

Quarterly Contract Report
6/16/18 through 10/15/18

Contract Number	Contractor Name	Project Name	Term Start Date	Exp. Date	Project Amount / Annual Amount
IFB 18-PR-017 (A)	Albuquerque Power Equipment	Small Equipment Repair Pars and Service	7/12/2018	7/12/2019	\$ 25,000.00
IFB 18-PR-017 (B)	Desert Greens Equipment	Small Equipment Repair Parts and Service	7/12/2018	7/12/2019	\$ 25,000.00
IFB 18-PR-017 (C)	4 Rivers Equipment LLC	Small Equipment Repair Parts and Service	7/12/2018	7/12/2019	\$ 25,000.00
18-PS-216	CenturyLink	CPE E911 Public Safety Product	7/1/2018	6/30/2019	\$ 92,543.40
18-PR-215	Western Enterprises, Inc.	2018 Fireworks Productions	6/26/2018	6/26/2019	\$ 6,675.12
18-PW-201	Bixby Electric Inc.	New Streetlights on Camino Encantadas	10/22/2018	11/21/2018	\$ 40,431.84
18-PW-203	Albuquerque Asphalt, Inc.	Foxwood Trail ADA Ramp Remediation Project	6/26/2018	8/25/2018	\$ 7,994.79
18-PW-208	Franklins Earthmoving, Inc.	Meadows Boulevard Reconstruction Project	7/9/2018	7/31/2018	\$ 325,019.82
18-PW-211	Bohannon Huston, Inc.	Tank 12 West Renovation Design	7/27/2018	7/27/2019	\$ 119,884.00
18-PS-213	Southwest Copy Systems Inc	Copier Lease - Dispatch	7/25/2018	7/25/2022	\$ 1,315.56 annual amount
18-PW-214	Marlin Leasing Corporation	Copier Lease - Streets and Right of Way	6/26/2018	6/26/2022	\$1,251.36 annual amount
IFB 19-UT-003 (A)	Atlas Pumping Co. Inc.	Advanced Treatment Facility Sludge and Sanitary Waste Disposal Hauling Services	9/20/2018	9/20/2019	\$ 85,000.00
IFB 19-UT-003 (B)	AAA Pumping Service, Inc.	Advanced Treatment Facility Sludge and Sanitary Waste Disposal Hauling Services	9/20/2018	9/20/2019	\$ 85,000.00
19-AD-017	Van Scoyoc Associates Inc.	Federal Lobbyist Services	9/18/2018	9/18/2019	\$ 46,000.00
19-PR-001	Morrow Reardon Wilkinson Miller LTD	City Center Campus Facility Design	8/10/2018	8/10/2019	\$ 259,719.00
19-PW-002	Albuquerque Asphalt, Inc.	Southern Boulevard Reconstruction - Phase I	9/24/2018	9/24/2019	\$ 13,620,609.05
19-AD-007	Rio Rancho Kiwanis	Sunday is Funday	7/19/2018	7/19/2019	\$ 8,200.00
19-UT-008	AMREP Southwest, Inc.	Public Utility Easement	7/27/2018		\$ 7,609.91
19-HR-009	Holcomb Law Office	Legal Services Agreement	9/2/2018	9/2/2019	\$ 5,000.00
19-AD-016	Lawrence J. Horan, LTD.	State Lobbyist Services	9/18/2018	9/18/2019	\$ 42,000.00
19-IT-018	Berry Dunn McNeil & Parker LLC	IT Needs Assessment	9/4/2018	9/4/2019	\$ 68,500.00
19-UT-019	John Shomaker & Associates, Inc.	On-Call Hydrogeological Services	8/22/2018	8/22/2019	\$ 75,000.00
19-UT-020	Daniel B. Stephens & Associates, Inc.	On-Call Hydrogeological Services	8/21/2018	8/21/2019	\$ 75,000.00
19-PD-023	Motorola Solutions Inc.	Service Agreement for Radios - Dispatch	7/1/2018	6/30/2019	\$ 30,600.00
19-PD-024	Motorola Solutions Inc.	Service Agreement for Radios - Police Department	7/1/2018	6/30/2019	\$ 13,575.00
19-UT-026	David Doyle	Lease of Property for Well Monitoring Applewood Road	1/1/2018	12/31/2028	\$ 5,000.00
19-UT-027	Affordable Solar Installation, Inc.	Power Purchase Agreement	8/24/2018	8/24/2043	Unknown annual cost provided by department
19-PW-029	Blackrock Services LLC	Unser Rehabilitation Project	9/24/2018	10/14/2018	\$ 209,237.60
19-UT-030	US Geological Survey	Joint Funding Agreement for Water Resource Investigation	7/1/2018	6/30/2019	\$ 105,000.00
19-AD-033	Weed Law Firm LLC	Public Defender Services	10/1/2018	10/1/2019	\$ 50,000.00
19-AD-034	Jedidiah J. Glazener	Public Defender Services	10/1/2018	10/2/2020	\$ 50,000.00
19-AD-035	Arthur D. Hernandez	Public Defender Services	10/1/2018	10/1/2020	\$ 50,000.00
19-LB-037	Sharp Business Systems	Copier Lease - Loma Colorado Library	10/4/2018	10/4/2023	\$1,200.00 annual cost
19-LB-038	Sharp Business Systems	Copier Lease at Esther Bone Library	10/4/2018	10/4/2023	\$1,200.00 annual cost
19-AD-053	Presbyterian Medical Services	Employee Assistance Program	10/1/2018	10/1/2019	\$ 10,759.44