



AGENDA
REGULAR CITY COUNCIL MEETING
41ST CITY COUNCIL
OAK PARK, MICHIGAN
AUGUST 3, 2026
7:00 PM

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. CONSENT AGENDA

The following routine items are presented for approval without discussion, as a single agenda item. Should any member wish to discuss or disapprove any item it must be dropped from the blanket motion of approval and considered as a separate item.

- A. Regular Council Meeting Minutes for July 20, 2026
- B. Public Safety Activity Summary Report for June 2026
- C. Approval of Payment No. 3 to Stantec for Professional Design Services for Tyler Park in the amount of \$3,749.00
- D. Approval of Payment to CivicPlus for the Annual SeeClickFix Citizen Relationship Management (CRM) Platform Subscription in the Amount of \$4,305.31
- E. Payment of invoices from OHM Advisors for Engineering Services in the amount of \$3,210.25.
- F. Approval of Payment No. 5 to McCarthy and Smith Inc for Construction Services for Tyler Park in the amount of \$31,761.88
- G. Approval of Pay Application No. 4 for the 2025-2026 Miscellaneous Concrete Project, M-782 to Mattioli Cement Company of Fenton, MI, in the amount of \$115,251.08.
- H. New and Renewal Licenses for August 3, 2026

6. RECOGNITION OF VISITING ELECTED OFFICIALS

7. BIDS

- A. Request to award the bid for the 2026 Sewer and Catch Basin Cleaning and TV Inspection Project, M-802 to Rogue Industrial Services, LLC. of Bloomfield Hills, MI for the total amount of \$359,225.00
- B. Request to award the bid for the 2026 Catch Basin Line Replacement Project, M-792 to Luigi Ferdinandi & Son Cement of Roseville, MI for the total amount of \$559,679.39.

8. CITY MANAGER

- A. Administration
 - 1. Public Safety Millage Renewals
- B. Municipal Services
 - 1. Award the professional services contract to OHM Advisors (OHM) for Engineering Design Services on the Nine Mile Shared-Use Pathway and Cycle Track Project in the amount of \$218,000.
 - 2. Approval of Pay Application No. 3 and Change Order No. 3 to Eminent Contracting, LLC. of Detroit, MI for the Capital Avenue Rehabilitation Project, M-786 in the amount of \$145,147.94 and (\$176,516.03) respectively.
- C. Department of Public Works
 - 1. Request authorization to purchase one vehicle to be assigned to the Public Safety Department.
 - 2. Request authorization to purchase one vehicle to be assigned to the Public Works Department.

9. CALL TO THE AUDIENCE

Each speaker's remarks are a matter of public record; the speaker, alone, is responsible for his or her comments and the City of Oak Park does not, by permitting such remarks, support, endorse or accept the content, thereof, as being true or accurate. "Any person while being heard at a City Council Meeting may be called to order by the Chair, or any Council Member for failure to be germane to the business of the City, vulgarity, or personal attacks on persons or institutions." There is a three minute time limit per speaker.

10. CALL TO THE COUNCIL

11. ADJOURNMENT

The City of Oak Park will comply with the spirit and intent of the American with Disabilities Act. We will provide support and make reasonable accommodations to assist people with disabilities to access and participate in our programs, facilities and services. Accommodations to participate at a Council Meeting will be made with 7-day prior notice.