

MINUTES OF THE TWO THOUSAND TWELFTH REGULAR
MEETING MARCH 10, 2025

On March 10, 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. Scout Troops led the meeting with the Pledge of Allegiance.

Roll was called with the following result: Laura Toy, Rob Donovic, Martha Ptashnik, Carrie Budzinski, Lynda Scheel, Scott Morgan, 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 Kasprowicz, Program Supervisor of Council Office; and Todd Zilincik, City Engineer.

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

#72-25 RESOLVED, that the Minutes of the 2011th Regular Meeting of the Council held February 24, 2025 are approved as presented.

President McCullough presented a commendation to Livonia Pom who won State Champs, on behalf of City Council.

President McCullough presented a commendation to Erin Giammarco, owner of One Eyed Girl Pet Care, currently raising funds for cancer and spreading information through their website and social media, on behalf of City Council.

During Audience Communication, Patricia Rhinehart, 14945 Farmington, stated she was a previous employee of the Noble library in 1989 and that while she worked there, she noted that the building was always cold and found the engineering of the building lacking.

Steve King, 33950 Coventry, expressed how informative the committee meeting was; asked for more trashcans outside of businesses to sway people from littering.

Christopher Martin, Livonia resident, requested to have the Police Chief speak with the Director of Majestic Care about his previous concern.

Dennis Guzman, 34682 Beacon, expressed concern about the lack of notification of the land development behind his home at Stark and Plymouth.

Joe Paquette, 9610 Roseland, inquired that the faded sign in front of his home for the library be kept.

Councilmember Donovic announced the 2025 retirees: Robert Carver, Maintenance Supervisor, for 17 years and 1 month; Kimberly Buchholz-Lewis, Public Service Worker II, for 34 years and 10 months

Councilmember Budzinski recognized the 3 scout troops present, toured City Hall, bought cookies, and thanked them. Budzinski's next coffee hour is March 22nd at the Civic Center Library at 11pm. The guest is the Library Director Kristen Edson. There is also a library card design contest through the 31st, information available on the library's homepage.

Vice-President Ptashnik expressed how great the Moving with Moose event was. Vice-President Ptashnik apologized for the chaos and unprofessionalism at the previous meeting.

Councilmember Donovic was thankful for the involvement of students. Donovic then mentioned there have been no proposed projects regarding the land development mentioned earlier. Lastly, gave a reminder of the Committee meeting on March 12th, regarding the downtown infrastructure.

Councilmember Toy asked for prayers for former Councilmember and military veteran Joe Laura, as he fell and suffered a head injury.

President McCullough announced the Livonia Hockey Association is hosting the Tier 3 girls hockey tournament for the state championships. McCullough also gave credit to Hardies's Family Trust donating to various charitable organizations in the community.

President McCullough announced new data for items #3 and #13.

A communication from the Department of Finance, dated February 21, 2024, re: forwarding the Departmental Purchases Report for the months

ending December 31st, 2024 and January 31st, 2025, was received and placed on file for the information of the Council.

A communication from the Department of Finance, dated February 21st, 2025, re: forwarding various financial statements of the City of Livonia for the months ending September 2024 and October 2024, was received and placed on file for the information of the Council.

On a motion by Councilmember Donovic, supported by Councilmember Scheel, it was:

#73-25 RESOLVED, that having considered an application from Chris Inch, Six Mile Track Club Coach, dated January 22, 2025, requesting permission to barricade Perth Street from Stark Road until it dead-ends West of Farmington, on Friday, August 15, 2025, from 12:00 p.m. to midnight, for a nighttime high school cross country meet a/k/a The Lamplighter Invite, the Council does hereby grant permission as requested, including therein permission to conduct the said affair on Saturday, August 16, 2025, in the event of inclement weather, the action taken herein being made subject to the approval of the Police Department.

#74-25 RESOLVED, that having considered a communication from the City Planning Commission, dated February 10, 2025, approved for submission by the Mayor, which transmits its resolution #02-03-2025, adopted on February 4, 2025, with regard to Petition 2025-01-02-01 submitted by Eman Enterprises LLC, requesting waiver use approval to redevelop an existing commercial site, including adding service bays, renovating the interior and exterior of the building and operating an automobile repair facility at 27819 Plymouth Road, located on the southwest corner of Plymouth and Cardwell Street in the Northeast ¼ of Section 36, the council does hereby refer this item to the Committee of the Whole for its report and recommendation.

