Brenda Jones
President

Mary Sheffield President Pro Tem



Janeé Ayers Scott Benson Raquel Castañeda-López Gabe Leland Roy McCalister, Jr. André L. Spivey James Tate

Janice M. Winfrey City Clerk

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. Cindy Golden Asst. City Council Committee Clerk

THURSDAY, MAY 16, 2019

1:00 P.M.

- A. ROLL CALL
- B. CHAIR REMARKS
- C. APPROVAL OF MINUTES
- D. PUBLIC COMMENT
 - a. General Public
 - b. Member Reports

UNFINISHED BUSINESS

- 1. Status of Mayors Office submitting Mayors Office Coordinators Report relative to Petition of the Parade Company (#687), request to hold õ2019 Ford Fireworksö at The Detroit River, on 6/24/19 @ 9:55 PM ó 10:19 PM, Set-up will begin 6/14/19 at 7AM ó 5PM, Complete tear down on 6/25/19. (The Mayor's Office and all other concerned City Departments Recommend Approval of this Petition.) (BROUGHT BACK AS DIRECTED ON 5-9-19)
- 2. Status of <u>Council Member James Tate, Jr.</u> submitting memorandum relative to Eastern Market Historic Designation Study to determine whether it contains resources sufficient to meet the criteria for local historic designation. (BROUGHT BACK AS DIRECTED ON 5-2-19)
- 3. Status of <u>Council President ProTem Mary Sheffield</u> submitting memorandum relative to Recognition for former Detroit City Council President Maryann Mahaffey. (**BROUGHT BACK AS DIRECTED ON 4-18-19**)

NEW BUSINESS

MAYOR'S OFFICE

- 4. Submitting Mayorøs Office Coordinatorøs Report relative to Petition of Just Cody LLC/Vetrans Lives Matter (#823), request to hold õCVA 6 (Chucks vs Adidas 6)ö at Hart Plaza on 6-30-19 from 4 p.m. ó 10 p.m. Set up on 6-30-19 at 12 p.m. ó 4 p.m., tear down after event. (The Mayor's Office and all other concerned City Departments Recommend Approval of this Petition.) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 5-14-19)
- 5. Submitting Mayorøs Office Coordinatorøs Report relative to Petition of Tour de Troit (#691), request to host õTour døEastsideö at Alfred Brush Park and the streets of Detroit on 6-1-19 @5:30 a.m. ó 6p.m., Set-up on 5-30-19 @ 12p.m. to 8p.m., tear down on same day of event from 3p.m. ó 6p.m. (The Mayor's Office and all other concerned City Departments Recommend Approval of this Petition.) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 5-14-19)
- 6. Submitting Mayor Office Coordinator Report relative to Petition of We Care Day 2019 (#793), request permission to hold of We Care Day 2019 commencing at Belmont Shopping Center to Farwell Park on June 1, 2019 from 9a.m. of p.m. with set up and tear down same day. (The Mayor's Office and all other concerned City Departments Recommend Approval of this Petition.) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 5-14-19)
- 7. Submitting Mayor¢s Office Coordinator¢s Report relative to Petition of Elliotts Amusements, LLC (#852), request to hold ôChandler Park Community Fairö on May 23 ó May 28, 2019 at Manz Field located at 4299 Conner St. from 11 a.m. to 10 p.m. (The Mayor's Office and all other concerned City Departments Recommend Approval of this Petition.) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 5-14-19)

OFFICE OF CONTRACTING AND PROCUREMENT

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

- 8. Submitting reso. autho. Contract No. 6001702 100% City Funding 6 AMEND 16 To Provide Property Clean Out and Junk Removal Services for GSD. 6 Contractor: D and D Innovation, INC. 6 Location: 18701 W. Grand Blvd., Ste. 371, Detroit, MI 48235 6 Contract Period: Upon City Council Approval through November 12, 2019 6 Contract Increase: \$200,000.00 6 Total Contract Amount: \$700,000.00. GENERAL SERVICES(REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 5-14-19)
- 9. Submitting reso. autho. Contract No. 6002093 100% City Funding ó To Provide an Agreement for the Design/Build Project to Convert the 2nd Floor of the NWAC from Office Space to After School Activity Space. Repairs Include; Window Replacement for the Entire Facility, Parking Lot Improvement and Elevator Repair. ó Contractor: Gandol, Inc. ó

Location: 27455 Goddard Road, Romulus, MI 48174 ó Contract Period: Upon City Council Approval through May 20, 2020 ó Total Contract Amount: \$3,750,000.00. GENERAL SERVICES(REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 5-14-19)

- 10. Submitting reso. autho. Contract No. 6002000 100% City Funding ó To Parts and Repair Service to Tymco & Vacall Street Sweepers. ó Contractor: Fredrickson Supply, LLC ó Location: 3901 3 Mile Rd., NW Grand Rapids, MI 49534 ó Contract Period: Upon City Council Approval through May 20, 2021 ó Total Contract Amount: \$40,000.00. GENERAL SERVICES(REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 5-14-19)
- 11. Submitting reso. autho. Contract No. 6001584 100% City Funding ó AMEND 16 To Provide Property Clean Out and Junk Removal Services for GSD. ó Contractor: Detroit Grounds Crew ó Location: 1420 Washington Blvd., Detroit, MI 48226 ó Contract Period: Upon City Council Approval through August 20, 2020 ó Contract Increase: \$200,000.00 ó Total Contract Amount: \$1,400,000.00. GENERAL SERVICES(REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 5-14-19)
- 12. Submitting reso. autho. Contract No. 6001720 100% City Funding 6 AMEND 16 To Provide Property Clean Out and Junk Removal Services for the DLB Properties. 6 Contractor: GTJ Consulting, LLC. 6 Location: 22955 Industrial Dr. W, St. Clair Shores, MI 6 Contract Period: Upon City Council Approval through November 20, 2019 6 Contract Increase: \$300,000.00 6 Total Contract Amount: \$442,711.00. GENERAL SERVICES This Amendment is to Add Funding Only. Original Contract Amount \$142,711.00. (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 5-14-19)

OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS

- 13. Submitting reso. autho. Request to Accept a donation from KaBoom for the FY 2019 Community Playground Grant for Palmer Park. (KaBoom has awarded a donation to the City of Detroit General Services Department with FY 2019 Community Playground Grant for Palmer Park, valued at \$100,000.00. There is a match requirement for this donation, in the amount of \$8,500.00. If approval is granted to accept this donation, the appropriation number for the match is 11830.) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 5-14-19)
- 14. Submitting reso. autho. Request to Accept a donation of Seven Laptops. (The Quicken Loans Community Fund has awarded a donation to the City of Detroit Department of Neighborhoods (DON) with eight laptops; five used (refurbished), and three new laptops worth a total \$4,475.00. There is no match requirement for this donation.) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 5-14-19)