City Council Items (Updated List through December 6, 2023)	City Council Items	Updated List through	December 6, 2023)
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Project Description		Cost	Staff/Council	Council Date	Council Action	Source of Funding	
Resolution to Accept a Donation of Park Land at 1420 South Maple Road from Midtown Ann						g	
Arbor, LLC		N/A	Staff	11/06/23	Approved	N/A	
Resolution to Approve Amendment Number 1 to the Professional Services Agreement with ROWE Professional Services Company for Engineering Consulting Services (RFP #20-26) (\$331,000) (Total Contract \$781,000)	\$	781,000.00	Staff	10/02/23	Approved	Fund 71	
Resolution to Approve Amendment No. 2 to the Professional Services Agreement with Wade Trim							
Associates, Inc. for Gallup Park Vehicle and Pedestrian Bridge Design (RFP No. 22-51) and Appropriate Funding (\$537,593.52, Total Contract \$878,720.60) (8 Votes Required) Resolution to Approve a Construction Contract with Anlaan Corporation for the Gallup Park		\$878,720.60	Staff	10/02/23	Approved	Fund 71	
Vehicle and Pedestrian Bridge Project and Appropriate Funding (\$4,184,015.40) (8 Votes Required)		\$4,184,015.40	Staff	10/02/23	Approved	ARPA / Fund 71	
Resolution to Rename Southeast Area Park as Bicentennial Park		N/A	Staff	09/18/23	Approved	N/A	
Resolution to Approve a Land and Water Conservation Grant Application to the Michigan Department of Natural Resources Grants Management for Improvements at the Buhr Park Ice Arena and Commit \$500,000.00 in Local Matching Funds if the Grant is Awarded	\$	500,000.00	JL	09/05/23	Approved	Fund 71	
Resolution to Approve Discharge of Prohibited Restrictions from Allmendinger Park Deeds		N/A	JL	06/20/23	Approved	N/A	
Resolution To Approve Amendment No. 1 to the Professional Services Agreement with Wade Trim Associates, Inc. for Gallup Park Vehicle and Pedestrian Bridge Design RFP No. 22-51 (\$341,127.06)	\$	55,603.00	JL	06/20/23	Approved	ARPA	
Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$50,000.00 and Appropriate Funds (8 Votes Required)		N/A	JL	06/20/23	Approved	Grant	
Resolution to Approve a Construction Agreement with RAM Construction Services of Michigan, Inc. for Veterans Memorial Park Ice Arena Improvements RFP No. RFP#23-03 (\$449,763.00)		\$449,763.00	JL	06/05/23	Approved	Fund 71	
Resolution to Approve Amendment 1 to the Professional Services Agreement with Altura Solutions, LLC for Parks ADA Compliance Assessment and Transition Plan	\$	9,942.00	JL	04/03/23	Approved	Fund 71	
Resolution to Enter a Lease with Huron River Holdings, LLC for Seasonal Parking for Argo Park	\$	102,031.00	JL	03/20/23	Approved	Fund 10	
Resolution to Approve a Land and Water Conservation Grant Application to the Michigan Department of Natural Resources Grants Management for Improvements at the Buhr Park Ice Arena Resolution to Approve Change Order 3 with Gerace Construction	Ψ	N/A	JL	03/20/23	Approved	N/A	
Company, Inc. for the 2022 Bandemer Park Bridge Repairs and Renovations Project (RFP 22-18, \$86,035.00 Increase)	\$	86,035.00	JL	02/21/23	Approved	Fund 71	
Resolution to Adopt the 2023-2027 Parks and Recreation Open Space Plan		N/A	JL	01/09/23	Approved	N/A	
Resolution to Authorize the Purchase of Vehicles from Lunghamer Ford and to Appropriate \$40,295.00 in Funding from the General Fund Balance (State of Michigan MiDeal - \$538,721.00)	\$	105,440.00	JL	01/09/23	Approved	Fund 71 / 10	
Resolution to Approve a Spark Grant Application to the Michigan Department of Natural Resources Grants Management for Improvements at the Buhr Park Ice Arena		N/A	JL	12/05/22	Approved	N/A	
Resolution to Approve a Memorandum of Understanding Between the City of Ann Arbor and Washtenaw County for the Bandemer-Barton Trail and Underpass Project		N/A	JL	12/05/22	Approved	N/A	
Resolution to Approve Change Order 2 with Gerace Construction Company, Inc. for the 2022 Bandemer Park Bridge Repairs and Renovations Project (RFP 22-18, \$84,208.00 Increase)	\$	84,208.00	JL	10/17/22	Approved	Fund 71	
Resolution to Approve a Professional Services Agreement with Wade Trim Associates, Inc. for the Design of the Gallup Park Vehicle and Pedestrian Bridge	\$	285,524.06	JL	08/04/22	Approved	Fund 71/ARPA	
Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$45,000.00 and Appropriate Funds		N/A	JL	06/21/22	Approved	grant	

Resolution to Approve a Construction Contract with Gerace Construction Company, Inc. for the						
2022 Bandemer Park Bridge Repairs and Renovations (RFP 22-18, \$505,567.00)	\$	505,567.00	JL	06/21/22	Approved	Fund 71
Resolution to Approve a Construction Contract with Rauhorn Electric, Inc. for the Veterans						
Memorial Park Skatepark Lighting Project (\$269,955.00) (ITB 4707)	\$	269,955.00	JL	04/18/22	Approved	Fund 71
Resolution to Approve a General Services Agreement with The Davey Tree Expert Company in						
the amount of \$450,000.00 for Park Tree Care (ITB No. 4697)	\$	450,000.00	JL	03/07/22	Approved	Fund 71
Resolution to Approve a Professional Services Agreement with Altura Solutions, LLC for a Parks						
ADA Compliance Assessment and Transition Plan	\$	210,015.00	JL	02/07/22	Approved	Fund 71
Resolution to Approve a Contract with DLZ Michigan, Inc. to Provide Professional Engineering						
Services and Construction Oversight for the Rehabilitation of the Bandemer Park Bridges						
(\$39,946.07)	\$	39,946.07	CS	12/20/21	Approved	Fund 71
Resolution to Rename Winchell Park to Dr. Harold J. Lockett Park		N/A	CS	12/06/21	Approved	n/a
Resolution to Approve an Agreement between the City of Ann Arbor and Washtenaw County Regarding Responsibilities and Cost Allocation for Design and Engineering Services for the Bandemer-Barton Trail Connection Project	\$	199,000.00	CS	10/04/21	Approved	Fund 71
Resolution to Approve a Contract with Laser Striping and Sport Surfacing to Convert One Tennis Court to Two Pickleball Courts while Renovating both the Tennis Court and Basketball Court Surfaces at Burns Park						
	\$	87,450.00	CS	08/16/21	Approved	Fund 71
Resolution to Approve the Fuller Park Parking Lot Land Lease with the University of Michigan (8 Votes Required)		NA	CS	08/02/21	Approved	NA
Resolution to Approve a Construction Contract with Brock & Associates,						
Inc. for Universal Access Improvements at Argo Livery	\$	579,107.00	CS	07/20/21	Approved	Fund 71, grant
Resolution to Approve a Grant Application to the Michigan Department of Natural Resources Grants Management for the Acquisition of Land and Site Improvements Along the Huron River at 841 Broadway for up to \$7,000,000.00		NA	CS	07/06/21	Approved	grant
Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$30,000.00 and Appropriate Funds (8 votes required)		NA	CS	06/21/21	Approved	grant
Resolution to Approve a Contract with E.T. Mackenzie Company to Renovate the Border-to-Border Pathway Between the Gallup Park Vehicle Bridge and Mitchell Field Bridge	\$	646,595.50	CS	05/03/21	Approved	Fund 71, grant
Resolution to Approve a Contract with Aquatic Source, LLC for the Outdoor Pool Ultraviolet Disinfection Improvements Project	\$	188,503.00	CS	02/16/21	Approved	Fund 71
Resolution to Recommend Approval of a Three-Year Professional Services Agreement (PSA) for Playground Improvement Services for Parks & Recreation	NTE \$250,000.00 PER FISCAL YEAR		CS	02/16/21	Approved	Fund 71
Resolution to Approve Three-Year Professional Services Agreements for Architectural Services for Parks & Recreation with Mitchell and Mouat Architects, Inc. and Hubbell, Roth & Clark, Inc. (NTE \$150,000.00 (each Fiscal Year) per firm)	NTE \$150,000.00 PER FIRM PER YEAR		CS	12/07/20	Approved	Fund 71
Resolution to Approve Three-Year Professional Services Agreements for Engineering Services for Parks & Recreation with SmithGroup, Inc., ROWE Professional Services Company, and Stantec Consulting Michigan, Inc. (NTE \$150,000.00 per firm each FY)	NTE \$150,000.00 PER FIRM PER YEAR		CS	12/07/20	Approved	Fund 71
Resolution to Approve a Contract with Sommerset Paving Companies, LLC for Basketball Court Renovations at Southeast Area Park and Leslie Park	\$	123,311.00	CS	12/07/20	Approved	Fund 71

Resolution to Approve a Contract with All Star Power Excavation L.L.C. to						
Renovate the Pathway Near the Boat Launch at Gallup Park Resolution to Approve a Michigan Department of Natural Resources Trust	\$	245,509.00	CS	11/05/20	Approved	Fund 71
Fund (MNRTF) Grant Development Project Agreement for the Argo Livery						
