



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

1. CALL TO ORDER

The meeting was called to order at 7:00 PM by Mayor McClellan in the Council Chambers of City Hall located at 14000 Oak Park Boulevard, Oak Park, MI 48237. (248) 691-7544.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

PRESENT: Mayor McClellan, Mayor Pro Tem Edgar, Council Member Radner, Council Member Crawford, Council Member Berman

ABSENT: None

OTHERS

PRESENT: City Manager Tungate, Deputy City Manager Owczarzak, City Attorney Krause

4. APPROVAL OF AGENDA

Motion by **Radner**, seconded by **Edgar**, to approve the agenda with the following change:

1. Addition of a City Manager statement - 8.A.2

Voice Vote:	Yes:	McClellan, Edgar, Radner, Crawford, Berman
	No:	None
	Absent:	None

MOTION CARRIED

5. CONSENT AGENDA

- A. Regular Council Meeting Minutes for July 20, 2026
CM-08-301-2026
- B. Public Safety Activity Summary Report for June 2026
CM-08-302-2026
- C. Approval of Payment No. 3 to Stantec for Professional Design Services for Tyler Park in the amount of \$3,749.00
CM-08-303-2026
- D. Approval of Payment to CivicPlus for the Annual SeeClickFix Citizen Relationship Management (CRM) Platform Subscription in the Amount of \$4,305.31
CM-08-304-2026

- E. Payment of invoices from OHM Advisors for Engineering Services in the amount of \$3,210.25.
CM-08-305-2026
- F. Approval of Payment No. 5 to McCarthy and Smith Inc for Construction Services for Tyler Park in the amount of \$31,761.88
CM-08-306-2026
- 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.
CM-08-307-2026
- H. New and Renewal Licenses for August 3, 2026
CM-08-308-2026

6. RECOGNITION OF VISITING ELECTED OFFICIALS

There were no elected officials present who wished to speak.

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
CM-08-309-2026

Motion by **Edgar**, seconded by **Radner**, to award the bid for the 2026 Sewer and Catch Basin Cleaning and TV Inspection Project, M-802 to Rogue Industrial Services, LLC., Bloomfield Hills, MI for the total amount of \$359,225.00.

Roll Call Vote:	Yes:	McClellan, Edgar, Radner, Crawford, Berman
	No:	None
	Absent:	None

MOTION CARRIED

At the June 1, 2026, regular meeting of the Oak Park City Council, the request to bid for the 2026 Sewer and Catch Basin Cleaning and TV Inspection Project, M-802 was approved. The project was advertised and thirty-five (35) contractors viewed the documents. On July 27, 2026, six (6) bids were received and opened. The low bidder, Rogue Industrial Services, LLC. Of Bloomfield Hills, MI, submitted a bid of \$359,225.00 for this project. This project will clean and video inspect the sewers in areas shown on the attached map. The city has contacted the references provided and received positive feedback regarding the contractor's performance. City staff is comfortable with this award.

- 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.
CM-08-310-2026

Motion by **Radner**, seconded by **Edgar**, 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.

Roll Call Vote: Yes: McClellan, Edgar, Radner, Crawford, Berman
 No: None
 Absent: None

MOTION CARRIED

At the June 1, 2026 regular meeting of the Oak Park City Council, the request to bid the 2026 Catch Basin Line Replacement Project, M-792, was approved. The project was advertised and fifty-eight (58) contractors viewed the documents. On July 23, 2026, six (6) bids were received and opened. The low bidder, Luigi Ferdinandi & Son Cement of Roseville, MI submitted a low bid of \$559,679.39 for this project. This project will replace storm pipes in very poor condition throughout the city. We have worked with Ferdinandi & Son Cement on previous projects and are satisfied with the quality of their work.

8. CITY MANAGER

A. Administration

1. Public Safety Millage Renewals

City Manager Tungate reviewed the Public Safety millage renewals that are on the August 4, 2026 primary ballot.

2. Statement by the City Manager

City Manager Tungate provided a statement regarding a fatal shooting that took place near Coolidge and 9 Mile Road in Oak Park on July 27.

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.

CM-08-311-2026

Motion by **Edgar**, seconded by **Radner**, to 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.

