

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

**AGENDA: 10  
DATE: March 15, 2005**

**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 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>	Public Works	Best Oil Distributing				Agreement for Lubricant Purchase
<b>B</b>	Fiscal Services	IBM Corporation	01/01/05 – 03/31/05		\$6,821.28	Maintenance Agreement Service
<b>C</b>	Community Development	ULRRSWD	7/1/04 – 6/30/05	272	\$332,000	Agreement