#75-25 RESOLVED, that having considered the report and recommendation of the Chief of Police, dated February 5, 2025, which bears the signatures of the Director of Finance and the City Attorney, and is approved for submission by the Mayor, the Council does hereby authorize the purchase of ten (10) marked and eight (8) unmarked police vehicles as replacement vehicles, as part of the annual vehicle replacement program, to be utilized by officers assigned to both uniform and non-uniform assignments, utilizing the

State of Michigan cooperative purchasing consortium, in a total amount not to exceed \$862,511.00, to be expended from funds budgeted for this purpose in Account Nos. 101-325-985-000 (\$452,004.00); 101-302-985-000 (\$101,528.00); and 101-329-985-000 (\$308,979.00), as follows:

Account #101-325-985-000 (\$452,004.00)

(3) 2025 Dodge Durango Police AWD @ \$46,623.00 (\$139,869.00 total) from:

LaFontaine CDJR - Lansing
6131 S. Pennsylvania Avenue
Lansing, MI 48911
(517) 394-1022

(3) 2025 Police Interceptor Utility @ \$48,765.00 (\$146,295.00 total) from:

Lunghamer Ford of Owosso LLC
1960 E. Main Street
Owosso, MI 48867
(989) 214-3513

(2) 2025 Chevrolet Tahoe Police Pursuit Vehicle Utility @ \$54,969.00 (\$109,938.00 total) from:

Todd Wenzel Chevrolet
3156 Highland Drive, PO Box 310
Hudsonville, MI 49426
(734) 713-1065

(1) 2025 Dodge Ram 3500 Big Horn Crew Cab @ \$55,902.00 from:

LaFontaine CDJR - Lansing
6131 S. Pennsylvania Avenue
Lansing, MI 48911
(517) 394-1022

Account #101-302-985-000 (\$101,528.00)

(1) 2025 Ford Responder @ \$52,213.00 from:

Lunghamer Ford of Owosso LLC
1960 E. Main Street
Owosso, MI 48867
(989) 214-3513

(1) 2025 Police Interceptor Utility @ \$49,315.00 from:

Lunghamer Ford of Owosso LLC
1960 E. Main Street
Owosso, MI 48867
(989) 214-3513

Account # 101-329-985-000 (\$308,979.00)

(1) 2025 Dodge Durango GT @ \$56,510.00 from:
LaFontaine CDJR - Lansing
6131 S. Pennsylvania Avenue
Lansing, MI 48911
(517) 394-1022

(2) Chevrolet Malibu LT @ \$26,894.00 (\$53,788.00 total) from:
Berger Chevrolet
2525 28th Street E.
Grand Rapids, MI 49512
(616) 949-5200

(1) 2025 Ford Explorer @ \$54,496.00 from:
Gorno Bros, Inc.
22025 Allen Rd.
Woodhaven, MI 48183

(1) 2025 Ram 1500 Big Horn @ \$50,159.00 from:
LaFontaine CDJR - Lansing
6131 S. Pennsylvania Avenue
Lansing, MI 48911
(517) 394-1022

(1) 2025 Chrysler Pacifica Select @ \$45,028.00 from:
LaFontaine CDJR - Lansing
6131 S. Pennsylvania Avenue
Lansing, MI 48911
(517) 394-1022

(1) 2025 Chevrolet Blazer RS @ \$48,998.00 from:
Berger Chevrolet
2525 28th Street E.
Grand Rapids, MI 49512
(616) 949-520

FURTHER, the Council does hereby determine to authorize the said purchases without competitive bidding since the same is based upon the low State of Michigan Cooperative Purchasing Consortium, under MiDeal Contract Nos. 071B7700178, 071B7700183, 240000001206, MA240000001191, MA240000001193 and/or 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.

#76-25 RESOLVED, that having considered the report and recommendation of the Director of Finance, dated February 7,

2025, which bears the signature of the City Attorney, and is approved for submission by the Mayor, to which is attached a proposed Master Services Agreement between the City of Livonia and Independent Bank for lockbox services for water billing payments, the Council does hereby authorize the Mayor and City Clerk, for and on behalf of the City of Livonia, to execute the aforesaid agreement between the City of Livonia and Independent Bank, 201 w. Big Beaver, Troy, MI 48047, to provide lock box services for the processing of payments from water billing customers, for a period of three (3) years with an option to renew for an additional two (1) one-year periods, in an estimated annual amount of \$23,945.00 (based on processing 3,500 checks per month); the same having been the highest scoring qualified bidder in view of the Finance Department's evaluation team reviewing proposals and inviting the top three firms for in-person interviews and product demonstrations; FURTHER, the Council does hereby authorize an expenditure in an estimated annual amount of \$23,945.00 from funds budgeted in Account No. 592-558-810-000 for this purpose.