Roll Call Vote: Yes: McClellan, Edgar, Radner, Crawford, Berman
 No: None
 Absent: None

MOTION CARRIED

In March 2026, the City applied for and was granted a 2026 Oakland County Access to Transit Program grant in the amount of \$100,000 to complete the design of Oak Park's Non-motorized Path on Nine Mile Road, from Greenfield to McClain. The City is required to fund the balance of the project. The attached proposal from OHM is to complete the design phase of this project in preparation for a Michigan Transportation Alternatives Program (TAP) Grant submission to construct the project. OHM previously worked on the original design of the Nine Mile East Project as well as the repaving of Nine Mile West. This award falls under the professional services exception to the sealed bidding requirements, Sec. 2-379.

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.
CM-08-312-2026

Motion by **Crawford**, seconded by **Edgar**, to approve 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.

Roll Call Vote: Yes: McClellan, Edgar, Radner, Crawford, Berman
 No: None
 Absent: None

MOTION CARRIED

Approval of Pay Application No. 3 and Change Order No. 3 for the Capital Avenue Rehabilitation Project, M-786 by Eminent Contracting, LLC. of Detroit, MI. This project removed and replaced road patches along Capital Avenue, from Coolidge to Rosewood, as well as performing site cleanup and implementing traffic control measures. The Change Order is for balancing out contract items. The project is 100% complete.

C. Department of Public Works

1. Request authorization to purchase one vehicle to be assigned to the Public Safety Department.
CM-08-313-2026

Motion by **Crawford**, seconded by **Berman**, to authorize the Public Works Department to participate in the MiDeal pre-bid contract for the purchase of a 2026 Chevrolet Tahoe with upfitting to be assigned to the Public Safety Department totaling \$68,000 and to authorize the use of the FY 2026-27 Fund Balance for this expenditure:

Roll Call Vote: Yes: McClellan, Edgar, Radner, Crawford, Berman
 No: None
 Absent: None

MOTION CARRIED

Deputy City Manager DeCoster stated the Public Works Department is requesting authorization to purchase the following vehicle from the State of Michigan (MiDeal) pre-bid contract and emphasized the vehicle is of immediate need as a marked vehicle was totaled by a drunk driver last month. If approved, this replacement vehicle is expected to be received within 2–3 weeks.

Vehicle:	Department:	Amount: (Pre-Bid Contract)	Account
2026 Chevrolet Tahoe	Public Safety	\$55,787.00 (MiDeal Contract)	General Fund - Fund Balance

Vehicle Upfitting	Public Safety	\$12,213.00	General Fund - Fund Balance
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2. Request authorization to purchase one vehicle to be assigned to the Public Works Department.

CM-08-314-2026

Motion by **Radner**, seconded by **Berman**, to authorize the Public Works Department to participate in the Sourcewell pre-bid contract for the purchase of a 2027 Freightliner Truck with upfitting to be assigned to the Public Works Department totaling \$261,650.

Roll Call Vote: Yes: McClellan, Edgar, Radner, Crawford, Berman
 No: None
 Absent: None

MOTION CARRIED

The Public Works Department is requesting authorization to purchase the following vehicle from the Sourcewell pre-bid contract (#110421-TER). This vehicle replaces the budgeted dump truck in the FY2025-26 budget. This vehicle is of immediate need as the current aerial lift truck (2002 GMC C-8500) is out of service and is not worth repairing. A new aerial lift truck is budgeted in FY2028-29, but we are looking to swap the dump truck from the FY2025-26 budget with the aerial lift truck budgeted in FY2028-29. Staff has reviewed other chassis / lift options, and is comfortable with this Freightier / Terex option from JDC. If approved, we can expect to receive this replacement vehicle within weeks.

Vehicle:	Department:	Amount: (Pre-Bid Contract)	Account
2027 Freightliner M2106 4x2	Public Works	\$246,650.00 (Sourcewell #110421-TER)	Water / Sewer Fund (592-18.538-970)
Vehicle Upfitting and Equipment	Public Works	\$15,000.00	Water / Sewer Fund (592-18.538-970)

9. CALL TO THE AUDIENCE

Ken Sherman, 23840 Jerome, discussed Priority Waste issues and the Mayor's message.

Tori Webster, 14231 Greenbriar, discussed her wish to have the city routinely cut the greenbelt area behind her home.

10. CALL TO THE COUNCIL

11. ADJOURNMENT

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 7:45 PM.

T. Edwin Norris, City Clerk

