

**MINUTES OF THE TWO THOUSAND ELEVENTH REGULAR
MEETING FEBRUARY 24, 2025**

On February 24, 2025, the above meeting was held at the City Hall, 33000 Civic Center Drive, Livonia, Michigan, and was called to order by the President of the Council at 7:00 p.m. Councilmember Toy led the meeting with the Pledge of Allegiance.

Roll was called with the following result: Scott Morgan, Laura Toy, Rob Donovic, Martha Ptashnik, Carrie Budzinski, Lynda Scheel, and Brandon McCullough. Absent: None.

Elected and appointed officials present: Carter Fisher, City Attorney; Lori L. Miller, City Clerk; Mark Taormina, Planning and Economic Development Director; Sara Kasproicz, Program Supervisor of Council Office; and Todd Zilincik, City Engineer.

On a motion by Councilmember Donovic, supported by Councilmember Morgan, and unanimously adopted, it was:

#52-25 RESOLVED, that the Minutes of the 2010th Regular Meeting of the Council held February 10, 2025 are approved as presented; FURTHER, the Revised Minutes from the 2005th Regular Meeting of the Council held November 18th, 2024 are approved as presented.

During Audience Communication, Betsy Calhoun, Historical Preservation Commissioner asked for up to 5 minutes for a presentation.

On a motion by Councilmember Budzinski, supported by Councilmember Morgan, and unanimously adopted, it was:

#53-25 RESOLVED, that upon the motion by Councilmember Carrie Budzinski, seconded by Councilmember Scott Morgan, at the Regular Meeting held February 24, 2025, the Council extended the allotted time for speaking during audience communication to

five (5) minutes for presentation from the Historical Preservation Commission.

Betsy Calhoun, Historical Preservation Commissioner stated their purpose is to safeguard the city's heritage. They are responsible for monitoring historic places. The commission works under the planning department and coordinates with the inspection department. Recently a mini survey was published which introduced them to many local sites. Reports can be found on the city website. They stressed the importance of keeping a balance of old and new to sustain and attract residents, businesses, and visitors.

Chris Hench, 9812 Cranston, mentioned that she was excited hearing that Livonia was going to create a downtown experience. But when she reviewed the proposals, she was disappointed. New housing is not a 'downtown'. She understands that people would be asked to vote for a millage, but with the options that are presented she is unlikely to vote for one.

Karla Truxall, 29583 Jacquelyn Dr., states she is the founder of SPN Survivors, a local nonprofit for mental health education and suicide prevention. They are having a fundraiser on March 1st called Moving with Moose. There is a kickoff event at Laurel Park. Moving with Moose is all about moving and creating a healthy coping skill. She wanted to share that mental health is different from mental illness. How important it is to work on your mental health like you would your physical health.

Scott Bahr, 18547 Williams, is enthused about the downtown development. He wants to touch on the financial side of the subject. He wants to make sure as a taxpayer he is only paying for what the City needs, not what the City can get. Mr. Bahr suggested using some of the bond for City hall, for the police department. Mr. Bahr requested a complete plan be put together including the total cost, what can be covered with the bond, and what is requested of the taxpayers.

Greg Ralko, Golfridge Villa, wants to know the follow-up on the 8 Mile and Newburgh property that is falling apart. He agreed downtown shouldn't be government buildings. He doesn't believe we are going to get a downtown area like Plymouth or Northville. Mr. Ralko stated he was surprised that the \$45 million was already paid for with a redirected retirement benefit. He wants more full disclosure with the allocation of funds. Lastly, he is not in favor of naming buildings after government officials.

Laura Jannika, 29625 Munger, wanted to talk about the libraries. She stated there are untrue rumors about the taking down of Bennet Library. She would like to know why there aren't talks about financing a new library.

Councilmember Toy made a statement about the amount of work to be done regarding the downtown area. Before passing judgement, she

suggested we should hear the whole plan first. Councilmember Toy noted the issues regarding the current City hall.

Ben Hsiung, 29737 Park Ln., is a new resident in Livonia. In October of 2024 there was a water main break on his street. During the repair, there was damage to his sewer line, which led to flooding in his basement. Mr. Hsiung was told to contact the MMRMA group, which he has not been able to get ahold of. He has paid about \$10,000 out of pocket. Secondly, his road since the repair has many patches of dirt rather than actual concrete.

