Oak Park
City Council Agenda

August 15, 2022

AGENDA

REGULAR CITY COUNCIL MEETING
39th CITY COUNCIL
OAK PARK, MICHIGAN
August 15, 2022
7:00 PM

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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 City Council approval without discussion, as a single agenda item. Should any Council 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 City Council Meeting Minutes of August 1, 2022
   B. Request to approve Payment Application No. 1 in the amount of $328,981.18 and Change Order No. 1 in the amount of ($31,787.52) for the 2022 Sewer Lining Project, M-730 to Insituform Technologies of Chesterfield, Missouri
   C. Licenses New and Renewals submitted for August 15, 2022

6. **RECOGNITION OF VISITING ELECTED OFFICIALS**

7. **SPECIAL RECOGNITION/PRESENTATIONS:**

   A. Special Retirement Recognition for Lt. Samantha Kretzschmar

8. **PUBLIC HEARINGS:** None

9. **COMMUNICATIONS:** None

10. **SPECIAL LICENSES:** None

11. **ACCOUNTING REPORTS:**

    A. Approval for payment of invoices submitted by Garan, Lucow, Miller, P.C. for legal services in the total amount of $15,013.34

12. **BIDS:**

    A. Request to award the bid for the 2022 Sewer and Catch Basin Cleaning and Television Project, M-747 to Doetsch Environmental Services of Warren, MI for the total amount of $273,600.00

13. **ORDINANCES:** None

14. **CITY ATTORNEY:**

15. CITY MANAGER:

Department of Technical and Planning - Engineering

A. Request to approve a one-year contract extension offer from Mattioli Cement Co. LLC in the amount of $499,970.50 for the 2022-2023 Miscellaneous Concrete Contract, M-745

16. 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.

17. CALL TO THE COUNCIL

18. 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.

CITY OF OAK PARK, MICHIGAN
REGULAR COUNCIL MEETING OF THE
39th OAK PARK CITY COUNCIL
August 1, 2022
7:00 PM

MINUTES

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.

PRESENT: Mayor McClellan, Mayor ProTem Edgar, Council Member Burns, Council Member Radner, Council Member Whitehead

ABSENT: None

OTHERS PRESENT: City Manager Tungate, Deputy City Manager VanVleck, City Attorney Krause

APPROVAL OF AGENDA:

CM-08-257-22 (AGENDA ITEM #4) ADOPTION OF THE AGENDA AS PRESENTED – APPROVED

Motion by Burns, seconded by Radner, CARRIED UNANIMOUSLY, to approve the agenda as presented.

Voice Vote:	Yes:	McClellan, Edgar, Radner, Burns, Whitehead
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

CONSENT AGENDA:

CM-08-258-22 (AGENDA ITEM #5A-E) CONSENT AGENDA - APPROVED

Motion by Burns seconded by Radner, CARRIED UNANIMOUSLY, to approve the Consent Agenda consisting of the following items:

A. Regular City Council Meeting Minutes of July 18, 2022 **CM-08-259-22**
B. Request to approve Payment Application No. 1 for the 2022 Water Main Replacement Project, M-737, to Mark Anthony Contracting of Milford, Michigan in the amount of $708,615.39 **CM-08-260-22**
C. Request to approve Payment Application No. 4 for the 2021 Sewer & Catch Basin Cleaning and TV Inspection Project to DVM Utilities of Sterling Heights, Michigan in the amount of $35,181.68 **CM-08-261-22**
D. Request to approve Payment Application No. 2 in the amount of $449,189.32 and Change Order No. 1 in the amount of (7,054.88) for the 2021 to Giorgi Concrete of Detroit, Michigan for the 2021 Sidewalk Replacement Project, M-713 **CM-08-262-22**
E. Licenses New and Renewals submitted for August 1, 2022 **CM-08-263-22**

MERCHANT'S LICENSES – August 1, 2022
(Subject to All Departmental Approvals)

NEW MERCHANT	ADDRESS	FEE	BUSINESS TYPE
ALL MY SONS OF DETROIT	13220 CLOVERDALE B	$150.00	MOVING SERVICES
TCF AUTO WAREHOUSE	13261 CLOVERDALE B	$150.00	TEM OFFICE LOCATION
DETECT-IT LLC	14251 ELEVEN MILE	$150.00	SOFTWARE DEVELOPMENT
BELLA VAMIER	13821 NINE MILE	$150.00	STORAGE

RENEWALS (2022)	ADDRESS	FEE	
XQUISITE STYLZ LLC	22111 COOLIDGE	$225.00	RETAIL
ONCOLOGY CLINICS LLC	20770 GREENFIELD 1A	$225.00	MEDICAL
SUNRISE SMART START EARLY LEARNING CENTER	10160 NINE MILE	$225.00	CHILD CARE CENTER
ASCENSION BIBLES & BOOKS	10720 NINE MILE	$225.00	BIBLES AND BOOKS
THE BEAUTY MANSION	15411 NINE MILE	$225.00	HAIR SALON

