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

***REVISED***

***THE STANDING COMMITTEE WILL BE HELD IN ROOM 301 - THE***

***JUROR ASSEMBLY ROOM***

**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. Cherrie M. Wiggins**

**Asst. City Council Committee Clerk**

**THURSDAY, JANUARY 30, 2020 1:00 P.M.**

1. **ROLL CALL**

**B. CHAIR REMARKS**

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

**UNFINISHED BUSINESS**

* + - 1. Status of **Mr. Demond Petty’s** concerns pertaining to Celebration of Juneteenth in the City of Detroit **(MR. PETTY SPOKE DURING PUBLIC COMMENTS AT FORMAL SESSION – BROUGHT BACK AS DIRECTED ON 1-28-20)**
      2. Status of ***amended*** **Office of Contracting and Procurement Contract No. 6002475** - 100% 2018 UTGO Bond Funding-To Provide and Implement a Fully Functional Tow Yard for the Detroit Police Department Vehicle Towing Initiative located at 10750 Grand River. - Contractor: DMC Consultants, Inc. - Location: 13500 Foley Street, Detroit, Ml 48227 - Contract Period: Upon City Council Approval through November 30, 2021 - Total Contract Amount: $2,148,500.00.. (**BROUGHT BACK AS DIRECTE$D ON 1-16-20)**

**NEW BUSINESS**

**MAYOR’S OFFICE**

* + - 1. Submitting Mayor’s Office Coordinators Report relative to Petition of Downtown Detroit Partnership **(#1172),** request to hold “Beacon Park February Flicks” on February 8, 15, 22, and 29 from 1:00 p.m. to 7:00 p.m. at 1903 Grand River Ave. **(The Mayor’s Office and all other City departments RECOMMENDS APPROVAL of this petition.)**

**OFFICE OF CONTRACTING AND PROCUREMENT**

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

* + - 1. Submitting reso. autho. **Contract No. 6001076** - 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds to Furnish Vactor Services Needed to Clean Out Various Drainage Facilities. – Contractor: LP Industries, LTD – Location: 15366 Coyle Street, Detroit, MI 48227 – Contract Period: December 1, 2019 through February 29, 2020 – Contract Increase Amount: $65,054.00 – Total Contract Amount: $265,054.00 **GENERAL SERVICES (*Previous Contract Period: December 1, 2017 through November 30, 2019*)**
      2. Submitting reso. autho. **Contract No. 6002566** - 100% City Funding – To Provide Truck Spring Suspension and Steering Repair Services. – Contractor: Metro Airport Truck – Location: 13385 Inkster Road, Taylor, MI 48180 – Contract Period: Upon City Council Approval through January 27, 2023 – Total Contract Amount: $165,000.00 **GENERAL SERVICES**