Universal Access and Site Improvements Project and Accept and				40/40/00		
Appropriate Funding		NA	CS	10/19/20	Approved	NA
On-Call Pool Mechanical Services at the City Pools for an Amount not to						
exceed \$75,000.00 Annually for FY 21 - 23 with a Two-Year Renewal						
Option not to Exceed \$75,000.00 Annually for FY 23 + 25 with a rive real Renewal	\$	75,000.00	JL	10/19/20	Approved	Fund 71, Fund `1
Resolution to Name City Property at 385 E. Eisenhower "Willow Nature	φ	75,000.00	JL	10/13/20	Approved	
Area" and Designate as Park Land		NA	CS	09/08/20	Approved	NA
Resolution to Approve a Contract with Seaway Painting, LLC to Rehabilitate the Pool Slide Stair				00/00/20	, ippiorod	
Structure at Veterans Memorial Park	\$	52,350.00	CS	09/08/20	Approved	Fund 71
Resolution to Approve the Fuller Park Parking Lot Land Lease with the	Ψ	02,000.00	00	00,00,20		
University of Michigan		NA	CS	08/17/20	Approved	NA
Resolution to Grant a Pathway Easement and Grading Permit to the Charter Township of Ann						
Arbor in Marshall Nature Area		NA	CS	07/06/20	Approved	NA
Resolution to Ratify an Emergency Purchase Order Request to CivicPlus,						
LLC for 2020 Day Camp and Other Program Registrations Cancelled and						
Reimbursed Due to COVID-19 (NTE \$465,000.00)	\$	465,000.00	CS	06/15/20	Approved	Fund 10
Resolution to Establish a Project Budget for the Gallup Vehicle Bridge						
Replacement Project and Appropriate Funds in the Amount of						
\$145,000.00	\$	145,000.00	CS	06/01/20	Approved	Fund 10
Resolution to Accept a Fair Food Network Grant for the Ann Arbor						
Farmers Market for \$35,000.00 and Appropriate Funds		NA	CS	06/01/20	Approved	NA
Resolution to Approve a General Services Agreement with Superior Hoist & Dock Service Inc. for						
the Harvesting of Aquatic Vegetation in Geddes						
Pond for an Amount Not to Exceed \$15,225.00 for Calendar Year 2020	A.5			05/04/00	A	E
with a 3% Increase Annually for the Duration of the Agreement Resolution to Approve an Amendment to the Agreement with CivicPlus, LLC (FKA "Rec1") for	\$15,:	225.00 per year	JL	05/04/20	Approved	Fund 71
Annual Software Maintenance and Support	r.	22.200.00		04/20/20	Approved	Fund 10
Resolution to Approve a Contract with Stantec Consulting Michigan, Inc. to	\$	32,388.00	JL	04/20/20	Approved	
Provide Lighting Design Services for the Ann Arbor Skatepark	\$	38,913.00	CS	02/18/20	Approved	Fund 71
Resolution to Approve Riverside Park Parking Lot Land Lease with the	φ	36,913.00	03	02/10/20	Approved	
University of Michigan		NA	CS	02/03/20	Approved	NA
Resolution to Approve Golf Cart Lease Agreement with CCB's, LLC, DBA		- 114	00	02/00/20	/ proved	
Golf Cars Plus	\$	68,904.00	CS	01/21/20	Approved	Fund 10
Resolution to Approve a Contract with Anlaan Corporation to Rehabilitate	Ψ	00,001.00				
Four Park Bridges and Replace One	\$	428,363.00	CS	12/16/19	Approved	Fund 71
Resolution to Approve a Contract with DL2 ivitchigan, Inc. to Provide	Ť	,				
Professional Engineering Construction Administration Services for the						
Rehabilitation of Bridges in Barton Nature Area, Mitchell Field, Argo						
Nature Area and Gallup Park	\$	44,164.00	CS	12/16/19	Approved	Fund 71
Resolution to Approve Amenament No. 1 to the Collaboration Agreement						
with Community Action Network for the Management of Bryant and						
Northside Community Centers to Increase Funding from \$150,000.00 to						
\$168,150.00 for Fiscal Year 2020	\$	18,150.00	CS	12/16/19	Approved	Fund 10
Resolution to Approve a Two-Year Professional Services Agreement						
(PSA) with A. F. Smith Electric, Inc. for Electrical Services for Parks &			_	10/00/01		_
Recreation for a Not to Exceed Annual Amount of \$100,000.00	\$	100,000.00	CS	12/02/19	Approved	Fund 71
Resolution to Approve a Two-Year Professional Services Agreement						
(PSA) with Metro Controls, Inc. for Mechanical Services for Parks &				40/00/40	A	
Recreation for a Not to Exceed Annual Amount of \$200,000.00	\$	200,000.00	CS	12/02/19	Approved	Fund 71

Resolution to Approve Construction Contract Change Order No. 2					
(\$281,416.90) with Gerace Construction Company, Inc. for the Geddes					
Dam Gate Recoating and Repairs Project, and Amend the Project Budget					
	\$ 281,416.90	CS	10/07/19	Approved	Fund 71