

City Council Items (Updated List May 9, 2018)

Project Description	Cost	Staff/Council	Council Date	Council Action	Source of Funding
Resolution to Approve a Service Contract with Northwest Pools, Inc. for On-Call Pool Mechanical Services at the City Pools for an Amount Not to Exceed \$75,000.00 Annually for FY18 - FY20, with a Two-Year Renewal Option Not to Exceed \$75,000.00 Annually for FY20 - FY22	\$75,000.00 PER YEAR	CS	4/2/2018	approved	Fund 71
Resolution to Increase the Funding for a Partnership Agreement with Community Action Network for the management of Bryant and Northside Community Centers from \$130,000.00 to \$150,000.00 for Fiscal Year 2018 and Approve Necessary Amendment of the Contract of Services	\$20,000.00	CS	2/20/2018	approved	General Fund
Resolution to Approve a Services Agreement with Magic Finish for Custodial and Event Services at Cobblestone Farm for an Amount Not to Exceed \$47,200.00 Annually for FY18 - FY21 with a Two-Year Renewal Option Not to Exceed \$47,200.00 Annually for FY22 and FY23	NTE \$47,200.00 PER YEAR	JL	2/20/2018	approved	fund 71, general fund
Resolution to Approve Fiscal Year 2018 Fee Adjustments for Parks & Recreation Services for Argo and Gallup Liveries	NA	CS	2/20/2018	approved	NA
Resolution to Name the Property Transferred to City of Ann Arbor from the Joseph Donald Brokaw and Earldine R. Brokaw Foundation as "Brokaw Nature Area"	NA	CS	2/5/2018	approved	NA
Resolution to Name the Property Purchased from BRE Nixon Road Associates, LLC as "Oakwoods Nature Area" and Combine the Property with the Existing Adjacent Oakwoods Nature Area	NA	CS	2/5/2018	approved	NA
Resolution to Name the Property Purchased from Janice Onder as "Onder Nature Area"	NA	CS	2/5/2018	approved	NA
Resolution to Recommend Approval of a Contract with Aquatic Source, LLC for the Veterans Park Pool Mechanical Improvements Project (\$240,000.00, ITB No. 4520)	\$240,000.00	CS	2/5/2018	approved	Fund 71
Resolution to Approve the Purchase of Golf Course Maintenance Equipment from Spartan Distributors (NIPA - \$140,392.08)	\$140,392.00	CS	2/5/2018	approved	Fund 71
Resolution to Approve a Three-Year Professional Services Agreement (PSA) for Playground Improvement Services for Parks & Recreation for a Not to Exceed Annual Amount of \$150,000.00	\$150,000.00	HH	2/5/2018	approved	Fund 71
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