

COMMUNICATION TO THE CITY COMMISSION

DATE: August 5, 2008

ITEM: **AMENDED** CONTRACT LIST
 Itemizing contracts not otherwise approved or ratified by City Commission Action
 (Listed contracts are available for inspection in the City Clerk’s Office.)

PRESENTED BY: Lisa Kunz, 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 | Great Falls Police Department | Great Falls Public School Administration (GFPS) | 2008/2009 School Year | Police Dept. | Contract rate of \$47.00 per hour at a four hour minimum. | Contract extension for school security. |
| B | Great Falls Fire Rescue | Department of the Air Force/Montana Air National Guard Fire Department | 07//2008 | Fire Dept. | MANG may charge for incident costs above the normal operating costs while fighting a fire or hazardous materials incident response. | Agreement for Mutual Aid in Fire Protection and Hazardous Materials Incident Response. |
| C | Great Falls Fire Rescue | State of Montana Dept. of Military Affairs Disaster & Emergency Services Division | 07/01/2008 – 06/30/2009 | 224 | \$44,167 | State of Montana funding to be used to sustain the interoperability efforts of the six regional teams, coordinate response with entities outside their local government jurisdiction, and for the maintenance and update of assigned state equipment used in hazardous materials response. (HazMat) |

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|---------------------|--------------------------------|--|------------------------------------|------------------------------|--|--|
| D | Great Falls Police Department | Qwest Corporation | 36 months | Police Dept. | Tariff rates in effect for all service monthly rate elements. | Qwest Enhanced 9-1-1 Service Agreement. |
| E | Public Works | Auction Way Services | 08/09/2008 | | 10% commission on gross sales. | Agreement for City Auction |
| F | Park and Recreation | Electric City BMX Association | 08/01/2008 – 07/31/2012 | 100-0000-346-4029 | \$150 – 2008, with a 3% increase each year thereafter | Lease Agreement – use of park land for BMX activities |
| G | Public Works Engineering | Phillips Construction | 08/2008 – 09/2008 | 515-3175-535-9319 | \$31,278 | Re-route the storm drain around a detention pond to eliminate the pond on 25 th Avenue NE. OF 1167.2 |