#77-25 RESOLVED, that having considered a communication from the Executive Director of Housing, dated February 13, 2025, which bears the signatures of the Director of Finance and the City Attorney, and is approved for submission by the Mayor, the Council does hereby accept the bid of Apco Supply, 5511 Enterprise Dr., Lansing, Mi 48911 for performing all work required in connection with the purchase and replacement of one-hundred thirty-five (135) electric brown ranges, white in color, and 4 prong cords installed, at Mcnamara Towers, in an amount not to exceed \$60,615.00, the same having been the lowest bid received and meets all specifications; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$60,615.00 from Account No. 233-800-818-678 for this purpose; 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 the aforesaid bidder and to do all other things necessary or incidental to the full performance of this resolution.

#78-25 RESOLVED, that having considered a communication from the Executive Director of Housing, dated February 13, 2025, which bears the signatures of the Director of Finance and the City Attorney, and is approved for submission by the Mayor, the Council does hereby accept the bid of Burman's Tree Service, 17045 Garvey Road, Chelsea, MI 48118 for performing all work required in connection with the land clearing (9.44 acres), grubbing and

clear-cut tree removal relative to the Newburgh Village expansion project located at 11981 Newburgh Road, Livonia, MI 48150, in an amount not to exceed \$58,500.00, the same having been the second lowest bid received which meets all specifications; FURTHER, the Council does hereby reject the bid submitted by Upper Cut Tree Service of Michigan, LLC for the reason that the Housing Commission in conjunction with the Finance Purchasing Manager and Assistant Superintendent of Public Services reviewed the bids and their conformance with the specifications, references, experience and cost and recommended that the contract be awarded to Burman's Tree Services, LLC as they specialize in land clearing, have past experience with the City of Livonia and possess appropriate insurance coverage; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$58,500.00 from funds budgeted in Account No. 537-678-938-000 for this purpose; 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 the aforesaid bidder and to do all other things necessary or incidental to the full performance of this resolution.

#79-25 RESOLVED, that having considered a communication from the Superintendent of Parks and Recreation, dated February 11, 2025, which bears the signatures of the Director of Finance and the City Attorney, and is approved for submission by the Mayor, the Council does hereby accept the bid of Anderson, Eckstein and Westrick, Inc., 51301 Schoenherr Rd., Shelby Twp., MI 48315 to provide rehabilitation planning services for the south barn at Greenmead Historical Park, in an amount not to exceed \$93,623.00, the same having been the lowest bid received and meets all specifications; FURTHER, the Council does hereby authorize a budget amendment to allocate additional funds from the Historical Trust Fund (270) to Account No. 270-000-818-000 in an amount not to exceed \$93,623.00 for this purpose; 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 the aforesaid bidder and to do all other things necessary or incidental to the full performance of this resolution.

#80-25 RESOLVED, that having considered a communication from the Superintendent of Parks and Recreation, dated February 11, 2025, which bears the signatures of the Director of Finance and the City Attorney, and is approved for submission by the Mayor, the Council does hereby accept the bid of DR Premier Services, LLC, 15900 Harrison St., Livonia, MI 48154 for performing all work

required in connection with the replacement of buried sump pump discharge lines at Greenmead Historical Park, in an amount not to exceed \$21,495.00, the same having been the second lowest bid received and meets all specifications; FURTHER, the Council does hereby reject the bid submitted by KAB Enterprises, Inc. in view of an evaluation team consisting of the Department of Parks and Recreation and the DPW Facility Maintenance Staff determining that DR Premier Services, LLC was the best choice as they are a Livonia-based company and included references for this type of job specifically; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$21,495.00 from funds budgeted in Account No. 101-821-931-220 (Greenmead Maintenance) for this purpose; 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 the aforesaid bidder and to do all other things necessary or incidental to the full performance of this resolution.

