

CITY OF GREAT FALLS, MONTANA

AGENDA: 8

COMMUNICATION TO THE CITY COMMISSION

DATE: October 18, 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: 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	AMOUNT	PURPOSE
A	Public Works – Engineering	Advanced Engineering and Environmental Services, Inc. (AE2S)	10/18/2016 – 04/28/2017	\$68,200	Professional Services Agreement for the technical analysis and replacement recommendations of the high service pumping system, including switchgear and pump motor drives, at the Water Treatment Plant. OF 1710
B	Public Works - Engineering	McKay Rowen Associates	10/18/2016 – 01/31/2017	\$2,750	Professional Services Agreement to appraise the value of the property for the proposed Gore Hill Water Tower. OF 1625.2

C	Great Falls Police Department	Great Falls Public School District	09/01/2016 – 08/31/2017	\$60/hr (estimated \$6,890 total)	2016-2017 After Hour School Activity Security Agreement to provide GFPD officers to perform law enforcement and security activities for extracurricular and after hour school sponsored or related activities approved and scheduled by school administration.
D	Park and Recreation	Williamson Fencing & Sprinklers	10/18/2016 – 12/31/2016	\$23,206	Agreement to replace dugouts and backstop on Field One at the Multi-Sports Complex.