Committee of the Whole Room 1340 Coleman A. Young Municipal Center (313) 224-3443  Detroit, MI 48226

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**COUNCIL PRESIDENT PRO-TEM MARY SHEFFIELD, CHAIRPERSON**

COUNCIL MEMBER ANDRE L. SPIVEY, VICE CHAIRPERSON

COUNCIL MEMBER RAQUEL CASTANEDA-LOPEZ, MEMBER

COUNCIL PRESIDENT BRENDA JONES, (EX-OFFICIO)

**Mrs. Millicent G. Winfrey**

**Asst. City Council Committee Clerk**

**THURSDAY, NOVEMBER 8, 2018 1:00 P.M.**

1. **ROLL CALL**

**B. CHAIR REMARKS**

1. **APPROVAL OF MINUTES**

**UNFINISHED BUSINESS**

* + - 1. Status of Charles Lewis Sr. complaint relative to breach of the NWAC Contract. **(BROUGHT BACK AS DIRECTED ON 11-1-18)**
      2. Status of citizen complaint regarding the Monteith Public Library at 14100 Kercheval. **(BROUGHT BACK AS DIRECTED ON 11-1-18)**
      3. Status of **Council Member Roy McCalister, Jr.,** submitting memorandum relative to Grant Assistance for 8 Mile Old Timers Club. **(BROUGHT BACK AS DIRECTED ON 11-1-18)**
      4. Status of **Council Member Raquel Castaneda-Lopez** submitting memorandum relative to Trash in Patton Park. **(BROUGHT BACK AS DIRECTED ON 11-1-18)**
      5. Status of **Council Member Raquel Castaneda-Lopez** submitting memorandum relative to Resolution Opposing Public Charge. **(BROUGHT BACK AS DIRECTED ON 11-1-18)**

**NEW BUSINESS**

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following **Office of Contracting and Procurement Contracts:**

* + - 1. Submitting reso. autho. **Contract No. 6001686** - 100% City Funding – To Provide A Splash Pad at Jayne Lasky Park. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 23, 2019 – Total Contract Amount: $548,273.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 11-8-18)**
      2. Submitting reso. autho. **Contract No. 6001702** - 100% City Funding – To Provide DLB Property Junk and Clean Out Removal. – Contractor: D and D Innovation, Inc. – Location: 18701 W. Grand River, Suite 371, Detroit, MI 48235 – Contract Period: Upon City Council Approval through November 12, 2019 – Total Contract Amount: $500,000.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 11-8-18)**
      3. Submitting reso. autho. **Contract No. 6001720** - 100% City Funding – To Provide GSD Junk Removal and Property Clean Out. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Dr. W., Saint Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through November 12, 2019 – Total Contract Amount: $142,711.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 11-8-18)**

1. **PUBLIC COMMENT**
   1. General Public
   2. Member Reports
   3. Visiting Member Reports