#81-25 RESOLVED, that having considered a communication from the Assistant Director of Public Works, dated February 5, 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 accept the bid of Piedmont Concrete, 29934 Eight Mile, Farmington Hills, Michigan 48336 for supplying the Department of Public Works with ready-mix concrete for the City's 2025 calendar year requirements, at the unit prices bid, for the period from January 1, 2025 to December 31, 2025, in an estimated total amount not to exceed \$50,850.00, the same having been in fact the lowest bid received which meets all specifications; FURTHER, the Council does hereby authorize an expenditure in an estimated total amount not to exceed \$50,850.00 from funds budgeted in Account Nos: 101-463-782-000 and 592-559-787-060 for this purpose; FURTHER, in the event the low bidder is unable to provide the product requested, the Council does hereby accept the unit price bid of the second lowest bidder, Messina Concrete, 600 Junction Street, Plymouth, MI 48170 for supplying the Department of Public Works with ready-mix concrete for the estimated total amount not to exceed \$51,100.00; 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 the aforesaid bidder(s), and to do all other things necessary or incidental to the full performance of this resolution.

#82-25 RESOLVED, that having considered the report and recommendation of the Assistant Director of Public Works, dated

February 13, 2025, the Council does hereby accept the following low bids which meet specifications for supplying the Department of Public Works (Road Maintenance Section) with aggregate materials specified at the unit prices bid for the 2025 calendar year requirements:

Aggregates - Road Gravel, Slag and Stone	Lowest	\$/Ton	Alternate	\$/Ton
MDOT - 21AA - Limestone - DTY	Osburn	\$22.50	Farmer	\$23.55
MDOT - 6A Limestone	Messina	\$24.00	Farmer	\$27.25
MDOT - 22A - DTY	Ellsworth	\$22.60	Osburn	\$23.00
WCDPS - 30A (Blast Furnace Slag) - DTY	Ellsworth	\$38.50	Edw Levy	\$39.80
MDOT - Class I - DTY	Messina	\$15.00	Ellsworth	\$16.50
MDOT - Class II - DTY	Edw Levy	\$11.40	Osburn	\$12.00
MDOT - 2NS - Natural Sand - DTY	Edw Levy	\$17.65	Messina	\$20.00
MDOT - 2MS-Mortar Sand - DTY	Farmer	\$17.00	Edw Levy	\$18.40
MDOT - 60-40 Washed - Conc. Aggregates - DTY	Edw Levy	\$26.50	Farmer	\$28.00
1" to 3" Crushed Concrete - DTY	Env Waste	\$20.05	Farmer	\$26.5
MDOT - 6A Natural Stone - DTY	Farmer	\$26.00	Messina	\$27.0
MDOT - 5G	Edw Levy	\$23.55	Farmer	\$26.0
Ag-Lime - "Parks"	Farmer	\$25.40	Messina	\$27.5

FURTHER, in the event the winning bidder cannot provide a specified product, the alternate provider will be used. Each individual aggregate is awarded to the lowest bidder, with the second-lowest bidder becoming the alternate supplier; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$140,000.00 from funds budgeted in Account No. 101-463-782-000 (Roads Maintenance Section) for this purpose.

#83-25 RESOLVED, that having considered the report and recommendation of the Assistant Director of Public Works, dated February 14, 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 accept the following low bids which meet specifications for supplying the Public Works Division (Road Maintenance Section) with hot and cold bituminous materials specified at the unit prices bid for the 2025 calendar year:

Ajax Materials, 1957 Crooks Rd., Suite #A, Troy, MI 48084

Cold Patch 192 *Delivered* \$131.00 per ton (sole bidder)

Cold Patch UPM Delivered \$135.00 per ton *tied with Cadillac Asphalt

Nagle Paving, 39525 W. 13 Mile Rd., Suite 300, Novi, MI 48377

M.D.O.T. 1500 T 20 AAA HMA \$ 96.50 per ton (sole

bidder)

M.D.O.T. 13A HMA \$ 90.50 per ton

M.D.O.T. 36A HMA \$ 92.50 per ton

Ace-Saginaw Paving, 2981 Carrolton Rd., Saginaw, MI 48604

Cold Patch Material-QPR delivered \$141.00

Cadillac Asphalt, 2575 Haggerty Rd, Canton, MI 48188

Cold Patch Material UPM delivered \$135.00 *tied w/Ajax
Materials

FURTHER, in the event the lowest bidder is unable to furnish the materials, the second lowest bidder, which also meets specifications, be accepted as alternates to supply the Department of Public Works (Road Maintenance Section) with the bituminous materials specified at the unit prices bid for the 2025 calendar year:

Cadillac Asphalt, 2575 Haggerty Rd., Canton, MI 48188

M.D.O.T. 13A HMA \$ 91.00 per ton

M.D.O.T. 36A HMA \$ 93.00 per ton

FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$90,000.00 from funds budgeted in Account No. 101-463-782-000 for this purpose.

