

COMMUNICATION TO THE CITY COMMISSION

DATE: June 17, 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	Montana Department of Transportation	07/01/2014 – 06/30/2015	Street – Traffic Division	Full reimbursement by MDT	Annual Traffic Control/Signal Maintenance Agreement
B	Planning and Community Development	Montana Main Street Program, Department of Commerce, Community Development Division, P.O. Box 200523, Helena, MT 59620-0523	03/12/2014 – 03/11/2015		Not to exceed \$5,200 (grants funds)	Montana Main Street Program - Contract #MT-MMS-PL-15-0002 for professional services to prepare a plan/report for façade improvement design project within the Business Improvement District (City Commission approved \$5,200 Grant Request 120313)

C	Public Works/ Engineering	NorthWestern Energy	Perpetual	N/A	N/A	Underground Electric Powerline Easement for buried electric cable located at T20N, R3E, P.M.M., Section 11: Property of 22 Railroad Square – C.O.S. 2153 OF 1645.2
D	Great Falls Police Department	Grabar Voice & Data	06/2014 – 06/2015	5720-21- 313-43630	\$12,928	Service Agreement to remotely upgrade Nice Inform software to version 6.0 for compatibility with other operating systems, training and one year maintenance
E	IT/Fiscal Services	Hewlett Packard	06/2014 – 06/2015	6030-15- 212-43690	\$3,520	Professional Services Agreement to optimize network prior to ShoreTel (VoIP phone system) installation