

Contract Number	Contractor Name	Project Name	Term Start Date	Exp. Date	Project Amount / Annual Amount
16-PW-062	American Tire and Service	Tires and Tire Services	4/19/2016	4/19/2018	\$ 10,000.00
17-FR-069	ImageTrend, Inc.	Software Agreement for Community Paramedicine Software	4/24/2017	4/24/2018	\$ 3,000.00 initial cost and \$ 7,750.00 annually
17-PW-073	New Concepts, Inc.	Water Service Line Replacement - Phase 5	4/3/2017	9/20/2017	\$ 865,760.00
17-PR-077	Western Enterprises, Inc.	Fireworks Productions for July 4, 2017 and Christmas	4/11/2017	12/30/2017	\$ 29,000.00
17-HR-083	TargetSolutions	Software Agreement	4/15/2017	12/31/2019	\$ 14,500.00
17-UT-084	ZENON Environmental Corporation	Software Agreement for monitoring at Cabezon and Mariposa Water Reclamation Facilities	12/1/2016	12/1/2017	\$ 31,770.00
17-UT-085	Tank Industry Consultants, Inc.	Water Storage Tank Inspections	4/17/2017	4/17/2018	\$ 22,850.00
IFB 17-PW-006	Highway Supply, LLC.	On-Call Striping and Traffic Control	3/27/2017	3/27/2021	\$ 65,000.00
17-UT-076	Stantec Consulting Services, Inc.	Master Plan and Rate Study	4/19/2017	4/19/2018	\$ 486,282.00
17-UT-078	MWH Constructors, Inc.	Progressive Design Build Project for Wastewater Treatment Plan 1	5/10/2017	11/10/2018	\$ 22,000,000.00
IFB 17-FR-005	Bound Tree Medical LLC	EMS Consumables, Apparel and Minor Equipment	4/20/2017	4/20/2018	\$ 150,000.00
17-DS-087	Weston Solutions, Inc.	NPDES MS4 General Permit Assistance	5/3/2017	5/3/2018	\$ 17,970.00
17-PR-093	Rio Rancho Public Schools	Summer Food Service Program	5/11/2017	5/11/2018	\$ 30,800.00
17-IT-096	Dell Financial Services L.L.C.	Lease of (3) three each Dell XC430 located at City Hall	5/22/2019	5/22/2022	\$ 30,872.76
17-FS-097	University of New Mexico	UNM BBER Annual Subscription	7/1/2017	6/30/2018	\$ 6,000.00
IFB 17-UT-009	New Concepts, Inc.	On-Call Asphalt Repairs	7/1/2017	7/1/2018	\$ 500,000.00 approx. annual expenditures
IFB 17-UT-010	New Concepts, Inc.	On Call Concrete, Sewer Line and Water Line Repairs	7/1/2017	7/1/2018	\$ 500,000.00 approx. annual expenditures
17-UT-086	New Concepts, Inc.	River's Edge Water Line Replacement Project	5/3/2017	8/31/2017	\$ 728,108.50
17-ED-099	Buxton Company	Retail Study and Retail Attraction Assistance Services	6/12/2017	6/12/2020	\$ 50,000.00
17-FR-101	Sandoval County - Fire / Rescue	Agreement for EMS Services	6/8/2017	6/8/2018	\$ 100,000.00
17-FS-102	CenterPoint Energy Services, Inc.	Natural Gas Distributor	8/1/2017	7/31/2018	\$ 94,000.00 approx. annual cost