

**City Council Items (Updated List October 2022)**

<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 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	8/4/2022	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	6/21/2022	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	JL	6/21/2022	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	4/18/2022	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	3/7/2022	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	2/7/2022	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	12/20/2021	approved	Fund 71
Resolution to Rename Winchell Park to Dr. Harold J. Lockett Park	N/A	CS	12/6/2021	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	10/4/2021	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	8/16/2021	approved	Fund 71
Resolution to Approve the Fuller Park Parking Lot Land Lease with the University of Michigan (8 Votes Required)	NA	CS	8/2/2021	approved	NA
Resolution to Approve a Construction Contract with Brock & Associates, Inc. for Universal Access Improvements at Argo Livery	\$579,107.00	CS	7/20/2021	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	7/6/2021	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	6/21/2021	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	5/3/2021	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	2/16/2021	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	2/16/2021	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	12/7/2020	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	12/7/2020	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	12/7/2020	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	\$245,509.00	CS	11/5/2020	approved	Fund 71
Resolution to Approve a Michigan Department of Natural Resources Trust Fund (MNRTF) Grant Development Project Agreement for the Argo Livery Universal Access and Site Improvements Project and Accept and Appropriate Funding	NA	CS	10/19/2020	approved	NA
Resolution to Approve a Service Contract with Aquatic Source, LLC. for 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	\$75,000.00	JL	10/19/2020	approved	Fund 71, Fund `10
Resolution to Name City Property at 385 E. Eisenhower "Willow Nature Area" and Designate as Park Land	NA	CS	9/8/2020	approved	NA
Resolution to Approve a Contract with Seaway Painting, LLC to Rehabilitate the Pool Slide Stair Structure at Veterans Memorial Park	\$52,350.00	CS	9/8/2020	approved	Fund 71
Resolution to Approve the Fuller Park Parking Lot Land Lease with the University of Michigan	NA	CS	8/17/2020	approved	NA
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