Voice Vote: Yes: McClellan, Edgar, Burns, Radner, Whitehead
No: None
Absent: None

MOTION DECLARED ADOPTED

RECOGNITION OF VISITING ELECTED OFFICIALS: None

SPECIAL RECOGNITION/PRESENTATIONS: None

PUBLIC HEARINGS: None

COMMUNICATIONS: None

SPECIAL LICENSES:

CM-08-264-22 (AGENDA ITEM #10A) SPECIAL EVENT REQUEST – ALBANY BLOCK PARTY – APPROVED

Motion by Burns, seconded by Radner, CARRIED UNANIMOUSLY, to approve the following Special Event request subject to all departmental approvals:

Name	Event	Fee
Shantal Hanna 10610 Albany St.	Albany Block Party August 27, 2022 Noon – 9:00 p.m.	Application fee waived

Voice Vote: Yes: McClellan, Edgar, Burns, Radner, Whitehead
No: None
Absent: None

MOTION DECLARED ADOPTED

CM-08-265-22 **(AGENDA ITEM #10B) SPECIAL EVENT REQUEST – DOG AND PONY SHOW BREWING – CORNHOLE TOURNAMENT - APPROVED**

Motion by burns, seconded by Edgar, CARRIED UNANIMOUSLY, to approve the following Special Event request subject to all departmental approvals:

Name	Event	Fee
Dog and Pony Show Brewing 14661 W. 11 Mile Rd. #200	Cornhole Tournament (Parking Lot) August 7, 2022 Noon – 5:00 p.m.	Application fee paid

Voice Vote: Yes: McClellan, Edgar, Burns, Radner, Whitehead
No: None
Absent: None

MOTION DECLARED ADOPTED

ACCOUNTING REPORTS:

CM-08-266-22 **(AGENDA ITEM #11A) APPROVAL FOR PAYMENT OF INVOICES SUBMITTED BY GARAN, LUCOW, MILLER, P.C. FOR LEGAL SERVICES IN THE TOTAL AMOUNT OF $19,422.84 - APPROVED**

Motion by Whitehead, seconded by Burns, CARRIED UNANIMOUSLY, to approve payment of invoice #592307, and #592333 by Garan, Lucow, Miller P.C., for legal services rendered through June 30, 2022 in the total amount of $13,433.34.

Roll Call Vote: Yes: McClellan, Burns, Edgar, Radner, Whitehead
No: None
Absent: None

MOTION DECLARED ADOPTED

BIDS: None

ORDINANCES: None

CITY ATTORNEY:

CM-08-267-22 **(AGENDA ITEM #14A) REQUEST TO APPROVE FUNDING NEEDED FOR SERVICE OF CITY CRIMINAL SUBPOENAS AND TO AUTHORIZE A FY 2022-23 BUDGET AMENDMENT USING FUND BALANCE TO FUND THE EXPENDITURE - APPROVED**

Motion by Burns, seconded by Radner, CARRIED UNANIMOUSLY, to approve funding needed for service of city criminal subpoenas and to authorize a FY 2022-23 Budget Amendment using fund balance to fund the expenditure.

Roll Call: Yes: McClellan, Edgar, Burns, Radner, Whitehead
No: None
Absent: None

MOTION DECLARED ADOPTED

CITY MANAGER:

Department of Public Works

CM-08-268-22 (AGENDA ITEM #15A) REQUEST TO APPROVE AMENDMENT NO. 4 WITH THE GREAT LAKES WATER AUTHORITY AND AUTHORIZE THE MAYOR, CITY MANAGER, AND CITY CLERK TO SIGN THE CONTRACT ON BEHALF OF THE CITY - APPROVED

Motion by Radner, seconded by Burns, CARRIED UNANIMOUSLY, to approve Amendment No. 4 with the Great Lakes Water Authority and authorize the Mayor, City Manager, and City Clerk to sign the contract on behalf of the City.

Roll Call:	Yes:	McClellan, Edgar, Burns, Radner, Whitehead
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

Public Safety

CM-08-269-22 (AGENDA ITEM #15B) REQUEST TO APPROVE TRAFFIC CONTROL ORDER 160 SEC 1.29, PROHIBITING PARKING FROM THE EAST SIDE OF THE DRIVEWAY FOR ADDRESS 12771 STERLING CT. TO THE EAST SIDE OF THE DRIVEWAY FOR ADDRESS 12780 STERLING CT. - APPROVED

Motion by Whitehead, seconded by Burns, CARRIED UNANIMOUSLY, to approve Traffic Control Order 160 Sec 1.29, prohibiting parking from the east side of the driveway for address 12771 Sterling Ct. to the east side of the driveway for address 12780 Sterling Ct.

