vernice Anthony Phone No.: 313-876-0301

Description: To provide Adult Benefit Waiver Services to the eligible population in the city of Detroit.

_____ brief explanation of function or need of the goods/services _____

Contract No.: 28848010 PO Type: _____ Est. Value: \$ 7,296,821.00

Contract Term (if applicable): 10/1/2013 to 9/30/14

Funding: City % State 100% Federal % Other: %
(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: Institute for Population Health Required Date: 10/1/2013

1. The business being awarded is NEW / RENEWAL. If a renewal, provide justification for renewal: Amendment #2

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 amendment adds additional funding to an existing contract.

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: n/a

4. Were savings achieved?

Yes Amount \$ _____ x No

5. Does this agreement represent an increase?
 Variance in unit price only (Current unit price \$0.00 Proposed Unit Price \$0.00)
 Change in amount/volume of the good or service to be used. n/a.
6. Does the supplier currently provide other goods and services to the City? Yes No
 If yes please list: Supplier provides public health services on behalf of the city.
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: Buyer:

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

PLACE ON EMERGENCY MANAGER AGENDA

PLACE ON CITY COUNCIL AGENDA

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED: _____ DATE: _____
 (Department)

INFORMATION PROVIDED BY: _____

TITLE: _____

PHONE: _____

CITY OF DETROIT
LAW DEPARTMENT
Office of Corporation Counsel
-CONTRACTS SECTION-

INTERDEPARTMENTAL MEMORANDUM

TO: Contracts Desk
Purchasing

FROM: Christopher S. Ammerman
Senior Assistant Corporation Counsel
Writer's Direct Dial: (313) 237-3053

SUBJECT: EXPIRED DOCUMENTS - CONTRACT NUMBER: 2881810
Vendor Name: DPT

DATE:

The documents checked below have expired. Prior to placement of this contract on City Council's agenda, please insure that the documents identified below are current or have been renewed. The department has been notified on the date listed below.

Thank you for your cooperation in this request.

CLEARANCES

Property Tax Income Tax
 Human Rights Other

INSURANCE

The coverage required by this contract per the certificate of insurance furnished with this contract was not provided or has expired as follows:

Entire Certificate:	<input checked="" type="checkbox"/>	General Liability:	<input type="checkbox"/>
Prof. Liability:	<input type="checkbox"/>	Excess Liability:	<input type="checkbox"/>
Automobile:	<input type="checkbox"/>		
Workers' Comp.:	<input type="checkbox"/>	Employers' Liability	<input type="checkbox"/>
*Other (Identify)	<input type="checkbox"/>		

***Insurance coverage must include the City of Detroit as an additional insured. Please provide the City of Detroit Purchasing Department with an insurance certificate that complies with the contract requirement.**

The departmental requestor was notified by this writer on 10/2/14

cc: DHWP

Attn: Kezi Montgomery



SERVICES CONTRACT

BETWEEN

CITY OF DETROIT, MICHIGAN

AND

Institute for Population Health

For

The Provision of Adult Benefit Waiver Substance Abuse Services

CONTRACT NO.

2884810 Amendment #2

**CITY OF DETROIT
AMENDMENT AGREEMENT NO. 2
TO CONTRACT NO. 2884810**

THIS AMENDMENT AGREEMENT NO. 2 is entered into by and between the City of Detroit, a Michigan municipal corporation, acting by and through its **Health and Wellness Promotion Department ("City")**, and **The Institute for Population Health a Corporation** with its principal place of business located at 1400 Woodbridge St., Detroit MI 48207 ("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 of **Five Million Five Hundred Fifty Thousand Eight Hundred Twenty One Dollars (\$5,550,821.00)** inclusive of expenses and will be paid in the manner set forth in Exhibit 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: The maximum amount of Compensation for the complete and proper performance of Services under this contract is increased by **One Million Seven Hundred Forty Six Thousand Dollars (\$1,746,000.00)** from **Five Million Five Hundred Fifty Thousand Eight Hundred Twenty One Dollars (\$5,550,821.00)** to an amount not to

exceed Seven Million Two Hundred Ninety Six Thousand and Eight Hundred Twenty One Dollars (\$7,296,821.00) inclusive of expenses and any Disallowed Costs, and will be paid in the manner set forth in Exhibit B. Unless this Contract is amended pursuant to Article 16, this amount shall be the entire compensation to which the Contractor is entitled for the performance of Services under this Contract.

3. AMENDMENT TO EXHIBIT A

3.01 Exhibit A of the Contract is amended by deleting the existing language and by substituting the attached First Amended Exhibit A in its place.

