

## Fiscal Year 2017 Contracts

CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
16-17-002	Appraisal Services	Brooks Inc., Miller Inc & RJ Associates	7/21/2016	Indef cost/quantity
16-17-004	Automatic Meter Reader – Fixed Network Solution – Pilot Study	Mountain States Construction	6/9/2016	\$601,362.65
16-17-005	DWI / DV Prosecutor Grant Agreement	District Attorney's Office	7/1/2016	\$147,000.00
16-17-006	2016 Hotmix for Overlay	Cemex Construction	7/15/2016	\$346,800.00
16-17-007	Utah Ave Roadway & Utility Improvements	Morrow Enterprises	10/17/2016	\$515,555.00
16-17-008	Police Applicant Psychological Evaluations	Psychological Services	7/28/2016	Indef cost/quantity
16-17-009	M & P Firearms & Equipment	Adamson Police Products	7/7/2016	\$35,396.25
16-17-011	In-Home Respite Services	Home Care, Inc	7/28/2016	Indef cost/quantity
16-17-012	Banking Services	Wells Fargo	6/27/2016	Indef cost/quantity
16-17-013	Electronic Bill Payment Processing	Paymentus	2/6/2017	Indef cost/quantity
16-17-014	Aquatic Center Canopy-ESA Construction	ESA Construction	6/14/2016	\$26,753.19
16-17-015	Blended Phosphate Price Agreement	F2 Industries, LLC	1/12/2017	Indef cost/quantity
16-17-016	LED Street Light Conversion	LE Electric	11/12/2016	\$1,500,000.00
16-17-017	Collection Services (City of Aztec)	Automated Recovery Systems	7/14/2016	Indef cost/quantity
16-17-018A	Chrysler Dodge Parts and Service	Jack Key Chrysler Jeep	10/3/2016	Indef cost/quantity
16-17-019	LC Utilities Roof Repairs	Commercial Roofing, LLC (CES)	7/22/2016	\$102,336.85
16-17-020	2016 – 2017 Overlay Maintenance Project	Cutler Repaving	7/15/2016	\$600,557.07
16-17-021	2016 – 2017 Micro-surfacing Maintenance Project	Intermountain Slurry Seal, Inc	8/5/2016	\$731,450.00
16-17-023	JHWWTF Facility Reinvestment Plan Phase 1	CH2M Hill Engineers	7/14/2016	\$276,709.13
16-17-024	Valley Dr. Reconstruction Phase II (design)	Molzen-Corbin & Asso.	9/2/2016	\$130,422.69
16-17-026	2016-2017 Manhole and Valve Adjustments for Overlay Project	Renegade Construction	11/16/2016	\$60,204.50
16-17-027	Nemesh Drive Extension	Burn Construction	11/29/2016	\$181,819.75
16-17-028	Citywide Street Signs & Accessories	Highway Supply, LLC, Safeway Sign Company, Vulcan, Inc.	10/14/2016	Indef cost/quantity
16-17-029	Citywide Street Lighting & Fixtures	Dealers Electric Supply	10/14/2016	Indef cost/quantity
16-17-031	FY 17 PD Ammunition	Gulf States Distributors	7/7/2016	\$72,426.30
16-17-032	2017 Ford Inerceptors (Police Pursuit	Don Chalmers Ford	10/10/2016	\$666,970.59