Steve King expressed concern over the removal of trees from item 7, and the amount being spent on item number 8 for the Greenmead barn.

Christopher Martin is concerned over the proposed use of a lockbox for the water billing payments.

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

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

NAYS: None.

Councilmember Budzinski gave first reading to the following

Ordinance:

An Ordinance Repealing Chapter 08 (Election Precincts) Of
Title 1, Of The Livonia Code Of Ordinances, As Amended.

The foregoing Ordinance, when adopted, is filed in the Journal of Ordinances in the Office of the City Clerk, and is the same as if word for word repeated herein.

Councilmember Toy invoked the Emergency Clause and gave second reading to the foregoing Ordinance and a roll call vote was taken thereon with the following result:

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

NAYS: None.

The President declared the foregoing Ordinance duly adopted, and would become effective on publication.

Councilmember Budzinski gave first reading to the following ordinance:

Ordinance Amending Chapter 08 (Election Precincts), In Its Entirety, Of Title 1 Of The Livonia Code Of Ordinances, As Amended.

Councilmember Budzinski invoked the Emergency Clause and gave second reading to the foregoing Ordinance and a roll call vote was taken thereon with the following result:

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

NAYS: None.

The President declared the foregoing Ordinance duly adopted, and would become effective on publication.

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

#84-25 RESOLVED, that having considered a communication from the City Planning Commission, dated January 24, 2025, approved for submission by the Mayor, which transmits its

resolution #01-01-2025, adopted on January 14, 2025, with regard to Petition 2024-12-02-20 submitted by Nene's Little Angels Daycare, requesting waiver use approval to operate a day care nursery at 28275 Five Mile Road, located on the southwest corner of Five Mile Road and Lyons Street in the Northeast ¼ of Section 24, the Council does hereby concur in the recommendation made by the City Planning Commission and Petition 2024-12-02-20 is hereby approved and granted subject to the following conditions:

1. That the Site Plan, labeled G001 on plans received March 4, 2025, is hereby approved and shall be adhered to, with the exception of the dumpster, which shall be moved to a location in the southeast corner of the property to the satisfactory to the Planning Department;
2. That only conforming signage is approved with this petition, and any additional signage shall be separately submitted for review and approval by the Zoning Board of Appeals;
3. All light fixtures shall not exceed twenty feet (20') in height and shall be shielded to minimize glare trespassing on adjacent properties and roadways;
4. The overall average illumination level for the parking lots shall be 1.0-foot candle as provided under Section 7.22 of the Zoning Ordinance;
5. That sound mitigation protocols be put in place on the interior adjoining wall, as well as, the southern concrete wall subject to the review and approval of the Inspection Department;
6. That repairs to the protective wall along the south property line, shall be resolved to the satisfaction of the Inspection Department;
7. That the entire outdoor play area shall be surrounded by five-foot (5') high vinyl privacy fencing;
8. That the parking lot shall be repaired, resealed and restriped to the satisfaction of the Inspection Department;

9. All parking spaces, except the required handicapped spaces, shall be doubled striped at ten feet (10') wide by twenty feet (20') in length as required;
10. That the hours of operation for this childcare facility shall be limited to 6:00 a.m. to 7:00 p.m., Monday through Friday;
11. The outdoor play area shall be surrounded by landscaping or curb buffer to the satisfaction of the Planning Department;
12. That all disturbed lawn areas, including road rights-of-way, shall be sodded in lieu of hydroseeding;
13. That the three walls of the trash dumpster area shall be constructed out of building materials that shall complement that of the building. The enclosure gates shall be of solid panel steel construction or durable, long-lasting solid panel fiberglass. The trash dumpster area shall be maintained and, when not in use, closed at all times;
14. That the specific plan referenced in this approving resolution shall be submitted to the Inspection Department at the time the building permits are applied for;
15. Pursuant to Section 13.13 of the Livonia Zoning Ordinance, as amended, this approval is valid for a period of one year only from the date of approval by the City Council, and unless a building permit is obtained, this approval shall be null and void at the expiration of said period.

