Parks City Council Items (Updated	•	· · · /	0		10
Project Description	Cost	Staff/Council	Council Date	Council Action	Source of Funding
Resolution to Approve Amendment No. 4 to the Professional Services Agreement with wade Trim Associates, Inc. for Gallup Park Vehicle and Pedestrian Bridge Design (RFP No. 22-51) (\$63,000.00, Total Contract \$995,479.58)	\$63,000	Staff	02/18/25	Approved	Fund 71
Resolution to Approve Contract Modification #3 to the Construction Agreement with Anlaan Corporation for the Gallup Park Vehicle and Pedestrian Bridge Project and Appropriate Funds to the Park Maintenance and Capital Improvement Fund (\$588,287.48)	\$588,287	Staff	02/18/25	Approved	Fund 71
Resolution to Approve Amendment No. 1 to the Professional Services Agreement with ASTI Environmental for Gallup Bridge Mussel Relocation	\$16,000	Staff	01/06/25	Approved	Fund 71
Resolution to Approve a Construction Contract with C.A. Hull Co., Inc. for the Leslie Park and Sylvan	, .,				
Park Bridge Replacements Project	\$699,865.01	Staff	12/16/24	Approved	Fund 71
Resolution to Approve a Construction Contract with Fonson Company, Inc. for the Fuller Park Parking Lot and Border to Border Trail Improvements Project and Appropriate Funding	\$835,765.92	Staff	12/16/24	Approved	Fund 71 / Partners
Resolution to Approve Purchase Orders with Lumen for \$70,996.00 and \$44,793.00 for Relocation of Fiber Optic Facilities Owned by Level 3 Communications, LLC and CenturyLink Communications, LLC, both Lumen affiliates, in Connection with the Barton/Bandemer Park Pedestrian Tunnel Project (Total					
\$115,789.00) Resolution to Approve a Construction Contract with 1 & M Asphalt Paving for Bicentennial Park	\$115,789	Staff	11/18/24	Approved	Fund 71 / Partners
Improvements Phase II (\$532,431.00)	\$532,431	Staff	11/18/24	Approved	ARPA / Fund 71
Resolution to Approve a Lease from Washtenaw County for Park Use at Mary Beth Doyle Park - 3500 Birch Hollow Drive (8 Votes Required)	\$1	Staff	09/03/24	Approved	Fund 71
Resolution to Accept and Appropriate Inflation Reduction Act Grant Funds from the USDA Forest Service as a Subaward through American Forests for City Tree Canopy Projects (\$1,000,000.00) (8 Votes Required)	N/A	Staff	08/19/24	Approved	Grant
Resolution to Approve a Cost Sharing with Washtenaw County, by the Washtenaw County Parks and	N/A	Otan	00/10/21	, ipprovou	Oran
Recreation Commission, Regarding Responsibilities and Cost Allocation for the Construction of the Barton/Bandemer Park Pedestrian Tunnel Project	N/A	Staff	08/08/24	Approved	N/A
Resolution to Approve a Construction Contract with Davis Construction, Inc. for the Barton/Bandemer Park Pedestrian Tunnel Project and Appropriate Funding (\$4,823,840.25)	\$4,823,840.25	Staff	08/08/24	Approved	Fund 71 / Partners
Resolution to Approve a Professional Services Agreement with Wade Trim Associates, Inc. for Construction Engineering Services for the Barton/Bandemer Park Pedestrian Tunnel Project and Appropriate Funding (\$475,838.44)	\$475,838.44	Staff	08/08/24	Approved	Fund 71 / Partners
Resolution to Approve a Five-Year Professional Services Agreement (PSA) for Playground Improvement Services for Parks & Recreation for a Not to Exceed Annual Amount of \$350,000.00	NTE \$350,000	Staff	08/08/24	Approved	Fund 71 / Partners
Resolution to Approve Fuller Park Parking Lot Land Lease with the University of Michigan	N/A	Staff	08/08/24	Approved	N/A
Resolution to Approve a Construction Contract with 21st Century Salvage, Inc. for the Demolition of Four City of Ann Arbor Properties - 415 West Washington, 721 North Main, the Farmers Market Office Building, and the Veterans Memorial Park Picnic Shelter and Appropriate Funding (\$1,423,751.00)	\$343,267	Staff	08/08/24	Approved	Fund 71
