

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

Ms. Cindy Golden
Asst. City Council Committee Clerk

THURSDAY, JULY 1, 2021

10:00 A.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 West Side Cubs Youth Cheer & Sports request for funding assistance for refurbishment of the McCabe Field located on Boston between Dexter and Broadstreet. **(BROUGHT BACK AS DIRECTED ON 6-24-21)**
2. Status of **Office of Contracting and Procurement Contract No. 6001966** - 50% Major Street - 50% Solid Waste Funding – AMEND 1 – To Provide an Increase of Funds Only for the Repair Services, Labor and/or Parts for Caterpillar Engines. – Contractor: Michigan Cat division of MaCallister Machinery Co, Inc. – Location: 7700 Caterpillar Court, Grand Rapids, MI 49548 – Contract Period: April 15, 2019 through April 15, 2022 – Contract

Increase Amount: \$300,000.00 – Total Contract Amount: \$600,000.00. **GENERAL SERVICES (BROUGHT BACK AS DIRECTED ON 6-24-21)**

NEW BUSINESS

OFFICE OF CONTRACTING AND PROCUREMENT

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

3. Submitting reso. autho. **Contract No. 6003364** - 100% City Funding – To Provide an Asset Management Software Solution for Fleet, Fuel and Facilities Management. – Contractor: Cartegraph Systems, LLC – Location: 3600 Digital Drive, Dubuque, IA 52003 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$526,175.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 7-1-21)**

4. Submitting reso. autho. **Contract No. 6002915** - 100% Capital Funding – AMEND 1 – To Provide an Increase of Funds Only for the Completion of Design and Engineering for the Joe Louis Greenway Project. – Contractor: Economic Development Corporation – Location: 115 Erskine, Detroit, MI 48201 – Contract Period: June 23, 2020 through December 1, 2022 – Contract Increase Amount: \$1,010,990.30 – Total Contract Amount: \$2,958,490.30. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 7-1-21)**

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

5. Submitting reso. autho. To Accept a donation of a Basketball Court from FILA U.S.A, Inc. for Chandler Park. **(FILA U.S.A, Inc. has awarded a Basketball Court, valued at \$150,000.00, to the City of Detroit General Services Department, for Chandler Park. There is no match requirement for this donation.) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 7-1-21)**