

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

**AGENDA: 6
DATE: January 3, 2006**

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	Fire/Rescue Department	Secretary of the Air Force	9/1/05	n/a	Reimbursement for costs of firefighting on Federal property.	Agreement for mutual aid in fire protection and hazardous materials incident response.
B	Public Works	Montana Department of Transportation	March-December 2006	n/a	The total cost for adjusting City facilities exceeds \$25,000	OF 1428 – Mill and Overlay 3 rd Street Northwest.
C	Public Works	B & B Commercial Cleaning	1/1/06 – 12/31/06	Multiple	\$71.50 per day	Janitorial Services Agreement with Public Works Complex.
D	Public Works	Cit Lending Services Corporation	5/22/00			Assigning contract to another party. Waiver and consent (Tower Space), PSC repeater site agreement – Ella Tank.
E	Public Works	Cit Lending Services Corporation	5/31/05			Assigning contract to another party. Waiver and Consent (Tower Space) PSC Repeater Site Agreement – Gore Hill.