

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re:

City of Detroit, Michigan,
Debtor.

Bankruptcy Case No. 13-53846

Judge Thomas J. Tucker

Chapter 9

CITY OF DETROIT’S OBJECTION TO CLAIM NUMBER 1353

The City of Detroit, Michigan (“City”) files its *City of Detroit’s Objection to Claim Number 1353* (“Objection”). Proof of claim number 1353 (“Claim 1353,” attached as Exhibit 6) is inconsistent with the City’s books and records and thus should be disallowed and expunged.

JURISDICTION AND VENUE

1. This Court has jurisdiction over this Objection pursuant to 28 U.S.C. §§ 157 and 1334 and Article VII, Section A of the Plan (defined below). This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

BACKGROUND FACTS

2. On July 18, 2013, the City filed a petition for relief in this Court, thereby commencing the largest Chapter 9 bankruptcy case in history.



3. On February 28, 2014, D A Central Inc. (“DA Central”) filed its proof of claim with the Court and it was assigned claim number 1353 by the City’s claim agent.

4. On October 22, 2014, the City filed the *Eighth Amended Plan of the Adjustment of Debts of the City of Detroit (October 22, 2014)* [Doc. No. 8045] (“Plan”).

5. On November 12, 2014, this Court entered an Order confirming the Plan [Doc. No. 8272]. The Plan became effective on December 10, 2014.

ARGUMENT

6. Bankruptcy Code section 502(b)(1) provides

Except as provided in subsections (e)(2), (f), (g), (h) and (i) of this section, if such objection to a claim is made, the court, after notice and a hearing, shall determine the amount of such claim in lawful currency of the United States as of the date of the filing of the petition, and shall allow such claim in such amount, except to the extent that—

(1) such claim is unenforceable against the debtor and property of the debtor, under any agreement or applicable law for a reason other than because such claim is contingent or unmatured;

11 U.S.C. § 502(b)(1).

7. Claim 1353 should be disallowed and expunged because it is unenforceable against the City. The invoices attached to Claim 1353 are

inconsistent with the City's books and records. The City has no reason to believe it has any liability to DA Central in the amount listed in Claim 1353.

8. Because Claim 1353 is inconsistent with the City's books and records it does not create a valid basis for City liability, Claim 1353 should be disallowed and expunged.

February 13, 2020

Respectfully submitted,

By: /s/ Marc N. Swanson

Jonathan S. Green (P33140)

Marc N. Swanson (P71149)

MILLER, CANFIELD, PADDOCK AND
STONE, P.L.C.

150 West Jefferson, Suite 2500

Detroit, Michigan 48226

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Deputy Corporation Counsel

City of Detroit Law Department

2 Woodward Avenue, Suite 500

Coleman A. Young Municipal Center

Detroit, Michigan 48226

Telephone: (313) 237-0470

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raimic@detroitmi.gov

ATTORNEYS FOR THE CITY OF DETROIT

EXHIBIT LIST

Exhibit 1	Proposed Order
Exhibit 2	Notice of Objection
Exhibit 3	None
Exhibit 4	Certificate of Service
Exhibit 5	None
Exhibit 6	Claim 1353

EXHIBIT 1

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re:

City of Detroit, Michigan,

Debtor.

Bankruptcy Case No. 13-53846

Judge Thomas J. Tucker

Chapter 9

**[PROPOSED] ORDER SUSTAINING
CITY OF DETROIT’S OBJECTIONS TO CLAIM NUMBER 1353**

This matter having come before the Court on the *City of Detroit’s Objection to Claim Number 1353* (“Objection”) upon proper notice and a hearing, the Court being fully advised in the premises, and there being good cause to grant the relief requested,

THE COURT ORDERS THAT:

1. The Objection is sustained.
2. Proof of claim number 1353 is disallowed and expunged.
3. The City’s claims agent is authorized to update the claims register in accordance with the terms of this Order.
4. The Court retains jurisdiction over any and all matters arising from the interpretation or implementation of this Order.

EXHBIT 2 – NOTICE

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re:

City of Detroit, Michigan,

Debtor.

Chapter 9 Proceeding

Bankruptcy Case No. 13-53846

Honorable Thomas J. Tucker

NOTICE OF OBJECTION TO CLAIM

The City of Detroit has filed an objection to a claim in this bankruptcy case which may affect you.

Your claim may be reduced, modified, or disallowed. You should read these papers carefully and discuss them with your attorney, if you have one.

If you do not want the Court to disallow or change your claim, then on or before March 11, 2020, you or your attorney must:

1. File with the court a written response to the objection, explaining your position at:

U.S. Bankruptcy Court
211 W. Fort St., Suite 1900
Detroit, Michigan 48226

If you mail your response to the court for filing, you must mail it early enough so that the court will **receive** it on or before the date stated above. All attorneys are required to file pleadings electronically.