Resolution to Approve a Grant of Easement to the Malletts Creek Drainage District at Churchill Downs Park and Eisenhower Park (8 Votes Required)	N/A	Staff	07/01/24	Approved	N/A
Resolution to Approve a Grant of Easement to the Millers Creek Drainage District at Glazier Hills Park (8 Votes Required)	N/A	Staff	07/01/24	Approved	N/A
Resolution to Approve a Grant of Easement to the Traver Creek Drainage District at Leslie Park Golf Course (8 Votes Required)	N/A	Staff	07/01/24	Approved	N/A
Resolution to Approve a Grant of Easement to the Benz Creek Drainage District at Huron Hills Golf Course (8 Votes Required)	N/A	Staff	07/01/24	Approved	N/A
Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$60,000.00 and Appropriate Funds (8 Votes Required)	N/A	Staff	06/03/24	Approved	Grant
Resolution to Order Election, Determine Ballot Question for Charter Amendment for Approval of the Park Maintenance and Capital Improvements Millage for 2025 through 2044, and Reaffirm the Park Maintenance and Capital Improvements Administrative Millage Policy (7 Votes Required)	N/A	Staff	06/03/24	Approved	N/A
Resolution to Recommend Awarding a One-Year Contract to The Davey Tree Expert Company for Routine Park Tree Pruning & Park Forestry Services (\$450,000.00, RFP #23-47)	NTE \$450,000	Staff	06/03/24	Approved	Fund 71

Parks City Council Items (Updated List through March 11, 2025)

Resolution to Adopt an Americans with Disabilities Act (ADA) Transition Plan for Ann Arbor Parks	N/A	Staff	05/20/24	Approved	N/A
Resolution to Approve a Construction Phase Agreement with the National Railroad Passenger					
Corporation (Amtrak) for \$136,912.00 for the Barton/Bandemer Pedestrian Tunnel Project	\$136,912	Staff	05/06/24	Approved	Fund 71
An Ordinance to Amend Chapter 42 (Open Space and Parkland Preservation) of Title III of the Code of					
the City of Ann Arbor (ORD-24-04) Resolution to Recommend Approval of a Professional Services Agreement with OHM Advisors to provide	N/A	Staff	aff 4/1/204	Approved	N/A
Parks with an Asset Management Plan and Appropriate Necessary Funds (\$729,104.00) (8 Votes					
Required)	\$729,104.00	Staff	04/01/24	Approved	Fund 71
Resolution to Accept a Michigan Economic Development Corporation Grant and Approve a Grant	ψ723,104.00	Otan	04/01/24		
Agreement for the Bicentennial Park Splash Pad (\$1,000,000.00) (8 Votes Required)	N/A	Staff	03/18/24	Approved	N/A
Resolution to Approve a 2024 Land and Water Conservation Grant Application to the Michigan					
Department of Natural Resources Grants Management for Improvements at the Buhr Park Ice Arena and					
Commit \$500,000.00 in Local Matching Funds if the Grant is Awarded	\$ 500,000.00	Staff	03/04/24	Approved	Fund 71
Motion to Reconsider the February 20, 2024 Vote that Defeated the Resolution to Approve a Golf Cart					
Lease and Appropriate Funds for the Purchase of Lawnmowers	\$844,971	Council	03/04/24	Approved	Fund 10
Resolution to Appropriate Funds and Approve a Golf Cart Lease with Golf Cars Plus (\$796,050.00) and	0044 074	01-55	02/20/24	Defeated	Fund 10
Appropriate Funding for the Purchase of Two Groundsmaster Mowers for Parks and Recreation	\$844,971	Staff	02/20/24		Fund 10
Resolution to Approve a Five-Year Lease with the University of Michigan for Parking at Riverside Park	N/A	Staff	02/05/24	Approved	N/A
Resolution to Approve a Five-Year Lease Agreement with the Ann Arbor Public Schools for the Eberbach Cultural Arts Building	N/A	Ctoff	02/05/24	Approved	N/A
Resolution to Support the Leslie Science and Nature Center Nature Playscape and Appropriate	N/A	Staff	02/03/24	Approved	IN/A
	\$250,000	Staff	02/05/24	Approved	Fund 34
Resolution to Approve Purchase of Splash Pad and Playground Equipment for Bicentennial Park from	\$200,000	Otan			