Roll Call:	Yes:	McClellan, Edgar, Burns, Radner, Whitehead
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

Recreation

CM-08-270-22 (AGENDA ITEM #15C) LETTER OF INTENT BETWEEN THE CITY OF OAK PARK AND THE COUNTY OF OAKLAND ACKNOWLEDGING THE DESIRE TO NEGOTIATE A MUTUALLY ACCEPTABLE INTERLOCAL AGREEMENT FOR THE OPERATION, PLANNING, AND MAINTENANCE OF A PORTION OF SHEPHERD PARK - APPROVED

Motion by Edgar, seconded by Radner, CARRIED UNANIMOUSLY, to approve a Letter of Intent between the City of Oak Park and the County of Oakland acknowledging the desire to negotiate a mutually acceptable Interlocal Agreement for the operation, planning, and maintenance of a portion of Shepherd Park.

Roll Call:	Yes:	McClellan, Edgar, Burns, Radner, Whitehead
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

CALL TO THE AUDIENCE:

Kenneth Sherman, 23840 Jerome, discussed the new scooter pilot program and cable TV matters. (Cable TV information provided available with the City Clerk)

Yolanda Smith Charles, Oakland County Commissioner, provided an update on matters related to Oakland County.

Edward Howard, 21630 Kipling, discussed trash pick-up.

ADJOURNMENT:

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 8:13 P.M.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor

BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: August 15, 2022 **AGENDA#**

SUBJECT: Payment Application No. 1 and Change Order 1 for the 2022 Sewer Lining Project, M-730.

DEPARTMENT: Technical & Planning – Engineering *KMG*

SUMMARY: Attached is Payment Application No. 1 and Change Order No. 1 for the 2022 Sewer Lining Project, M-730 by Insituform Technologies of Chesterfield, Missouri. This project lined the sewers that needed repairs that were found through our cleaning and television program throughout the City. This project is 100% complete.

FINANCIAL STATEMENT:

Original Contract Amount:	$365,768.70
Change Order No. 1:	$ (31,787.52)
New Contract Amount:	$333,981.18
Total Completed to Date:	$333,981.18
Less Retainage:	$ 5,000.00
Net Earned:	$328,981.18
Deductions:	$ 0.00
Balance:	$328,981.18
Payments to Date:	$ 0.00
Amount Due Giorgi Concrete:	$328,981.18

RECOMMENDED ACTION: It is recommended that Payment Application No. 1 in the amount of $328,981.18 and Change Order No. 1 in the amount of $(31,787.52) for the 2022 Sewer Lining Project to Insituform Technologies of Chesterfield, Missouri be approved. Funding is available in the Water and Sewer Fund No. 592-18-550-970 for this expenditure.

APPROVALS:

City Manager: ET Department Director: *KMG*

Director of Finance: SC Legal: NA

Budgeted:

EXHIBITS: Payment Application No. 1, Change Order No. 1, map

PAYMENT APPLICATION

PROJECT:	**2022 Sewer Lining Project**	**JOB NUMBER:**	M-730
OWNER:	**City of Oak Park, Michigan**	**APPLICATION NO.:**	1
CONTRACTOR:	**Insituform Technologies USA, LLC** **17988 Edison Avenue** **Chesterfield, MO 63005**	**PERIOD ENDING:**	6/1/2022

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY		UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	8" Sewer Pipe Lining	326	LFT	$36.20	328.00	$11,873.60	328.00	$11,873.60
2	10" Sewer Pipe Lining	619	LFT	$54.90	510.00	$27,999.00	510.00	$27,999.00
3	12" Sewer Pipe Lining	1,966	LFT	$43.50	2,321.00	$100,963.50	2,321.00	$100,963.50
4	15" Sewer Pipe Lining	1,293	LFT	$75.80	995.00	$75,421.00	995.00	$75,421.00
5	18" Sewer Pipe Lining	1,465	LFT	$72.90	1,235.00	$90,031.50	1,235.00	$90,031.50
6	Reinstating Sewer Laterals Modified SP	171	EA	$87.70	161.00	$14,119.70	161.00	$14,119.70
7	Sewer Lateral Protruding Lead Cutting	10	EA	$158.80	26.00	$4,128.80	26.00	$4,128.80
8	Minor Traffic Device	1	LSUM	$1,563.00	1.00	$1,563.00	1.00	$1,563.00
9	Project Clean Up	1	LSUM	$1,587.80	1.00	$1,587.80	1.00	$1,587.80
10	Inspection Crew Days	31	DAYS	$320.00	15.00	$4,800.00	15.00	$4,800.00
11	Clean and CCTV 10"	0	LFT	$2.64	227.00	$599.28	227.00	$599.28
12	Clean and CCTV 15"	0	LFT	$3.00	298.00	$894.00	298.00	$894.00
.				**Period Total Amount:**		**$333,981.18**	**Amount to Date:**	**$333,981.18**

Original Contract Amount:	**$365,768.70**
Change Order No.1:	**-$31,787.52**
New Contract Amount:	**$333,981.18**

Earnings This Period:	$333,981.18
Total Earnings to Date:	$333,981.18
Less Retainage:	$5,000.00
Net Earned:	$328,981.18
Deductions:	$0.00
Balance:	$328,981.18
Payments to Date:	$0.00

AMOUNT DUE Insituform Technologies USA, LLC: $328,981.18

Accepted By: Matt Brinkoetter
Insituform Technologies USA, LLC Matt Brinkoetter
Date: Aug 5, 2022

Approved By: Kara M. Grisamer
Kara Grisamer, City Engineer
City of Oak Park, Michigan
Date: Aug 5, 2022

CHANGE ORDER

PROJECT:	2022 Sewer Lining Project	***JOB NUMBER:***	M-730
OWNER:	City of Oak Park, Michigan	***CHANGE ORDER NO.:***	1
CONTRACTOR:	Insituform Technologies USA, LLC 17988 Edison Avenue Chesterfield, MO 63005	***PAGE:***	1

TO THE CONTRACTOR:

You are hereby directed to comply with the changes/extras to the contract documents.