Councilmember Donovic stated he took an informative tour of Northville township. Addressed conceptual designs regarding the civic center, assured nothing has been done in secrecy. March 12th at 7:00 p.m. is the next meeting and wishes for attendance. Secondly, addressed the already approved amount the Council has approved for the Civic Center. Livoniabuilt.org has plenty of information and urges residents to follow along. Councilmember Donovic stated finances are always under discussion by Council and it will be spent in phases.

Vice President Ptashnik spoke on the importance of mental health and the City Council's group for Moving with Moose. She urged people to join the Council's group. Secondly, she thinks the City Center project isn't ambitious, noting the physical state of multiple City buildings. Vice President Ptashnik stated many meetings have been had regarding the city's plans with everyone having the opportunity to join.

Councilmember Budzinski addressed the points on transparency, that since 2021 she has been providing free summaries of meetings. She provides highlights of the most relevant talking points. Renderings were not included because she viewed them as placeholders to help visualize the space. Councilmember Budzinski stated she holds monthly coffee hours, her next is Saturday March 22nd at 11:00 am. The meeting will include a council update, and a Q&A. On April 26th the Mayor will be at the coffee hour and the public is welcome to come and ask questions. March 31st, the coffee hour will be held at Newburgh Village, which will include meeting the candidates for City Council.

Councilmember Toy announced the committee of Senior Citizens, Families and Environment will meet March 3rd at 7:00 discussing the expansion of Newburgh Village. She noted the importance of attendance as the seniors today have different needs and wants compared to previous years. Disabilities will also be discussed by Parks and Recreation. Councilmember Toy stated transportation has a heavy agenda as seniors also have mobility problems.

President McCullough addressed the post he made on social media. The Council President is a huge believer in citizen involvement with the downtown plans. The meeting in which he wishes for a large attendance will be on March 12th. President McCullough read the report from the Mayor's Office regarding the Noble Library and water in the basement. President McCullough

apologized for the lack of a motion to spend money towards the concept and design for the site plan of Sheldon and inquired whether funds can be spent by council out of their general ledger account.

Councilmember Donovic stated his opinion that he thinks the building is a lost cause and should have been demolished years ago. However, if the Council wants to spend the money for the study he does not think \$20,000 is sufficient. Councilmember Donovic concluded a motion was made to put the money into the fund and if Council wants to spend the money they would have to make another motion.

President McCullough expressed concern with sending this back to Administration due to a stalemate. He explained a long term solution would require replacing the roof and attempting to waterproof the basement walls. President McCullough stated with his experience believes with the \$20,000 he can get very high-level design drawings that they could go for grants and have a building assessment list from a stamped engineer done.

Councilmember Donovic reassured he is okay with spending the \$20,000 to prove his point of view that the Noble building is a lost cause. But again, he is not okay with spending money to fix the building.

Councilmember Budzinski stated she is frustrated that water is just sitting in the bottom of the Noble building and expressed her support for the analysis of the building and would like to put a time stamp of 60 days on the situation. Councilmember Budzinski concluded it is not responsible to let the building continue sitting as it is.

On a motion by Council President McCullough, supported by Councilmember Budzinski, and unanimously adopted, it was:

#54-25 RESOLVED, that upon the motion by Council President Brandon McCullough, seconded by Councilmember Carrie Budzinski, at the Regular Meeting held February 24, 2025, the Council does hereby direct the Administration to procure the services of a qualified and licensed civil engineer who will conduct a structural assessment of the Noble Building and issue a stamped report to council within 60 days of the date of this resolution for an amount not to exceed \$20,000.00; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$20,000 from funds budgeted in Account No. 401-000-971-000 for Council initiatives.

Steve King, 33859 Coventry, stated that he wants the Council to take care of the assessment. He believes that it is unwise to let Administration take care of it as they may skew it in their favor.

Laura Jannika, 29625 Munger, expressed her disappointment in the absence of the Mayor. She stated the need for a minor roof repair for the Noble building and inquired why Council was voting on something that was already previously voted on.

Jeff Dutka, reiterated the disappointment in the absence of the Administration. He said it is a good symbol of what has been happening for the past 5 years. Mr. Dutka expressed his belief the City is doing it on purpose so that the building can be let sit until it is too late to save.