You must also mail a copy to:

Miller, Canfield, Paddock & Stone, PLC
Attn: Marc N. Swanson
150 West Jefferson, Suite 2500
Detroit, Michigan 48226

2. Attend the hearing on the objection, scheduled to be held on **March 18, 2020**, at **1:30 p.m.** in Courtroom 1925, United States Bankruptcy Court, 211 W. Fort Street, Detroit, Michigan, unless your attendance is excused by mutual agreement between yourself and the City's attorney. (Unless the matter is disposed of summarily as a matter of law, the hearing shall be a pre-trial conference only; neither testimony nor other evidence will be received. A pre-trial scheduling order may be issued as a result of the pre-trial conference.)

If you or your attorney do not take these steps, the Court may deem that you do not oppose the objection to your claim, in which event the hearing will be canceled, and the objection sustained.

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

By: /s/ Marc N. Swanson

Marc N. Swanson (P71149)
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
Telephone: (313) 496-7591
Facsimile: (313) 496-8451
swansonm@millercanfield.com

Dated: February 13, 2020

EXHIBIT 4 – CERTIFICATE OF SERVICE

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re:

City of Detroit, Michigan,

Debtor.

Bankruptcy Case No. 13-53846

Judge Thomas J. Tucker

Chapter 9

The undersigned hereby certifies that on February 13, 2020, he caused a copy of the *City of Detroit's Objection to Claim Number 1353* to be served upon all parties registered for ECF service and by first class mail to the following parties:

D A Central Inc.
Attn Accounts Payable
13155 Cloverdale Street
Oak Park, MI 48237

Dated: February 13, 2020

By: /s/ Marc N. Swanson

Marc N. Swanson (P71149)
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
Telephone: (313) 496-7591
Facsimile: (313) 496-8451
swansonm@millercanfield.com

EXHIBIT 6 – CLAIM 1353

UNITED STATES BANKRUPTCY COURT		EASTERN DISTRICT of MICHIGAN		FILED CHAPTER 9 PROOF OF CLAIM	
Name of Debtor: City of Detroit, Michigan		Case Number: 13-53846		FEB 18 2014 US Bankruptcy Court MD Eastern District Court Claim Number: _____ (If known) Filed on: _____ <input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars. RECEIVED FEB 24 2014 KURTZMAN CARSON CONSULTANTS	
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing.					
Name of Creditor (the person or other entity to whom the debtor owes money or property): D A Central Inc					
Name and address where notices should be sent: NameID: 11634079 D A Central Inc Attn Accounts Payable 13155 Cloverdale Oak Park, MI 48237 Telephone number: 248-399-0600 email: tamie.darr@dacentral.com					
Name and address where payment should be sent (if different from above):					
Telephone number: _____ email: _____					
1. Amount of Claim as of Date Case Filed: \$ 11,730.93					
If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.					
2. Basis for Claim: Services & Equipment for Security (See instruction #2)					
3. Last four digits of any number by which creditor identifies debtor: 0403		3a. Debtor may have scheduled account as: _____ (See instruction #3a)			
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____			
5. Amount of Claim Entitled to Priority as an Administrative Expense under 11 U.S.C. §§ 503(b)(9) and 507(a)(2).				\$ 11,730.93	
5b. Amount of Claim Otherwise Entitled to Priority. Specify Applicable Section of 11 U.S.C. § _____				\$ _____	
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)					
7. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:					
8. Signature: (See instruction # 8) Check the appropriate box. <input type="checkbox"/> I am the creditor. <input checked="" type="checkbox"/> I am the creditor's authorized agent. <input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) <input type="checkbox"/> I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)					
I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief. Print Name: Tamie L. Darr Title: Accounting manager Company: D/A Central, Inc. Address and telephone number (if different from notice address above): Telephone number: _____ email: _____		Signature: <u>Tamie L. Darr</u> (Signature)		2/18/14 (Date)	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Accounts Receivable

As of: February 18, 2014

Client	OrderN	Current	30 Days	60 Days	Over 90	Unapplied	Balance
City Of Detroit-General Services Division		\$1,376.66	\$0.00	\$8,066.96	\$2,221.71	\$0.00	\$11,665.33
Credit Limit Alert : N	Past Due : Y						
Box Sale							
Project #8999							
Invoice # 9313 (8/31/2011):		\$ 0.00	\$0.00	\$0.00	\$956.71		
Box Sale Totals		\$0.00	\$0.00	\$0.00	\$956.71		\$956.71
Service							
Project #16749							
Invoice # 36659 (7/15/2013):		\$ 0.00	\$0.00	\$0.00	\$235.00		
Project #17068							
Invoice # 37114 (8/30/2013):		\$ 0.00	\$0.00	\$0.00	\$435.00		
Project #17788							
Invoice # 38155 (11/25/2013):		\$ 0.00	\$0.00	\$1,107.14	\$0.00		
Project #17789							
Invoice # 37841 (10/31/2013):		\$ 0.00	\$0.00	\$0.00	\$260.00		
Project #17791							
Invoice # 38967 (1/31/2014):		\$ 925.00	\$0.00	\$0.00	\$0.00		
Project #17792							
Invoice # 38134 (11/25/2013):		\$ 0.00	\$0.00	\$1,764.82	\$0.00		
Project #17793							
Invoice # 37954 (11/7/2013):		\$ 0.00	\$0.00	\$0.00	\$335.00		
Project #17942							
Invoice # 38188 (11/29/2013):		\$ 0.00	\$0.00	\$4,325.00	\$0.00		
Project #18075							
Invoice # 38162 (11/25/2013):		\$ 0.00	\$0.00	\$160.00	\$0.00		
Project #18108							
Invoice # 38419 (12/18/2013):		\$ 0.00	\$0.00	\$710.00	\$0.00		
Project #18681							
Invoice # 39093 (2/10/2014):		\$ 451.66	\$0.00	\$0.00	\$0.00		
Service Totals		\$1,376.66	\$0.00	\$8,066.96	\$1,265.00		\$10,708.62
		\$1,376.66	\$0.00	\$8,066.96	\$2,221.71	\$0.00	\$11,665.33