This change order reflects work completed or anticipated. Documentation supporting these changes is on file with the City Engineer.

THE FOLLOWING ITEMS AND OR CONTRACT UNITS PRICES SHALL BE ADDED TO THE CONTRACT AMOUNT

Item No.	Description	Original Bid Quantity	Unit	Unit Price	Increased Quantity	Quantity to Date	Total Amount
1	8" Sewer Pipe Lining	326	LFT	$36.20	2.00	328.00	$72.40
3	12" Sewer Pipe Lining	1,966	LFT	$43.50	355.00	2,321.00	$15,442.50
7	Sewer Lateral Protruding Lead Cutting	10	EA	$158.80	16.00	26.00	$2,540.80
11	Clean and CCTV 10"	0	LFT	$2.64	227.00	227.00	$599.28
12	Clean and CCTV 15"	0	LFT	$3.00	298.00	298.00	$894.00
						TOTALS	**$19,548.98**

THE FOLLOWING ITEMS AND OR CONTRACT UNITS PRICES SHALL BE SUBTRACTED FROM THE CONTRACT AMOUNT

Item No.	Description	Original Bid Quantity	Unit	Unit Price	Decreased Quantity	Quantity to Date	Total Amount
2	10" Sewer Pipe Lining	619	LFT	$54.90	-109.00	510.00	-$5,984.10
4	15" Sewer Pipe Lining	1,293	LFT	$75.80	-298.00	995.00	-$22,588.40
5	18" Sewer Pipe Lining	1,465	LFT	$72.90	-230.00	1,235.00	-$16,767.00
6	Reinstating Sewer Laterals Modified SP	171	EA	$87.70	-10.00	161.00	-$877.00
10	Inspection Crew Days	31	DAYS	$320.00	-16.00	15.00	-$5,120.00
						TOTALS	**($51,336.50)**

SUMMARY

Total Increase	$19,548.98
Total Decrease	($51,336.50)
	-$31,787.52
Contract Amount	$365,768.70
Change Order No. 1:	-$31,787.52
New Contract Amount:	**$333,981.18**

