

CITY OF GREAT FALLS, MONTANA

AGENDA:   4  

COMMUNICATION TO THE CITY COMMISSION

DATE:   August 20, 2013  

**ITEM:** **AMENDED** 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
<b>A</b>	Park and Recreation	Chandler Communications Corporation	07/2013 – 06/2014	Visitor Center	40% of sales to City	Advertising sales to provide operating revenues for the Great Falls Visitor Information Center, and services to customers.
<b>B</b>	Fiscal Services	Garda CL Northwest, Inc.	08/01/2013 – 07/31/2014	6065	\$788.76 plus fuel surcharge/month	Renewal of Armored Services Agreement for daily transport of deposits to bank.

C	Planning and Community Development	Rural Dynamics, Inc.	07/01/2013 – 06/30/2014	2940	\$7,500	2013/2014 Community Development Block Grant Agreement to provide scholarships for case management services through a family financial stability program, and to provide scholarships for family memberships for the Prosperity Club for low to moderate income families. (City Commission approved Annual Action Plan and use of 2013/2014 CDBG & Home funds on <del>April 16</del> <b>May 7</b> , 2013, <b>Item 29</b> .)
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