

PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD

CONTRACT PO NUMBER 2903745
 STANDARD PO NUMBER
 CHANGE ORDER #

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 DAN DIRKS 	DEPARTMENT TRANSPORTATION
FUNDING SOURCE (Percent) FEDERAL STATE CITY 100% OTHER %	DEPARTMENT CONTACT PERSON SAMUEL ELMER	PHONE NO. 313-833-7715
CONTRACTOR'S NAME: DETROIT TRANSPORTATION CORPORATION		DATE PREPARED 2/4/15
CONTRACTOR'S ADDRESS: 535 GRISWOLD SUITE 400 DETROIT, MI 48226	ENGINEER'S ESTIMATE <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> CHANGE <input type="checkbox"/> TOTAL CONTRACT AMOUNT \$ 6,500,000.00 TOTAL CPO AMOUNT \$ CHANGE AMOUNT \$	
PHONE NO (313) 224-0115	<input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL	
FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER: 38-2637180		MINORITY FIRM <input type="checkbox"/> YES <input type="checkbox"/> NO
PURPOSE OF CONTRACT: FUNDING AGREEMENT FOR PASS THROUGH OF FUNDS FOR THE OPERATION OF THE DETROIT TRANSPORTATION CORPORATION WHO SUPPORT THE DETROIT PEOPLE MOVER		
CHARGE ACCOUNT: 5301-200370-000000-720100-00151-000000-000000		

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER	TIME & DATE IN
	REQUESTING DEPARTMENT AUTHORIZED DEPARTMENT REPRESENTATIVE	5 FEB '15 DOT ACT FEB 11 2015
FEB - 6 2015	BUDGET <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL BUDGET DIRECTOR OR DEPUTY	FEB 11 2015
	GRANT MANAGEMENT SECTION <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL _____ GRANT ACCOUNTANT	
FEB 11 2015	FINANCE DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL FINANCE DIRECTOR OR DEPUTY	15 FEB 16 AM 11:37 2/12/15
	LAW DEPARTMENT <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL _____ CORPORATION COUNSEL	2/13/15
	PURCHASING DIVISION PURCHASING DIRECTOR	2/29/15

RECEIVED

FEB 13 2015

CITY OF DETROIT CITY COUNCIL APPROVAL JCC REFERENCE: PAGE _____ DATE **MAR 24 2015**
 CONTRACTS SECTION LAW DEPARTMENT

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of March 24, 2015

Page 2

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of March 24, 2015 and **APPROVED***

Reported by the Public Health and Safety Committee:

2904749	IPS Group Submitted in the List and Referred March 10, 2015.	\$24,960 (3 years)	MUNICIPAL PARKING
2875784, Renewal	Homrich Wrecking Submitted in the List and Referred March 10, 2015.	\$800,000	PUBLIC WORKS
2905001	Eastern Oil Co. Submitted in the List and Referred March 10, 2015.	\$80,751.90	TRANSPORTATION
2902708	Giorgi Concrete / Major Cement Jt.Vent. Submitted in the List and Referred March 10, 2015; Correction to end date referred March 17, 2015.	\$6,550,803.04	PUBLIC WORKS
2903745	Detroit Transportation Corp. (People Mover) Submitted in the List and Referred March 17, 2015; Moved to New Business.	\$6,500,000	TRANSPORTATION

*The following contracts were **REFERRED** on March 24, 2015 to the indicated Standing Committee for consideration and report to the City Council.*

Referred to Budget, Finance and Audit Committee:

No Contracts Referred

Referred to Internal Operations Committee:

2835230, Renew	Bell Equipment	GENERAL SERVICES
2835960, Renew	Cannon Engineering	GENERAL SERVICES
2836266, Renew	Bell Equipment	GENERAL SERVICES
2858318, Renew	Cannon Engineering	GENERAL SERVICES

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of March 24, 2015

Page 3

*The following contracts were **REFERRED** on March 24, 2015 to the indicated Standing Committee for consideration and report to the City Council.*

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:

2904987	Suburban Ford of Waterford	MUNICIPAL PARKING
2905129	Waste Management	WATER & SEWERAGE

Contracts that are currently HELD for review, discussion or report to the Standing Committees.

HELD in Internal Operations Committee:

2880110,Amend.1 Cummings,McCloyre,Davis & Acho + \$150,000 to \$225,000 LAW
Submitted in the List and Referred March 3, 2015; Review of original contract amount.

HELD in Public Health and Safety Committee:

2905694	Motorola Solutions (800 MHZ)	\$4,000,000	POLICE
Submitted in the List and Referred March 17, 2015; Verification of adequate funding.			
87082	Renetta Corette Bates	\$61,425	MUNICIPAL PARKING
Submitted in the List and Referred March 17, 2015.			
87083	Heather Rolonda-Danyelle Brown	\$27,300	MUNICIPAL PARKING
Submitted in the List and Referred March 17, 2015; Concerns with pay scale.			

Detroit City Council
Legislative Policy Division

TO: Purchasing Division Staff
FROM: David Teeter
DATE: March 25, 2015

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

There were no contracts, approved at the March 17, 2015 Session, requested to be Reconsidered.

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of March 24, 2015 and **APPROVED***

Reported by the Budget, Finance and Audit Committee:

2857485, Renewal Wolverine Solutions Group \$49,320 FINANCE
Submitted in the List and Referred March 10; Correction to Amount Referred March 17, 2015.

Reported by the Internal Operations Committee:

2889445, Purch. Increase Kristel Group (Munic. Parking) + \$549,625 to \$3,513,421 GEN.SERVICE
Submitted in the List and Referred March 10, 2015.

Reported by the Neighborhood and Community Services Committee:

87077 Cheryl Kingham (Coca Cola Troops) \$2,400 RECREATION
Submitted in the List and Referred March 10; Correction to Funding Source referred March 17, 2015.

Reported by the Planning and Economic Development Committee:

No Contracts Reported

DETROIT TRANSPORTATION CORPORATION
OPERATIONS AND MAINTENANCE FUNDING AGREEMENT

THIS AGREEMENT, made effective, as of the First (1st) day of July, 2014, by and between the DETROIT TRANSPORTATION CORPORATION (“DTC”), a public body corporate organized and existing pursuant to the provisions of Act No. 7, Public Acts of Michigan, 1967 (Extra Session), as amended and the City of Detroit acting by and through the DETROIT DEPARTMENT OF TRANSPORTATION (“DDOT”).

W I T N E S S E T H:

WHEREAS, the DTC is the Owner of the Detroit People Mover (the “DPM”), an elevated public transportation people mover system located in the Central Business District in the City of Detroit; and

WHEREAS, the continued availability, operations and maintenance of the DPM is deemed essential to the overall benefit of the citizens of Detroit, the general public and the economic stability of Central Business District; and

WHEREAS, the City Council of the City of Detroit has deemed it necessary and proper that the City of Detroit, in the furtherance of benefiting the citizens of Detroit, the general public and the Central Business District, fund by way of subsidy the operation and maintenance of the DPM through the DDOT; and

WHEREAS, the City Council of the City of Detroit, pursuant to official action by the Council on July 1, 2014, approved an operations and maintenance subsidy to the DTC in its Fiscal Year 2014/2015 Budget of Six Million Five Hundred Thousand Dollars (\$6,500,000.) (“City Funds”) and such subsidy is incorporated with the DDOT budget; and

WHEREAS, it is necessary that the DTC receive the City Funds, along with operations revenues to be generated by the DPM, in order to operate and maintain the DPM;

NOW, THEREFORE, in consideration of these premises, the mutual undertakings contained herein and benefits to accrue to the parties hereto and to the citizens of the City of Detroit, the general public and the local business community, the parties hereto do hereby agree as follows:

ARTICLE I
PURPOSE

1.01 The DDOT and the DTC agree that the purpose of this Agreement shall be to authorize the disbursement of City Funds by the DDOT designated for the operations and maintenance of the DPM and operations of the DTC as recommended by the Mayor of the City of Detroit and approved by the Detroit City Council in the Fiscal Year 2014/2015 Budget of the City of Detroit.