Service Totals
Installation Totals
Box Sale Totals
Alarm Monitoring Totals

\$ 1,191.71

Accounts Receivable

As of: February 18, 2014

Client	OrderN	Current	30 Days	60 Days	Over 90	Unapplied	Balance
Detroit Water & Sewerage Dept.		\$29,803.22	\$4,116.53	\$25,334.87	\$65,728.78	\$0.00	\$124,983.40
Credit Limit Alert : N	Past Due : N						

Box Sale

Project #17166							
Invoice # 37429 (9/24/2013):	\$	0.00	\$0.00	\$0.00	\$2,945.00		
Box Sale Totals		\$0.00	\$0.00	\$0.00	\$2,945.00		\$2,945.00

Engineering

Project #18287							
Invoice # 39061 (1/31/2014):	\$	12,750.00	\$0.00	\$0.00	\$0.00		
Engineering Totals		\$12,750.00	\$0.00	\$0.00	\$0.00		\$12,750.00

Installation

Project #5977							
Invoice # 15215 (12/18/2012):	\$	0.00	\$0.00	\$0.00	\$720.00		
Project #14493							
Invoice # 36163 (5/31/2013):	\$	0.00	\$0.00	\$0.00	\$4,098.41		
Installation Totals		\$0.00	\$0.00	\$0.00	\$4,818.41		\$4,818.41

Service

Project #9828							
Invoice # 16199 (2/21/2013):	\$	0.00	\$0.00	\$0.00	\$292.80		
Project #10388							
Invoice # 35207 (2/28/2013):	\$	0.00	\$0.00	\$0.00	\$1,775.00		
Project #12669							
Invoice # 16189 (2/20/2013):	\$	0.00	\$0.00	\$0.00	\$1,031.95		
Project #13779							
Invoice # 39068 (1/31/2014):	\$	1,349.33	\$0.00	\$0.00	\$0.00		
Project #13780							
Invoice # 16195 (2/21/2013):	\$	0.00	\$0.00	\$0.00	\$1,257.16		
Project #13818							
Invoice # 16201 (2/21/2013):	\$	0.00	\$0.00	\$0.00	\$92.60		
Project #13903							
Invoice # 16208 (2/21/2013):	\$	0.00	\$0.00	\$0.00	\$479.40		
Project #14136							
Invoice # 16191 (2/21/2013):	\$	0.00	\$0.00	\$0.00	\$328.90		
Project #14589							
Invoice # 37568 (9/30/2013):	\$	0.00	\$0.00	\$0.00	\$5,926.40		
Invoice # 38218 (11/29/2013):	\$	0.00	\$0.00	\$6,592.58	\$0.00		
Invoice # 39177 (2/18/2014):	\$	607.75	\$0.00	\$0.00	\$0.00		
Project #15094							
Invoice # 15812 (1/30/2013):	\$	0.00	\$0.00	\$0.00	\$138.90		
Project #15438							
Invoice # 37937 (10/31/2013):	\$	0.00	\$0.00	\$0.00	\$4,004.95		
Invoice # 38622 (12/31/2013):	\$	0.00	\$1,794.37	\$0.00	\$0.00		
Invoice # 39178 (2/18/2014):	\$	733.75	\$0.00	\$0.00	\$0.00		
Project #15474							
Invoice # 36888 (7/31/2013):	\$	0.00	\$0.00	\$0.00	\$1,759.40		
Invoice # 38623 (12/31/2013):	\$	0.00	\$1,072.67	\$0.00	\$0.00		
Project #15528							
Invoice # 35257 (3/12/2013):	\$	0.00	\$0.00	\$0.00	\$138.90		
Project #15644							
Invoice # 35324 (3/15/2013):	\$	0.00	\$0.00	\$0.00	\$185.20		
Project #16133							
Invoice # 38623 (12/31/2013):	\$	0.00	\$1,072.67	\$0.00	\$0.00		
Project #16181							
Invoice # 38196 (11/29/2013):	\$	0.00	\$0.00	\$439.85	\$0.00		
Project #16248							
Invoice # 38043 (11/15/2013):	\$	0.00	\$0.00	\$0.00	\$2,763.37		
Project #16551							
Invoice # 38195 (11/29/2013):	\$	0.00	\$0.00	\$277.80	\$0.00		
Project #16661							
Invoice # 37588 (10/3/2013):	\$	0.00	\$0.00	\$0.00	\$6,373.32		

