

Brenda Jones President

Mary Sheffield President Pro Tem



Janeé Ayers Scott Benson Raquel Castañeda-López Vacant 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

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 ANDRÉ L. SPIVEY, VICE CHAIRPERSON COUNCIL MEMBER RAQUEL CASTAÑEDA-LÓPEZ, MEMBER COUNCIL PRESIDENT BRENDA JONES, (EX-OFFICIO)

Mrs. Millicent G. Winfrey Asst. City Council Committee Clerk

THURSDAY, JUNE 17, 2021

10:00 A.M.

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

NEW BUSINESS

OFFICE OF CONTRACTING AND PROCUREMENT

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

1. Submitting reso. autho. **Contract No. 2908627** - 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for the Management and Supply of Vehicle Auto Parts For The City of Detroit. – Contractor: Vitec, LLC – Location: 2801 Clark Street, Detroit, MI 48210 – Contract Period: July 1, 2021 through June 30, 2022 – Contract Increase Amount: \$5,415,000.00 – Total Contract Amount: \$34,164,886.96. **GENERAL SERVICES** (*Previous Contract Period: October 15, 2015 through June 30*,

2021) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-17-21)

2. Submitting reso. autho. Contract No. 6002450 - 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Vehicle and Equipment Towing Services. – Contractor: Goch & Sons Towing, Inc. – Location: 750 S Deacon Street, Detroit, MI 48217 – Contract Period: November 19, 2019 through October 31, 2021 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$150,000.00. GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-17-21)

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

3. Submitting reso. autho. To Accept and Appropriate the Resilient Park Access Grant. (The National Recreation and Park Association has awarded the City of Detroit General Services Department with the Resilient Park Access Grant for a total of \$433,800.00. There is no match requirement. The total project cost is \$433,800.00.) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-17-21)