



2010 4th Quarter Professional Services Contracts

Tuesday, January 04, 2011
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ID	Department	Contract Amount	Vendor Name	Project Description	Date Received
82	Public Works\$	2620.00	BH Home Builders	2011 home show registration	10/4/2010
83	Public Works\$	208.56/month	A & B Business Solutions	copier rental for Water Rec.	10/8/2010
84	Parks and Recreation	\$50/month	Dakota Business	Maintenance Agreement - copier	10/15/2010
85	Mayor	not to exceed \$14000.00	Ginny Wood Nelson	meetings for long range strategis plans	10/21/2010
86	Public Works\$	690.00	Fleet Computing International Inc.	Fleet Controller Software	10/21/2010
88	Public Works\$	235.00	Spearfish Canyon lodge	group function agreement	10/26/2010
90	Public Works\$	5850.00	Siemens	WRF Annual service contract	10/26/2010
91	Public Works\$	4750.00	Pro-West & Associates, Inc.	Develop an ArcView 10x Septic Permit Tool	10/26/2010
92	Growth Management	\$970.00	BH Home Builders	Home Show registration	10/27/2010
93	Growth Management	\$1040.00	BH Home Builders	Home Show Registration	10/27/2010
95	Public Works\$	5100.00	Weston Engineering	Well No. 8 pump removal	11/5/2010
96	Finance	\$53.95 p/month	Midcontinent Communications	telecommunications services	11/8/2010
97	Finance	\$1079.04	Peak Technologies	maintenance agreement	11/8/2010
98	Public Works\$	1996.36	Cummings Central Power	water rec. generator service contract	11/8/2010
99	Council	\$10,000.00	Hood & Nies, P.C.	investigation	11/30/2010
100	Finance	\$22,500.00	Moody's	airport revenue bonds	11/25/2010
101	Growth Management	\$1900.00	Arne Electro-Tech	electrical code classes	11/15/2010
102	Community Resources	\$2495.00	Global Compliance	service agreement	11/19/2010
103	Human Resources	\$150.00	Civic Center	Meeting room for DOT class	12/6/2010
104	Public Works\$	9000.00	Black Hills Patrol	security service at water rec. facility	12/7/2010
105	Public Works\$	1700.00	Advanced Weighing Systems	landfill scale software	12/8/2010
107	Community Resources	\$4000.00	Matrix Consulting	principles of supervision	12/17/2010
106	Mayor	\$0.00	RPCC	space lease agreement	12/9/2010

ID	Department	Contract Amount	Vendor Name	Project Description	Date Received
108	Public Works	\$11,000.00	Managed Design, Inc.	Civil 3D Setup & Implementation	12/21/2010
109	Finance	\$1094.40	Peak Technologies	maintenance agreement	12/22/2010
110	Mayor's Office	Not to Exceed \$25,000	Lehe Planning, LLC	2nd Floor Study	12/22/2010
111	Library	\$8604.00	3M	service agreement	12/27/2010
112	Finance	\$22,500.00	Moody's Investors Service	Airport revenue bonds	12/27/2010