\$10,539.22

Accounts Receivable

As of: February 18, 2014

Client	OrderN	Current	30 Days	60 Days	Over 90	Unapplied	Balance
Invoice # 37928 (11/6/2013):	\$	0.00	\$0.00	\$0.00	\$6,373.32		
Invoice # 38255 (12/4/2013):	\$	0.00	\$0.00	\$6,382.53	\$0.00		
Project #16704							
Invoice # 37770 (10/23/2013):	\$	0.00	\$0.00	\$0.00	\$763.95		
Project #16852							
Invoice # 36816 (7/31/2013):	\$	0.00	\$0.00	\$0.00	\$324.10		
Project #17100							
Invoice # 38071 (11/20/2013):	\$	0.00	\$0.00	\$0.00	\$1,880.15		
Project #17223							
Invoice # 38070 (11/20/2013):	\$	0.00	\$0.00	\$0.00	\$92.60		
Project #17226							
Invoice # 37941 (10/31/2013):	\$	0.00	\$0.00	\$0.00	\$3,387.73		
Project #17325							
Invoice # 37390 (9/20/2013):	\$	0.00	\$0.00	\$0.00	\$294.06		
Project #17334							
Invoice # 37480 (9/27/2013):	\$	0.00	\$0.00	\$0.00	\$3,426.20		
Invoice # 37641 (10/11/2013):	\$	0.00	\$0.00	\$0.00	\$3,310.45		
Project #17353							
Invoice # 37528 (9/28/2013):	\$	0.00	\$0.00	\$0.00	\$2,477.05		
Project #17451							
Invoice # 37929 (10/31/2013):	\$	0.00	\$0.00	\$0.00	\$1,261.37		
Project #17532							
Invoice # 37760 (10/23/2013):	\$	0.00	\$0.00	\$0.00	\$676.82		
Project #17549							
Invoice # 38156 (11/25/2013):	\$	0.00	\$0.00	\$2,179.87	\$0.00		
Project #17589							
Invoice # 37708 (10/18/2013):	\$	0.00	\$0.00	\$0.00	\$231.50		
Project #17593							
Invoice # 38346 (12/10/2013):	\$	0.00	\$0.00	\$300.95	\$0.00		
Project #17619							
Invoice # 37689 (10/17/2013):	\$	0.00	\$0.00	\$0.00	\$379.35		
Project #17630							
Invoice # 37850 (10/31/2013):	\$	0.00	\$0.00	\$0.00	\$1,396.90		
Project #17660							
Invoice # 37773 (10/24/2013):	\$	0.00	\$0.00	\$0.00	\$69.45		
Project #17662							
Invoice # 37649 (10/14/2013):	\$	0.00	\$0.00	\$0.00	\$208.35		
Project #17700							
Invoice # 38095 (11/21/2013):	\$	0.00	\$0.00	\$347.25	\$0.00		
Project #17702							
Invoice # 37764 (10/23/2013):	\$	0.00	\$0.00	\$0.00	\$949.15		
Project #17719							
Invoice # 37820 (10/31/2013):	\$	0.00	\$0.00	\$0.00	\$627.32		
Project #17755							
Invoice # 37774 (10/24/2013):	\$	0.00	\$0.00	\$0.00	\$324.10		
Project #17779							
Invoice # 37798 (10/28/2013):	\$	0.00	\$0.00	\$0.00	\$254.65		
Project #17785							
Invoice # 37912 (11/6/2013):	\$	0.00	\$0.00	\$0.00	\$463.00		
Project #17805							
Invoice # 39037 (1/31/2014):	\$	300.95	\$0.00	\$0.00	\$0.00		
Project #17806							
Invoice # 37797 (10/28/2013):	\$	0.00	\$0.00	\$0.00	\$115.75		
Project #17815							
Invoice # 37922 (10/31/2013):	\$	0.00	\$0.00	\$0.00	\$138.90		
Project #17826							
Invoice # 37913 (10/31/2013):	\$	0.00	\$0.00	\$0.00	\$208.35		
Project #17827							
Invoice # 37972 (11/11/2013):	\$	0.00	\$0.00	\$0.00	\$185.20		
Project #17847							
Invoice # 37947 (10/31/2013):	\$	0.00	\$0.00	\$0.00	\$138.90		



D/A Central, Inc.
13155 Cloverdale
Oak Park, MI 48237

Phone: (248)399-0600
Fax: (248)399-0651

Invoice #

9313

8/31/2011

Bill To:

City of Detroit-General Services Division
Finance Dept.
2 Woodward Ave.
Ste 1006
Detroit, MI. 48226

Work Location:

1151 Taylor
Detroit, MI 48202

Terms

Net 30

Purchase Order #

Cards and Ribbons 08-05-2011 Health Department

200-1386LGGMN
26 bit
244 facility code
start# 2801-3000

Description	Qty	Amount
Products:		\$932.71
Services:		\$24.00

Subtotal:	\$956.71
Tax:	\$0.00
Grand Total:	\$956.71

Due this Invoice: \$956.71

Please Pay From This Invoice. Make checks payable to D/A Central Inc.