On a motion by Councilmember Toy, supported by Vice President Ptashnik, it was:

#55-25 RESOLVED, that pursuant to the provisions of Section 5, Chapter VIII of the Charter of the City of Livonia, and based upon the appointment of the Mayor, dated January 15, 2025, the Council does hereby consent to and confirm the reappointment of William Tancill, 35355 Lancashire road, Livonia, Michigan 48152, to the board of review for a three-year term which will expire on February 16, 2028.

#56-25 RESOLVED, that having considered a communication from the Mayor, dated January 16, 2025, regarding the reappointment of Richard McDowell to the Livonia Board of Ethics, and pursuant to Section 2.200.070 of the Livonia Code of Ordinances, as amended, the Council does hereby consent to and confirm the reappointment of Richard McDowell, 19538 Norwich, Livonia, Michigan 48152, to the board of ethics for a three-year term which will expire on march 1, 2028.

#57-25 WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource, giving us paper, wood for our homes, fuel for our fires, and countless other wood products; and

WHEREAS, trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal; and

WHEREAS, Livonia has been recognized as a Tree City USA by The National Arbor Day Foundation for the last seventeen years and desires to continue its tree-planting practices.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and members of the City Council of the City of Livonia hereby proclaim Friday, April 25, 2025, as Arbor Day in the City of Livonia, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands; and

FURTHER, we urge all citizens to plant trees to promote the well being of this and future generations, and we invite citizens to join in the commemoration of Arbor Day planned by the Tree City Committee at the Livonia Early Childhood Center, 18000 Newburgh, at 10:00 am on Friday, April 25, 2025.

BE IT FURTHER RESOLVED, that copies of this resolution be sent to Governor Gretchen Whitmer, State Senators Dayna Polehanki and Mary Cavanagh, State Representatives Laurie Pohutsky and Stephanie Young, the Michigan Municipal League State and Federal Affairs Division, and the Conference of Western Wayne.

#58-25 RESOLVED, that having considered a communication from the Assistant Director of Public Works, dated January 23, 2025, which bears the signatures of the Director of Public Works and the Director of Finance, and is approved for submission by the Mayor, requesting approval to continue to participate in the Alliance of Rouge Communities (ARC) and for payment of the Annual Assessment for 2025, the Council does hereby approve the City of Livonia's continued participation in the Alliance of Rouge Communities (arc) and for payment to the Alliance of Rouge Communities, 46036 Michigan avenue, suite 126, Canton, MI 48188, in an amount not to exceed \$38,724.00 for the city's annual arc assessment for 2025; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$38,724.00 from funds already budgeted for the 2024-2025 budget year in Account No. 592-559-923-030 for this purpose.

#59-25 RESOLVED, that having considered a communication from the Assistant Director of Public Works, dated January 30,

2025, which bears the signature of the Director of Finance and is approved for submission by the Mayor, to which is attached a tabulation of an array of custodial supply items and the low bidder for each such item, the Council does hereby accept the unit price bids of:

Supply Den, 1837 Enterprise Dr., Rochester Hills, MI 48309	\$ 92,979.00
MSC Industrial Supply, 13599 Merriman, Livonia, MI 48150	\$ 5,677.50
Imperial Dade, 1801 Howard, Detroit, MI 48216	<u>\$ 2,302.80</u>
	\$ 100,959.30

for supplying the Department of Public Works (building maintenance) with custodial supplies specified at the unit prices bid for the period January 1, 2025 through December 31, 2025, in an amount not to exceed \$100,959.30, the same having been the lowest bids received and meeting all specifications; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$100,959.30 from funds budgeted in Account No. 101-447-777-000 for this purpose.

#60-25 RESOLVED, that having considered the report and recommendation of the Assistant Director of Public Works, dated January 21, 2025, which bears the signatures of the Director of Public Works and the Director of Finance, and is approved for submission by the Mayor, requesting that a list of designated vendors be approved to allow outside vendor services for equipment repairs and maintenance of the City's fleet, the Council does hereby approve of the designation of authorized vendors per the process set forth in the aforesaid communication and approves use of the referenced vendors to provide equipment repairs and maintenance of the city's fleet; FURTHER, the Council does hereby authorize an amount not to exceed \$400,000.00 for fiscal year 2025 for this purpose, the same to be expended from funds budgeted in Account No. 101-443-933-050 (Equipment Maintenance – Outside Repair); FURTHER, the Council does hereby authorize such action without competitive bidding as many of the vendors are sole source suppliers and have agreed to come to the DPW yard and perform the necessary work. The City has an established working relationship with the vendors being used. These vendors have a history of good work performance, knowledge of the City equipment, and the capacity to be able to perform the work. Additionally, the location of many of the vendors in proximity to the DPW yard is also a big advantage with the transportation of the

equipment, and such action is taken in accordance with Section 3.04.140.E.1 of the Livonia Code of Ordinances, as amended.

