

CITY OF GREAT FALLS, MONTANA

AGENDA: 4

COMMUNICATION TO THE CITY COMMISSION

DATE: July 15, 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: 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	Public Works/ Engineering	AE2S, Inc.	07/2014 – 12/2015	5210-31- 555-49325	\$15,400	Professional Services Agreement for Instrumentation and Control Upgrades at Hill 57, 33 rd Street, and Gore Hill Pump Stations. OF 1625.4
B	Public Works/ Engineering	Property Owner - DAPEG Investments Great Falls LLC	Permanent	N/A	\$28.00 (Recording Fees paid by Developer)	Utility Easement for installation, operation, and maintenance of public water main for Buffalo Wild Wings (Lot B2 of the Amended Plat Lot 1, Parcel B, Block 1, C & W Addition) and existing commercial properties. OF 1677

C	Public Works/ Engineering	University of Great Falls	07/2014 – 12/2015	N/A	N/A	Construction and permanent easement for storm drain installation across UGF campus. OF 1462.1
D	Police Department	New World Systems		6030.15.212. 43630	Separation of previously approved \$220,000 payment, due July 1, 2014, under New World Contract, to be changed to \$165,000 now and the remainder due 45 days following successful implementation of upgrades	Addendum to original contract (062111). Phased approach of payment to ensure satisfactory delivery of product. (CR 062111.8)