Matt Brinkoetter

Insituform Technologies USA, LLC Matt Brinkoetter

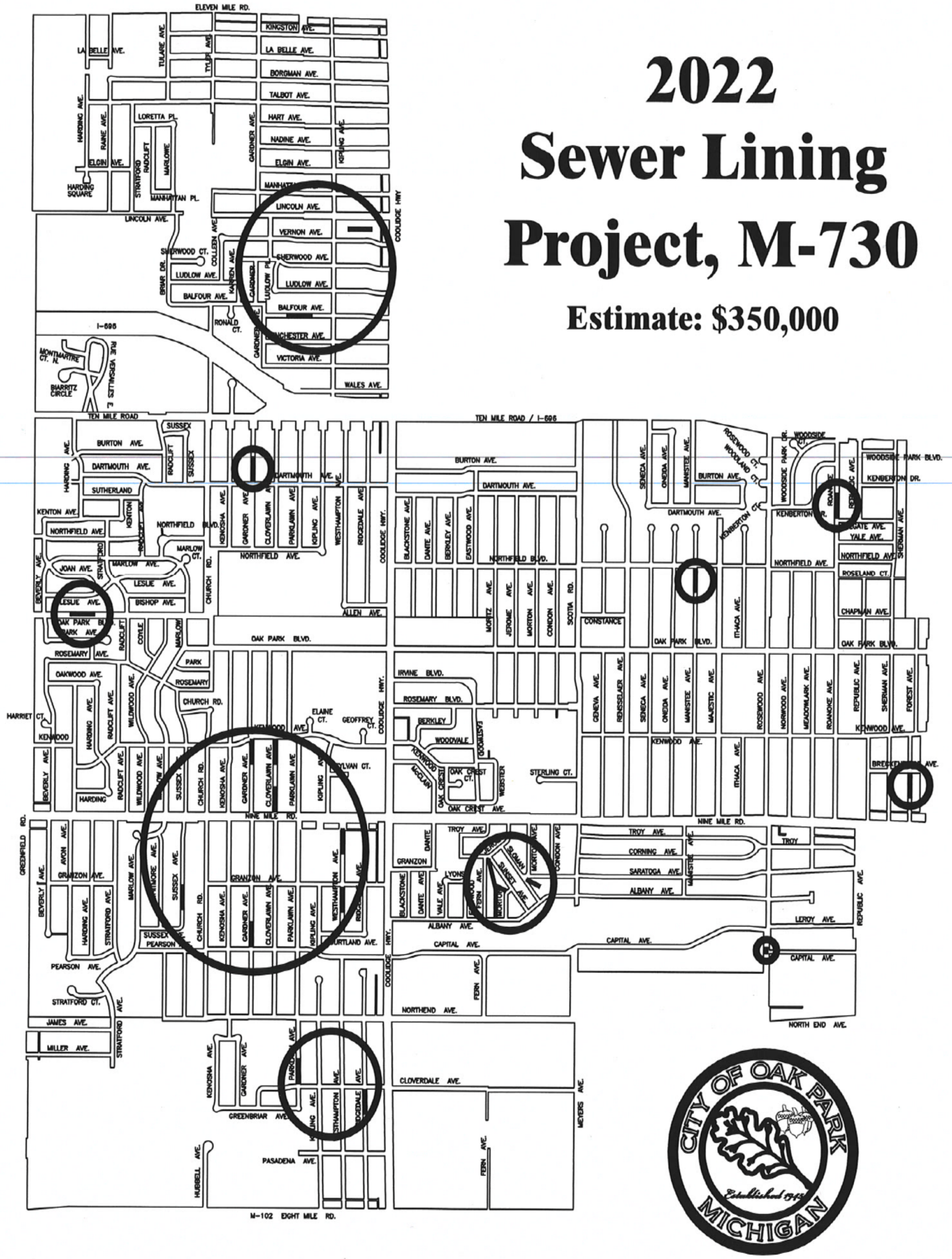
Kara M. Grisamer

Kara Grisamer, City Engineer
City of Oak Park, Michigan

City of Oak Park

2022
Sewer Lining Project, M-730

Estimate: $350,000



MERCHANT'S LICENSES - AUGUST 15, 2022

(Subject to All Departmental Approvals)

NEW MERCHANT	ADDRESS	FEES	BUSINESS TYPE
THE BODY STUDIO BDY BAR	8530 W NINE MILE RD B	$150.00	BODY SCULPTING

RENEWALS FOR 2022	ADDRESS	FEES	BUSINESS TYPE
MEAL PREP II	24711 COOLIDGE HWY	$150.00	BAKERY/MEAL PREP, CARRYOUT
LINCOLN AUTO SERVICE	25761 COOLIDGE HWY	$150.00	AUTO REPAIR
LYNGKILP & ASSOCIATES CONSUMER LAW CENTER, PLC	13751 W ELEVEN MILE RD	$150.00	LAW OFFICE
EXPRESS PAYDAY & ADVANCE CHECK CASH	24800 GREENFIELD RD	$225.00	
SUKHOTHAI RESTAURANT	25226 GREENFIELD RD	$225.00	RESTAURANT
THE D LOFT CAFÉ	13710 W NINE MILE RD	$187.50	RESTUARANT, CARRY-OUT
BELLA VAMIER	13825 W NINE MILE RD	$225.00	WOMEN'S URBAN AND CONTEMPORARY CLOTHING

SIDEWALK SALE LICENSE - AUGUST 15, 2022

(Subject to All Departmental Approvals)

BUSINESS	ADDRESS	FEE
Resale Warehouse	21050 Coolidge Highway	$10.00

GARAN LUCOW MILLER P.C.
GREAT LAKES LAW FIRM SERVING CLIENTS NATIONALLY

1155 Brewery Park Blvd, Ste 200
Detroit, Michigan 48207
313-446-1530
Tax I.D. 38-1879991

Invoice 593526

August 9, 2022

Erik Tungate
City of Oak Park
14000 Oak Park Blvd.
Oak Park, MI 48327

Re: Leonard Cohen & Sara M. Cohen v City of Oak Park

Client 7406
Matter 46

Statement for City Attorney Legal Services

For Legal Services Rendered Through Sunday, July 31, 2022

$1,680.00 **Fee Total**

Total Costs Advanced	**$ 0.00**

Total Fees and Disbursements: $1,680.00

Invoices for legal services are due upon receipt. To ensure proper application of your payment, Please indicate our invoice number and client/matter number on your remittance.

GARAN LUCOW MILLER P.C.
GREAT LAKES LAW FIRM SERVING CLIENTS NATIONALLY

1155 Brewery Park Blvd, Ste 200
Detroit, Michigan 48207
313-446-1530
Tax I.D. 38-1879991

Invoice 593527

August 9, 2022

Erik Tungate
City of Oak Park
14000 Oak Park Blvd.
Oak Park, MI 48327

Re: In Re: City of Oak Park

Client 7406
Matter 1

Statement for City Attorney Legal Services

For Legal Services Rendered Through Sunday, July 31, 2022

$13,333.34 **Fee Total**

Total Costs Advanced	**$ 0.00**

Total Fees and Disbursements: $13,333.34

Invoices for legal services are due upon receipt. To ensure proper application of your payment, Please indicate our invoice number and client/matter number on your remittance.

BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: August 15, 2022 **AGENDA #**

SUBJECT: Report on bids for the 2022 Sewer and Catch Basin Cleaning and Television Project, M-747.

DEPARTMENT: Technical & Planning – Engineering *KMG*

SUMMARY: At the July 18, 2022 regular meeting of the Oak Park City Council, the request to bid the 2022 Sewer and Catch Basin Cleaning and Television Project, M-747. The project was advertised and seventeen (17) contractors viewed the documents. On August 4, 2022, seven (7) bids were received and opened. The low bidder, Doetsch Environmental Services of Warren, MI submitted a bid of $273,600.00 for the sewer cleaning project. This project will clean and televise sewers and catch basin lines in the area shown on the attached map. We have worked with this contractor previously and had a positive outcome.

FINANCIAL STATEMENT: This project is budgeted in the Water and Sewer Fund No. 592-18-550-930.

RECOMMENDED ACTION: It is recommended City Council award the regular bid for the 2022 Sewer and Catch Basin Cleaning and Television Project, M-747 to Doetsch Environmental Services of Warren, MI for the total amount of $273,600.00. Funding is provided in the Water and Sewer Fund No. 592-18-550-930.

APPROVALS:

City Manager: ________ET_______________

Department Director:___KMG_______________

Finance Director: ______SC_______________

City Attorney:____N/A________________

Budgeted: X

EXHIBITS: Bid Tab, Map of project area

BID TABULATION

2022 SEWER & CATCH BASIN CLEANING AND TV INSPECTION PROJECT, M-747 BID OPENING DATE: THURSDAY, AUGUST 4, 2022				DOETSCH ENV. SERVICES 21221 MULLIN AVE WARREN, MI 48089		ROGUE INDUSTRIAL SERV. 1250 FOX CHASE ROAD BLOOMFIELD HILLS, MI 48301		MONCHILOV SEWER SERV. 2930 N. THOMAS ROAD FAIRGROVE, MI 48733		SAFEWAY TRANSPORT PO BOX 1268 LINCOLN PARK, MI 48146 **(INVALID BID)**	
ITEM	DESCRIPTION	QUANT.	U/M	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Medium 8" Sewer Cleaning & TV Inspection	7,000	LFT	$1.75	$12,250.00	$2.00	$14,000.00	$1.85	$12,950.00	$2.20	$15,400.00
2	Medium 10" Sewer Cleaning & TV Inspection	5,200	LFT	$1.75	$9,100.00	$2.00	$10,400.00	$1.95	$10,140.00	$2.40	$12,480.00
3	Medium 12" Sewer Cleaning & TV Inspection	30,600	LFT	$1.75	$53,550.00	$2.00	$61,200.00	$2.25	$68,850.00	$2.90	$88,740.00
4	Medium 15" Sewer Cleaning & TV Inspection	21,300	LFT	$2.00	$42,600.00	$2.00	$42,600.00	$2.30	$48,990.00	$2.95	$62,835.00
5	Medium 18" Sewer Cleaning & TV Inspection	12,300	LFT	$2.00	$24,600.00	$2.25	$27,675.00	$2.45	$30,135.00	$3.20	$39,360.00
6	Medium 21" Sewer Cleaning & TV Inspection	3,200	LFT	$2.25	$7,200.00	$2.25	$7,200.00	$2.55	$8,160.00	$3.20	$10,240.00
7	Medium 24" Sewer Cleaning & TV Inspection	4,400	LFT	$2.25	$9,900.00	$2.50	$11,000.00	$2.75	$12,100.00	$3.49	$15,356.00
8	Medium 27" Sewer Cleaning & TV Inspection	2,600	LFT	$2.25	$5,850.00	$2.50	$6,500.00	$3.00	$7,800.00	$3.49	$9,074.00
9	Medium 30" Sewer Cleaning & TV Inspection	2,700	LFT	$3.00	$8,100.00	$2.50	$6,750.00	$3.25	$8,775.00	$3.75	$10,125.00
10	Medium 33" Sewer Cleaning & TV Inspection	500	LFT	$4.00	$2,000.00	$2.75	$1,375.00	$3.75	$1,875.00	$4.00	$2,000.00
11	Medium 36" Sewer Cleaning & TV Inspection	2,900	LFT	$4.00	$11,600.00	$2.75	$7,975.00	$4.00	$11,600.00	$5.00	$14,500.00
12	Medium 42" Sewer Cleaning & TV Inspection	900	LFT	$4.00	$3,600.00	$3.00	$2,700.00	$4.50	$4,050.00	$5.00	$4,500.00
13	Catch Basin Lead Cleaning & TV Inspection	16,300	LFT	$2.50	$40,750.00	$3.00	$48,900.00	$3.50	$57,050.00	$2.00	$32,600.00
14	Catch Basin Structure Cleaning	630	LFT	$50.00	$31,500.00	$95.00	$59,850.00	$100.00	$63,000.00	$100.00	$63,000.00
15	Sewer Lateral Protruding Lead Cutting	10	EA	$100.00	$1,000.00	$300.00	$3,000.00	$500.00	$5,000.00	$50.00	$500.00
16	Gate Well Structure Cleaning	100	EA	$100.00	$10,000.00	$95.00	$9,500.00	$200.00	$20,000.00	$50.00	$5,000.00
				TOTAL COST	$273,600.00		$320,625.00		$370,475.00		$385,710.00