#61-25 RESOLVED, that having considered the report and recommendation of the Assistant Director of Public Works, dated January 23, 2025, which bears the signatures of the Director of Public Works and the Director of Finance, and is approved for submission by the Mayor, the Council does hereby authorize the purchase of one (1) 2025 case backhoe model 580sn, with quick coupler attachments, for use by the roads department (Veh# 408), utilizing the Sourcwell purchasing program (formerly NIPA) which was awarded to Southeastern Equipment Company, 48545 Grand river Ave., Novi, MI 48374, at a cost of \$128,426.40 (a 28% price savings), to include a 48-month (or 4,000 hours) extended premier warranty package (which includes all maintenance for four (4) years), at a cost of \$5,888.00, a tink 520 claw at a cost of \$16,900.00, and delivery and freight charges at a cost of \$2,900.00, for a total amount not to exceed \$154,114.40; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$154,114.40 from funds budgeted in Account No. 401-000-987-000 for this purpose; FURTHER, the Council does hereby determine to authorize this purchase without competitive bidding inasmuch as the same is based upon the low Sourcwell bid price under Contract No. 011723-CNH and no advantage to the City would result from competitive bidding, and such action is taken in accordance with the provisions set forth in Section 3.04.140.E.4 of the Livonia Code of Ordinances, as amended.

#62-25 RESOLVED, that having considered a communication from the City Engineer, dated January 30, 2025, which bears the signature of the Director of Public Works, and is approved for submission by the Mayor, to which is attached various lists of sidewalks requiring installation or replacement within miscellaneous locations throughout the City of Livonia, said list being included herein by reference, in connection with the 2025 Sidewalk Repair Program and for reasons stated, the Council does hereby require the respective owners of lots and premises referred to in said list, to install or to remove and replace sidewalk at such premises, and the City Clerk is hereby requested to do all things necessary to carry out the provisions of this resolution which is made pursuant to section 12.04.340 of the Livonia code of ordinances, as amended; FURTHER, said notice shall set forth that the respective owners of lots and premises herein referred to shall notify the City of their intention to have the work done privately no later than May 5, 2025, after which date the Engineering Division shall arrange for the construction and/or reconstruction of the said sidewalks; FURTHER, the Council does hereby authorize the construction and/or reconstruction of various sections of sidewalks and

crosswalks at several locations within the City inasmuch as the same are the City's responsibility.

#63-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated January 30, 2025, which bears the signatures of the Director of Public Works, the Director of Finance and the City Attorney, and is approved for submission by the Mayor, to which is attached a Contractor Recommendation letter from OHM Advisors, 34000 Plymouth Road, Livonia, MI 48150, dated January 31, 2025, in connection with the 2025 Asphalt Road Paving Program (Contract 25-A), the Council does hereby accept the unit price bid of Nagle Paving Company, 36780 Amrhein, Livonia, Michigan 48150, for performing all work required in connection with the 2025 Asphalt Road Paving Program (contract 25-a) on various asphalt streets throughout the City of Livonia, by extending their contract 24-a bid unit prices, except for the revised unit prices for Item 7a - Pavement Removal, Item 37 – 5-6 inch concrete pavement repair, Item 38a – Driveway, Non-reinforced concrete 8 inch and Item 43a – Sidewalk, Concrete 4 inch and the mutually agreed upon inspector days consisting of 150 days, in an amount not to exceed \$4,275,775.15, based on the Engineering Division's estimate of units involved, and subject to a final payment based upon the actual units completed in accordance with the unit prices accepted herein; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$4,275,775.15 from funds budgeted in Account No: 204-463-818-112 (Rehabilitation) for this purpose; and the City Engineer is hereby authorized to approve minor adjustments in the work as it becomes necessary but this authorization does not entitle the City Engineer to authorize any increase in the not to exceed amount or to contract with other parties; and the Mayor and City Clerk are hereby authorized to execute a contract, approved as to form and substance by the Department of Law, for and on behalf of the City of Livonia with Nagle Paving Company and to do all other things necessary or incidental to the full performance of this resolution; FURTHER, the Council does hereby authorize such action without competitive bidding for the reasons indicated in the aforesaid communication, and such action is taken in accordance with Section 3.04.140.E.3 of the Livonia Code of Ordinances, as amended.

