

| Administratively Approved Agreements for 2/24/2023 through 3/3/2023 | | | | | | | |
|---|---|-----------|-------------|---|---------------------|-----------------------|----------------|
| CONTRACTS | | | | | | | |
| Number | Description | Approved | Amount | Account | Staff Contact | Department | Dept. Comments |
| 9102 | Nature's Best, Inc. - Services Agreement - 2023 Landscaping at WW Plant | 2/27/2023 | \$11,298.14 | 5311.330.430640.360.000 | Gene Connell | PWM - Wastewater | |
| 9082 | Jackson Contractor Group - Small Construction Agreement - South Reserve Pedestrian Bridge Electrical Safety Modifications | 2/27/2023 | \$48,748.00 | 7393.385.470230.930: \$47,960; 2513.370.460501.350: \$288 | David Selvaige | Parks and Rec | |
| 9100 | Pavik Electric - Professional Services Agreement - S Pattes Street Lighting | 2/27/2023 | \$47,000.00 | 7385.385.470230.930 | Steve Reichert | PWM | |
| 9098 | DJA - Professional Service Contract - Preparation of Post Siding Road Federal Land Access Program Grant Application | 2/27/2023 | \$5,000.00 | 2513.370.460410.350 | David Selvaige | Parks | |
| 9097 | WGM - Professional Services Agreement Amendment No. 1 - Russell Commuter Trail Corridor | 2/27/2023 | \$14,065.00 | 4033.280.430262.930.221 | Mark Todorovich | PWM | |
| 9105 | Sweeping Brouillets - Service Contract - Janitorial Services for HIDTA offices | 2/28/2023 | \$6,875.00 | 2989.290.420198.350 - HIDTA funds | Laurie Clark | Police | |
| 9108 | Be Culture - Professional Services Agreement - JEDI Training and Facilitation | 2/28/2023 | \$21,000.00 | 1000.221.469005.350.419 | Donna Gaukler | Parks and Rec | |
| 9104 | Turf Tank Lease | 2/28/2023 | \$76,500.00 | 1221.370.460503.350 | Lincoln Lake | Parks and Rec | |
| 9118 | Overland, Pacific, & Cutler LLC - Professional Services Agreement Consulting Services: Poverello's Housing Montana Heroes | 3/3/2023 | \$25,000.00 | 2940.400.470450.700 | Keridra Lisum | Community Development | |
| 9110 | Gecko Fence & Landscape - Professional Services Agreement - | 3/3/2023 | \$18,675.00 | 5210.335.430520.350 | Denise Tribble | PWM | |
| 9116 | Homeward - Affordable Housing Trust Fund Agreement 2023 | 3/3/2023 | \$19,050.00 | 2700.255.470210.700.00 | Emily Harris-Shears | CPI | |
| 9119 | Dorsey-Missoula Momont WW - Engagement Letter | 3/3/2023 | \$15,000.00 | 5311.330.490200.620.000 | Leigh Griffing | Finance | |