NOTICE OF A SPECIAL MEETING
OF THE
FINANCE, ADMINISTRATIVE SERVICES, and ECONOMIC DEVELOPMENT
STANDING COMMITTEE

Friday, July 11, 2014
9:30 a.m.

NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING of the Finance, Administrative Services and Economic Development Committee will be held Friday, July 11, 2014, at 9:30 a.m., in the City Council Chambers, 440 Civic Center Plaza, Richmond, California.

THE PURPOSE OF THE MEETING IS AS FOLLOWS:

A. CONSENT CALENDAR

1. **CONSIDER:** recommending approval of a contract with ShotSpotter Inc. for continued maintenance and technical support of the ShotSpotter System at a cost not to exceed $184,950 from July 1, 2014, to June 30, 2015 - Police Department (Chief Chris Magnus 621-1802).

2. **CONSIDER:** recommending approval of a contract with the Contra Costa County Employment and Human Services Department on behalf of the Workforce Development Board to provide a multi-craft core curriculum and industry-recognized certificate for Future Build program participants on behalf of the RichmondBUILD Academy. The contract term will be September 2, 2014, through June 30, 2016, for an amount not to exceed $100,000 - Employment & Training - (Sal Vaca/Fred Lucero 307-8023).

3. **CONSIDER:** recommending approval of a contract with the Cypress Mandela Training Center, Inc. to provide a multi-craft core curriculum and an industry-recognized certificate for (42) program participants at the Cypress Mandela Training Center. The contract term will be September 2, 2014, through June 30, 2016, for an amount not to exceed $200,000 - Employment & Training (Sal Vaca, Director / Fred Lucero 307-8023).
4. **CONSIDER:** recommending approval of a contract with Reed-Madden Design in an amount not to exceed $175,000 for the design, fabrication, and installation of the sculpture, "Changing Tide," the accepted public art sculpture to be installed at Point Sheridan - Library & Cultural Services Department (Katy Curl 620-6554/Michele Seville 620-6952).

**B. ROUTINE ITEMS**

1. **REVIEW:** of the City's Investment Report and Cash Balance Report for the month of April 2014 (Finance Department - James Goins 620-6740).

2. **REVIEW:** of the City's check register - Finance Department (James Goins 620-6740).

**OPEN FORUM/PUBLIC COMMENT**

Diane Holmes  
City Clerk

**COMUNICATION ACCESS INFORMATION:**
This meeting is being held in a wheelchair accessible location. To request disability-related accommodation(s) to participate in the meeting, including auxiliary aids or services, please contact Bruce Soublet, ADA Coordinator, at (510) 620-6509, at least three business days before the meeting date.