

Administratively Approved Agreements for 6/11/2022 through 6/16/2022

CONTRACTS							Dept. Comments
Number	Description	Approved	Amount	Account	Staff Contact	Department	
8771	PhotoScan Northwest -- PO -- Mobash Skate Park Security Camera upgrade	5/26/2022	\$9,985.00	2513.370.460400.930	Lincoln Lake	Parks and Rec	
8734	Four Seasons --Purchase Order -- Tree Purchase	5/16/2022	\$17,660.15	2513.370.460439.220	Ben Carson	Parks and Rec	
8793	Willow Creek -- Purchase Order -- Tree Purchase	5/17/2022	\$10,699.00	2513.370.460439.220	Ben Carson	Parks and Rec	
8766	North Missoula Community Development Corp -- Professional Services Agreement -- The Rowe Condo Sale Administration Project	6/13/2022	\$18,660.00	2700.255.470210.350.00	Emily Harris-Shears	CPDI	
8794	Helle Livestock -- Professional Services Agreement -- Targeted sheep grazing for control of non-native plant species	6/16/2022	\$23,000.00	2513.370.460484.350	Jeff Gickhorn	Parks and Rec	
8785	Jackson Contracting Group -- Contract Agreement -- Replacement of damaged FRP panel on South Reserve Pedestrian Bridge	6/16/2022	\$15,318.00	2513.370.460400.930	David Selvaqe	Parks and Rec	