

Contracts Executed by City of Rio Rancho
6/16/16 through 10/15/16

Contract Number	Contractor Name	Project Name	Term Start Date	Exp. Date	Project Amount / Annual Amount
16-HR-067	Xerox Financial Services, LLC.	Copier Lease for Human Resources	July 14, 2016	July 13, 2020	\$ 4,455.84 annually
16-PS-081	Isleta Resort & Casino	NMGTF Annual Conference	August 1, 2016	August 3, 2016	\$ 19,762.64
16-PW-082	TLC Plumbing & Utility	Diversion Structure Replacement at WWTP1	August 8, 2016	November 6, 2016	\$ 181,979.73
16-PW-083	H.O. Construction	Grande Boulevard ADA Ramp Improvements	August 1, 2016	September 1, 2016	\$ 50,440.00
IFB 16-UT-019 (A)	Hall Environmental Analysis Laboratory, Inc.	Water and Wastewater Lab Testing Services	June 29, 2016	June 29, 2017	\$ 35,000.00 annually
IFB 16-UT-019 (B)	TestAmerica Laboratories, Inc	Water and Wastewater Lab Testing Services	June 29, 2016	June 29, 2017	\$10,000.00 annually
16-PW-087	AMREP Southwest, Inc.	Right of Way Acquisition Unser Blvd. Phase IIB	September 1, 2016	October 13, 2016	\$8,000.00
16-PW-090	Elizabeth A Warnemuende	Right of Way Acquisition Unser Blvd. Phase II B	August 24, 2016	September 7, 2016	\$12,750.00
16-PW-091	Karen Warnemuende	Right of Way Acquisition Unser Blvd. Phase 11B	September 6, 2016	September 19, 2016	\$12,750.00
17-FS-008	SunGard Public Sector	Upgrade Payroll Software	July 7, 2016	July 6, 2019	\$ 38,822.14
16-PW-078	Action Hose	Parts and Repair Services for Large and Heavy Equipment	July 11, 2016	July 11, 2017	\$ 15,000.00 annually
16-PW-079	Clark Truck Equipment Co.	Parts and Repair Services for Large and Heavy Equipment	July 11, 2016	July 11, 2017	\$ 30,000.00 annually
16-PW-092	Cummins Rocky Mountain, LLC	Parts and Repair Services for Large and Heavy Equipment	July 11, 2016	July 11, 2017	\$ 5,000.00 annually
16-PW-093	Desert Greens Equipment	Parts and Repair Service for Large and Heavy Equipment	July 11, 2016	July 11, 2017	\$ 10,000.00 annually
16-PW-094	Ditch With of New Mexico, Inc.	Parts and Repair Services for Large and Heavy Equipment	July 11, 2016	July 11, 2017	\$ 20,000.00 annually
16-PW-095	M & M Industries, Inc	Parts and Repair Services for Large and Heavy Equipment	July 11, 2016	July 11, 2017	\$ 5,000.00 annually
16-PW-096	MCT Industries, Inc.	Parts and Repair Services for Large and Heavy Equipment	July 11, 2016	July 11, 2017	\$ 20,000.00 annually
16-PW-097	Rush Truck Centers of New Mexico	Parts and Repair Services for Large and Heavy Equipment	July 11, 2016	July 11, 2017	\$ 10,000.00 annually
16-PW-099	Titan Machinery Inc.	Parts and Repair Services for Large and Heavy Equipment	July 11, 2016	July 11, 2017	\$ 10,000.00 annually
16-PW-100	Wagner Equipment Co.	Parts and Repair Services for Large and Heavy Equipment	July 11, 2016	July 11, 2017	\$ 100,000.00 annually
17-PS-011	University of New Mexico	Dispatch Medical Director Services	August 30, 2016	August 30, 2018	\$ 14,184.00
17-LB-012	Cable One Business	Fiber Installation at Esther Bone Library and internet service for both Esther Bone and Loma Colorado Library. Annual service fees will be \$ 24,000.00 and install cost is	August 24, 2016	August 23, 2019	\$ 48,239.59
17-PW-016	Albuquerque Asphalt, Inc.	Sara Road Rehabilitation	October 1, 2016	December 30, 2016	\$ 869,518.25
17-PW-018	Econolite	Software Maintenance Agreement for Centracs Software	December 4, 2016	December 3, 2017	\$ 15,600.00
17-PW-019	Sally Swanson Architects, Inc.	ADA Transition Plan Compliance Inspections – Phase II	September 27, 2016	September 26, 2017	\$ 157,466.77
17-CVB-020	Griffin & Associates	Design Services & Logo Development for CVB	August 27, 2016	August 26, 2017	\$ 4,000.00
17-PD-024	CivicPlus	Website Redesign	September 8, 2016	September 7, 2017	\$ 4,000.00
17-CVB-025	Toshiba Financial Services	Lease of two (2) each Toshiba 3508A copiers. Located at Municipal Court.	September 30, 2016	September 29, 2020	\$ 2,193.48 annually
17-MC-031 (A)	Southwest Copy Systems Inc	Copier equipment, maintenance and services for two (2) Toshiba 3508A copiers. Located at Municipal Court.	September 30, 2016	September 29, 2017	\$ 960.00 annually
17-MC-031 (B)	Lewan and Associates, Inc	Custom Print Program - Library	September 30, 2016	September 30, 2017	\$ 6,960.00 annually
17-PD-032	Richard Misbach	Automated Traffic Enforcement System - Citation Processing Officer	October 10, 2016	October 9, 2018	\$ 25,000.00 annually \$ 3,500.00 approximate annual cost
17-AD-035	The Barela-Gutierrez Law Firm	Contract Ethics Official	October 7, 2016	October 6, 2017	
17-CVB-033	New Mexico Activities Association	Corporate Sponsorship Agreement	October 11, 2016	June 30, 2020	\$ 63,000.00
17-FS-049	Bureau of Business and Economic Research - UNM	FOR-UNM Economic Forecasting Service	July 1, 2016	June 30, 2017	\$ 6,000.00