ARTICLE II
TERM OF AGREEMENT

2.01 The term of this Agreement shall commence on July 1, 2014 and shall terminate at midnight on June 30, 2015.

2.02 This Agreement may be renewed annually by the DDOT and the DTC by written Amendment made pursuant to Article VIII of this Agreement.

ARTICLE III
METHOD OF FUNDING

3.01 The budget of the DTC shall be composed of the City Funds and operating revenues of the DPM for the purpose of this Agreement.

3.02 The DDOT shall pay the DTC City Funds in the amount of Six Million Five Hundred Thousand Dollars (\$6,500,000) in the 2014/2015 fiscal year as set forth in Paragraph 3.03 below. Notwithstanding the City Funds payable to the DTC for the fiscal year 2014/2015, the City may change this amount from year-to-year, however, shall not, in any event, exceed the amount appropriated by the City of Detroit.

3.03 The DDOT hereby authorizes its Accounting Manager to make an initial operating disbursement to the DTC upon execution and approval of this Agreement of One Million Dollars (\$1,000,000.00) of the City Funds as provided for in paragraph 3.02 hereof. The DTC agrees to submit to the DDOT Accounting/Audit Department monthly invoices of the cost of operating and maintaining the DPM, with supporting documentation satisfactory to the Accounting and/or Audit Department and the DDOT shall disburse the amount of such invoices to the DTC from the City Funds, provided that the total amount of all such disbursements in the aggregate shall not exceed the amount set forth in Section 3.02 hereof.

3.04 The DDOT hereby acknowledges its responsibility to pass through the budgeted allocation of City Funds to the DTC for the operation, repair, maintenance and upgrade of the DPM.

DDOT hereby acknowledges further that the expenditure of such allocated City Funds may not occur during the term of this Agreement. Accordingly, DDOT agrees that DPM may carry over from one contract term to a subsequent contract term the unexpended balance of any City Funds.

3.05 DPM shall present annually to DDOT a reconciliation of the amount of such City Funds carried over from one term of this Agreement to the term of a subsequent agreement, expenditures of such City Funds for the purposes described herein and the balance of such unexpended City Funds as of such date.

ARTICLE IV
INDEMNITY

4.01 DTC agrees to hold the City harmless against and from any and all liabilities, obligations, damages, penalties, claims, costs, charges, losses and expenses (including without limitation, fees and expenses for attorneys, expert witnesses and other consultants) which may be imposed upon, incur by or asserted against the City, its departments, employees, officers, or agents by reason of any of the following occurring during the term of this Contract:

- (a) Any negligent or tortious act, error, or omission attributable in whole or in part to the DTC or any of its employees, agents or representatives now existing or hereafter created;
- (b) Any failure by the DTC or any of its employees, agents or representatives to perform its obligations either implied or expressed under this Contract.

4.01.1 The DTC also agrees to hold the City harmless from any and all injury to the person or damage to the property of an employee of the City, which arises out of the DTC’s performance of this Contact.

4.02 The DTC agrees that it is the DTC’s responsibility and not the responsibility of the City to safeguard the property that the DTC or its employees, agents, or representatives use while performing this Contract. Further, the DTC agrees to hold the City harmless for any loss of such property used by any such person pursuant to the DTC’s performance under this Contract.

4.03 The DTC agrees that it explicitly waives any right it has to immunity under applicable industrial insurance laws with respect to any action against the City and agrees to assume liability for actions brought by its own employees against the City as provided above.

4.04 The DTC agrees that this indemnity provision shall apply to all matters described herein (whether the matter is litigated or not) which occur or arise between the DTC or its employees, agents or representatives and the City and agrees to hold the City harmless.

ARTICLE V
INSURANCE

5.01 The DTC shall maintain, at a minimum and at its expense during the term of this Agreement, the following insurance.

<u>TYPE</u>	<u>AMOUNT</u>
(a) Workers’ Compensation	Michigan Statutory minimum
(b) Employer’s Liability	\$500,000.00 minimum each disease \$500,000.00 minimum each person \$500,000.00 minimum each accident
(c) Commercial General Liability Insurance (Broad Form Comprehensive)	\$1,000,000.00 each occurrence \$2,000,000.00 aggregate

- | | | |
|-----|--|--------------------------------------|
| (d) | Excess Umbrella Policy | \$5,000,000.00 minimum |
| (e) | Automobile Liability Insurance (covering Limit for bodily injury and owned, hired and non-owned vehicles and property damage with personal and property protection insurance including residual liability insurance under Michigan No Fault Insurance Law) | \$1,000,000.00 combined single limit |

5.02. The commercial general liability and excess umbrella insurance policies shall name the “City of Detroit” as an additional insured and shall state that DTC’s insurance is primary and not excess over any insurance already carried of the City of Detroit. The commercial general liability and excess umbrella insurance shall provide blanket contractual liability insurance for all written contracts or, in the alternative, shall contain a specific endorsement worded substantially as follows:

“During the effective period of the policies mentioned herein, it is agreed that this insurance specifically covers liability assumed by the insured under the provision of Contract No. _____ dated _____ entered into by the insured and the City of Detroit.”

- (a) If the commercial general liability and excess umbrella policies do not contain the standard ISO (Insurance Services Office) wording of “definition of insured” which reads essentially as follows: “The insurance afforded applies separately to each

insured... except with respect to limits . . . “then, in the alternative, the commercial liability and excess umbrella insurance policies shall contain the following cross liability endorsement:

“It is agreed that the inclusion of more than one (1) insured under this policy shall not affect the rights of any insured as respects any claim, suit or judgment made or brought by or for any other insured or by or for any employee of any other insured. This policy shall protect each insured in the same manner as though a separate policy had been issued to each, except nothing herein shall operate to increase the insurer’s liability beyond the amount or amounts for which the insurer would have been liable had only one (1) been named.”

5.03 If, during the term of this Agreement, changed conditions or other pertinent factors should, in the reasonable judgment of the City, render inadequate the insurance limits, DTC will furnish on demand such additional coverage or types of coverage as may reasonably be required under the circumstances. All such insurance shall be effected at DTC’s expense, under valid and enforceable policies, issued by insurers of recognized responsibility which are well rated by national rating organizations and are acceptable to the City.

5.04 All insurance policies shall name DTC as the insured and shall provide a commitment from the insurer that such policies shall not be canceled or reduced without at least thirty (30) days prior written notice to the City. Certificates of Insurance evidencing such coverage shall be in a form acceptable to the City. Certificates of Insurance shall be submitted to the City’s Finance Department, Accounts Receivable Section, Coleman A. Young Municipal Center, Detroit, Michigan 48226, prior to the commencement of performance under this Agreement and at least fifteen (15) days prior to the expiration dates of expiring policies.

5.05 If any work is sublet in connection with this Agreement, DTC shall require each Subcontractor to effect and maintain the types and limits of insurance as requested by the City for each Subcontractor and shall require documentation of same, copies of which documentation shall be promptly furnished the City.

5.06 DTC shall be responsible for payment of all deductibles contained in any insurance required hereunder. The provisions requiring DTC to carry the insurance required under this Article shall not be construed in any manner as waiving or restricting the liability of DTC under this Agreement.

ARTICLE VI
PERSONNEL AND ADMINISTRATION

6.01 The relationship of the DTC to the DDOT is and shall continue to be that of independent contracting parties and no liability or assumption thereof or benefits except those expressly provided for herein in this Agreement. However, nothing in the independent contractor relationship or in this agreement shall prevent the parties from executing Interlocal agreements concerning the operation and revenues generated from the DPM under applicable statutory authority.