#64-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated January 30, 2025, submitted pursuant to Council Resolution No. 336-21, adopted on November 22, 2021, which bears the signatures of the Director of Public Works, the Director of Finance and the City Attorney, and is approved for submission by the Mayor, to which is attached a proposed amendment to the Engineering contract between the City

of Livonia and OHM Advisors, 34000 Plymouth Road, Livonia, Michigan 48150 for the 2025 Asphalt Road Program (Contract 25-A), the Council does hereby authorize the Mayor and City Clerk, for and on behalf of the City of Livonia, to execute the attached contract amendment between the City of Livonia and OHM Advisors, 34000 Plymouth road, Livonia, Michigan 48150, to provide construction engineering services for the 2025 asphalt road program (contract 25-a) in an amount not to exceed \$513,093.00, said amount being based on the preliminary cost estimates and subject to adjustment based on the actual bids; FURTHER, the aforesaid proposal is accepted without competitive bidding pursuant to Livonia Code of Ordinances Section 3.04.140.E.2.b; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$513,093.00 from funds budgeted in Account No. 204-441-818-102 (Road, Sidewalk and Tree Fund) for this purpose, and the City Engineer is hereby authorized to approve minor adjustments in the work as it becomes necessary but this authorization does not entitle the City Engineer to authorize any increase in the not to exceed amount or to contract with other parties.

#65-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated January 29, 2025, which bears the signatures of the Director of Public Works, the Director of Finance and the City Attorney, and is approved for submission by the Mayor, the Council does hereby accept the unit price bid of Hard Rock Concrete, inc., 38146 Abruzzi drive, Westland, Michigan 48185 for performing all work required in connection with the 2025 concrete road program (contract 25-c), at their contract 24-c bid unit prices, with the exception of revised unit prices for bid Item 3 - Mobilization, Item 8 – Tree Removal (6 inch to 18 inch), Item 9 – Tree Removal (19 inch to 36 inch) and Item 10 – Tree Removal (37 inch and larger), and the agreed upon 250 inspector days based on the recommendation of Anderson, Eckstein and Westrick, Inc. (“AEW”), said amount to be adjusted based upon the quantities of work actually completed, for the estimated total cost of \$4,538,170.86; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$4,538,170.86 for the 2025 Concrete Road Program (Contract 25-C) from budgeted road funds in the following accounts:

Account No.204-463-818-110 (Reconstruction) \$4,513,170.86
Account No.204-463-818-114 (Maintenance) \$25,000.00

and the City Engineer is hereby authorized to approve minor adjustments in the work as it becomes necessary but this authorization does not entitle the City Engineer to authorize any increase in the not to exceed amount or to contract with other

parties; FURTHER, such action is taken without competitive bidding for the reason that Hard Rock Concrete, Inc. has shown itself to be the most competitive market participant by, among other things, honoring their 2024 pricing, such that the City would receive no advantage from competitive bidding per Code of Ordinances Section 3.04.140.E.3; and the Mayor and City Clerk are hereby authorized for and on behalf of the City of Livonia to execute a contract with the aforesaid company, approved as to form and substance by the Department of Law, and to do all other things necessary or incidental to the full performance of this resolution.

#66-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated January 29, 2025, submitted pursuant to Council Resolution 336-21, adopted on November 22, 2021, which bears the signatures of the Director of Public Works, the Director of Finance and the City Attorney, and is approved for submission by the Mayor, to which is attached a proposed amendment to the Engineering contract between the City of Livonia and Anderson, Eckstein and Westrick, Inc., 51301 Schoenherr Road, Shelby Township, Michigan 48315 for the 2025 Concrete Road Program (Contract 25-C), the Council does hereby authorize the Mayor and City Clerk, for and on behalf of the city of Livonia, to execute the attached contract amendment between the City of Livonia and Anderson, Eckstein and Westrick, Inc., to provide construction engineering services for the 2025 concrete road program (contract 25-C) in an amount not to exceed \$544,581.00, said amount being based on the preliminary cost estimates and subject to adjustment based on the actual bids; FURTHER, the aforesaid proposal is accepted without competitive bidding pursuant to Code of Ordinances Section 3.04.140.E.2.b; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$544,581.00 from funds budgeted in Account No. 204-447-818-102 (Road, Sidewalk and Tree Fund) for this purpose; and the City Engineer is hereby authorized to approve minor adjustments in the work as it becomes necessary but this authorization does not entitle the City Engineer to authorize any increase in the not to exceed amount or to contract with other parties.