Penchura, LLC and Appropriate Funds	\$757,664.29	Staff	01/22/24	Approved	Fund 10
Resolution to Approve Five-real Professional Services Agreements for As-Needed Engineering Services	NTE Annual				
for Parks & Recreation with SmithGroup, ROWE Professional Services Company, OHM Advisors, and	\$300,000.00 Per		0.1/00/01		
Beckett & Raeder, Inc.	Firm	Staff	01/22/24	Approved	Fund 71
Resolution to Approve a Construction Contract with Erie Construction LLC for the Barton Nature Area			10/10/00		
Border to Border Trail Project and Appropriate Funding (\$1,287,382.00) (8 Votes Required) Resolution to Approve An Agreement between the City of Ann Arbor and Washtenaw County, by the	\$1,287,382.00	Staff	12/18/23	Approved	Fund 71
Washtenaw County Parks and Recreation Commission Regarding Responsibilities and Cost Allocation					
for the Construction of the Barton Nature Area Border to Border Trail Project	N/A	Staff	12/18/23	Approved	N/A
	11/73	Otali	12/10/20	, ippiorou	
Resolution to Accept a Donation of Park Land at 1420 South Maple Road from Midtown Ann Arbor, LLC	N/A	Staff	11/06/23	Approved	N/A
Resolution to Approve Amendment Number 1 to the Professional Services Agreement with ROWE					
Professional Services Company for Engineering Consulting Services (RFP #20-26) (\$331,000) (Total					
Contract \$781,000)	\$ 781,000.00	Staff	10/02/23	Approved	Fund 71
Resolution to Approve Amendment No. 2 to the Professional Services Agreement with Wade Trim					
Associates, Inc. for Gallup Park Vehicle and Pedestrian Bridge Design (RFP No. 22-51) and Appropriate Funding (\$537,593.52, Total Contract \$878,720.60) (8 Votes Required)		01-5	10/02/22	Approved	Fund 71
Resolution to Approve a Construction Contract with Anlaan Corporation for the Gallup Park Vehicle and	\$878,720.60	Staff	10/02/23	Approved	Fund 71
Pedestrian Bridge Project and Appropriate Funding (\$4,184,015.40) (8 Votes Required)	\$4,184,015.40	Staff	10/02/23	Approved	ARPA / Fund 71
Resolution to Rename Southeast Area Park as Bicentennial Park			09/18/23		N/A
Resolution to Approve a Land and Water Conservation Grant Application to the Michigan Department of	N/A	Staff	09/10/23	Approved	IN/A
Natural Resources Grants Management for Improvements at the Buhr Park Ice Arena and Commit					
\$500,000.00 in Local Matching Funds if the Grant is Awarded	\$ 500,000.00	JL	09/05/23	Approved	Fund 71
Resolution to Approve Discharge of Prohibited Restrictions from Allmendinger Park Deeds	♥ 000,000.00 N/A	JL	06/20/23	Approved	N/A
Resolution To Approve Amendment No. 1 to the Professional Services Agreement with Wade Trim	11//1	JL	00,20,20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11//7
Associates, Inc. for Gallup Park Vehicle and Pedestrian Bridge Design RFP No. 22-51 (\$341,127.06)	\$ 55,603.00	JL	06/20/23	Approved	ARPA
Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$50,000.00 and	, 00,000.00			l ''	1
Appropriate Funds (8 Votes Required)	N/A	JL	06/20/23	Approved	Grant
Resolution to Approve a Construction Agreement with RAM Construction Services of Michigan, Inc. for					1
Veterans Memorial Park Ice Arena Improvements RFP No. RFP#23-03 (\$449,763.00)	\$449,763.00	JL	06/05/23	Approved	Fund 71

Resolution to Approve Amendment 1 to the Professional Services Agreement with Altura Solutions, LLC				1	1	1
for Parks ADA Compliance Assessment and Transition Plan	\$	9,942.00	JL	04/03/23	Approved	Fund 71
Resolution to Enter a Lease with Huron River Holdings, LLC for Seasonal Parking for Argo Park	\$	102,031.00	JL	03/20/23	Approved	Fund 10
Resolution to Approve a Land and Water Conservation Grant Application to the Michigan Department of	Ŧ	,				