6.02 The DTC shall not assert, on behalf of any DTC employee or officer, liability against the DDOT for any injury to person or property incurred by DTC employees or officers attributable to the negligence of the DDOT or an employee of the DDOT acting within the scope of his/her authority.

ARTICLE VII
FAIR EMPLOYMENT PRACTICES

7.01 Equal Employment Program. In accordance with the United States Constitution and all federal legislation and regulations governing fair employment practices and equal

employment opportunity, including but not limited to Title IV of the Civil Rights Act of 1964 (P.L. 88-352, 78 STAT. 252), the United States Department of Justice Regulations (28 C.F.R., Part 42) issued pursuant to the Title, and in accordance with the Michigan Constitution and all state laws and regulations governing fair employment practices and equal employment opportunity, including but not limited to the Michigan Civil Rights Act (P.A. 1967, No. 453) and the Michigan Handicappers Civil Rights Act (P.A. 1967, No. 220), the DTC agrees that it will not discriminate against any person, employee, consultant or applicant for employment with respect to his/her hire, tenure, terms, conditions, or privileges of employment of hire because of his/her religion, race, color, national origin, age, sex, height, weight, marital status, or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. The DTC recognizes the right of the United States and the State of Michigan to seek judicial enforcement of the foregoing covenants against discrimination against the DTC or its contractors, recipients of benefits inuring benefits herefrom.

7.02 The DTC shall not discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of this Agreement, with respect to his/her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, public benefit status, sex, or sexual orientation.

7.03 The DTC further agrees to take affirmative action to achieve reasonable representation of minority groups and women on its work force. Such affirmative action shall include, but not be limited to the following: employment, promotion, demotion or transfer, recruiting, or recruitment, advertising, layoff or termination, rates of pay or other forms of compensation and selection for training or education, including apprenticeships.

7.04 Disadvantaged Business Enterprise (DBE), the (U.S. Department of Transportation (USDOT) Program 49 CFR Parts 23 and 26). DDOT and DTC are funded by the USDOT/Federal Transit Administration (USDOT/FTA). In order to be eligible for funding, both DDOT and DTC were required to develop and implement DBE Programs pursuant to Title 49 of the Federal Code of Regulations, Parts 23 and 26 as amended by the Transportation Equity Act

for the 21st century (TEA 21) Participation of DBE's in Financial Assistance program. This statute includes provisions including the USDDOT requirements to provide contracting opportunities to DBE's. Both DDOT and DTC have FTA approved DBE programs, and agree to implement the programs to the fullest extent. 49 CFR Parts 23 and 26 requires recipients to assign adequate staff to implement the programs. This agreement will require the DTC AA Manager to provide assistance to DDOT's DBE Manager of Contract Compliance in implementing the DBE Outreach Requirements of the DBE programs. This joint effort is feasible because DDOT and DTC are located in Detroit, and share in the same type of contracting opportunities. The lead person on this DBE Outreach effort will be the DTC DBE/Supplier Diversity/EEO Compliance Manager. Otherwise, the Managers will each be responsible for their own programs.

7.05 City of Detroit Human Rights Department. DTC and DDOT shall collaborate to achieve the maximum utilization of Detroit-Based Businesses, Small Businesses Enterprises, and Minority and Women-Owned Business Enterprise in accordance with the provisions of City of Detroit Executive Order No. 4 and No. 5.

ARTICLE VIII
AMENDMENTS

8.01 Any change, addition, deletion, extension or modification of this Agreement must be mutually agreed upon by the parties and shall be incorporated herein by written amendments (herein called "Amendments") to this Agreement. Such Amendments shall not invalidate this Agreement, nor relieve or release the DTC and/or the DDOT from any of its obligations under this Agreement (either whole or in part) unless stated therein.

8.02 An Amendment to this Agreement shall not be effective and binding upon the parties hereto unless it expressly makes reference to this Agreement, is in writing and is signed and acknowledged by duly authorized representatives of the DDOT and the DTC and approved by the Board of Directors of the DTC and by City Council of the City of Detroit.

ARTICLE IX
TERMINATION

9.01 Termination of this Agreement shall become effective upon:

- (1) Action by the State Legislature which, in the opinion of the DTC, adversely modifies, or amends, in substantially relevant form Act No. 7 of Public Acts of 1967 (Extra Session), as amended and/or any other statutory act, rule or regulation which precludes or render the DTC incapable of operating at its present level.
- (2) A material breach of this Agreement which remains uncured thirty (30) days after the non-breaching party has given written notice of the breach and of its intent to terminate the contract if the breach is not cured within thirty (30) days.

9.02 Upon effective termination, any City Funds remaining unencumbered and in the possession of the DTC shall be returned to the DDOT.

ARTICLE X
MISCELLANEOUS

10.01 Notices.

- (1) All notices, consents, approvals, requests and other communications (herein collectively called "Notices") required or permitted under this Agreement shall be given in writing and mailed by registered or certified first-class mail, postage pre-paid, and addressed as follows:

To the DTC: DETROIT TRANSPORTATION CORPORATION
535 Griswold Suite 400
Detroit, Michigan 48226
ATTENTION: Ms. Barbara Hansen
General Manager

To the DDOT: DETROIT DEPARTMENT OF TRANSPORTATION
Accounting Department
Detroit, Michigan
ATTENTION: Ms. Angelica Jones
Accounting Manager

- (2) All Notices shall be deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of Notices at any time by giving notice thereof to the other as herein provided. Any Notices given by a party hereunder must be signed by all required and authorized representative(s) of such party.

- (3) Notwithstanding the requirement of Section 9.01 as to the use of registered or certified first-class mail, any Invoices or Reports sent from the DTC to the DDOT may be sent first-class mail, as well as any Notices the DDOT is required to send to the DTC, with the exception of termination notices.

10.02 Audits.

The Auditor General of the City of Detroit shall be entitled to perform an annual audit of these City Funds and any operating revenues the DPM System generates. In addition to the audit, by the Auditor General, the DTC will engage outside auditors to perform independent audits in conformance with the City of Detroit's requirements for the Comprehensive Annual Financial Report.

10.03 Severability.

If the provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be held invalid or unenforceable by a competent court of law,

the remainder of this Agreement, or the application of such provision to person or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and all other provisions of this Agreement shall remain valid and enforceable to the fullest extent permitted by law.

10.04 Section Content.

(1) All terms and provisions of this Agreement shall be deemed and construed to be “covenants” and “conditions” as though the words specifically expressly or importing covenants and conditions were used in each separate term provision.

(2) The Section headings of this Agreement are for convenience and reference only, and in no way define or limit the scope or content of this Agreement, or in any way affect its provisions.

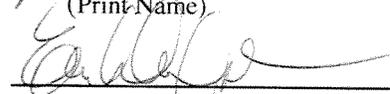
10.05 Jurisdiction.

This Agreement is made under and shall be governed by, subject to and construed according to the laws of the State of Michigan.

IN WITNESS WHEREOF, DDOT and the Detroit Transportation Corporation by and through their officers and representatives have executed this Agreement.

