

City Council Items (Updated List November 2021)

Project Description	Cost	Staff/Council	Council Date	Council Action	Source of Funding
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