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)

**Ms. Christian Hicks**

**Asst. City Council Committee Clerk**

**THURSDAY, JANUARY 24, 2019 1:00 P.M.**

1. **ROLL CALL**

**B. CHAIR REMARKS**

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

**UNFINISHED BUSINESS**

* + - 1. Status of **Council President Brenda Jones** submitting memorandum relative to Request to Rename City Park. **(BROUGHT BACK AS DIRECTED FROM FORMAL SESSION ON 1-10-19)**
      2. Status of **Council President Brenda Jones** submitting memorandum relative to Speed Cushions at Diack Park. **(BROUGHT BACK AS DIRECTED FROM FORMAL SESSION ON 1-10-19)**
      3. Status of **Council President ProTem Mary Sheffield** submitting memorandum relative to Recognition for former Detroit City Council President Maryann Mahaffey. **(REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 1/10/19)**

**NEW BUSINESS**

**OFFICE OF CONTRACTING AND PROCUREMENT**

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

* + - 1. Submitting reso. autho. **Contract No. 6001335 -** 100% City Funding– AMEND 2 – To Provide Additional Time to Complete Payroll Audit Renovations. – Contractor: R.E. Leggette Co. – Location: 9335 St. Stephens, Dearborn MI 48126 – Contract Period: Upon City Council Approval through December 17, 2019 – Contract Increase: $0. – Total Contract Amount: $510,022.00. **GENERAL SERVICES** ***(Time only is being added. No Additional Funds.)* (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 1/24/19)**
      2. Submitting reso. autho. **Contract No. 6001854 -** 100% Federal Funding – To Provide Meals for Child and Adult Food Program. – Contractor: Edibles Rex – Location: 5555 Conner, Ste. 1058, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 14, 2019 –Total Contract Amount: $43,776.00. **RECREATION (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 1/24/19)**