WITNESSES:

1. 
 (Signature)
Shelia Robinson
 (Print Name)

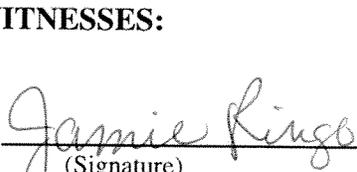
2. 
 (Signature)
ERICKA ALEXANDER
 (Print Name)

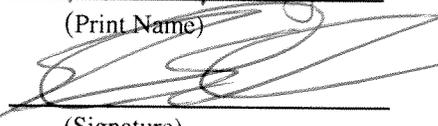
DETROIT TRANSPORTATION CORPORATION

By: 
 (Signature)
Barbara Hansen
 (Print Name)

Its: General Manager
 (Title)

WITNESSES:

1. 
 (Signature)
Jamie Ringo
 (Print Name)

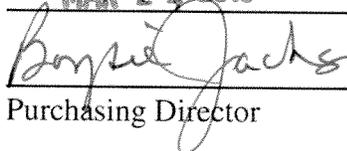
2. 
 (Signature)
Samuel Elue
 (Print Name)

CITY OF DETROIT DEPARTMENT OF TRANSPORTATION

By: 
 (Signature)
Dan G. Dirks
 (Print Name)

Its: Director
 (Title)

THIS CONTRACT WAS ADOPTED BY THE CITY COUNCIL ON

FRC APPROVAL
MAR 24 2015

 Purchasing Director
APR 20 2015
4/20/15
 Date

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

 7.5-206
 Corporate counsel
4/13/15
 Date

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

CORPORATE ACKNOWLEDGMENT

STATE OF MICHIGAN)
) SS.
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this 3rd day of November, 2014, by Barbara Hansen, the General Manager of the Detroit Transportation Corporation, on behalf of the Corporation.

JACQUELINE MORGAN-HILL
Notary Public, State of Michigan
County of Wayne
My Commission Expires Dec. 26, 2017
Acting in the County of Wayne

Jacqueline Morgan-Hill
Notary Public, Wayne County
State of Michigan
My Commission Expires: Dec 26, 2017

**CITY OF DETROIT BUDGET DEPARTMENT
CONTRACT TRANSMITTAL**

DEPARTMENT: Department of Transportation	DATE REC: 02/06/2015 ELEC NOT:
CPO: 2903745	SPO:
NAME: Detroit Transportation Corporation	AMOUNT: \$6,500,000.00
ADDRESS: 535 Griswold, Suite 400, Detroit, MI 48226	Budget Log #: 5240
PURPOSE: Funding agreement for pass through of funds for the operation of the Detroit Transportation Corporation who support the Detroit People Mover.	

RECOMMENDATION:

APPROVE: <u>XXXX</u>	DATE COMPLETED: 02/11/2015
DENY: _____	ANALYST: L. Walker <i>[Signature]</i>
	DATE RELEASED: FEB 11 2015

COMPLETE BELOW WHEN DOCUMENT DELAYED, USE DC1 FOR FIRST DELAY AND DC2 FOR SECOND DELAY

DELAY CODE 1 (DC1): _____	0 NO DELAY	4 REQ DEPT IMPOSED HOLD	DELAY CODE 2 (DC2): _____
DC1 DELAY START DATE: _____	1 MORE INFORMATION	5 MANAGEMENT DELAY	DC2 DELAY START DATE: _____
DC1 DELAY END DATE: _____	2 LACK FUNDS	6 OTHER – Budget 2017/2018	DC2 DELAY END DATE: _____
	3 HUMAN RES COORD		

Appropriation 720100 – Transportation

The DDOT Professional Service contracts with Detroit Transportation Corporation (DTC) owner of the Detroit People Mover (DPM) an elevated public transportation people mover system In accordance with agreement for the period contracted July 2014, and ending on June 30, 2015.

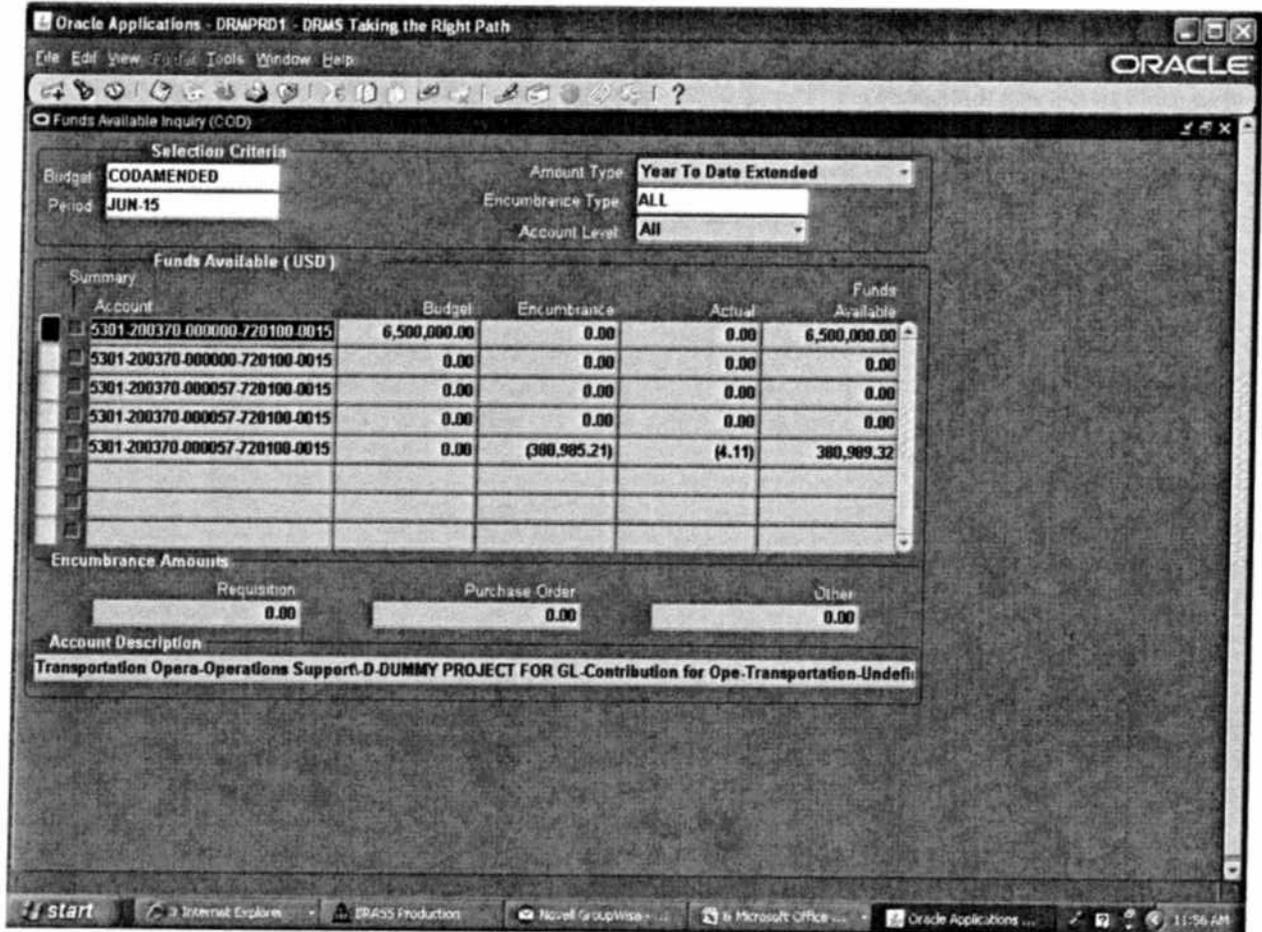
DTC will provide continued availability, operations and maintenance of the DPM, by way of subsidy. The official action by City Council on July 1, 2014 approved an operations and maintenance subsidy to DTC for Fiscal Year 2014/2015 for \$6,500,000 incorporated with the DDOT budget.

DTC receives the City Funds, along with operation revenue generated by the DPM, in order to operate and maintain the DPM.

Funds available: \$6,880,989.32

5301-200370-000000-720100-00151-000000-00000
Appropriation Transportation / Contributions for Operations.

DDOT
 Detroit Transportation Corporation
 CPO #2903745
 \$6,500,000.00
 Funds are available \$380,989.32



5301-200370-000000-720100-00151-000000-00000
 Appropriation Transportation / Contributions for Operations.