D/A Central, Inc.
13155 Cloverdale
Oak Park, MI 48237

Phone: (248)399-0600
Fax: (248)399-0651

Invoice #

36659

7/15/2013

Bill To:

City Of Detroit-General Services Division
Finance Dept
2 Woodward Ave, Suite 1006
Detroit, MI 48226

Work Location:

36th District Court
City Of Detroit-General Services Division
Attn: Raymond Tyler
Madison Center
421 Madison Ave, Suite 521
Detroit, MI 48226

Terms

Net 30

Purchase Order #

9930

Avigilon encoder showing error

7.10.13 Dispatch time: 9:45am arrival time: 10:20am end time: 12:00pm Arrived on site, Dwayne advised to park behind the building and issued a permit. Proceeded to front desk client station. Avigilon client could not connect to the encoder but was successfully pinging it. Logged into web interface and rebooted the encoder from there. Encoder automatically went online. One of the cameras that was connected to it was flickering bad, causing online/offline states to toggle every few seconds which probably led to complete disconnect of the encoder. Went up to the camera and disabled it to prevent it from causing any more problems for the encoder (approved by Dwayne). 6 interior cameras need to be replaced, which includes the flickering camera. 4 of those cameras are ceiling mounted and 2 are wall mounted - took pictures of cameras. All 6 of those cameras are VICON 1800-1038-15 with 2.6-6mm 1/3" lens.

Need 3 exterior cameras, 2 of them are PTZ, and the third one needs to be fixed, but if possible, fit into the existing gooseneck. All goosenecks are the same - took pictures. There is currently no camera at the gooseneck that needs a fixed camera - just one power pair, supplying the power from same power supply as the two PTZ cameras, and coax/bnc ready. Must double check voltage before connecting to the existing power pair.

One of the PTZ cameras is VICON 2000, which is set up on the corner of the building. It is functioning, but needs replacement due to age. The other PTZ camera is VICON 1800-1038-09 with Computer 5-50mm 1:13 1/3" CS lens. PTZ on this camera has failed. PTZ wires are daisy chained. Splice is located in mens bathroom closet. PTZ is controlled by Avigilon encoders. Back PTZ is set up as VICON Extended, dip switch address 16, baud 4800, video termination enabled. Same settings apply to front PTZ, except dipswitch address is 1.

Avigilon encoder showing error

Date	Job #	Product/Service	Description	Qty	Price	Amount
7/10/2013	16749		Gas Surcharge	1.00	\$10.00	\$10.00
7/10/2013	16749		Standard Service Labor	2.25	\$100.00	\$225.00

Subtotal: \$235.00

Tax: \$0.00

Grand Total: \$235.00

Due this Invoice: \$235.00

Please Pay From This Invoice. Make checks payable to D/A Central Inc.



D/A Central, Inc.
13155 Cloverdale
Oak Park, MI 48237

Phone: (248)399-0600
Fax: (248)399-0651

Invoice #

15215

12/18/2012

Bill To:

Detroit Water & Sewerage Dept.
Mike Lewis
735 Randolph/12Th Floor
Detroit, MI 48226

Work Location:

Imlay Pump Station
Detroit Water & Sewerage Dept.
Attn: Security
1030 Wheeling Road
Imlay City, MI 48444

Terms

Net 30

Purchase Order #

2546306

Imlay City Exit Reader Conduit replace

Completed repair of underground conduit. approved by Mike Lewis

Billing December - 7

Date	Job #	Product/Service	Description	Qty	Price	Amount
12/19/2012	5977-7		Device testing in the field instead of engineering	8.00	\$90.00	\$720.00

Subtotal: \$720.00

Tax: \$0.00

Grand Total: \$720.00

Due this Invoice: \$720.00

Please Pay From This Invoice. Make checks payable to D/A Central Inc.



D/A Central, Inc.
13155 Cloverdale
Oak Park, MI 48237

Phone: (248)399-0600
Fax: (248)399-0651

Invoice #

36163

5/31/2013

Bill To:

Detroit Water & Sewerage Dept.
Mike Lewis
735 Randolph/12Th Floor
Detroit, MI 48226

Work Location:

735 Randolph Avenue
Water Board Building
Detroit, MI 48226

Terms

Net 30

Purchase Order #

2876498 0 rev 1

WWB - Outdoor Building Cameras

Description	Qty	Amount
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Products: \$4,098.41
Services:

Subtotal: \$4,098.41
Tax: \$0.00
Grand Total: \$4,098.41

Due this Invoice: \$4,098.41

Please Pay From This Invoice. Make checks payable to D/A Central Inc.



D/A Central, Inc.
13155 Cloverdale
Oak Park, MI 48237

Phone: (248)399-0600
Fax: (248)399-0651

Invoice #

16199

2/21/2013

Bill To:

Detroit Water & Sewerage Dept.
Mike Lewis
735 Randolph/12Th Floor
Detroit, MI 48226

Work Location:

Newburgh Pump Station
Detroit Water & Sewerage Dept.
Attn: Security
36363 West 8 Mile Road
Livonia, MI 48152

Terms

Net 30

Purchase Order #

2546306

Newburgh - panel 303 fence alarm tamper and trouble active

3:30pm to 4:30pm Found PM 1 locked up. Reset power but it locked up again. change out PCC card and power up PM 1. PM now staying alive. Hook up to fence and got full communication. While here Mr. Williams called me letting me know the system in not masking the pumping stations. Logged into Lenel and found WWP panel 305 not communicating. Check panel 305 offline. Also, WWTP lower fence getting PM com fails and checked it offline. logged into MOB cluster server and found it had access drivers on 8-14-12. Also see access driver errors On CSF comm server. Rebooted all comm servers and restart services on MOB cluster server. Also noticed the cluster is running on only 1 drive. Unit 0, drive0 missing. Need to replace drive ASAP.

