

COMMUNICATION TO THE CITY COMMISSION

DATE: July 1, 2014

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: Lucy Hallett, Deputy 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 & Recreation	Montana Department of Commerce	05/27/2014 – 09/02/2014		\$8,000 (Montana Office of Tourism (MTOT) 2014 Visitor Information Center (VIC) Grant Funds)	Contract #14-52-103 to fund VIC travel counselor staff. (Funds will be transferred to the lessee of the Visitor Center at 15 Overlook Drive - Convention and Visitors Bureau (CVB) leasing and operating the Visitor Center
B	Public Works/ Water Plant	S&H Aluminum Products, Inc.	07/01/2014 – 09/30/2014	5210.31.555.43590	\$1,193	Contractor Agreement to replace and install gutters on one side of tin shed and one side of De-Chlor building to correct safety issue

C	Public Works/ Water Plant	NorthWestern Energy	2014	5310.31.564. 49310	\$44,907.62	Construction Agreement to reroute 100kV transmission lines for future WWTP expansion. OF 1645.2
D	Great Falls Fire Rescue	David F. Simpson, DO	07/01/2014 – 06/30/2015	43590	\$1,300/month	Professional Service Agreement for GFFR Offline Medical Director
E	Great Falls Fire Rescue	David F. Simpson, DO	07/01/2014 – 06/30/2015	43590	\$1,300/month	Profession Service Agreement for EMS System Medical Director
F	City Manager/Admin	ADF International, Inc.		N/A	N/A	Quit Claim Deed (Carve out portion of property for ADF's development and expansion of a paint facility per the terms of the Development Agreement approved by the Commission 041514.16)