

CITY OF GREAT FALLS, MONTANA

AGENDA: 5

COMMUNICATION TO THE CITY COMMISSION

DATE: June 3, 2014

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
A	Park and Recreation	Great Falls Original Farmer’s Market	06/01/2014 – 09/30/2014	Park Maintenance	\$250	Use Agreement for Whittier Park, Park Drive between Central Avenue and 1 st Avenue South, and the City parking lot behind the Downtowner to conduct the Saturday and Wednesday Markets.
B	IT/Fiscal Services	Hewlett Packard	06/2014 – 07/2014	6030.15.212.43690	\$3,520	Professional Services Agreement to optimize network prior to ShoreTel (VoIP phone system) installation.