Out: PCC card from PM1

In: PCC card to pm1 (DWSD stock)

Drive replaced on another work order

Newburgh - panel 303 fence alarm tamper and trouble active

Date	Job #	Product/Service	Description	Qty	Price	Amount
8/16/2012	9828-1		Technician	1.00	\$92.60	\$92.60
8/31/2012	9828-2	Manufacturer Repair	Charges for out of warranty product repair.			\$200.20

Subtotal: \$292.80

Tax: \$0.00

Grand Total: \$292.80

Due this Invoice: \$292.80

Please Pay From This Invoice. Make checks payable to D/A Central Inc.



D/A Central, Inc.
13155 Cloverdale
Oak Park, MI 48237

Phone: (248)399-0600
Fax: (248)399-0651

Invoice #

35207

2/28/2013

Bill To:

Detroit Water & Sewerage Dept.
Mike Lewis
735 Randolph/12Th Floor
Detroit, MI 48226

Work Location:

Joy Road Pump Station
Detroit Water & Sewerage Dept.
Attn: Security
43127 Joy Road
Plymouth, MI 48170

Terms

Net 30

Purchase Order #

2546306

NVR cameras 12, 13., 17 & 20 offline

FIBER REPAIR

Bucket Van-NVR cameras 12, 13., 17 & 20 offline - 15

Date	Job #	Product/Service	Description	Qty	Price	Amount
2/28/2013	10388-1Misc Repair		Fiber Repair	1.00	\$1,775.00	\$1,775.00

Subtotal: \$1,775.00

Tax: \$0.00

Grand Total: \$1,775.00

Due this Invoice: \$1,775.00

Please Pay From This Invoice. Make checks payable to D/A Central Inc.



D/A Central, Inc.
13155 Cloverdale
Oak Park, MI 48237

Phone: (248)399-0600
Fax: (248)399-0651

Invoice #

16189

2/20/2013

Bill To:

Detroit Water & Sewerage Dept.
Mike Lewis
735 Randolph/12Th Floor
Detroit, MI 48226

Work Location:

Central Services (Huber)
Detroit Water & Sewerage Dept.
Attn: Security
6425 Huber Street
Detroit, MI 48211

Terms

Net 30

Purchase Order #

2546306

CSF turnstile intercoms not working

Dispatch@8:00 am. Arrive@8:45 am. Repaired CSF parking lot entrance sat intercom. Replaced turnstile #1 exit sat intercom. Replaced turnstile #3 entrance sat intercom. Replaced east entry lower sat intercom. Also found East exit upper and lower SAT intercoms do not work. And West exit upper and lower SAT intercoms do not work. Do not have any more replacement sat intercom on hand. Depart @12:15 pm
Replaced Intercoms on another work order

Repairs						
Date	Job #	Product/Service	Description	Qty	Price	Amount
6/21/2012	12669-2		DWSD Labor Rate	3.50	\$92.60	\$324.10
6/21/2012	12669-2	Manufacturer Repair	Charges for out of warranty product repair.			\$250.25
6/21/2012	12669-2	Manufacturer Repair	Charges for out of warranty product repair.			\$228.80
6/21/2012	12669-2	Manufacturer Repair	Charges for out of warranty product repair.			\$228.80
Subtotal:						\$1,031.95
Tax:						\$0.00
Grand Total:						\$1,031.95
Due this Invoice:						\$1,031.95

Please Pay From This Invoice. Make checks payable to D/A Central Inc.



D/A Central, Inc.
13155 Cloverdale
Oak Park, MI 48237

Phone: (248)399-0600
Fax: (248)399-0651

Invoice #

16195

2/21/2013

Bill To:

Detroit Water & Sewerage Dept.
Mike Lewis
735 Randolph/12Th Floor
Detroit, MI 48226

Work Location:

Conner Creek Cso
Detroit Water & Sewerage Dept.
Attn: Security
11900 Freud
Detroit, MI 48214

Terms

Net 30

Purchase Order #

2546306

Conner CSO

10/4/12 Dispatch @9:30 am. Arrive@ 10:00 am. Checked for video on cam#1 PTZ front main gate no video @camera. Removed camera and installed D loaner camera. To send camera in for repair. Camera out Bosch mod#LTC 0728\25C s/n# 355337. D/a loaner cam in Bosch mod# LTC 0728/25C. s/n# 899380049742. Finish @12:00 pm.