Natural Resources Grants Management for Improvements at the Buhr Park Ice Arena		N/A	JL	03/20/23	Approved	N/A
Resolution to Approve Change Order 3 with Gerace Construction Company, Inc. for the 2022 Bandemer						
Park Bridge Repairs and Renovations Project (RFP 22-18, \$86,035.00 Increase)	\$	86,035.00	JL	02/21/23	Approved	Fund 71
Resolution to Adopt the 2023-2027 Parks and Recreation Open Space Plan		N/A	JL	01/09/23	Approved	N/A
Resolution to Authorize the Purchase of Venicles from Lunghamer Ford and to Appropriate \$40,295.00 in						
Funding from the General Fund Balance (State of Michigan MiDeal - \$538,721.00)	\$	105,440.00	JL	01/09/23	Approved	Fund 71 / 10
Resolution to Approve a Spark Grant Application to the Michigan Department of Natural Resources						
Grants Management for Improvements at the Buhr Park Ice Arena		N/A	JL	12/05/22	Approved	N/A
Resolution to Approve a Memorandum of Understanding Between the City of Ann Arbor and Washtenaw				40/05/00		
County for the Bandemer-Barton Trail and Underpass Project		N/A	JL	12/05/22	Approved	N/A
Resolution to Approve Change Order 2 with Gerace Construction Company, Inc. for the 2022 Bandemer Park Bridge Repairs and Renovations Project (RFP 22-18, \$84,208.00 Increase)	¢	04 000 00		10/17/22	Approved	Fund 71
Resolution to Approve a Professional Services Agreement with Wade Trim Associates, Inc. for the	\$	84,208.00	JL	10/17/22	Approved	
Design of the Gallup Park Vehicle and Pedestrian Bridge	\$	285,524.06	JL	08/04/22	Approved	Fund 71/ARPA
Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$45,000.00 and	φ	203,324.00	JL	00/04/22		
Appropriate Funds		N/A	JL	06/21/22	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)	\$	505,567.00	JL	06/21/22	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	04/18/22	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	03/07/22	Approved	Fund 71
Resolution to Approve a Professional Services Agreement with Altura Solutions, LLC for a Parks ADA				00/07/00	Ammana	Eurod 74
Compliance Assessment and Transition Plan	\$	210,015.00	JL	02/07/22	Approved	Fund 71
Resolution to Approve a Contract with DLZ Michigan, Inc. to Provide Protessional Engineering Services				10/00/01		E 1.74
and Construction Oversight for the Rehabilitation of the Bandemer Park Bridges (\$39,946.07)	\$	39,946.07	CS	12/20/21	Approved	Fund 71
Resolution to Rename Winchell Park to Dr. Harold J. Lockett Park		N/A	CS	12/06/21	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	¢	100,000,00	00	10/04/21	Approved	Eupd 71
Connection Project	\$	199,000.00	CS	10/04/21	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	\$	87,450.00	CS	08/16/21	Approved	Fund 71
Park Resolution to Approve the Fuller Park Parking Lot Land Lease with the University of Michigan (8 Votes	<u> </u>	01,100.00				
Required)		NA	CS	08/02/21	Approved	NA
Resolution to Approve a Construction Contract with Brock & Associates, Inc. for Universal Access						
Improvements at Argo Livery	\$	579,107.00	CS	07/20/21	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				07/00/04	A	
for up to \$7.000.000.00		NA	CS	07/06/21	Approved	grant
Resolution to Accept a Fair Food Network Grant for the Ann Arbor Farmers Market for \$30,000.00 and		NA	CS	06/21/21	Approved	grant
Appropriate Funds (8 votes required) Resolution to Approve a Contract with E.T. Mackenzie Company to Renovate the Border-to-Border			03	00/21/21		grant
Pathway Between the Gallup Park Vehicle Bridge and Mitchell Field Bridge	\$	646,595.50	CS	05/03/21	Approved	Fund 71, grant
Resolution to Approve a Contract with Aquatic Source, LLC for the Outdoor Pool Ultraviolet Disinfection	+	510,000.00				
Improvements Project	\$	188,503.00	CS	02/16/21	Approved	Fund 71
Resolution to Recommend Approval of a Three-Year Professional Services Agreement (PSA) for		= \$250,000.00				_