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CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
16-17-033	Las Cruces Museum System Toys Appraisal	McTague Appraisers and Fine Art Consultants	8/2/2016	\$11,160.00
16-17-039	JHWWTP Roughing Filter Pipe & Pump Improvement	Molzen Corbin	7/12/2016	\$57,691.93
16-17-040	Hauling and Disposal of Bio-Solids	Southwest Envirotec	8/11/2016	Indef cost/quantity
16-17-041	East Mesa Solar Photovoltaic Phase I	Lynco Electric Company Inc	11/22/2016	\$1,434,498.44
16-17-042	JHWWTP West Primary Clarifier Rehabilitation	Morrow Enterprises	11/22/2016	\$1,769,028.61
16-17-043	HWY and Off Road Heavy Equipment and Truck Repairs	Pete's Equipment Repair	10/3/2016	Indef cost/quantity
16-17-044	Automotive Parts	O'Reilly Auto Enterprises. LLC	10/3/2016	Indef cost/quantity
16-17-045	Collier Country "Gillig Bus Parts"	Gillig, LLC	10/3/2016	Indef cost/quantity
16-17-047	WEX Bank	Wex Bank	9/21/2016	Indef cost/quantity
16-17-048	HD TRUCK, CONST & AG, INDST EQP PARTS, SVC AND ACC	Fleet Pride, Norwood Equipment	7/26/2016	\$10,000.00
16-17-050	Oil, Lubricant, and Antifreeze Price Agreement	Brewer Oil Company	10/3/2016	Indef cost/quantity
16-17-053	Ford Products Non-Police Pursuit	Power Ford	9/27/2016	Indef cost/quantity
16-17-056	Amador Hotel Column Replacement	Warren Construction	11/9/2016	\$85,500.00
16-17-059	Landscape and Grounds Maintenance	Extreme Landscaping	11/28/2016	\$60,000.00
16-17-060	Trailicor Rover	Utilicor Technologies	9/9/2016	\$91,830.00
16-17-061	Concession Vending Services	Paul Flores Ent., Teri's Concessions	12/30/2016	n/a
16-17-062	Remote Terminal Units for Jornada Water System	Emerson Process Management Power & Water	10/13/2016	\$79,219.32
16-17-064	Lakeside Waterline Project	Burn Construction	12/8/2016	\$232,433.19
16-17-066	Brown Road Reconstruction Project	Warren Construction	12/13/2016	\$597,123.96
16-17-067	Fire Academy Shade Structure	Alpha Building Corporation (CES)	10/10/2016	\$65,962.14
16-17-068	Heavy Hauler Tractor	Rush Truck Center	1/18/2017	\$108,531.00
16-17-073	Supply and Installation of Pumping Equipment on Wells 29 & 32	Rodgers & Co., Inc.	10/29/2016	\$135,039.67
16-17-074	Waterline Isolation Services	Pipeline Solutions, Inc	12/8/2016	Indef cost/quantity
16-17-076	Cisco Core Switch Network	Advanced Network Management	12/19/2016	\$104,452.30
16-17-078	Griggs/ Walnut Groundwater Testing	Terracon Consultants	12/20/2016	\$77,766.37
16-17-080	Well 29 Pump and Installation	Rodgers & Co., Inc.	1/5/2017	\$74,035.44

## Fiscal Year 2017 Contracts

CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
16-17-081	Well 32 Pump and Installation	Rodgers & Co., Inc.	1/5/2017	\$74,778.33
16-17-082	Starcraft Dial-A-Ride Van	Creative Bus Sales	12/30/2016	\$68,484.25
16-17-083	Well 31 Pump and Installation	Rodgers & Co., Inc.	1/5/2017	\$53,893.73
16-17-084	Distribution Extension and Low Pressure Distribution Network, Phase II	Bohannon Huston		

