

CITY OF GREAT FALLS, MONTANA

AGENDA: 18 _

COMMUNICATION TO THE CITY COMMISSION

DATE: August 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	Planning and Community Development	Farm in the Dell Great Falls	07/01/2012 – 06/30/2013	2940	\$6,917	2012/2013 Community Development Block Grant Agreement to purchase a tiller and a garden tractor to develop vocational training program (CR 050112.5- City Commission approved Annual Action Plan and Use of 2012/2013 CDBG& HOME funds)

B	Planning and Community Development	Paris Gibson Square Museum of Art	07/01/2012 – 06/30/2013	2940	\$3,000	2012/2013 Community Development Block Grant Agreement to purchase adaptive art supplies to provide art classes for disabled and/or elderly persons (CR 050112.5- City Commission approved Annual Action Plan and Use of 2012/2013 CDBG& HOME funds)
C	Planning and Community Development	Paris Gibson Square Museum of Art	07/01/2012 – 06/30/2013	2940	\$20,342	2012/2013 Community Development Block Grant Agreement to contribute to the purchase of an energy efficient boiler (CR 050112.5- City Commission approved Annual Action Plan and Use of 2012/2013 CDBG& HOME funds)
D	Planning and Community Development	CASA-CAN Children's Advocate Network	07/01/2012 – 06/30/2013	2940	\$2,300	2012/2013 Community Development Block Grant Agreement to purchase volunteer training manuals and binders and pay for conference expenses (CR 050112.5- City Commission approved Annual Action Plan and Use of 2012/2013 CDBG& HOME funds)
E	Planning and Community Development	Area VIII Agency on Aging	07/01/2012 – 06/30/2013	2940	\$25,000	2012/2013 Community Development Block Grant Agreement to purchase food for Meals on Wheels program for seniors (CR 050112.5- City Commission approved Annual Action Plan and Use of 2012/2013

						CDBG& HOME funds)
F	Park and Recreation/ Mansfield Center for the Performing Arts	Great Falls Symphony Association	07/01/2012 – 06/30/2013	5740	\$3,632 in-kind rental fees	Agreement with the Great Falls Symphony Youth Orchestra for use of the Mansfield Theatre and Gibson Room; Lessor shall award annual scholarship in the name “City of Great Falls” to deserving music students
G	Planning and Community Development/ Engineering	Ferro Appraisal Services, Inc.	FY2013	CTEP	\$3,500	Agreement for Appraisal Services (Easement Acquisition) to acquire an overpass easement for CTEP project STPE 5299(67) 25 th ST North Bridge-GTF, UPN 5556 OF 1306.8
H	Public Works	Williamson Fencing, Inc.	07/18.2012 – 08/31/2012	6075-31-511-49310	\$12,780	Contractor Agreement to remove and replace security gate operator, aluminum gate tracks and repair gate
I	Great Falls Public Library	State of Montana Montana State Library	07/01/2012 – 06/30/2013	2220-61-611-43320	\$6,125	MYMONTANALIBRARY2GO Service Agreement for Fiscal Year 2013 -allows patrons access to statewide downloadable audio and e-books
J	Great Falls Public Library	Sirsi Corporation	07/01/2012 – 06/30/2013	2220-61-611-43550	\$29,186.13	Service and Maintenance Agreements for the library’s main computer software
K	Public Works	Gregoire Construction	Summer 2012	Sanitary Sewer Street Maintenance	\$10,289.25	Contract for Ana Drive Settlement Repairs OF 1579.7
L	Public Works	United Materials	Summer 2012	Street Maintenance	\$18,475	Contract for 6 th Avenue NW Street Improvements OF 1653

M	Public Works	Gregoire Construction	Summer 2012	Water Street Maintenance	\$18,681.25	Contract for 9 th Street NE and 32 nd Avenue NE Concrete Repairs OF 1579.8
N	Public Works	Kuglin Construction	Summer 2012	Storm Sewer	\$14,830	Contract for Storm Drain Improvements Portage Meadows OF 1590.1
O	Public Works	United Materials of Great Falls	Summer 2012	Storm Sewer	\$16,647.50	Contract for Storm Drain Improvements 7 th Avenue N & 25 th Street OF 1631.6
P	Public Works	GPD PC	Summer/Fall 2012	Park & Recreation CDBG Grant	\$9,000	Professional Services Agreement to design and bid replacement boiler at the Natatorium OF 1393.4
Q	Public Works	US Air Force/ Great Falls Development Authority	25 years	N/A	County recording fees paid by developer	Department of the Air Force grant of easement for new sanitary sewer at Malmstrom AFB rail spur – AgriTech Park Lift Station and Sewer Main Extension OF 1591.2
R	Public Works	Great Falls Development Authority	Between 3 years and permanent	N/A	County recording fees paid by developer	Easement Agreement for Railroad Spur Extension across City-Owned Tract 1 of Plat 34-02 for AgriTech Park Addition OF 1591.3
S	Public Works	Eager Beaver Janitorial Service	08/01/2012 – 07/31/2013		\$2,150/month	Janitorial Services Agreement for three buildings at the Public Works Complex, 1025 25 th Avenue NE