

CITY OF GREAT FALLS, MONTANA

AGENDA: 5

COMMUNICATION TO THE CITY COMMISSION

DATE: April 16, 2013

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	Park and Recreation	Big Sky Fireworks, Inc.	07/04/2013	People's Park and Recreation Foundation	\$15,000	Contract Agreement for Pyrotechnic Display – 4 th of July
B	Planning & Community Development and Fiscal Services	Centron Services, Inc.	05/01/2013 – 05/01/2015	5725-71-725-48110 6065-15-264-48110	25% - 40% of collection	Professional Services Agreement for collection services of past due funds owed to the City for the parking program and utilities
C	Park and Recreation	Enterprise Electric Contractors	04/2013	5730-64-662-42190	\$8,575	Agreement to remove and install new lighting in the Community Recreation Center gym

D	Park and Recreation	A-1 Contractors, Inc.	04/16/2013 – 05/10/2013	1000-64-633-43590	\$7,650 (+ if needed, \$3.90 per s.f. to replace damaged decking)	Agreement to replace roof on the duck enclosure building in Gibson Park
E	Park and Recreation	Cartegraph Systems, Inc.	05/2013 – 07/2013	Park Trust Fund 50% IT Department 50%	\$16,973.50	Agreement to develop a work order software program for Park and Recreation