

ADMINISTRATIVELY APPROVED REPORT - Compiled 6/21/2024

Agreement Number	Description	Approval Date	Administratively Approved Expense	Amount	Account	Staff Contact	Department
A 9844	Rental of Wheeled Front End Loader	N/A	Yes	\$7,800/month	5311.330.430660.530	Jason Duffin	Public Works and Mobility - Garden City Compost
A 9843	Buy-Sell Agreement of Parcel 2 of Simons Drive with Hillary Logan and Nick Logan	6/20/2024	N/A	N/A	N/A	Ashley Strayer	CPDI
A 9842	Professional Services Agreement with DJ&A (for engineering inspection and report of South Reserve Pedestrian Bridge)	N/A	Yes	\$9,073.40	2513.370.460400.930	David Selvage	Parks & Rec
A 9841	Purchase of one tracked easement machine from SWS Equipment of Spokane WA, for the purchase price of \$74,970.11	6/20/2024	Approved in CIP Budget with new purchasing policy.	\$74,970.11	4030.390.430002.940	Scot Colwell	Fleet Maintenance
A 9840	Purchase agreement with Hach Company	N/A		No more than \$8,985.60	5311.330.430650.360.000	Nate Gordon	PWM
A 9839	Notice of Temporary Postponement of Required Right-of-Way Improvements - Low's Addition, Block 8, Lots 4&5, S20, T13N, R19W, known as 1915 AS 4th St. W., Missoula, MT 59801	N/A	N/A	N/A	N/A	Troy Monroe	Public Works and Mobility - Engineering
A 9838	Townhome Exemption Development Improvements Agreement Amendment: 930 Turner - Amendment #2. Section 16, T13N, R19W, P.M.M.	6/13/2024	N/A	N/A	N/A	Troy Monroe	Engineering
A 9837	Use Restriction Agreement for TED - Record # 2024-MSS-ZCP-00004	N/A	N/A	N/A	N/A	Kristin Spadafore	CPDI
A 9835	Former Library Block - Agreement to Negotiate Exclusively - Amendment	6/13/2024	N/A	N/A	N/A	Lesley Pugh	MRA
A 9834	Vendor Invoice: DNRC - Missoula Library Living Roof - Planning. Grant Agreement Number: RPG-24-0786	6/13/2024	N/A	N/A	N/A	Tracy Cambell	Public Works and Mobility - Stormwater
A 9833	Final Report - Certificate of Compliance: Missoula Library Living Roof Technical Narrative. Grant Number: RPG-24-0786	6/13/2024	N/A	N/A	N/A	Tracy Cambell	Public Works and Mobility - Stormwater
A 9832	Core & Main Purchase Agreement; Insetter Purchase	6/20/2024	Yes	\$19,458.34	5210.335.430597.940	PWM	Denise Tribble
A 9831	Accrual Estimate Form - Rattlesnake Dam Grant Project	N/A	N/A	N/A	N/A	Ryan Applegate	Parks & Rec
A 9830	Memorandum of Agreement - Trees for Missoula/Climate Smart	6/13/2024	N/A	\$10,000	2513.370.460439.350	Ben Carson	Parks & Rec
A 9827	THG Client Base Agreement City of Missoula 624; THG EIS Work Order #1 City of Missoula 624	6/20/2024	N/A	Year 1: \$30,369	Year 1: 1000.250.419000.350.419	Anne Geiger	CPDI
A 9826	Amendment to Award Agreement CDBG 23-01	6/13/2024	N/A	N/A	N/A	Kendra Lisum	CPDI
A 9825	Grant Programs Loan Underwriting Contract	6/13/2024	N/A	\$4,000.00	2700, 2991, or 2941, 2943 depending on grant being supported	Montana James	CPDI
A 9824	Purchase Agreement with Western States Equipment	6/13/2024	N/A	No more than \$53,465.00	5311.330.430637.930.212	Pat Brook	PWM
A 9821	Missoula City Band Bonner Park Use Agreement	6/8/2024	Yes	\$6,226.00	2513.410451.700 (New FY25 Accounting GL)	Shirley Kinsey	Parks & Rec