CONTRACT # 2903745

DEPARTMENT Transportation

[] WAIVER

AGENDA DATE: _____

CONTRACT SYNOPSIS

CONTRACTOR NAME: Detroit Transportation Corporation
ADDRESS: 535 Griswold Suite 400
Detroit, MI 48226

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

Request For Proposal (RFP) # _____
Request For Quotes (RFQ) # _____
Request For Qualifications (RFQQ) # _____

This is a funding agreement to pass through the
funds approved during the annual budget process

PROJECT: N/A

TYPE OF FUNDING
AND %: 100% City

CONTRACT AMOUNT: \$6,500,000.00

CONTRACT PERIOD: July 1, 2014 with an expiration date of June 30, 2015

ADVANCE PAYMENT: N/A

BRIEF DESCRIPTION: Subsidy for the operation and maintenance of the Detroit People Mover
(FY 2014-2015)

REASON FOR DELAY: N/A

City Council Contract Agenda Items Review Checklist

New Renewal Contract Increase Contract Extension Contract Amendment

Reviewer: **S. Elmer** Date Received: _____

Date: February 11, 2015 Department: Transportation Division: **Operations**

Dept Head/Contact Person: Angelica Jones Phone No.: 313-833-7366

Description: FY2015 Subsidy for the Detroit People Mover Contract No.: 2903745 PO Type: CPO Est. Value: \$6,500,000.00

Contract Term (if applicable): July 1, 2014 to June 30, 2015

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

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

Recommended Supplier: Detroit Transportation Corporation Required Date: **July 1, 2014**

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

If "Yes" please explain why: This pass thru funding is used to operate the Detroit People Mover

Consequence of not buying: The Detroit People Mover will not be operational

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:

This is a pass through subsidy that City Council approved for DDOT to subsidize the operation of the Detroit People Mover

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: This is a subsidy contract no competition was required.

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)

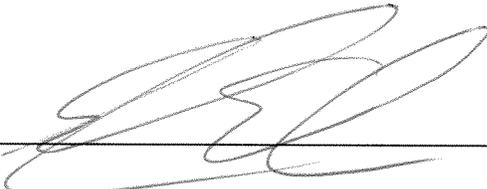
7. Is this good/service used by other departments? Yes No
If "yes" can this req/par be combined other department requirements.? Yes No

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:

PLACE ON CITY COUNCIL AGENDA

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED:  _____ DATE: _____

INFORMATION PROVIDED BY: Arnita Clark
TITLE: Purchases Agent III
PHONE NO. 313-833-7711

11/06/2014 13:09

313-224-2134

DETROIT TRANS CORP

PAGE 02/02

NOV 07 2014



Attachment 1

City of Detroit / Human Rights Department
Application of Certification & Re-Certification
Page 18

REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT / DIVISION: Human Rights Department

E-MAIL ADDRESS: bhausen@thepeoplelover.com

CONTACT NAME: Barbara Hansen

PHONE: (313) 224-2190 FAX: (313) 224-2134

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

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

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

For: Individual or
 Company Name Detroit Transportation Corporation
 Address 535 Griswold St., Ste 400
 City Detroit
 State MI Zip Code 48226
 Telephone (313) 224-2160 Fax # (313) 224-2134
 Email Address _____

B. Name of Chief Financial Officer/Authorized Contact Person (include address if different from above)

Lenore Olson
Employer Identification or Social Security Number
38-2637180

Telephone # (313) 221-1247

Fax # (313) 224-2134

Spouse Social Security Number _____

Nature of Contract Operating and Maintenance
Agreement

BID CONTRACT AMOUNT (if known):

Labor \$ _____ Material: \$, 500,000.

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.

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

CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 5.6.7.

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

FOR INCOME TAX USE ONLY

Has the employer/employee complied with all provisions of the City Income Tax Ordinance? Yes No

Signature: INCOME TAX INVESTIGATOR Date: NOV 10 2014 Expires: NOV 10 2014

Signature _____ Date _____ Expires _____

Signature _____ Date _____ Expires _____

VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT: www.detroitmi.gov

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

PLEASE ANSWER EVERY QUESTION

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: BUSINESS LICENSE BUDGET CITY COUNCIL DDOT DPW FINANCE FIRE HEALTH
HUMAN RIGHTS LAW MAYOR OMBUDSMAN PLANNING & DEVELOPMENT POLICE PURCHASING
RECREATION WATER & SEWAGE OTHER

ADDRESS OF DEPARTMENT
DATE SENT CONTACT PERSON
PHONE NUMBER FAX NUMBER EMAIL
CONTRACT AMOUNT \$ 6,500,000.00

SECTION B: CORPORATION LICENSE TYPE
CORPORATION NAME Detroit Transportation Corporation
ADDRESS 535 Griswold, Suite 400 CITY/STATE/ZIP Detroit, MI 48226 OWN LEASE
CITY PERSONAL PROPERTY NUMBER N/A FID / EIN NUMBER 38-2637180
OTHER CITY-OWNED PROPERTY PARCELS N/A
CONTACT PERSON Barbara Hansen PHONE NUMBER 313-224-2190 EMAIL ADDRESS bhansen@thepeoplemover.com

SECTION C: PARTNERSHIP LICENSE TYPE
BUSINESS NAME
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 LICENSE TYPE
BUSINESS NAME
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

REVENUE COLLECTIONS
APPROVED
CONTRACT CLEARANCES

FOR TREASURY COLLECTION USE ONLY:

APPROVED DENIED DENIED WITH ATTACHMENTS
SIGNATURE DATE MAR 04 2015 CLEARANCE VALID UNTIL AUG 30 2015

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

I, being duly authorized representative of the DTC, (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. 2903745

Printed Name of Contractor: Detroit Transportation Corporation
(Type or Print Legibly)

Contractor Address: Detroit, Michigan, 48226
(City) (State) (Zip)

Contractor Phone/E-mail: (313) 224-2160 / _____
(Phone) (E-mail)

Printed Name & Title of Authorized Representative: Barbara Hansen, General Manager

Signature of Authorized Representative: [Handwritten Signature]

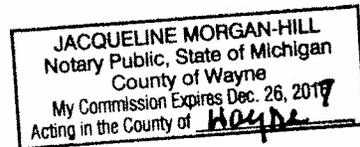
Date: 11/25/14

*** This document MUST be notarized ***

Signature of Notary: Jacqueline Morgan-Hill

Printed Name of Seal of Notary: Jacqueline Morgan-Hill

My Commission Expires: Dec. 26 / 2017



For Office Use Only:

Cov. Rec'd: 1 in [Signature] Department Name: Transportation

Accepted by: [Signature] Rejected by: _____

Please email or fax Covenant and EOC to Director of Human Rights Department 1240 CAYMC at HumanRightsCL@detroitmi.gov or fax (313) 224-3434



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
01/22/2015

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

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

PRODUCER Aon Risk Services Central, Inc. Southfield MI office 3000 Town Center Suite 3000 Southfield MI 48075 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105		
	E-MAIL ADDRESS:		
INSURED Detroit Transportation Corporation 535 Griswold Suite 400 Detroit MI 48226 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: National Casualty Company		11991
	INSURER B: The Princeton Excess & Surp Lines Ins Co		10786
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES **CERTIFICATE NUMBER: 570056673422** **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. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			NIA3RL000009700 SIR applies per policy terms & conditions	09/01/2014	09/01/2015	EACH OCCURRENCE \$3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$3,000,000 MED EXP (Any one person) Excluded PERSONAL & ADV INJURY \$3,000,000 GENERAL AGGREGATE \$3,000,000 PRODUCTS - COMP/OP AGG \$3,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION			XC00000354	09/01/2014	09/01/2015	EACH OCCURRENCE \$7,000,000 AGGREGATE \$7,000,000
	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				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 City of Detroit is included as additional insured where required by written contract with respect to the General Liability. Waiver of Subrogation is applicable where required by written contract. This insurance is primary and non-contributory over any existing insurance and limited to liability arising out of operations of the named insured and where required by written contract.

