

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

**AGENDA: 9  
DATE: November 16, 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**

	<b>DEPARTMENT</b>	<b>OTHER PARTY (PERSON OR ENTITY)</b>	<b>PERIOD</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
<b>A</b>	Fiscal Services	Veolia Water	Beginning April 1, 2005.		\$400,000	To satisfy Veolia Water's payment obligations under Sections XIII and XII of the amendment. (OF 1010).
<b>B</b>	Fiscal Services	Integrated Information Solutions Inc.	1 year maintenance		\$22,500.	1 year software maintenance- 9406 Model 720 (SN: B1066, and (SN:28656).
<b>C</b>	CD	WRS Architect			\$14,800	Addition for Locker Rooms @ Legion Ball Park.
<b>D</b>	Great Falls Fire Department	Gold's Gym	November 2004 to November 2005		\$2250.	Fitness assessments.