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CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
15-16-001	Uniforms for Fire Department PA	Galls, LLC	7/27/2015	Indef cost/quantity
15-16-004	Sixth Street Reconstruction (Wilson Ave North to Dead End)	Renegade Construction	9/22/2015	\$609,161.32
15-16-005	Alarm Systems and Private Security Firms Hearing Officer	Dino Villani	10/12/2015	\$2,500.00
15-16-006	Crescent Rehab & Utility Improvements	A Mountain Construction	9/15/2015	\$514,378.00
15-16-007	East Mesa Water Reclamation Facility Solar Photovoltaic Design	Molzen Corbin	6/11/2015	\$134,397.69
15-16-008	Uniform Rental	Mission Linen	9/14/2015	\$11,000.00
15-16-009	Salopek/Sunrise Subdivision Sewer Improvements Project, Phase II	Timberland Construction	8/13/2015	\$1,648,716.74
15-16-010	Picacho 12" Waterline Extension Project	DuCross Construction	1/14/2016	\$375,645.51
15-16-013	Ferrous Chloride	Kemira Water Solutions	3/10/2016	Indef cost/quantity
15-16-015	2015-2016 Micro-surfacing Project	Intermountain Slurry Seal	7/6/2015	\$828,560.00
15-16-016	Storm Water and Utility Line Crossing	Burn Construction	1/5/2016	\$89,633.00
15-16-018	2015-2016 Hot Mix for Overlay	Jobe Materials	7/21/2015	\$140,250.00
15-16-019	Personnel Appeals Hearing Officer	Darden Law / Carillo Law	9/30/2015	Indef cost/quantity
15-16-020	MRO Supplies and Related Services	HD Supply, Inc.	7/27/2015	Indef cost/quantity
15-16-021	Cold Water Meters, Encoding & Reading Equipment & Utility System Software	HD Supply, Inc.	7/6/2015	Indef cost/quantity
15-16-022	Warehouse Materials and Supply	Morrison Supply	7/30/2015	Indef cost/quantity
15-16-023	Event Coordination & Logistical Planning - LC Country Music Festival	Dickerson's Catering	12/15/2015	\$125,000.00
15-16-024	DOT-PHMSA Testing Services	Superior Substance Abuse Testing	7/1/2015	Indef cost/quantity
15-16-025	El Paseo Rd Safety Project	Burn Construction	1/27/2016	\$396,300.00
15-16-026	2015-2016 Overlay Maintenance Project	Cutler Repaving	7/21/2015	\$262,335.43
15-16-027	Hacienda/Homestead Acres Estates Sewer Improvements Project, Phase I	Renegade Construction	11/12/2015	\$309,623.62
15-16-028	Insurance Brokerage Services	Alliant Insurance Services	7/1/2015	\$25,000.00
15-16-029	Paint and Body Price Agreement	The Body Works / ABC Paint & Body	12/7/2015	Indef cost/quantity
15-16-030A	Jornada Water Tank Rockwall Re Issue	Renegade Construction	2/11/2016	\$133,108.10
15-16-033	July 4th Celebration	South Coast Audio	7/2/2015	\$49,693.84

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CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
15-16-034	Thioguard Magnesium	Hill Brothers Chemical Company	12/10/2015	Indef cost/quantity
15-16-035	Bioxide	EVOQUA Water Technologies	Sep-15	Indef cost/quantity
15-16-036	Drilling and Developing Replacement Water Wells 29, 31, & 32	Rodgers & Co	11/20/2015	\$2,099,389.13
15-16-037	Public Safety Staffing Study (SAC)	Center for Public Safety Management	5/23/2016	\$118,500.00
15-16-038	Road Striping Maintenance	San Bar Construction	9/10/2015	\$215,896.70
15-16-039	Light Duty Automobile & Truck	4 Rivers Equipment, Borman Motor Co., Brewer Oil Co., Lohman Radiator Shop, Inc., Luchini's Enterprises, Inc., MG Diesel & Equip. Repair LLC, NAPA Auto Parts, Sisbarro Buick, USD, Inc.	12/21/2015	Indef cost/quantity
15-16-040	Collection Services	Automated Recovery Systems	12/10/2015	Indef cost/quantity
15-16-041	Consolidated Plan & Affordable Housing Plan	Community Strategies Institute	10/29/2015	\$114,670.00
15-16-042	Wasteworks Software for Foothills Landfill	Carolina Software Inc.	7/14/2014	\$8,000.00
15-16-043	Hadley Ave Reconstruction (N. Armijo St. to N. Water St.)	Burn Construction	1/14/2016	\$506,151.35
15-16-044	Sewer Line Interceptor 236 Phase II	A Mountain Construction	9/10/2015	\$215,865.42
15-16-046	Road Construction Materials RE-BID	Cemex, Mesilla Valley Concrete, Russell Sand and Gravel	10/12/2015	Indef cost/quantity
15-16-047	Itron Water Meters for JU Warehouse	Mountain States Pipe & Supply	8/19/2015	\$39,633.02
15-16-048	JRW WTP West Primary Clarifier Design and Construction Administration Phase	Bohannon Huston	8/13/2015	\$271,003.85
15-16-049	Universal Wood Chipper	Smoracy, LLC	8/25/2015	\$400,996.86
15-16-050	Wright Express Fuel Card Services	Wright Express Financial	7/15/2016	\$410,792.20
15-16-056	Catepillar Model 420-F2 Backhoe Loader (NJPA Contract 032515-CAT)	Wagner Equipment Co	8/17/2015	\$217,560.00
15-16-057	Starcraft Allstar Bus	Creative Bus Sales Inc	8/19/2015	\$61,762.00
15-16-058	Fastenal Vending-All City, (existing)	Fastenal	9/2/2015	Indef cost/quantity
15-16-059	Crystal Clean SA-Fleet	Heritage Crystal Clean	8/14/2015	Indef cost/quantity
15-16-060	Vector and Pest Control Services	Entomology Consultants	2/26/2016	Indef cost/quantity
15-16-061	Surveying Services	Bohannon Huston, Souder Miller & Assoc., Wilson & Company	1/8/2016	Indef cost/quantity
15-16-063	LC Dam Trails Improvements	Renegade Construction	1/12/2016	\$412,101.96

