

City Council Items (Updated List August 2020)

Project Description	Cost	Staff/Council	Council Date	Council Action	Source of Funding
Resolution to Grant a Pathway Easement and Grading Permit to the Charter Township of Ann Arbor in Marshall Nature Area	NA	CS	7/6/2020	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	6/15/2020	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	6/1/2020	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	6/1/2020	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 with a 3% Increase Annually for the Duration of the Agreement	\$15,225.00 per year	JL	5/4/2020	approved	Fund 71
Resolution to Approve an Amendment to the Agreement with CivicPlus, LLC (FKA "Rec1") for Annual Software Maintenance and Support	\$32,388.00	JL	4/20/2020	approved	Fund 10
Resolution to Approve a Contract with Stantec Consulting Michigan, Inc. to Provide Lighting Design Services for the Ann Arbor Skatepark	\$38,913.00	CS	2/18/2020	approved	Fund 71
Resolution to Approve Riverside Park Parking Lot Land Lease with the University of Michigan	NA	CS	2/3/2020	approved	NA
Resolution to Approve Golf Cart Lease Agreement with CCB's, LLC, DBA Golf Cars Plus	\$68,904.00	CS	1/21/2020	approved	Fund 10
Resolution to Approve a Contract with Anlaan Corporation to Rehabilitate Four Park Bridges and Replace One	\$428,363.00	CS	12/16/2019	approved	Fund 71
Resolution to Approve a Contract with DLZ Michigan, Inc. to Provide 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	12/16/2019	approved	Fund 71
Resolution to Approve Amendment 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	12/16/2019	approved	Fund 10
Resolution to Approve a Two-Year Professional Services Agreement (PSA) with A. F. Smith Electric, Inc. for Electrical Services for Parks & Recreation for a Not to Exceed Annual Amount of \$100,000.00	\$100,000.00	CS	12/2/2019	approved	Fund 71
Resolution to Approve a Two-Year Professional Services Agreement (PSA) with Metro Controls, Inc. for Mechanical Services for Parks & Recreation for a Not to Exceed Annual Amount of \$200,000.00	\$200,000.00	CS	12/2/2019	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	10/7/2019	approved	Fund 71
Resolution Naming the Property Acquired from Toll MI VI Limited Partnerships as "Buttonbush Nature Area"	NA	RL	10/7/2019	approved	NA
Resolution to Name the Property Donated by Pulte Homes of Michigan, LLC as "Hickory Nature Area"	NA	RL	10/7/2019	approved	NA
Resolution to Appropriate Funds and to Approve Amendment No. 1 to Professionals Services Agreement with Tetra Tech of Michigan, PC for Soil Borings, Testing, and Remediation at Leslie Science and Nature Center	\$431,000.00	DD	9/16/2019		Brownfield, City GF
Resolution to Approve a Contract with Anglin Civil to Renovate the Pathway at Riverside Park	\$213,182.50	CS	8/5/2019	approved	Fund 71, WCPARC
Resolution to Appropriate Funds for Fieldwork, Soil Samples, Laboratory Testing, and Development of a Remediation Plan at Leslie Science and Nature Center	\$96,800.00	DD	8/5/2019	approved	GF Fund Balance, grant
Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$45,000.00 and Appropriate Funds	NA	CS	7/15/2019	approved	NA
Resolution to Approve a Contract with Aquatic Source, LLC for the Mack Indoor Pool Improvements Project	\$143,500.00	CS	6/3/2019	approved	Fund 71, Ann Arbor Public Schools
Resolution to Approve FY 2020 Fee Adjustments for the Community Services Area	NA	CS	5/6/2019	approved	NA
Resolution to Award Construction Contract for the Geddes Dam Gate Recoating and Repairs Project to Gerace Construction Company, Inc. (\$828,000), to Appropriate Funds, and to Amend the Project Budget (8 Votes Required)	\$828,000.00	CS, GW	5/6/2019	approved	Fund 71, Fund 34
Resolution to Approve Revised Bylaws of the Park Advisory Commission and an Amended Agreement between Friends of the Ann Arbor Skatepark and the City of Ann Arbor	NA	CS	4/1/2019	approved	NA
Resolution to Approve a Five-Year Collaboration Agreement with Community Action Network for Operation of Bryant and Northside Community Centers (Hereafter)	\$150,000.00	JL	4/1/2019	approved	General Fund
Resolution Awarding a 1-Year Contract to The Davey Tree Expert Company for Park Tree Care	\$450,000.00	SS	4/1/2019	approved	Fund 71
Resolution to Approve a Grant Application to the Michigan Department of Natural Resources Grants Management for Universal Access Improvements at Argo Livery	NA	HH	3/18/2019	approved	Fund 71
Resolution to Approve a Contract with DLZ Michigan, Inc. to Provide Professional Design Engineering Services for the Rehabilitation of Bridges in Barton Nature Area, Bandemer Park, Mitchell Field and Gallup Park	\$50,032.56	HH	3/18/2019	approved	Fund 71
Resolution to Enter a Lease with Huron River Holdings, LLC for Argo Overflow Parking at 412 and 416 Long Shore Drive (\$48,000.00/4 years)	\$48,000.00	CS	3/4/2019	approved	General Fund
Resolution to Approve an Amended Five-Year Lease Agreement with the Ann Arbor Public Schools for Eberbach Cultural Arts Building	NA	CS	3/4/2019	approved	NA

Resolution to Approve the Purchase of Golf Course Maintenance Equipment from Spartan Distributors	\$129,325.57	CS	2/19/2019	approved	Fund 71
Resolution to Approve a Construction Contract with All Season Gutters to Install New Gutters at the Farmers Market	\$29,099.00	CS	2/19/2019	approved	Fund 71