

**CITY OF GREAT FALLS, MONTANA
COMMUNICATION TO THE CITY COMMISSION**

**AGENDA: 7
DATE: August 17, 2004**

ITEM: CONTRACT LIST
Itemizing contracts not otherwise approved or ratified by City Commission Action
(Listed contracts are available for inspection in the City Clerks Office.)

PRESENTED BY: Carolyn M. Horst, Deputy City Clerk

ACTION REQUESTED: Ratification of Contracts through the Consent Agenda

MAYOR ' S SIGNATURE: _____

CONTRACT LIST

	DEPARTMENT	OTHER PARTY (PERSON OR ENTITY)	PERIOD	FUND	AMOUNT	PURPOSE
A	Fiscal Services	Innovative Postal Services (IPS)	8/2/04 – 8/2/07	Mail	Mail Processing–Letter size envelopes-.352/piece Non–Letter Size-.05/piece	Mail Processing Services for out going mail.
B	Community Development	Davis Business Machines	7/1/04 to 6/30/05	100-1113-511-3599 ¼ 277-7121-571-3699 ¼ 551-7125-571-3599 ¼	\$1,190.70	Rico Copier Maintenance Agreement.
C	Police Department	Johnson Controls	07/01/04 – 6/30/05	100-2111-522-3691 and 221-2113-522-3691 project # 219273	78% 12%	Air Conditioning and Heating Contract
D	Community Development	Standard Parking	1/1/05 to 12/31/07	551-7125-571	\$786,000	Parking Contract and Garages. (On Street, Off Street).

E	Park and Recreation	Velocity Associates, LLC	7/17/04	261-6419-561-3979	\$3,000	Skate Park grand opening.
F	Community Development	Great Falls Senior Citizen's Center	8/4/04 – 6/30/05	272	\$20,361	CDBG Agreement
G	Community Development	Public Works Department	8/4/04 – 6/30/05	272	\$58,250	CDBG Agreement
H	Community Development	Boys and Girls Club	8/4/04 – 6/30/05	272	\$6,522	CDBG Agreement
I	Community Development	Ursuline Center	8/4/04 – 6/30/05	272	\$36,000	CDBG Agreement
J	Community Development	CASA – Can	8/6/04 – 6/30/05	272	\$2,370	CDBG Agreement
K	Community Development	Eagle Mount	8/4/04 – 06/30/05	272	\$7,436	CDBG Agreement
L	Fiscal Services	Southern Montana Electric G&T	8/1/04 – 8/1/05		\$1.	Lease office area in Fiscal Services. The leasehold shall be automatically renewed from year to year.
M	Fiscal Services	Security Armored Express	7/21/04 – 7/21/04	Utilities	\$395 per month	Daily pickup of bank bags and deposits to the bank.
N	Public Works	Zaco, Inc	14 days	Storm Drain	\$15,101.44	7 th Avenue Northwest storm water management. (OF 1378.4)