Playground Improvement Services for Parks & Recreation	PER	FISCAL YEAR	CS	02/16/21	Approved	Fund 71

Desclution to Annual Three View Ductoccience Consister Annual for Auchitectural Consister for Device		= \$150,000.00			1	1
Resolution to Approve Three-Year Professional Services Agreements for Architectural Services for Parks		R FIRM PER				
& Recreation with Mitchell and Mouat Architects, Inc. and Hubbell, Roth & Clark, Inc. (NTE \$150,000.00		YEAR	CS	12/07/20	Approved	Fund 71
(each Fiscal Year) per firm) Resolution to Approve Three-Year Professional Services Agreements for Engineering Services for Parks		= \$150,000.00	00	12/01/20	7,001040	
& Recreation with SmithGroup, Inc., ROWE Professional Services Company, and Stantec Consulting		R FIRM PER				
Michigan. Inc. (NTE \$150.000.00 per firm each FY)		YEAR	CS	12/07/20	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	12/07/20	Approved	Fund 71
Resolution to Approve a Contract with All Star Power Excavation L.L.C. to	Ť	,	• -			
	\$	245,509.00	CS	11/05/20	Approved	Fund 71
Renovate the Pathway Near the Boat Launch at Gallup Park 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	10/19/20	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	10/19/20	Approved	Fund 71, Fund `10
Resolution to Name City Property at 385 E. Eisenhower "Willow Nature Area" and Designate as Park						
Land		NA	CS	09/08/20	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	09/08/20	Approved	Fund 71
Resolution to Approve the Fuller Park Parking Lot Land Lease with the University of Michigan		NA	CS	08/17/20	Approved	NA
Resolution to Grant a Pathway Easement and Grading Permit to the Charter Township of Ann Arbor in						
Marshall Nature Area		NA	CS	07/06/20	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	06/15/20	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	06/01/20	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	06/01/20	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	\$15,2	225.00 per year	JL	05/04/20	Approved	Fund 71
Resolution to Approve an Amendment to the Agreement with CivicPlus, LLC (FKA "Rec1") for Annual				0.4/00/00		
Software Maintenance and Support	\$	32,388.00	JL	04/20/20	Approved	Fund 10
Resolution to Approve a Contract with Stantec Consulting Michigan, Inc. to Provide Lighting Design				00/40/00	A	E
Services for the Ann Arbor Skatepark	\$	38,913.00	CS	02/18/20	Approved	Fund 71
Resolution to Approve Riverside Park Parking Lot Land Lease with the University of Michigan		NA	CS	02/03/20	Approved	NA
Resolution to Approve Golf Cart Lease Agreement with CCB's, LLC, DBA Golf Cars Plus	\$	68,904.00	CS	01/21/20	Approved	Fund 10
Resolution to Approve a Contract with Anlaan Corporation to Rehabilitate Four Park Bridges and Replace						
One	\$	428,363.00	CS	12/16/19	Approved	Fund 71
Resolution to Approve a Contract with DL2 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	12/16/19	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	12/16/19	Approved	Fund 10
Resolution to Approve a Two-Year Professional Services Agreement (PSA) with A. F. Smith Electric, Inc.				10/02/12		
for Electrical Services for Parks & Recreation for a Not to Exceed Annual Amount of \$100,000.00	\$	100,000.00	CS	12/02/19	Approved	Fund 71
Resolution to Approve a Two-Year Professional Services Agreement (PSA) with Metro Controls, Inc. for				10/00/10		
Mechanical Services for Parks & Recreation for a Not to Exceed Annual Amount of \$200,000.00	\$	200,000.00	CS	12/02/19	Approved	Fund 71
Construction Company, Inc. for the Geddes Dam Gate Recoating and Repairs Project, and Amend the						
Project Budget						
	¢	001 440 00	00	10/07/19	Approved	Fund 71
	\$	281,416.90	CS	10/07/18		