CERTIFICATE HOLDER

CANCELLATION

City of Detroit Attn: Risk Management Department Coleman A Young Municipal Center 511 Woodward Avenue Detroit MI 48226 USA	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 <i>Aon Risk Services Central, Inc.</i>
--	---

Holder Identifier :

Certificate No : 570056673422



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/5/2014

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

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

PRODUCER Cornish, Zack, Hill & Associates 24225 W. Nine Mile Road Suite 204 Southfield MI 48033	CONTACT NAME: Sheri Concord PHONE (A/C. No. Ext): (248) 353-5850 FAX (A/C. No.): (248) 353-1432 E-MAIL ADDRESS: sconcord@cornishzack.com	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED Detroit Transportation Corporation Buhl Building 535 Griswold St., Suite 400 Detroit MI 48226	INSURER A: Amerisure Mutual Insurance Co.	
	INSURER B: Travelers Indemnity Company	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 14-15 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/POP AGG \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CA2093550 PFI - \$1,000,000	8/1/2014	8/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Personal Injury Protection \$ Basic
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	6KUB-2E24414-5-14	5/30/2014	5/30/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER City of Detroit Finance Department Accounts Receivable Section Coleman A Young Municipal Bldg 611 Woodward Avenue 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 Kathy Zack/SHERIC 

CORNISH & ZACK HILL

A · S · S · O · C · I · A · T · E · S



Named Insured; **Detroit Transportation Corporation**

Certificate Holder; **City of Detroit**

Special Provisions

Cancellation Provision

X Should any policies described on the Acord Certificate of Insurance be cancelled before the expiration date, Cornish, Zack, Hill & Associates, Inc. will endeavor to mail 30 days written notice, to the Certificate Holder named on the Acord Certificate, but failure to do so shall not create any liability of any kind upon Cornish, Zack, Hill & Associates, Inc.

Other

Authorized By:

A handwritten signature in black ink, appearing to read "Kathy S. Zack".

Kathy S. Zack
President - Agent

CZH-Proprietary Document
08.14

THE DETROIT PEOPLE MOVER

OWNED AND OPERATED BY THE DETROIT TRANSPORTATION CORPORATION

Application for Employment

We are an equal opportunity employer and do not unlawfully discriminate in employment on the basis of a protected status including age, color, disability, citizenship, national origin, race, religion, sex (including pregnancy and conditions related to pregnancy), weight, height, sexual orientation, genetic information, misdemeanor arrest record, or marital or veteran status. No question on this application is used for the purpose of limiting or excluding any applicant from consideration for employment on a basis prohibited by local, state, or federal law. Equal access to employment, services, and programs is available to all persons. Those applicants with a disability requiring reasonable accommodation to the application and/or interview process should notify a representative of the organization.

Applicant's name: _____ Date: _____

Position(s) applied for or type of work desired: _____

Address: _____

Telephone #: _____ Social Security #: _____

Type of employment desired: _____ full-time _____ part-time _____ temporary

Date you will be available to start work: _____

Are you able to meet the attendance requirements? _____ Yes _____ No

Do you have any objection to working overtime if necessary? _____ Yes _____ No

Can you travel if required by this position? _____ Yes _____ No

Have you ever been previously employed by our organization? _____ Yes _____ No

Are you able to lawfully work in this country? _____ Yes _____ No

If you are under 18, can you furnish a work permit if it is required? _____ Yes _____ No

Driver's license number (if driving is an essential job duty): _____

How were you referred to us? _____

Do you have a past or present family member employed with DTC? _____ Yes _____ No

Are you able to perform the essential functions of the position you seek with or without a reasonable accommodation? (A position description will be provided upon request.) _____ Yes _____ No

Employment History

Please provide all employment information for your past four employers starting with the most recent.

Employer: _____ Position held: _____

Address: _____ Telephone #: _____

Immediate supervisor and title: _____

Dates employed: from _____ to _____ Salary: _____

Job summary: _____

Reason for leaving: _____

Employer: _____ Position held: _____

Address: _____ Telephone #: _____

Immediate supervisor and title: _____

Dates employed: from _____ to _____ Salary: _____

Job summary: _____

Reason for leaving: _____

Employer: _____ Position held: _____

Address: _____ Telephone #: _____

Immediate supervisor and title: _____

Dates employed: from _____ to _____ Salary: _____

Job summary: _____

Reason for leaving: _____

Employment History continued

Employer: _____ Position held: _____
Address: _____ Telephone #: _____
Immediate supervisor and title: _____
Dates employed: from _____ to _____ Salary: _____
Job summary: _____
Reason for leaving: _____

Employer: _____ Position held: _____
Address: _____ Telephone #: _____
Immediate supervisor and title: _____
Dates employed: from _____ to _____ Salary: _____
Job summary: _____
Reason for leaving: _____

Employer: _____ Position held: _____
Address: _____ Telephone #: _____
Immediate supervisor and title: _____
Dates employed: from _____ to _____ Salary: _____
Job summary: _____
Reason for leaving: _____

Employer: _____ Position held: _____
Address: _____ Telephone #: _____
Immediate supervisor and title: _____
Dates employed: from _____ to _____ Salary: _____
Job summary: _____
Reason for leaving: _____

Other Skills and Qualifications

Summarize any job-related training, skills, licenses, certificates, and/or other qualifications:

Educational History

List school name and location, years completed, course of study, and any degrees earned:

High school: _____
College: _____
Technical Training: _____
Other: _____

References

List 3 references' names, telephone numbers, and years known (do not include relatives or employers):

ACKNOWLEDGEMENT

I hereby authorize Detroit Transportation Corporation (“DTC”) to contact, obtain, and verify the accuracy of information contained in this application from all previous employers, educational institutions, and references. I also hereby release from liability DTC and its representatives for seeking, gathering, and using such information that may be lawfully obtained to make employment decisions and all other persons or organizations for providing such information.

I understand that any misrepresentation or material omission made by me on this application will be sufficient reason for rejecting this application or immediate termination of employment if I am employed, whenever it may be discovered.

If I am employed, I acknowledge that there is no specified length of employment and that this application does not constitute an agreement or contract for employment. I understand that all employment with DTC is “at-will”, meaning DTC can terminate the relationship with or without cause, at any time, so long as there is no violation of applicable federal or state law. This “at-will” term can only be altered by a collective bargaining agreement or in a writing entitled “Employment Agreement” and signed by the DTC General Manager.

I understand that it is the policy of this organization not to refuse to hire or otherwise discriminate against a qualified individual with a disability because of that person’s need for a reasonable accommodation as required by the ADA. I understand that, under Michigan law only, I must request an accommodation for a disability in writing within 182 days of the day I know or should have known of any need for an accommodation.

I also understand that, if I am employed, I will be required to provide satisfactory proof of identity and ability to lawfully work in this Country within three days of being hired. Failure to submit such proof within the required time may result in immediate termination of employment.

I agree that all claims arising from the interview/hiring process, my employment or the termination of my employment against DTC or against any of its directors, managers, officers, employees or agents, must be brought within 180 days of the occurrence giving rise to the claim or the day I should have known of the claim. I waive any longer, but not shorter, period of limitations. This 180 day limitations period also applies to the initial filing of a charge with the Equal Employment Opportunity Commission; however any civil action thereafter based on the allegations in the charge may be pursued according to the Notice of Right to Sue issued by the Commission.

