

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

**AGENDA: 11  
DATE: July 5, 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>	Fiscal Services	New World Systems Inc.	7/1/05 through 6/30/08	617-1512-512-3691	Total list cost: \$559,500 Annual maintenance cost: \$79,020 3-year period, billed annually on June 1 <sup>st</sup> .	Annual maintenance New World Systems software for police, dispatch and fire.
<b>B</b>	Fiscal Services	New World Systems Inc.	7/1/05 through 6/30/08	617-1512-512-3691	Total list cost: \$112,000 Annual maintenance Cost \$16,800 (3-year plan, billed annually on June 1 <sup>st</sup> .	Annual maintenance Municipal Court, Additional Court and other Court Management software.
<b>C</b>	Fiscal Services	THE Inc.	7/1/05 through 6/30/06	617-1512-512-3691	\$103,560	Software maintenance and QREP software maintenance.
<b>D</b>	Library	SIRSI company	7/1/05 through 6/30/06	251- 6111-561-3516	\$17,329	One year annual software maintenance agreement.
<b>E</b>	Fiscal Services	Gordon Prill and Drapes Inc.	6/27/05 through 7/11/05	217-1556-512-3599	\$2,900	Electrical design for residential lighting district Meadowlark Addition # 3.

<b>F</b>	Police	Montana Department of Transportation			Total amount paid will not exceed \$10,925	Highway Traffic Safety Office Contract # 2005-08-02-09, 2005-13-01-09 Great Falls STEP.
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