ADDITIONAL BIDDERS

PIPELINE MANAGEMENT	$595,150.00
PIPETEK	$624,675.00
NATIONAL POWER RODDING	$1,239,820.00

PROJECT TECHNICIAN:	D SAMUEL
DATE:	8/4/2022

PROJECT INFORMATION

Project Name:	2022 SEWER & CATCH BASIN CLEANING AND TELEVISION INSPECTION PROJECT
Project M#:	M-747
Budget Year:	2022-2023
Budget Amount:	$350,000.00
Bid Amount:	$273,600.00
Apparent Low Bidder:	DOETSCH ENVIRONEMENTAL SERVICES
Total Project Views:	17
Total Bids Submitted:	7
References Checked:	PREVIOUSLY WORKED FOR THE CITY
Expected Start of Const.	9/12/2022
Expected Comp. Date	SPRING 2023
Additional Information:	-

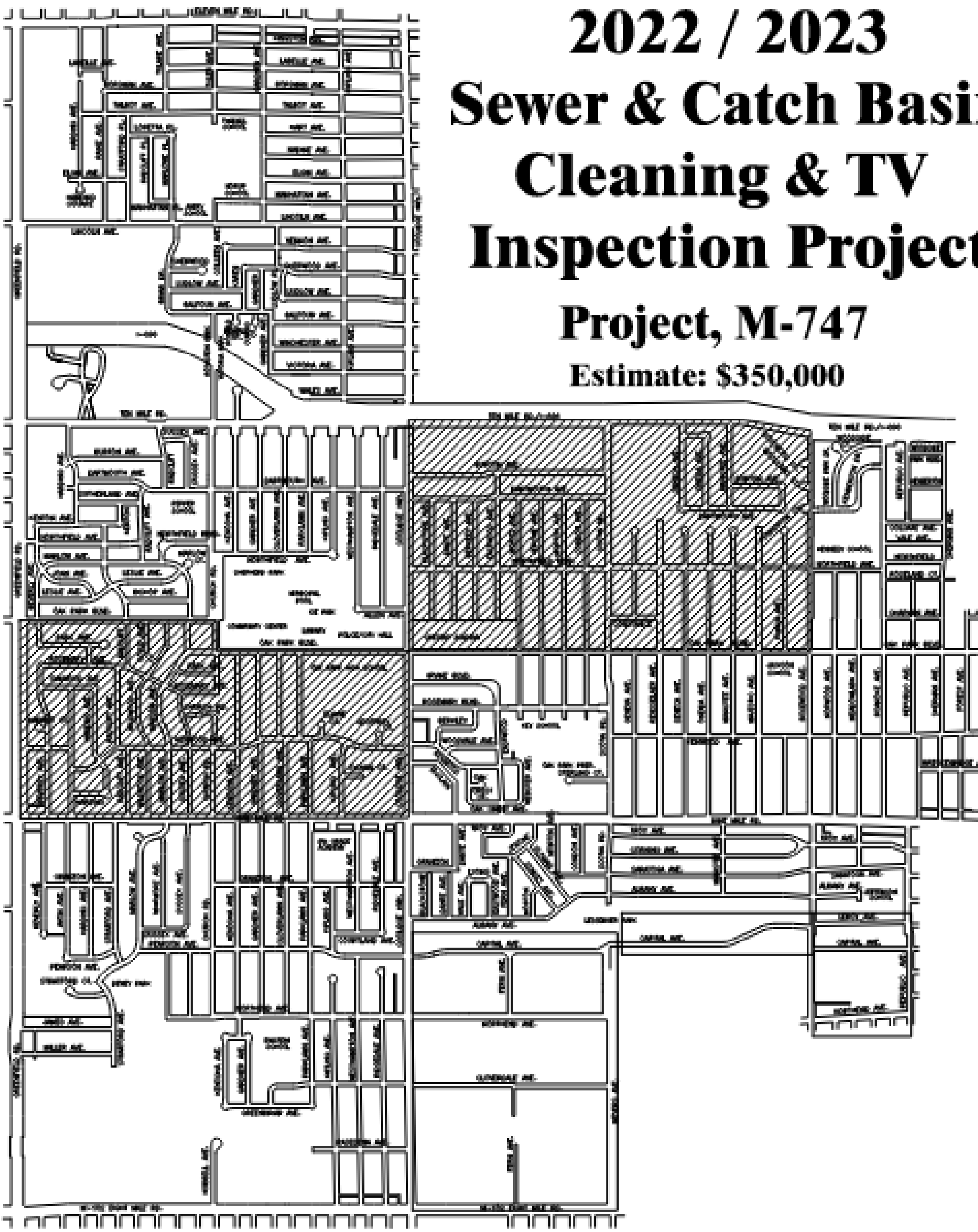
City of Oak Park

2022 / 2023

Sewer & Catch Basin Cleaning & TV Inspection Project

Project, M-747

Estimate: $350,000



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: August 15, 2022 **AGENDA #**

SUBJECT: Request from Mattioli Cement Co. LLC for a contract extension of the 2021-2022 Miscellaneous Concrete Contract, M-727.

