Adminstratively Approved Agreements for 11/5/2022 through 12/1/2022							7	
CONTRACTS								
Number	Description	Approved	Amount	Account	Staff Contact	Department	Dept. Commer	
	Nicole Noonan CPS - Professional Services Agreement - Audit							
	Preparation Services	11/28/2022	Not to exceed \$9,500	1000.240.410510.350	Leigh Griffing	Finance	1	
8999	Alertus - Emergency alert contract	11/28/2022	\$10,500.00	0.221.41900.940 500.00 1000.221.41900.	Mike Brady	Central Services	1	
	Providence Health and Services Amendment #3 Biomedical Engineering Services Agreement - Extension of Terms with							
8994	Missoula City Fire Department	11/28/2022	\$1,785.00	1000.300.420455.360	Dave Smith	Fire	1	
8998	CivicPlus - Statelment Of Work contract - Municode	11/28/2022	\$3,267.00	2250.250.411030.350	Kirsten Hands	CPDI	T	
8996	Parks and Rec - Soccer Goal Purchase	11/28/2022	\$18,696.00	1219.370.460441.220 and 1212.370.460511.220	Shirley Kinsey	Parks and Rec	+	
							ł	
							+	
							I	
		1					+	
							İ	
							1	
		1				1	1	