

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

**AGENDA: 8
DATE: June 21, 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

	DEPARTMENT	OTHER PARTY (PERSON OR ENTITY)	PERIOD	FUND	AMOUNT	PURPOSE
A	Public Works	Great Falls International Airport Authority	7/1/05 – 6/30/10			Street and traffic control maintenance responsibilities.
B	Public Works	Montana Department of Environmental Quality	June 30, 2005 through June 30, 2007	Non Applicable	Non Applicable	Water and Sewer plan review. O.F. 1419
C	Community Development	F.I.C.O.	June 2005	Capital Outlay Project	\$19,200	Civic Center Auditorium Air Conditioner Renovation
D	Community Development	Central Floor Covering	June 2005	671-7161-575-9399 (\$12,000) 571 (events fund) (\$3,271.50)	\$15,271.50	Civic Center Missouri Room Carpet.
E	Community Development	4-Seasons Lot Service	June 2005	671-7161-575-9399	\$12,940	Seal coat and crack seal the Civic Center Parking Lot.
F	Park and Recreation	RasMark Display Fireworks, Inc.	7/4/05	100-1499-512-3599	\$24,000	Riverbank Park firework display.
G	Public Works	3 Rivers PCS, Inc.	5/31/05 – 5/30/15		Public Works	Lease of Gore Hill Repeater Site (premises).
H	Public Works	3 Rivers PCS, Inc.	5/31/05 –		Current Rent \$2,700 per	Lease of Ella Tank Repeater

			5/21/06		year.	Site (premises).
I	Public Works	Northwestern Corporation dba Northwestern Energy			\$1	Utility Easement. OF 1422.
J	Park and Recreation	Jam Sessions International	July 16, 2005	RiverFest	\$1,500	Deposit for Professional Skateboard Demonstrations.
K	Police Department	Sure-Way Systems	1 year	100	\$225	Medical Waste Disposal.