

City of Detroit

CITY COUNCIL



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

THIS MEETING WILL BE A VIRTUAL COMMITTEE MEETING

To attend by phone only, call one of these numbers: +1 929 436 2866, +1 312 626 6799, +1 669 900 6833, +1 253 215 8782, +1 301 715 8592, +1 346 248 7799 - Enter Meeting ID: 330332554

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, MARCH 4, 2021

10:00 A.M.

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

NEWBUSINESS

OFFICE OF CONTRACTING AND PROCUREMENT

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

1. Submitting reso. autho. **Contract No. 6003367** - 100% City Funding – To Provide Annual Plant Bulbs and Plants with Specific Colors, Varieties and Bloom Times to be Grown in Belle Isle Greenhouses and Planted in Parks and Medians to Beautify the City. – Contractor: Germania Seed Company – Location: 5978 N. Northwest Highway, Chicago, IL 60631 – Contract Period: Upon City Council Approval through March 1, 2023 – Total Contract Amount: \$185,553.01. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 3-4-21)**

2. Submitting reso. autho. **Contract No. 3047938** - 100% City Funding – To Provide Covid-19 Emergency Cleaning/Sanitizing and As Needed Electro-Static Spraying Services. – Contractor: Kristel Group, Inc. – Location: 136 Rochester Road, Clawson, MI 48017 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: \$403,919.16. **GENERAL SERVICES (*Will Apply for Reimbursement from Federal COVID-19 Funding Source*) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 3-4-21)**

3. Submitting reso. autho. **Contract No. 6003352** - 100% 2018 UTGO Bond Funding – To Provide Site Clearing for the Joe Louis Greenway. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through February 28, 2022 – Total Contract Amount: \$579,664.15. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 3-4-21)**

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

4. Submitting reso. autho. grant application to the Michigan Department of Natural Resources for the FY 2021 Trust Fund Grant for Romanowski Park. **(The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Natural Resources for the FY 2021 Trust Fund Grant for Romanowski Park. The amount being sought is \$300,000.00. The State share is 60 percent or \$300,000.00 of the requested amount and there is a required cash match of 40 percent or \$200,000.00. The total project cost is \$500,000.00.) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 3-4-21)**

LEGISLATIVE POLICY DIVISION

5. Submitting reso. autho. urging the Detroit Auto Dealers Association to reconsider temporarily relocating the North American International Auto Show (NAIAS) and continue to hold the event at the TCF center. **(Council President Jones requested that the Legislative Policy Division (LPD) draft a resolution urging the Detroit Auto Dealers Association to reconsider its decision to temporarily relocate the North American International Auto Show (NAIAS) in 2020 and continue to hold the event at the TCF Center in downtown Detroit.) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 3-4-21)**