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CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
15-16-064	Magic Planet Pedestal Dual Projector System	Global Imagination, Inc.	9/8/2015	\$74,031.12
15-16-067	Microsoft Enterprise Agreement	SHI	9/21/2015	\$441,980.73
15-16-068	Ammunition	Gulf States Distributors	9/15/2015	\$66,900.00
15-16-069	Elks Drive Widening	Morrow Enterprises	1/12/2016	\$702,556.30
15-16-070	Chemical Analytical Services	Continental Analytical Services, Hall Environmental Analysis Laboratory Inc., Midwest Laboratories, Inc.	10/8/2015	Indef cost/quantity
15-16-071	40 Year Water Plan Update	John Shomaker & Associates	10/15/2015	\$80,662.81
15-16-072	Terrace Hills Mobile Home Community Gas and Water Service Rehabilitation Project	Morrow Enterprises	1/27/2016	\$429,881.00
15-16-073	City-wide Document Shredding Services	Secure Document Alliance	5/1/2016	Indef cost/quantity
15-16-074	Medium Duty Parts & Labor	4 Rivers Equipment, Brewer Oil Co., Lohman Radiator Shop, Inc., Luchini's Enterprises, Inc., MG Diesel & Equip. Repair LLC, NAPA Auto Parts, RJ Border Intl., Rush Truck Center	12/21/2015	Indef cost/quantity
15-16-075	Heavy Duty Parts & Labor	Lohman Radiator Shop, Inc., Luchini's Enterprises, Inc., MG Diesel & Equip. Repair LLC, RJ Border Intl., Rush Truck Center, Sierra Machinery, Inc.	12/21/2015	Indef cost/quantity
15-16-076	Mesa Development Water System Rehab Project - Rehab of entire system	Souder, Miller, & Assoc.	10/15/2015	\$215,210.01
15-16-079	Furniture for MRVDA	Russ Bassett, Inc.	8/31/2015	\$351,037.75
15-16-080	Economic Development Services - MVEDA	Mesilla Valley Econ Dev Alliance	7/1/2015	\$200,000.00
15-16-082	2015 Legislative Streets Rehabilitation Project	Mans Construction	5/6/2016	\$4,253,863.59
15-16-083	Four 2016 Ford F-150 with Hot/cold delivery bodies	CES	9/25/2015	\$165,528.00
15-16-084A	Solar Energy Projects Design-Build	Positive Energy	3/2/2016	\$2,515,920.00
15-16-085	VacMaster System 5000	Barone Inc	9/29/2015	\$258,406.68
15-16-086A	Jacob A. Hands Wastewater Treatment Plant Co-Generator System	Smith Power Products Inc.	5/12/2016	\$2,260,773.00
15-16-087	Happy or Not Lease Agreement	Smarte Carte	9/30/2015	Indef cost/quantity
15-16-088	Blue Zones Comprehensive Plan Service Agreement	Blue Zones	9/30/2015	\$34,960.00
15-16-089	Tyler Technologies, Reimplemeantation of Munis	Tyler Technologies	10/14/2015	\$1,612,010.00

