

Administratively Approved Agreements for 3/11/2022 through 3/24/2022

CONTRACTS							Dept. Comments
Number	Description	Approved	Amount	Account	Staff Contact	Department	
<a href="#">6665</a>	WGM Group LLC -- Professional Services Agreement -- Riverfront Trails Water Rights Consulting Services	3/11/2022	\$5,000.00	5210.335.430510.350	Logan McInnis	Public Works and Mobility	
<a href="#">6658</a>	Granicus LLC -- Master Subscription Agreement -- Consulting Project	3/14/2022	\$10,000.00	1000.255.470210.350.000	Montana James	CPDI	
<a href="#">6659</a>	Johnson Controls -- Proposal -- Heating pipe repairs at Currents (A 7867)	3/14/2022	\$9,852.00	5711.370.460490.360	Shirley Kinsey	Parks and Rec	
<a href="#">6648</a>	Baskin Robbins -- Contract Agreement -- Icecream provider for Parks and Rec Aquatics Programs	3/17/2022	\$2,500.00	5711.000.346030.85 \$1800 5711.000.346060.85 \$700	Lori Huset	Parks and Rec	
<a href="#">6671</a>	ITC -- Quote -- PaperCut software for remote copier/printer management	3/17/2022	\$24,675.50	4011.390.410560.940.000	Cage Urquhart	IT	
<a href="#">6663</a>	Cerium Networks -- Quote to purchase the remaining Teams Collab bars for city conference rooms	3/19/2022	\$20,141.62	4011.390.410560.940	Cage Urquhart	IT	
<a href="#">6674</a>	Jackson Contractor Group, Inc -- Construction Managers/General Contractor Agreement Amendment #1 -- Westside Park Phase II	3/19/2022	\$10,000.00	4081.370.460433.930.203	Nathan McLeod	Parks and Rec	
<a href="#">6678</a>	Notarize -- Subscription Plan Order Form - Platform Access	3/17/2022	\$4,800.00	1000.224.410580.360.	Cage Urquhart	IT	
<a href="#">6670</a>	Heritage Timber -- Construction Agreement General Conditions -- Westside Park Deconstruction	3/24/2022	\$14,000.00	4081.370.460433.930.203	Nathan McLeod	Parks and Rec	