

COMMUNICATION TO THE CITY COMMISSION

DATE: February 7, 2012

ITEM: CONTRACTS LIST
 Itemizing contracts not otherwise approved or ratified by City Commission Action
 (Listed contracts are available for inspection in the City Clerk’s Office.)

PRESENTED BY: Lisa Kunz, City Clerk

ACTION REQUESTED: Ratification of Contracts through the Consent Agenda

MAYOR’ S SIGNATURE: _____

CONTRACTS LIST

	DEPARTMENT	OTHER PARTY (PERSON OR ENTITY)	PERIOD	FUND	AMOUNT	PURPOSE
A	Public Works – Engineering	NTL Engineering & Geoscience, Inc./ Terracon	02/07/2012 – 06/30/2012	Street Maintenance Professional Services Engineering	\$5,500	Professional Services Agreement to evaluate geotechnical conditions in streets and utility trenches in two difference development areas experiencing objectionable settlements within the street pavement and boulevard areas. OF 1644

B	Fiscal Services	Rocky Mountain Carriers	02/01/2012 – 03/31/2013	6065-Fiscal	\$11,660 (estimate)	Contractor Agreement for daily courier services between City offices, Post Office, and IPS
C	City 7	AVI Systems	02/2012	1000	\$3,956	Retail Sales Agreement 01-002-000255 for Analog Composite TBC/Frame Sync, Sync Generator and Test Signal Generator, Rack Mount, Power Supply, DVD and TV Monitors
D	City Manager	Department of Commerce	12/28/2011 – 12/28/2013		\$60,000 (Grant monies - Great Falls Development Authority designated sub-recipient.)	Big Sky Economic Development Trust Fund Program Contract #MT-BSTF-1-12-04 to assist Emteq, Inc. with the purchase of equipment and the creation of jobs in Montana. (See Grants List - November 15, 2011, Item 7A)