

COMMUNICATION TO THE CITY COMMISSION

DATE: April 21, 2015

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	Great Falls Police Department	Keneco Petroleum Equipment	04/21/2015 – 04/21/2016	2855.21.318.43640	\$9,350	Removal of existing underground piping and installation of new fuel lines above ground at 911 Center
B	Great Falls Police Department	A.T. Klemens	04/21/2015 – 04/21/2016	1000.21.314.43630	\$8,446	Removal of old Climatrol RTU and installation of new Carrier RTU at Police Department
C	Public Works – Engineering	Thomas, Dean & Hoskins, Inc. (TD&H)	04/21/2015 – 12/31/2016	2210.64.621.4359	\$31,336	Professional Service Contract for the design of Landscaping and Irrigation in West Bank Park OF 1585.3

D	Public Works – Engineering	United Materials of Great Falls, Inc.	04/21/2015 – 06/30/2015	2956.71.712.49310	\$28,338.25	CTEP project to construct a bike path through Charles Russell Park. Award of contract contingent on MDT approval OF 1670.0
E	Public Works – Engineering	Advanced Engineering and Environmental Services, Inc.	04/2015 – 12/2015	5210.31.555.49325	75,910	Professional Services Agreement to design and manage the installation of new switch gear equipment at the Gore Hill Pump Station OF 1625.5