1/9/2013 DW Dispatch to 2:15 pm arrived 245 install new clinton replacement camera check video depart 4:30 PM . Camera in Clinton ce-vx20 , sn 091012c001x0211 . Also installed wall mount for camera

Camera for Chem bldg						
Date	Job #	Product/Service	Description	Qty	Price	Amount
12/19/2012	13780-4CE-VXWB		Vandal X Wall Mount Bracket	1.00	\$15.71	\$15.71
12/19/2012	13780-4CE-VXRM		Clinton Recess Mount Bracket for Vandal X series	1.00	\$0.00	\$0.00
12/19/2012	13780-4CE-VX20		540 TVL, VF 2.8~10.5mm, 3-Axis, D/N, OSD, 12/24V - (NX DSP) - CE-REMOTE Compatible	1.00	\$212.85	\$212.85
10/5/2012	13780-3	Manufacturer Repair	Charges for out of warranty product repair.			\$727.65
10/5/2012	13780-3	Technician		3.25	\$92.60	\$300.95
Subtotal:						\$1,257.16
Tax:						\$0.00
Grand Total:						\$1,257.16
Due this Invoice:						\$1,257.16

Please Pay From This Invoice. Make checks payable to D/A Central Inc.



D/A Central, Inc.
13155 Cloverdale
Oak Park, MI 48237

Phone: (248)399-0600
Fax: (248)399-0651

Invoice #

16201

2/21/2013

Bill To:

Detroit Water & Sewerage Dept.
Mike Lewis
735 Randolph/12Th Floor
Detroit, MI 48226

Work Location:

W. Jeff. Waste Water
Detroit Water & Sewerage Dept.
Attn: Security
9300 West Jefferson Avenue
Waste Water Facility
Detroit, MI 48209

Terms

Net 30

Purchase Order #

2546306

WWTP - cameras 701, 710, 717, 750, 775 & 819

9/10 camera #775 & camera 810 both good, camera #710 camera is bad, it's inside the Scum Bldg
9/27/12 11:30am to 11:45am Re-aim camera 750. Working well. Will return for cam 710.
Camera was replaced on another work order.

WWTP - cameras 701, 710, 717, 750, 775 & 819

Date	Job #	Product/Service	Description	Qty	Price	Amount
9/27/2012	13818-1		Technician	1.00	\$92.60	\$92.60

Subtotal: \$92.60

Tax: \$0.00

Grand Total: \$92.60

Due this Invoice: \$92.60

Please Pay From This Invoice. Make checks payable to D/A Central Inc.



D/A Central, Inc.
13155 Cloverdale
Oak Park, MI 48237

Phone: (248)399-0600
Fax: (248)399-0651

Invoice #
16208
2/21/2013

Bill To:

Detroit Water & Sewerage Dept.
Mike Lewis
735 Randolph/12Th Floor
Detroit, MI 48226

Work Location:

Water Board Bldg.
Detroit Water & Sewerage Dept.
Attn: Security
735 Randolph Avenue
Water Board Building
Detroit, MI 48226

Terms

Net 30

Purchase Order #

2546306

South West - main entry camera

Left 3:15pm arrived 4:00pm to 7:00pm

Arrived and found camera #404 offline. Get up to camera and check power good. Check video good before fiber unit. Change out fiber unit with customer stock used unit but did not get video to system. Went head end and test fiber receiver and patch fiber cables good. Went back to camera fiber tx unit at pole. Found other fiber un not detecting video in. Put old fiber unit in and use power supply from customer stock fiber unit. Got video back to system. Redid PTZ wires and test PTZ good. Called MOB to confirm good. While here I checked fence line for cable replacement. Took pictures ar will let MOB know. While here, customer was getting cabinet tamper alarms at LNL-400. Found point on board, but it had 4 tampers on one point. Go through each tamper switch and found problem. Fix wire and got tampers to stop. Working well.

South West - main entry camera

Date	Job #	Product/Service	Description	Qty	Price	Amount
10/1/2012	13903-1		Technician	3.00	\$92.60	\$277.80
10/2/2012	13903-2	Manufacturer Repair	Charges for out of warranty product repair.			\$201.60
Subtotal:						\$479.40
Tax:						\$0.00
Grand Total:						\$479.40
Due this Invoice:						\$479.40

Please Pay From This Invoice. Make checks payable to D/A Central Inc.



D/A Central, Inc.
13155 Cloverdale
Oak Park, MI 48237

Phone: (248)399-0600
Fax: (248)399-0651

Invoice #

16191

2/21/2013

Bill To:

Detroit Water & Sewerage Dept.
Mike Lewis
735 Randolph/12Th Floor
Detroit, MI 48226

Work Location:

Central Services (Huber)
Detroit Water & Sewerage Dept.
Attn: Security
6425 Huber Street
Detroit, MI 48211

Terms

Net 30

Purchase Order #

2546306

replace back box on camera 44

10/24/12: Dispatched at 12:00 pm. Arrived 12:15 pm. Checked in with security. Unable to locate a replacement back box for camera 44. Pulled back box for repair. Remounted elbow and a temporary back box to protect wiring. Left site at 4:00 pm.

repair of back box on camera 44 - 2

Date	Job #	Product/Service	Description	Amount
10/25/2012	14136-2	Manufacturer Repair	Charges for out of warranty product repair.	\$328.90
10/24/2012	14136-1		No charge labor	4.00

\$0.00

\$0.00

Subtotal: \$328.90

Tax: \$0.00

Grand Total: \$328.90

Due this Invoice: \$328.90

Please Pay From This Invoice. Make checks payable to D/A Central Inc.