#67-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated January 28, 2025, submitted pursuant to Council Resolution 106-23, adopted on March 22, 2023, which bears the signatures of the Director of Public Works, the Director of Finance and the City Attorney, and is approved for submission by the Mayor, the Council does hereby accept the unit price bid of Great Lakes Contracting Solutions, LLC, 2300 Edinburgh, Waterford, Michigan 48328 for performing all work required in connection with the 2025 sidewalk and pavement

replacement program - water main breaks (contract 25-f) by extending their contract 23-f unit prices, in a total amount not to exceed \$300,000.00, said amount to be adjusted based upon the quantities of work actually completed; FURTHER, the Council does hereby authorize an appropriation and expenditure in an amount not to exceed \$300,000.00 for the 2025 Sidewalk and Pavement Replacement Program – Water Main Breaks (Contract 25-F) from the Water and Sewer Construction in Progress Account No: 592-158-000 for this purpose; and the City Engineer is hereby authorized to approve minor adjustments in the work as it becomes necessary but this authorization does not entitle the City Engineer to authorize any increase in the not to exceed amount or to contract with other parties; FURTHER, the Council does hereby authorize such action without competitive bidding for the reasons indicated in the aforesaid communication, and such action is taken in accordance with Section 3.04.140.E.3 of the Livonia Code of Ordinances, as amended; and the Mayor and City Clerk are hereby authorized for and on behalf of the City of Livonia to execute a contract with the aforesaid company, approved as to form and substance by the Department of Law, and to do all other things necessary or incidental to the full performance of this resolution.

#68-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated January 30, 2025, which bears the signatures of the Director of Finance, the Director of Public Works and the City Attorney, and is approved for submission by the Mayor, the Council does hereby accept the unit price bid of Great Lakes Contracting Solutions, LLC, 2300 Edinburgh, Waterford, MI 48328 for performing all work required in connection with the 2025 concrete road maintenance/selective slab program (contract 25-j) on various concrete streets throughout the City of Livonia, by extending their contract 24-j bid unit prices, for the estimated total cost of \$845,865.50, based upon the Engineering Division's estimate of units involved, and subject to a final payment based upon the actual units completed in accordance with the unit prices accepted herein; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$845,865.50 for the 2025 Concrete Road Maintenance/Selective Slab Program (Contract 25-J) from funds budgeted in Account No. 204-463-818-119 (Contractual Service – Paving and Catch Repair) for this purpose; and the City Engineer is hereby authorized to approve minor adjustments in the work as it becomes necessary but this authorization does not entitle the City Engineer to authorize any increase in the not to exceed amount or to contract with other parties; FURTHER, such action is taken without competitive bidding for the reason that Great Lakes Contracting Solutions, LLC has shown itself to be the most competitive market participant by, among other things, honoring their 2024 pricing, such that the City

would receive no advantage from competitive bidding per Code of Ordinances Section 3.04.140.E.3; and the Mayor and City Clerk are hereby authorized for and on behalf of the City of Livonia to execute a contract with the aforesaid company, approved as to form and substance by the Department of Law, and to do all other things necessary or incidental to the full performance of this resolution.

#69-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated January 30, 2025, submitted pursuant to Council Resolution 336-21, adopted on November 22, 2021, which bears the signatures of the Director of Public Works, the Director of Finance and the City Attorney, and is approved for submission by the Mayor, to which is attached a proposed amendment to the Engineering contract between the City of Livonia and Anderson, Eckstein and Westrick, Inc., 51301 Schoenherr Road, Shelby Township, Michigan 48315 for construction engineering services for the 2025 Concrete Road Maintenance/ Selective Slab Program (Contract 25-J), the Council does hereby authorize the Mayor and City Clerk, for and on behalf of the City of Livonia, to execute the attached contract amendment between the City of Livonia and Anderson, Eckstein and Westrick, inc., 51301 Schoenherr road, Shelby township, Michigan 48315 to provide construction engineering services for the 2025 concrete road maintenance/selective slab program (contract 25-j), in an amount not to exceed \$105,733.00, said amount being based on the preliminary cost estimates and subject to adjustment based on the actual bids; FURTHER, the aforesaid proposal is accepted without competitive bidding pursuant to Livonia Code of Ordinances Section 3.04.140.E.2.b; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$105,733.00 from funds budgeted in Account No. 204-447-818-102 (Road, Sidewalk and Tree Fund) for this purpose; and the City Engineer is hereby authorized to approve minor adjustments in the work as it becomes necessary but this authorization does not entitle the City Engineer to authorize any increase in the not to exceed amount or to contract with other parties.