If any term above is deemed unlawful and unenforceable, it may be severed and the remainder shall be fully enforceable. I accept the terms above knowingly and voluntarily.

I represent and warrant that I have read and fully understand the foregoing, and that I agree to the above terms.

Applicant signature: _____ Date: _____

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CITY OF DETROIT
SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1. Name of Contractor: Detroit Transportation Corporation

2. Address of Contractor: 535 Griswold St., Ste. 400
Detroit, MI 48226

3. Name of Predecessor Entities (if any): _____

4. Prior Affidavit submission? No Yes, on: 7/1/13
(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.

Barbara Hansen (Printed Name) General Manager (Title)

Barbara Hansen (Signature) 11/10/14 (Date)

Subscribed and sworn to before me
this 10 day of November

Jacqueline Morgan-Hill
Notary Public, Wayne County, Michigan
My Commission expires: Dec. 26, 2017

JACQUELINE MORGAN-HILL
Notary Public, State of Michigan
County of Wayne
My Commission Expires Dec. 26, 2017
Acting in the County of Wayne

2014 Detroit Transportation Corporation
2014 Vendor List

10 EXECUTIVE

Employee	Gender	Race	Date Hired	Status	Job Title	Detroit Residence Y / N
HANSEN, BARBARA	Female	White	10/20/1997	Active	GENERAL MANAGER	Y
BOGAN, SIDNEY	Male	African American	1/10/2014	Active	DIRECTOR OF SECURITY	Y
HENRY, CORNELIUS	Male	African American	3/2/2009	Active	EXECUTIVE ASSIST TRANS SPECIAL	Y
PITCHFORD, MARK A.	Male	White	9/14/2009	Active	RISK MANAGER	N
ROBINSON, OPHELIA	Female	African American	2/5/2001	Active	ADMINISTRATIVE ASSISTANT	N

20 MARKETING

Employee	Gender	Race	Date Hired	Status	Job Title	Detroit Residence
ALEXANDER, ERICKA	Female	African American	12/26/2002	Active	MARKETING SPECIALIST	Y

40 HUMAN RESOURCES

Employee	Gender	Race	Date Hired	Status	Job Title	Detroit Residence
CHRISTIAN, RASHEKA	Female	African American	8/23/2004	Active	HUMAN RESOURCES SPECIALIST	N
STAFFORD, DIANNA	Female	African American	3/18/2002	Active	RECEPTIONIST	Y
WILLIAMS, PARNELL	Male	African American	7/12/2004	Active	HUMAN RESOURCES MANAGER	N

50 TECHNICAL SERVICES

Employee	Gender	Race	Date Hired	Status	Job Title	Detroit Residence
CANTALINI, ROBERT A	Male	White	7/14/2008	Active	SAFETY COORDINATOR	N
MEDIROS, JORDAN	Male	White	7/6/2009	Active	MECHANICAL ENGINEER	Y
STRATTON, RICKEY LEE	Male	African American	7/6/2009	Active	ELECTRICAL ENGINEER	N

60 ACCOUNTING

Employee	Gender	Race	Date Hired	Status	Job Title	Detroit Residence
BALOGUN, ADEMOLA	Male	African American	8/7/1995	Active	ACCOUNTING MANAGER	N
COUGHLIN, MARILYN	Female	White	12/19/2005	Active	PAYROLL ACCOUNTANT	N
HARRINGTON-OLSON, LENORE	Female	White	10/5/2009	Active	CONTROLLER	N
MORGAN-HILL, JACQUELINE	Female	African American	8/3/1987	Active	ACCOUNTING TECHNICIAN	N
SCARBOROUGH, JAMES EDWARD	Male	African American	9/14/2009	Active	FINANCIAL ANALYST REV AGENT	Y

70 FIELD OPERATIONS

Employee	Gender	Race	Date Hired	Status	Job Title	Detroit Residence
ADAMS, TORRENCE	Male	African American	10/1/2001	Active	TRANSIT OFFICER	N
ADAMS, VERONICA LYNN	Female	African American	10/23/2000	Active	TRANSIT OFFICER	Y
ALLEN, ARCHIE J.	Male	African American	10/5/2009	Active	TRANSIT OFFICER	N
ANDERSON, MICHAEL	Male	African American	10/5/2009	Active	TRANSIT OFFICER	N
BARCENAS, MARIO A	Male	Hispanic	3/27/1989	Active	TRANSIT OFFICER	N
BELL, FREDERICK DOUGLAS	Male	African American	3/14/1988	Active	TRANSIT OFFICER	Y
BRADLEY, MALLORY A	Male	African American	7/13/1987	Active	FIELD OPERATIONS SUPERVISOR	Y
CORLEY, CHARLES	Male	African American	3/10/2014	Active	TRANSIT OFFICER	Y
DIVERS, ARTHUR	Male	African American	11/12/2012	Active	TRANSIT OFFICER	Y
GODDARD, ANTHONY C	Male	African American	3/27/1989	Active	FIELD OPERATIONS SUPERVISOR	N
HANEEF, ABDUL-MU'MIN SHUJAA	Male	African American	3/27/1989	Active	TRANSIT OFFICER	Y
LOTHERY-GILMER, SHARON	Female	African American	3/14/1988	Active	TRANSIT OFFICER	N
MCARTHUR, ROBERT	Male	White	11/12/2012	Active	TRANSIT OFFICER	N
MCKINNON, BRIAN	Male	African American	8/22/2012	Active	TRANSIT OFFICER	N
MOORE, GEORGE	Male	African American	8/6/2012	Active	TRANSIT OFFICER	Y
REED, LENO	Male	African American	10/1/2001	Active	TRANSIT OFFICER	Y
RIDEAUX, NICOLE	Female	African American	8/20/2012	Active	TRANSIT OFFICER	N
RUSS, DERRICK	Male	African American	7/23/2012	Active	FIELD OPERATIONS SUPERVISOR	Y
SCOTT, LUCIUS	Male	African American	10/1/2001	Active	TRANSIT OFFICER	Y
SMITH, CARY	Male	African American	11/12/2012	Active	TRANSIT OFFICER	Y
TYUS, ROBERT	Male	African American	8/17/1987	Active	TRANSIT OFFICER	Y
WORKS, PORTLAND DENISE	Female	African American	8/17/1987	Active	FIELD OPERATIONS ADMINISTRATOR	N

2014 Detroit Transportation Corporation
2014 Vendor List

71 DDOT

Employee	Gender	Race	Date Hired	Status	Job Title	Detroit Residence
ANSONG, FLOREN O	Male	African American	6/2/2014	Active	TRANSIT OFFICER	Y
BARKSDALE, IMARI D	Male	African American	6/2/2014	Active	TRANSIT OFFICER	N
BROWN, DUJUAN D	Male	African American	6/9/2014	Active	TRANSIT OFFICER	N
CARR, RAYMOND	Male	African American	5/12/2014	Active	TRANSIT OFFICER	N
COLEMAN III, JOHN	Male	African American	5/12/2014	Active	TRANSIT OFFICER	N
CROSS, KRISTY	Male	African American	5/27/2014	Active	FIELD OPERATIONS SUPERVISOR	N
GRANT, TERRON L	Male	African American	6/2/2014	Active	TRANSIT OFFICER	N
GRUNDY, JAQUELINE	Male	African American	5/12/2014	Active	FIELD OPERATIONS SUPERVISOR	N
HARDRICK, ANDRE	Male	African American	7/7/2014	Active	TRANSIT OFFICER	Y
HEARNS, RONALD L	Male	African American	6/9/2014	Active	TRANSIT OFFICER	N
HIGGINS JR., PERKINS	Female	African American	5/12/2014	Active	TRANSIT OFFICER	Y
LAWRENCE, BRUCE	Male	African American	5/12/2014	Active	TRANSIT OFFICER	Y
LOVE, DWAYNE L	Male	African American	2/10/2014	Active	FIELD OPERATIONS SUPERVISOR	N
MATHIS, MECAH	Male	African American	5/19/2014	Active	TRANSIT OFFICER	N
MAYS, KELLEY	Female	African American	5/12/2014	Active	TRANSIT OFFICER	N
SCOTT, DERRICK	Male	African American	6/2/2014	Active	TRANSIT OFFICER	N
STARNE, CORY	Male	White	7/7/2014	Active	TRANSIT OFFICER	N
TACKETT, DANIEL G	Male	White	5/12/2014	Active	TRANSIT OFFICER	N
THORSEN, ALEXANDER	Male	White	7/7/2014	Active	TRANSIT OFFICER	N
WASHINGTON, LESLIE	Male	African American	7/7/2014	Active	TRANSIT OFFICER	N
WHITE-JOHNSON, SHONTE	Female	African American	7/14/2014	Active	TRANSIT OFFICER	N
WILSON, KEYONTA V	Male	African American	6/2/2014	Active	TRANSIT OFFICER	N
WOODSON, MARCUS	Male	African American	7/14/2014	Active	TRANSIT OFFICER	Y

