

**City Council Items (Updated List December 2017)**

<b>Project Description</b>	<b>Cost</b>	<b>Staff/Council</b>	<b>Council Date</b>	<b>Council Action</b>	<b>Source of Funding</b>
Resolution to Appropriate Necessary Funds for Return of DDA Grant Award for Farmers Market Project	\$175,000.00	CS	11/20/2017	approved	Return of grant
Resolution to Approve the Purchase of Two Ice Resurfacing Machines from Frank Zamboni & Co., Inc.	\$193,855.00	CS	11/9/2017	approved	Fleet Fund
Resolution to Approve a Contract with Aquatic Renovation Systems, Inc. to Install a PVC Pool Liner at Veterans Memorial Park Pool	\$134,805.00	CS	11/9/2017	approved	Fund 71
Resolution to Approve a Contract with Cross Renovations, Inc. to Construct an Addition at Bryant Community Center	\$315,750.00	CS	10/2/2017	approved	Fund 71, OCED funds
Resolution to Approve Three-Year Professional Services Agreements for Architectural Services for Parks & Recreation with Mitchell and Mouat Architects and Kohler Architects	NTE \$150k per firm annually	CS	10/2/2017	postponed	Fund 71
Resolution to Recommend Approval of Three-Year Professional Services Agreements for Engineering Services for Parks and Recreation with SmithGroupJJR, Inc. and ROWE Professional Services Company	NTE \$150k per firm annually	CS	10/2/2017	postponed	Fund 71
Resolution to Approve a Lease with Ann Arbor Rowing Club for Use of Bandemer Park	NA	CS	8/21/2017	approved	NA
Resolution to Approve the Fuller Park Parking Lot Land Lease with the University of Michigan	NA	CS	8/21/2017	approved	NA
Resolution to Approve a Purchase Order for Northwest Pools for the Purchase of Pool Chemicals	\$34,682.00	JL	7/17/2017	approved	General Fund
Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$50,000.00 and Appropriate Funds	NA	CS	6/19/2017	approved	NA
Resolution to Approve a Contract with Best Asphalt (\$111,884.70) and a Contract with Tennis Courts Unlimited, Inc. (\$25,356.37) to Renovate Tennis and Basketball Courts at Leslie, Sylvan and Creal Parks	\$137,240.00	CS	6/5/2017	approved	Fund 71
Resolution to Approve a Contract with Grunwell-Cashero Co. to Repair and Restore the Exterior Finish of the Fuller Park Pool Structures (\$65,000.00)	\$65,000.00	CS	5/1/2017	approved	Fund 71 and Fund 34
Resolution to Approve a Contract with Best Asphalt to Renovate Pathways at Cranbrook and Wurster Parks (\$114,821.00)	\$114,821.00	CS	3/20/2017	approved	Fund 71
Resolution to Approve the Purchase of Golf Course Maintenance Equipment from Spartan Distributors	\$354,770.92	CS	1/17/2017	approved	Fund 71
Resolution to Approve a Budget in the Amount of \$345,000.00 and Accept and Appropriate Funding of Up to \$210,000.00 from the Washtenaw County Office of Community and Economic Development for Construction of an Addition to the Bryant Community Center	NA	CS	1/17/2017	approved	Fund 71
Resolution to Adopt the 2016- 2020 Parks and Recreation Open Space Plan (Adopted by the CPC on December 6, 2016)	NA	AK	1/17/2017	approved	NA

Resolution to Approve Contracts for the Rotary Club of Ann Arbor Universal Access Playground at Gallup Park with Penchura for Fabrication and Supply of the Playground Equipment (\$391,577.00), and with Michigan Recreational Construction, Inc. for Installation of Equipment and Associated Site Work (\$547,756.31), Appropriate Funds, and Amend the Project Budget for Construction	\$939,333.00	CS	12/19/2016	approved	Fund 71, Donations, Grant
Resolution to Approve an Amendment to the Contract with Bornor Restoration, Inc. for the Farmers Market Structure Rehabilitation	\$5,850.00	AK	12/19/2016	approved	Fund 71
Resolution to Amend R-07-516 to Establish Preserve Areas with the City Park System	NA	COUNCIL	12/19/2016	approved	NA
Resolution to Approve a Purchase Order with Johnson Outdoors for the Purchase of Tandem Kayaks and Associated Parts	\$62,500.00	CS	12/5/2016	approved	fund 71, general fund
Resolution to Approve Golf Cart Lease with CCB'S, LLC	\$69,951.72	CS	12/5/2016	approved	General Fund
Resolution to Approve an Increase to the Spartan Distributors, Inc., of Auburn Hills, Michigan, Sole Source Purchase Order for Miscellaneous Equipment Parts, Service and Repairs for Irrigation and Toro Turf Maintenance Equipment	\$55,000.00	CS	11/21/2016	approved	fund 71, general fund