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CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
15-16-090	Concession Vending Services	Paul Flores Entertainment, Teri's Concession	3/11/2016	n/a
15-16-092	Office Furnishings and Related Services and Solutions	Contract Associates	6/20/2016	Indef cost/quantity
15-16-093	Shadow Run Lift Station Rehabilitation	DuCross Construction	4/18/2016	\$273,683.37
15-16-094	Las Cruces Convention Center Soft Drink Sponsorship	PepsiCo	6/30/2016	Indef cost/quantity
15-16-095	Portable Radios-LCPD	Dailey-Wells	11/2/2015	\$329,000.00
15-16-097	Portable Toilet Rental & Service	Potty Time	1/25/2016	Indef cost/quantity
15-16-098	Lees Drive Rehabilitation	Burn Construction		\$567,914.00
15-16-099	Work Uniforms	Bazaar Uniforms & Men's Store, LLC	10/22/2015	Indef cost/quantity
15-16-101	LCPD Records Management Software	Tyler Technologies	7/21/2016	\$945,872.50
15-16-102	Talavera 8-inch High Pressure Gas Pipeline Extension	Bohannon-Houston	11/12/2015	\$160,563.81
15-16-103	Mesa Development Water System Rehab Project - Meter Replacement	Mountain States Pipe & Supply	8/18/2016	\$92,520.38
15-16-104	Commercial Property Insurance Package	Alliant Insurance Services	11/16/2015	Indef cost/quantity
15-16-105	Transit Uniforms	Hoop-T-Dudes	8/20/2015	Indef cost/quantity
15-16-106	Unarmed Security Service for Intermodal Center	Security Concepts	8/5/2016	\$6,000.00 / Annually
15-16-107	Pettes Blvd./Stewards Dr. Rehabilitation Project	Renegade Construction	2/12/2016	\$604,999.01
15-16-108	Zone 1 Interconnect PH B, Project 1	Morrow Enterprises	4/29/2016	\$633,982.60
15-16-109	Crack Sealing Maintenance Project	G Sandoval Const	1/4/2016	\$204,940.58
15-16-110	Dissemination Agent Services-CDU	Accu-Disclose, LLC	11/23/2015	\$2,000 / Annually
15-16-113	Automotive Vehicle Maintenance Parts and Labor	Big O Tire	3/8/2016	Indef cost/quantity
15-16-114	Carquest-US Communities	CarQuest dba Advanced Auto Parts	12/15/2015	Indef cost/quantity
15-16-116	Election Supplies	Automated Election Services	12/4/2015	Indef cost/quantity
15-16-118	Graphic Design & Layout Services	FineLine Graphic Design	2/12/2016	<\$40,000 / Annually
15-16-119	VISUM Travel Demand Model	Eco Resource Management Systems	12/10/2015	\$51,636.66
15-16-120	El Prado Roadway & Utility Improvements	Burn Construction	6/6/2016	\$351,692.60
15-16-121	2017 International Workstar 7600 14ft Dump Truck	RJ Border International	12/14/2015	\$135,675.00
15-16-122	2017 International Durastar 4300 10ft Dump Truck	Robert's Truck Center Holdings	12/14/2015	\$95,106.00

