

COMMUNICATION TO THE CITY COMMISSION

DATE: June 16, 2009

ITEM: 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: Lucy Hallett, Acting 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 Engineering	Montana Department of Environmental Quality (DEQ)	07/01/2009 – 06/30/2010	DEQ to reimburse City for engineering services. Reimbursement payments to be credited to engineering revenue fund.	Maximum amount of reimbursement up to \$26,000 for contract year.	Extend the existing DEQ Agreement No. 506023 for the next fiscal year. The existing agreement between the City and DEQ authorizes the City to perform DEQ design review of public utility improvements. (Void – Replaced with agreement approved on July 7, 2009 – Item 13 D.

B	Park & Recreation	Great Falls Farmer's Market	06/2009 – 10/2009	100-0000-346-4029	\$250	Use Permit - Conduct Farmers Market - Whittier Park and Park Drive
C	Public Works	*Great Falls Redi-Mix	FY 09/10	237	*Clerical Correction	*The City Commission approved the annual contract bid award to supply asphaltic concrete material to Great Falls Sand & Gravel on May 5, 2009 (Agenda Item 15). Great Falls Sand & Gravel is the sister company of Great Falls Redi-Mix. The purpose herein is to correct a clerical mistake naming Great Falls Sand and Gravel on the agenda report and motion, instead of Great Falls Redi-Mix (original bidder).
D	Park & Recreation Community Recreation Center	NorthWestern Energy 40 East Broadway Butte, MT 59701	06/2009 – 07/2009	CDBG	\$1,874	Customer Agreement to install, operate and maintain utility facilities to provide services to Community Recreation Center at 801 2 nd Avenue North. Project #720905
E	Park & Recreation Community Recreation Center	NorthWestern Energy 40 East Broadway Butte, MT 59701	06/2009	N/A	N/A	Underground electric easement for services set forth in "D" above, in T20N, R3E, S12. Project #720905
F	Fiscal Services	Innovative Postal Solutions (IPS)	07/2009 – 07/2011	615-1564-511-3111	\$2,062/month	Utility bill printing & mail processing.