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

#85-25 RESOLVED, that having considered the report and recommendation of the Superintendent of Parks and Recreation, dated February 12, 2025, submitted pursuant to Council Resolution No. 233-24, adopted on July 1, 2024, which bears the signatures of the Director of Finance and the City Attorney, and is approved for submission by the Mayor, requesting to amend the Guaranteed Maximum Price (GMP) in the Construction Management Services Agreement, AIA Document A-133-2019, dated July 8, 2024,

pursuant to Council Resolution 70-24, approved by Council on February 28, 2024, between the City of Livonia and PCI Dailey Company, 21717 Republic Avenue, Oak Park, MI 48237, in connection with the new Senior Wellness Center Addition and Recreation Center Improvements Project, the Council does hereby amend the agreement between the City of Livonia and PCI Dailey Company to reflect a change in the GMP by adding \$715,000.00 for a new GMP of \$26,220,610.33 and amending the project scope to include the addition of a new roof over the main and Mac gyms at the Jack E. Kirksey Recreation Center; FURTHER, the Council does hereby authorize an appropriation and expenditure in an amount not to exceed \$715,000.00 from the unexpended fund balance of Parks and Recreation (208) for this purpose.

Steve King expressed his concern over the cost revisions regarding the construction at the Recreation Center.

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

#86-25 RESOLVED, that having considered the report and recommendation of the Superintendent of Parks and Recreation, dated February 11, 2025, submitted pursuant to Council Resolution 378-20, adopted on December 14, 2020, and Council Resolution 342-22, adopted on November 14, 2022, which bears the signatures of the Director of Finance and the City Attorney, and is approved for submission by the Mayor, to which is attached a proposed Contract Amendment from Hubbell, Roth & Clark, Inc., dated February 10, 2025, the Council does hereby authorize the Mayor and City Clerk, for and on behalf of the City of Livonia, to execute a contract amendment between the City of Livonia and Hubbell, Roth & Clark, inc., 555 Hulet Drive, Bloomfield Hills, Michigan 48302-0360, to provide out of scope services related to the design of the senior wellness center and recreation center improvements project, in an amount not to exceed \$1,216,744.28, increasing the original contract amount of \$994,008.00 by \$222,766.28; FURTHER, the aforesaid proposal is accepted without competitive bidding through the Qualification Based Selection Process, and such action is taken in accordance with Section 3.04.140.E.2.b of the Livonia Code of Ordinances, as amended; FURTHER, the Council does hereby authorize an additional appropriation and expenditure in an amount not to exceed \$222,766.28 from the unexpended fund balance of the Senior Center Construction Fund (419) for this purpose.

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

#87-25 RESOLVED, that having considered a communication from the Director of Homeland Security and Emergency Preparedness, dated February 21, 2025, which bears the signature of the City Attorney and is approved for submission by the Mayor, to which is attached a revised Western Wayne County Police Mutual Aid Agreement, dated October 28, 2024, wherein pursuant to 1967 P.A. 236, as amended, the Livonia Division of Police would continue to participate in the Western Wayne County Police Mutual Aid Group, the Council does hereby authorize the Mayor and City Clerk for and on behalf of the City of Livonia to execute the revised agreement in the manner and form herein submitted, subject to approval as to form and substance by the Department of Law, as well as to do all other things necessary or incidental to the full performance of this resolution.

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

#88-25 RESOLVED, that having considered a communication from the Superintendent of Parks and Recreation, dated February 11, 2025, which bears the signature of the Director of Finance and is approved for submission by the Mayor, and to which is attached a list of donations to be accepted, the Council does, for and on behalf of the City of Livonia, accept various gifts and cash donations in the amount of \$120,192.00 from the sources indicated therein; FURTHER, the Council does hereby appropriate and credit the amount of \$48,805.00 to Account No. 208-000-674-010; \$2,270.00 to Account No. 211-000-674-216; and \$69,117.00 to Account No. 270-000-674-010, representing the total cash donations for the purposes designated by the donors.

Steve King, requested modern and innovative building at the Newburgh Project.

On a motion by Councilmember Toy, supported by Vice President Ptashnik, and unanimously adopted, this 2,012th Regular Meeting of the Council of the City of Livonia was adjourned at 8:05 p.m.

Lori L. Miller, City Clerk