#70-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated January 30, 2025, which bears the signatures of the Director of Public Works, the Director of Finance and the City Attorney, and is approved for submission by the Mayor, to which is attached an Intergovernmental Agreement between the County of Wayne and the City of Livonia for the Five Mile Road and Levan Road Intersection Traffic Signal Modernization, with the proposed City's participation to be estimated at 50%, in the total amount of \$76,120.00, the Council does hereby:

1. Authorize the Mayor and City Clerk, for and on behalf of the City of Livonia, to execute the proposed Intergovernmental Agreement (IGA) between the County of Wayne and the City of Livonia in the manner and form herein submitted, subject to approval as to form and substance by the Department of Law;
2. Authorize an expenditure in an amount not to exceed \$55,720.00 from funds budgeted for FY 2025 in Account No. 202-463-818-125 (Major Street Fund – City Participation in MDOT and County Projects) for this purpose. Note that the design amount of \$40,800.00 was approved per CR 404-23. The City is responsible for \$20,400.00 of the design costs and will invoice the remaining balance amount to Wayne County upon receipt of the executed IGA for the Five Mile Road and Levan Road Intersection Traffic Signal Modernization project;
3. Authorize the Finance Department to invoice Wayne County, Accounts Receivable, 500 Griswold 14th Floor, Detroit, MI 48226 for Work Order #47253, Five Mile and Levan Road Intersection Traffic Signal Modernization in various amounts for the total amount of \$76,120.00 as the project progresses forward. Upon receipt of the executed IGA back from Wayne County, the Finance Department shall invoice the amount of \$20,400.00 for the design portion at this intersection. The Engineering Department will then coordinate with the Finance Department on invoice(s) to be sent to Wayne County for the remaining balance; and
4. Authorize the City Engineer to approve minor adjustments in the work as it becomes necessary but this authorization does not entitle the City Engineer to authorize any increase in the not to exceed amount or to contract with other parties.

A roll call vote was taken on the foregoing resolutions with the following result:

AYES: Toy, Donovic, Budzinski, Scheel, Morgan, Ptashnik, McCullough.

NAYES: None.

On a motion by Councilmember Donovic, supported by Vice President Ptashnik, and unanimously adopted, it was:

#71-25 RESOLVED, that having considered a communication from the Department of Law, dated January 31, 2025, approved for submission by the Mayor, transmitting for Council acceptance a quit

claim deed from Vincenzo Longo, Owner of Vision Family Homes, LLC, in order to obtain the necessary road right-of-way to Parcel ID #46-006-99-0113-001 (31050 Pembroke Avenue) in the Northwest ¼ of Section 2, more particularly described as:

Description of Quit Claim, Pembroke Avenue Right-of-Way

Land situated in the Northwest ¼ of Section 2, City of Livonia, Wayne County, Michigan, Town 1 South, Range 9 East, being more particularly described as commencing at the West 1/4 Corner of Section 2 thence North 87°16'37" East, 490.20 feet along the East/West line of Section 2 to the Point of Beginning; thence North 2°33'21" West, 30.00 feet; thence North 87°16'37" East, 81.70 feet; thence South 2°33'36" East, 30.00 feet to a point on the East/West line of Section 2; thence continuing along said Section line South 87°16'37" West, 81.70 feet to the Point of Beginning. Containing 2,451 sf. (0.06 acres) more or less.

The Council does hereby, for and on behalf of the City of Livonia, accept the aforesaid quit claim deed conveying the above-described property to the City of Livonia, and the City Clerk is hereby required to have same recorded in the Office of the Register of Deeds and to do all other things necessary or incidental to fulfill the purpose of this resolution.

There was no Audience Communication at the end of the meeting.

On a motion by Councilmember Toy, supported by Councilmember Ptashnik, and unanimously adopted, this 2,011th Regular Meeting of the Council of the City of Livonia was adjourned at 8:33 p.m.

Lori L. Miller, City Clerk