DEPARTMENT: Technical & Planning – Engineering *KMG*

SUMMARY: Request from Mattioli Cement Co. LLC for a contract extension of the 2021-2022 Miscellaneous Concrete Contract, M-727. Mattioli has indicated that they would like to execute a one (1) year extension of their unit prices from this project to perform the 2022-2023 Miscellaneous Concrete Contract, M-745. The contract allowed for one - one (1) year extension. This project will replace deteriorated concrete patches throughout the City.

FINANCIAL STATEMENT: There is funding available in the Local Street Fund 203-18-479-970 and Water and Sewer Fund 592-18-538-970 for these expenditures.

RECOMMENDED ACTION: It is recommended City Council approve the offer for the contract extension from Mattioli Cement Co. LLC for the 2022-2023 Miscellaneous Concrete Contract, M-745 for a total amount of $499,970.50 be approved. Funding is available in the Major and Local Street Funds and Water and Sewer Fund.

APPROVALS:

City Manager: _________ET______________

Department Director: _____KMG_____________

Finance Director: ________SC_____________

Budgeted [x]

EXHIBITS: Extension letter from Mattioli, Estimate of work, Area Map

MATTIOLI CEMENT CO.L.L.C

6085 MCGUIRE

FENTON MI.48430

To Dan Samuel,

Mattioli Cement Co L.L.C is willing to extend the prices of the 2021-2022 Miscellaneous Concrete Project, M-723

For another year.

Thanks,

John Mattioli

2022-2023 MISCELLANEOUS CONCRETE PROJECT, M-745

EXHIBIT "A"

2022-2023 MISC. CONCRETE

ITEM	ITEM DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	REMOVE CONCRETE PAVEMENT, MODIFIED SP	7000	SYD	$11.00	$ 77,000.00
2	CONCRETE PVMT W/ INT CURB & GUTTER 9" CONCRETE, MODIFIED SP	6000	SYD	$55.81	$ 334,860.00
3	CONCRETE PVMT W/INT CURB & GUTTER, 9" CONC. PATCHES OVER 4500 SFT	0	SYD	$55.81	$ -
4	REMOVAL COOLIDGE CONCRETE PAVEMENT, MODIFIED SP	50	SYD	$20.00	$ 1,000.00
5	COOLIDGE CONCRETE PAVEMENT WITH INT. CURB, 9" CONCRETE MOD. SP	50	SYD	$55.81	$ 2,790.50
6	SIDEWALK CONC. NON-REINF 4" SIDEWALK MOD	500	SFT	$6.00	$ 3,000.00
7	SIDEWALK CONC. NON-REINF. 6" SIDEWALK/ DRIVE APPROACH MOD.	500	SFT	$6.50	$ 3,250.00
8	CONCRETE PAVEMENT, 24" CURB & GUTTER SECTION NON- REINF. 9" CONC. MOD	50	LFT	$30.00	$ 1,500.00
9	AGGREGATE BASE UNDER 9" CONC. (3" 21AA CR. LIMESTONE)	7000	SYD	$5.77	$ 40,390.00
10	AGGREGATE BASE UNDER 4"& 6" & 9" CONC. (6" 21AA CR LIMESTONE)	700	SYD	$9.00	$ 6,300.00
11	ADJUST DRAINAGE STRUCTURES	12	EACH	$250.00	$ 3,000.00
12	CAST IN PLACE DETECTABLE/ TACTILE WARNING SURFACE MODIFIED	110	SFT	$22.00	$ 2,420.00
13	DRAINAGE STRUCTURE COVER	1000	LBS	$1.76	$ 1,760.00
14	MINOR TRAFFIC DEVICES	1	LSUM	$2,800.00	$ 2,800.00
15	COOLIDGE MINOR TRAFFIC DEVICES	1	LSUM	$3,900.00	$ 3,900.00
16	PROJECT CLEAN UP	1	LSUM	$8,000.00	$ 8,000.00
17	INSPECTION CREW DAYS	25	DAY	$320.00	$ 8,000.00
					$ 499,970.50

ITEM	ALTERNATE BID ITEMS	QUANTITY	UNIT	PRICE	AMOUNT
18	STAMPED COLORED CONCRETE PAVEMENT (TERRA COTTA)	0	SYD	$180.00	$0.00

City of Oak Park

2022 / 2023

Miscellaneous

Concrete Replacement

Project, M-745

Estimate: $500,000

Various Locations