

**Study Meeting of the Council of the City of Livonia
Wednesday, December 3, 2025**

*8:00 p.m. - City Hall Auditorium
33000 Civic Center Drive, Livonia, Michigan

AUDIENCE COMMUNICATION

NEW BUSINESS

1. DETERMINATION OF THE LOCAL OFFICERS COMPENSATION COMMISSION: Office of the City Clerk, re: the salaries of elected officials for the calendar years 2026 and 2027, in accordance with Section 2.48.030 of Chapter 2.48 of the Livonia Code of Ordinances as amended.
2. REQUEST TO WAIVE THE FORMAL BIDDING PROCESS AND AUTHORIZE RENEWAL OF AGREEMENT WITH HEGIRA HEALTH, INC.: Division of Police, re: to renew the agreement to continue providing law enforcement/mental health co-response services to the residents of Livonia, from budgeted funds.
3. REQUEST FOR AUTHORIZATION TO PURCHASE FIVE (5) POWER PRO TWO AMBULANCE STRETCHERS: Livonia Fire & Rescue, re: to be placed in frontline vehicles and improve worker and patient safety, from budgeted funds.
4. REQUEST FOR AUTHORIZATION TO WAIVE THE SEALED BID PROCESS AND PURCHASE FROM SOLE SOURCE WITH COOPERATIVE PURCHASING CONSORTIUM CONTRACT: Livonia Fire Department, re: for purchase of two (2) Zoll Cardiac Monitor/Defibrillators to replace outdated or decertified equipment, from budgeted funds.
5. REQUEST FOR AUTHORIZATION TO WAIVE THE SEALED BID PROCESS AND PURCHASE FROM SOLE SOURCE PROVIDER: Department of Parks and Recreation, re: for insecticide, fungicide, pesticide, herbicide and fertilizer needed for the 2026 golf season to maintain Fox Creek, Whispering Willows and Idyl Wyld golf courses from budgeted funds.
6. AWARD OF BID: Public Works Division, re: for water main repair clamps for the City's 2026 and 2027 calendar years, from budgeted funds.
7. REQUEST TO EXTEND CONTRACT: Department of Public Works, re: for the 2026 Municipal Park Mowing Program, which involves approximately 136 acres of parks, cemetery and fire station property, from budgeted funds.
8. REQUEST TO APPROVE CONTRACT WITH ETNA SUPPLY COMPANY, THE SOLE SOURCE PROVIDER OF SENSUS METERS IN MICHIGAN: Public Works Division, re: for water meters and supplies in an amount not to exceed \$1,500,000.00; from budgeted funds.
9. REQUEST FOR AUTHORIZATION TO PURCHASE JACK UNIT REPLACEMENT THROUGH HOUSTON GALVESTON AREA COUNCIL (HGAC-BUY) COOPERATIVE PURCHASING CONSORTIUM: Department of Public Works, re: to replace Front Hoist #9 leaking jack unit, from budgeted funds.
10. REQUEST TO AMEND THE QBS ENGINEERING CONTRACT WITH OHM ADVISORS FOR CONSTRUCTION ENGINEERING (CE) SERVICES FOR THE 2025 TRAFFIC SIGNAL MODERNIZATION PROJECTS: Engineering Division, re: at the intersections of Levan Road at Five Mile Road along with Lyndon Avenue at Newburgh Road, in the amount of \$133,413.00, from budgeted funds. (CR 336-21)

AUDIENCE COMMUNICATION

*The start time of the Study Meeting may be delayed if the 7:00 PM Regular Meeting has not been adjourned.

For the Regular Meeting of December 17, 2025.

NOTICE(S)

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