## **CITY OF GREAT FALLS, MONTANA**

| <b>AGENDA:</b> | 4 |
|----------------|---|
|                |   |

**DATE:** October 20, 2015

## **COMMUNICATION TO THE CITY COMMISSION**

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<br>(PERSON OR ENTITY)              | PERIOD                                     | AMOUNT   | PURPOSE   |
|---|----------------------------------|--|--|--|---|
| A | Great Falls Police<br>Department | ServPro of Helena &<br>Great Falls             | 10/20/2015 –<br>12/01/2015                 | \$2,000.16                                       | Agreement for duct cleaning services at Great Falls Police Department   |
| В | Public Works - Engineering       | Great Falls International<br>Airport Authority | 10/20/2015 – Date of Reimbursement Payment | \$23,450.17<br>(water)<br>\$16,907.30<br>(sewer) | Agreement for City reimbursement of costs associated with over-sizing of the water and sewer main to serve future area development needs <b>OF 1664</b>   |
| C | Planning & Community Development | Habitat for Humanity                           | 07/01/2015 —<br>06/30/2016                 | \$24,600   | 2015/2016 Community Development Block<br>Grant Agreement for infrastructure<br>improvements including concrete work,<br>sidewalks, site excavation, and water/sewer<br>connections for two Habitat for Humanity |

|   |                               |                           |                            |                                       | homes (City Commission approved Annual Action Plan and use of 2015/2016 CDBG & HOME funds on June 2, 2015, Item 16)  |
|---|-------------------------------|---------------------------|----------------------------|---------------------------------------|--|
| D | Park and Recreation           | Gregoire Construction     | 10/20/2015 –<br>11/30/2015 | \$11,914.48                           | Agreement to remove and replace boat ramp at Broadwater Bay  |
| E | Public Works -<br>Engineering | Kadrmas, Lee & Jackson    | 10/20/2015 –<br>03/31/2016 | \$22,566.36                           | Professional Services Agreement to investigate and report on the performance and capacity of Lift Station #29 <b>OF 1686.1</b>   |
| F | Public Works –<br>Engineering | NorthWestern Energy       | 2015-2016                  | \$74,758.71                           | Professional Services Agreement for design assistance for the Water Treatment Plant improvements project (coordination of design for overhead line burial and design of new electrical substation) OF 1519 |
| G | Public Works –<br>Engineering | Tamietti Construction Co. | 10/2015 –<br>12/2015       | \$33,225<br>(Preservation<br>Cascade) | Agreement for Historic 10 <sup>th</sup> Street Bridge<br>Drainage Improvements and Joint Repair<br><b>OF 979.8</b>   |