“Substance Abuse Services for the Medicaid population were delivered through Wayne County’s Adult Benefit Waiver (ABW) Program prior to April 1, 2014. The State of Michigan expanded Medicaid and created the Healthy Michigan Program effective April 1, 2014. Substance Abuse services provided under ABW will now be delivered through the Healthy Michigan Program. The services delivered through this contract are mandated by the State and the Detroit Wayne County Mental Health Authority within the confines of the original contract as revised.”

6. AMENDMENT AUTHORIZATION

6.01 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 **Emergency Manager**;
- (c) The Amendment has been signed by the **Emergency Manager** and 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. Betsy Pash
(signature)
Betsy Pash
(print name)
2. [Signature]
(signature)
Tracey Davis
(print name)

CONTRACTOR:

BY: [Signature]
(signature)
Loretta V. Davis
(print name)
ITS: President and CEO
(title)

WITNESSES:

1. [Signature]
(signature)
Kizzi E. Montgomery
(print name)
2. [Signature]
(signature)
Veronica Benjamin
(print name)

CITY OF DETROIT Health + Wellness
DEPARTMENT: Promotion

BY: [Signature]
(signature)
Verwice D Anthony
(print name)
ITS: Director IHCP
(title)

THIS AMENDMENT WAS APPROVED
DEPARTMENT
BY THE CITY COUNCIL ON
THE
OCT 07 2014
DETROIT

[Signature]
Purchasing Director Date

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

[Signature] 10/2/2014
Corporation Counsel Date

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

AMENDED EXHIBIT B

FEES AND REIMBURSABLE EXPENSES

1. General

The contractor shall be paid for those services performed pursuant to this contract a maximum amount of **Seven Million Two Hundred Ninety Six Thousand and Eight Hundred Twenty One Dollars (\$7,296,821.00)** for the term of this contract as set forth in Exhibit A, Scope of Services.

2. Reimbursement

The contractor shall be reimbursed for expenditures in accordance with the following terms and conditions:

- a) Reimbursement shall be contingent upon submission to the City of a properly submitted Financial Status Report (FSR). The FSR shall be submitted on a monthly basis and must reflect total actual program expenditures. FSRs shall be submitted to the City no later than ten (10) days after the close of each calendar month. The FSR must be signed by an authorized officer or designate of the Contractor in order to avoid unnecessary delays in reimbursement.
- b) In order to qualify for reimbursement all expenditures must be necessary, reasonable, allowable, and allocatable to the proper and efficient administration of the applicable program.
- c) Unless otherwise provided by the Grantor Agency, Fees and collections earned by the contractor which are generated by the provision of services to clients shall be the first source of funding.
- d) The contractor agrees to refund to the City within thirty (30) days, upon notice any payment or portion thereof which the city determines was not properly due to the contractor.
- e) The city reserves the right to delay payment to the contractor without penalty or interest until receipt of grant funds from the applicable Grantor agencies.
- f) The city and the grantor agency shall have the right at any time without notice to examine and audit all record and other supporting data.

CITY ACKNOWLEDGMENT

STATE OF _____)
)SS.
COUNTY OF _____)

The foregoing contract was acknowledged before me the 25 day of September, 2014
by Vernia Anthony _____,
(name of person who signed the contract)
the Director of Public Health _____,
(title of person who signed the contract as it appears on the contract)
of Department of Health and Wellness Promotion _____,
(complete name of the City department)

on behalf of the City.

Madge M. White
Notary Public, County of Wayne
State of Michigan
My commission expires: 8/31/18

MADGE M. WHITE
NOTARY PUBLIC-STATE OF MICHIGAN
COUNTY OF WAYNE
My Commission Expires 8/31/18

CORPORATE ACKNOWLEDGMENT

STATE OF _____)
)SS.
COUNTY OF _____)

The foregoing contract was acknowledged before me the 23rd day
of September, 2014, by Loretta V. Davis
(name of person who signed the contract)

the President and CEO
(title of person who signed the contract as it appears on the contract)

of Institute for Population Health
(complete name of the corporation)

on behalf of the Corporation.

Tracey King

Notary Public, County of Wayne

State of Michigan

My commission expires: 9/13/18



CORPORATION CERTIFICATE OF AUTHORITY

I, Barbara Murray, Corporate Secretary of
(name of corporate secretary)
Institute for Population Health, Inc, a Non-profit
(complete name of corporation) (state of incorporation)

_____ corporation (the "Corporation"), DO HEREBY CERTIFY that the
(non-profit or for profit)
following is a true and correct excerpt from the minutes of the meeting of the Board of Directors
duly called and held on May 16, 2013, 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 _____ is Chairman,
_____ Loretta V. Davis is President,
_____ is (are) Vice President(s),
_____ is Treasurer,
_____ 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 the foregoing Contract between the City of Detroit
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 16th day of May, 20
13.
CORPORATE SEAL
(if any)

Barbara A. Murray
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