75 MATERIAL CONTROL

Employee	Gender	Race	Date Hired	Status	Job Title	Detroit Residence
CRUMP, PAMELA	Female	African American	9/24/2012	Active	PURCHASING MANAGER	Y
GRIER, DAVID B	Male	African American	4/12/1989	Active	STOREKEEPER I	Y
JOHNSON, YVONNE	Female	African American	11/19/1990	Active	STOREKEEPER I	Y
LUKAIESWICH, MATTHEW	Male	White	1/21/2013	Active	STOREKEEPER I	N
PIPPIN, DAVID W.	Male	White	9/14/2009	Active	STOREKEEPER I	N
ROLLINS, VALERIE	Female	African American	12/1/1987	Active	STOREKEEPER I	Y

80 MAINTENANCE

Employee	Gender	Race	Date Hired	Status	Job Title	Detroit Residence
BARBER, STEPHAN	Male	African American	4/1/2002	Active	UTILITY WORKER I	Y
BENTLEY, CARLA	Female	African American	4/23/2001	Active	UTILITY WORKER I	Y
CARNEY, MICHAEL	Male	White	12/4/1996	Active	UTILITY WORKER I	Y
CLAY, LARUE	Male	African American	2/2/2009	Active	UTILITY WORKER I	Y
CRAIG, CORDELL JESSE	Male	African American	11/3/2008	Active	UTILITY WORKER I	Y
HODGES, TERRENCE A	Male	African American	5/14/1997	Active	MAINTENANCE SHIFT SUPERVISOR	N
JETER, THOMAS	Male	African American	11/20/1989	Active	ELECTRONIC TECHNICIAN II	Y
LATHAM, ERNEST	Male	African American	3/14/1988	Active	MAINTENANCE MANAGER	Y
LEROY, KARL E	Male	African American	10/13/1997	Active	MAINTENANCE SHIFT SUPERVISOR	N
LUCKEY JR, RICHARD	Male	African American	12/18/1996	Active	MECHANICAL TECHNICIAN I	N
MCCARTHA, RODRICK	Male	African American	11/13/2000	Active	MECHANICAL TECHNICIAN I	Y
MORENSKI JR, JOSEPH	Male	White	3/10/2008	Active	MECHANICAL TECHNICIAN I	N
MORGAN JR, CLEOTHA	Male	African American	7/27/1987	Active	ELECTRONIC TECHNICIAN II	Y
ROLLINS, TIMOTHY	Male	African American	3/10/2008	Active	MECHANICAL TECHNICIAN I	N
SHOMO, DONALD MARK	Male	White	12/22/2008	Active	ELECTRONIC TECHNICIAN I	N
SIMMONS, DESMOND ANTHONY	Male	African American	11/3/2008	Active	UTILITY WORKER I	N
SIMMONS, MARK	Male	African American	5/5/1987	Active	MAINTENANCE SHIFT SUPERVISOR	N
STEVENSON, KEVIN G.	Male	African American	2/2/2009	Active	UTILITY WORKER I	N
SWINKIN, JEFFREY	Male	White	7/15/2002	Active	ELECTRONIC TECHNICIAN I	N
THOMAS, STEVEN	Male	African American	3/20/2000	Active	ELECTRONIC TECHNICIAN I	Y
WORK, MICHAEL	Male	White	5/7/2001	Active	MECHANICAL TECHNICIAN I	N

2014 Detroit Transportation Corporation
2014 Vendor List

90 SYSTEM OPERATIONS

Employee	Gender	Race	Date Hired	Status	Job Title	Detroit Residence	
BATY, CHRISTOPHER D	Male	African American	7/13/1987	Active	SYSTEM CONTROL OPERATOR	Y	
BELIN, DUANE	Male	African American	5/22/1989	Active	OPERATIONS SHIFT SUPERVISOR	Y	
BOWLES, EDITH HELEN	Female	African American	7/13/1987	Active	SYSTEM CONTROL OPERATOR	Y	
CALLOWAY, RAY STEVEN	Male	African American	7/13/1987	Active	SYSTEM CONTROL OPERATOR		N
DEES, AVIANA LEJONE	Female	African American	2/26/2008	Active	SYSTEM CONTROL OPERATOR	Y	
GEHLERT, CYNTHIA S	Female	White	3/14/1988	Active	SYSTEM CONTROL OPERATOR		N
GRAHAM, MASON TROY	Male	African American	10/22/1986	Active	SYSTEM CONTROL OPERATOR	Y	
HASSAN, TERENCE	Male	African American	1/26/1999	Active	SYSTEM CONTROL OPERATOR	Y	
JONES, GARY S	Male	African American	6/23/1997	Active	OPERATIONS SHIFT SUPERVISOR		N
MOTTON, ALEX FRANK	Male	African American	2/26/2008	Active	SYSTEM CONTROL OPERATOR	Y	
PASTER, LELAND	Male	African American	6/6/2005	Active	SYSTEM CONTROL OPERATOR		N
SCOTT, MARTHANA	Female	African American	1/26/1999	Active	SYSTEM CONTROL OPERATOR	Y	
SHANNON, CAD	Male	African American	6/6/2005	Active	SYSTEM CONTROL OPERATOR	Y	
						47	55

Totals Employees	102
Total Males	78
Total Females	24
Total White	18
Total African American	83
Total Hispanic	1
Total Asian Pacific	0

Arnita Clark - Revenue Clearance and Employment Application Form

From: Ademola Balogun <ABalogunn@thepeoplemover.com>
To: "Arnita Clark (ArnitaC@detroitmi.gov)" <ArnitaC@detroitmi.gov>
Date: Tuesday, January 27, 2015 12:43 PM
Subject: Revenue Clearance and Employment Application Form
Cc: Barbara Hansen <BHansen@thepeoplemover.com>, "samelm@detroitmi.gov" <s...>
Attachments: DTC's Application for Employment .pdf

Hi Arnita:

Please note that the Detroit Transportation Corporation has never been required to provide a Revenue Clearance form, in our previous contracts with the city . We have only been required to submit a Vendor Clearance and an Income Tax Clearance, both of which have been submitted.

I have also attached a copy of DTC's Employment Application for you to attach to our Operations and Maintenance Agreement for the FY 2014-15.

Thank you for expediting this contract.

Sincerely,

Ademola Balogun
Manager, Accounting Division
Detroit Transportation Corporation
535 Griswold, Suite 400
Buhl Bldg.
Detroit, Michigan 48226
[\(313\) 224-0115](tel:(313)224-0115)
[\(313\) 475-5232](tel:(313)475-5232)