

CITY OF GREAT FALLS, MONTANA

AGENDA:   9  

COMMUNICATION TO THE CITY COMMISSION

DATE: October 4, 2016

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: Darcy Dea, Deputy City Clerk

ACTION REQUESTED: Ratification of Contracts through the Consent Agenda

MAYOR’ S SIGNATURE: \_\_\_\_\_

**CONTRACTS LIST**

	DEPARTMENT	OTHER PARTY (PERSON OR ENTITY)	PERIOD	AMOUNT	PURPOSE
<b>A</b>	Public Works – Engineering	Montana Department of Transportation	2017	N/A	Construction Agreement for the street mill and overlay and ADA sidewalk improvements on sections of Smelter Avenue between 1 <sup>st</sup> & 5 <sup>th</sup> Streets NW. Federal Aid Project No. UPP 5201(24), a/k/a UPN 8978000 Smelter – 1 <sup>st</sup> to 5 <sup>th</sup> St NW (GTF). <b>OF 1641</b>
<b>B</b>	Public Works - Engineering	Montana Department of Transportation	2017	N/A	Construction Agreement for the chip seal of Overlook Drive, 6 <sup>th</sup> Street SW, 4 <sup>th</sup> Avenue NW and 3 <sup>rd</sup> Street NW. Federal Aid Project No. UPP 5299(125), a/k/a UPN 898000 Great Falls Urban (Phase II). <b>OF 1641</b>

C	Public Works – Engineering	Montana Department of Transportation	2017	N/A	Construction Agreement for the street mill and overlay and ADA sidewalk improvements on sections of 8 <sup>th</sup> Avenue North between 15 <sup>th</sup> and 26 <sup>th</sup> Streets North. Federal Aid Project No. UPP 5216(3), a/k/a UPN 8979000, 8 <sup>th</sup> Ave N – 15 <sup>th</sup> to 26 <sup>th</sup> (GTF). <b>OF 1641</b>
D	Public Works - Engineering	Montana Department of Transportation	2017	N/A	Utility agreement to adjust 17 water valves and 4 water curb boxes due to pending highway construction project UPP 5216(4) C/N, 8 <sup>th</sup> Ave N – 15 <sup>th</sup> to 26 <sup>th</sup> – GTF, Control No. 8979000. <b>OF 1641</b>
E	Public Works - Engineering	Montana Department of Transportation	2017	N/A	Utility agreement to adjust 12 water valves and 3 sanitary sewer manholes due to pending highway construction project UPP 5201(25) C/N, Smelter – 1 <sup>st</sup> to 5 <sup>th</sup> St NW (GTF), Control No. 8978000. <b>OF 1641</b>
F	Planning and Community Development	Davis Business Machines, Inc.	60 months	\$99.50/ appx. Per month	Preventive Maintenance Agreement for Konica Minolta color multi-function copy machine, Model # KM Bizhub C458, Serial Number A79M011001073). (CR: 092016.7A De-Lage Landen Financial Services, Inc. Lease Agreement.)

<b>G</b>	Administration/ Mansfield Center for the Performing Arts	Pasifika Artists Network LLC & Kenny Endo Taiko/Kendo Music	10/19/2016 – 10/20/2016	\$12,000 (\$10,000 of which will be offset by National Endowment of the Arts grant & ticket receipts)	Artist Engagement Contract for workshop and public performance
<b>H.</b>	Administration/ City Manager	The Partners Group, Ltd and its member companies	2017	\$4,000 estimated per month	Consulting Services Agreement for Employee benefit plans.