D/A Central, Inc.
13155 Cloverdale
Oak Park, MI 48237

Phone: (248)399-0600
Fax: (248)399-0651

Invoice #
15812
1/30/2013

Bill To:

Detroit Water & Sewerage Dept.
Mike Lewis
735 Randolph/12Th Floor
Detroit, MI 48226

Work Location:

Fisher Pumpstation
Detroit Water & Sewerage Dept.
Attn: Security
Burns and Jefferson
Detroit, MI 48207

Terms

Net 30

Purchase Order #

2546306

gate wont open

1/30/13

Left 12:15pm arrive 1:00pm to 2:30pm

Tested gate good.

Found 2220 panel locked up.

Had to reset power to panel.

Panel had to do download. Lost program.

Also, nvr was locked up.

Had to reactivate windows on nvr with microsoft.

Site back online. Tested card readers for gate good.

Contractor says he has been shutting power off to panel

To dis-engage mag locks for other contractors without card access so they can get in.

I recommended that panel not be powered off.

Nvr and readers working. Nvr still kept offline due to csf network connection.

Contractor says they want the ovation system to see when someone acceses the building.

gate wont open

Date	Job #	Product/Service	Description	Qty	Price	Amount
1/30/2013	15094		Technician	1.50	\$92.60	\$138.90

Subtotal: \$138.90

Tax: \$0.00

Grand Total: \$138.90

Due this Invoice: \$138.90

Please Pay From This Invoice. Make checks payable to D/A Central Inc.



D/A Central, Inc.
13155 Cloverdale
Oak Park, MI 48237

Phone: (248)399-0600
Fax: (248)399-0651

Invoice #

35257

3/12/2013

Bill To:

Detroit Water & Sewerage Dept.
Mike Lewis
735 Randolph/12Th Floor
Detroit, MI 48226

Work Location:

W. Jeff. Waste Water
Detroit Water & Sewerage Dept.
Attn: Security
9300 West Jefferson Avenue
Waste Water Facility
Detroit, MI 48209

Terms

Net 30

Purchase Order #

2546306

WWTP entry gate lift arm VP3 won't move

left 4:15pm arriver 4:30pm to 6:00pm

Checked VP Entry Gate arm#3. gate arm goes up when I swipe my badge. Exit VP Exit gate arm does not work. last time out I met with electrician. He checked it out and showed me. looks like either the ground look is bad by the looks of the look detector. I thought he said he tied the entry arm detector and it shows bad on the loop also. Not sure if electrician will call gate co. out to repair gate operator and or ground loop.

While here, I looked at the WWTP NVR's and found 3 of then with bad drives and replaced. Also, looked at MOB NEC cluster server because WWTP client was showing Lenel lost communication with the comm server. Everything communicating now, but shows server had a mirror problem on the Feb. 23, and 24. Also, shows a bad drive that I wi replace when I go there tomorrow for center computer.

Checked DC-MOB drives also and found one bad drive on it. Will replace tomorrow too.

NVR#2:

out: st31000340ns s/n: 9qj76Le2 VP8

In: st31000340ns s/n: 9qj6db76 VP8

NVR#3:

Out: st31000340ns s/n: 9qj71 VP#10

In: st31000340ns s/n: 9qj2yLc1 DWSD stock

NVR#4:

Out: st31000340ns s/n: 9qj76Le2 VP#8

In: st31000340ns s/n: 9qj6db76 DWSD stock

WWTP entry gate lift arm VP3 won't move

Date	Job #	Product/Service	Description	Qty	Price	Amount
3/6/2013	15528-1		Technician	1.50	\$92.60	\$138.90

Subtotal: \$138.90

Tax: \$0.00

Grand Total: \$138.90

Due this Invoice: \$138.90

Please Pay From This Invoice. Make checks payable to D/A Central Inc.



D/A Central, Inc.
13155 Cloverdale
Oak Park, MI 48237

Phone: (248)399-0600
Fax: (248)399-0651

Invoice #

35324

3/15/2013

Bill To:

Detroit Water & Sewerage Dept.
Mike Lewis
735 Randolph/12Th Floor
Detroit, MI 48226

Work Location:

Central Services (Huber)
Detroit Water & Sewerage Dept.
Attn: Security
6425 Huber Street
Detroit, MI 48211

Terms

Net 30

Purchase Order #

2546306

employee lot east exit

3/13/13: Dispatched 10:00 am. Arrived 10:30 am. Checked in with security. Removed hanging ped glass from upper card reader. Cleaned off old adhesive and roughed up surface. Applied silicon adhesive around area and remounted glass. Tested reader. Checked the other pedestals for glass issues. No other issues found. Checked out with security. Left site at 12:30 pm.

employee lot east exit

Date	Job #	Product/Service	Description	Qty	Price	Amount
3/13/2013	15644		Technician	2.00	\$92.60	\$185.20

Subtotal: \$185.20

Tax: \$0.00

Grand Total: \$185.20

Due this Invoice: \$185.20

Please Pay From This Invoice. Make checks payable to D/A Central Inc.