

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	Community Development	Enterprise Electric	11/05	551	\$11,653	Purchase security camera system for South Parking Garage.
B	Community Development	4 Seasons lot service	11/15/05 – 10/31/07	551 671	\$280/event \$365/event	Snow removal-City lots/garage Civic Center lots/sidewalks
C	Fiscal Services	SunGard HTE Inc.			\$8,400	Amendment #1 to Supplement No. GRFL-20050834 to the H.T.E., Inc. Software License and Services Agreement.
D	Park and Recreation	MRTF and Austin Reid Construction	To be completed within 10 days after date when the contract time commences.		\$2,465.25	Recreation Center Parking Lot (OF 1443).
E	City Manager	Mercer Group Inc.	Until completed	Human Resources Recruitment	Up to \$13,500 plus expenses	Recruitment services for Park and Recreation Director

F	Park and Recreation	Lacy & Ebling Engineering	Until Completed	General Fund	\$980	Addendum to agreement to include remodel work on the east concrete foundation wall to accommodate a new stair. OF 1443.1
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