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CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
15-16-123	Motorcycles Parts And Services	Barnett's Las Cruces Harley Davidson	6/22/2016	Indef cost/quantity
15-16-125	Music in the Park	Melrose & Associates	3/14/2016	\$4,000.00 / Annually
15-16-126	Las Cruces Museum System Permanent Collection Appraisal	McTague Appraisers & Fine Art Con.	2/12/2016	\$11,000.00
15-16-127	2016 Internationalk 4 x2 Flatbed Dump Truck	Robert's Truck Center Holdings	1/4/2016	\$85,126.13
15-16-129	Solano ADA Improvements Mulberry to Poplar	A Mountain Construction	6/9/2016	\$155,639.67
15-16-131	CAT 420F Backhoe	Wagner Equipment Co	1/8/2016	\$93,838.00
15-16-132	Accela Software	Carahsoft Technology Corp	2/2/2016	\$603,017.32
15-16-133	2017 Intl Durastar 4400 Crew Cab Knapheide 14' Flatbed Dump Body	Watson Truck & Supply	3/2/2016	\$105,228.31
15-16-134A	Armored Transportation and Depository Services	Miracle Delivery	3/31/2016	Indef cost/quantity
15-16-136	2017 Intl DuraStar 4400 Crew Cab (31312)	RJ Border International	4/13/2016	\$133,682.00
15-16-137	2017 Intl 5900I PayStar (21016)	Rush Truck Center	3/10/2016	\$107,222.05
15-16-138	2017 Intl WorkStar 4x4 (21006)	Rush Truck Center	3/10/2016	\$110,873.87
15-16-139	2017 Intl DuraStar 4400 Crew Cab (28959)	RJ Border International	3/10/2016	\$133,124.00
15-16-140	Audience Development Survey for Las Cruces Museum System	People, Places & Design Research	2/26/2016	\$48,000.00
15-16-141	Financial Advisor Services	RBC Capital Markets	2/10/2016	Indef cost/quantity
15-16-143	Risk Management Information System	Origami Risk, LLC	8/15/2016	\$75,125.00
15-16-144	City Manager Recruitment	The Mercer Group, Inc	9/23/2015	Indef cost/quantity
15-16-145	Data Collection for Pavement Maintenance Program & Assets	Infrastructure Management Services	5/7/2016	\$642,119.83
15-16-146	2017 Intl WorkStar 7600 6x4 w/Tow Truck Body	Watson Truck & Supply	3/29/2016	\$175,294.01
15-16-147	Melendres Street Reconstruction - W Hadley to W Las Cruces Ave	Smith & Aguirre Construction	8/3/2016	\$496,534.19
15-16-148	Water Meter Audit and Repair Services	Pure Operations, LLC	8/10/2016	Indef cost/quantity
15-16-149	Human Resources Consultation & Support Services	HUB International	4/29/2016	Indef cost/quantity
15-16-150	Spring 2016 MicroSurfacing Maintenance Project	Intermountain Slurry Seal, Inc	2/16/2016	\$1,095,320.99
15-16-151	Spring 2016 Overlay Maintenance Project	Cutler Repaving	3/1/2016	\$879,978.95
15-16-152	Pavement Replacement 2015-2016	Morrow Enterprises, Inc	4/13/2016	\$1,588,913.62
15-16-153	Spring 2016 Hotmix for Overlay	Jobe Materials, LP	3/16/2016	\$760,500.00



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CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
15-16-154	Willow Street Reconstruction Project	Renegade Construction	6/28/2016	\$113,000.00
15-16-156	Architectoral Services MVCH Clinic renovation	ASA Architects	5/23/2016	\$104,265.03
15-16-157	Design Build Amador Hotel Site	GMB Investments	3/15/2016	\$50,000.00
15-16-158	Spring 2016 Manhole and Valve Adjustment for Overlay	Renegade Construction	4/29/2016	\$86,391.80
15-16-159	TS2 Cabinets, Colbalt Controllers, Risers & Panels	Econolite Group, Inc	4/15/2016	\$68,268.00
15-16-160	LC Utilities Video Surveillance Phase II	Access Technologies, Inc	4/14/2016	\$95,075.95
15-16-163	Janitorial Supplies PA	Spectrum Paper	7/1/2016	Indef cost/quantity
15-16-164	Elevator Maintenance Price Agreement	Schindler Elevator Company	7/1/2016	Indef cost/quantity
15-16-165	JCV Backhoe Demo Rental	ProCon	4/11/2016	\$31,194.00
15-16-167	Taser Axon Flex Patrol Camera Expansion	Taser International, Inc	6/6/2016	Indef cost/quantity
15-16-168	Wireless Pedestrian Crossing System	RT Electric, Inc	4/22/2016	\$57,647.00
15-16-169	JHWWTF New Water Quality Lab	ASA Architects	6/14/2016	\$316,434.00
15-16-172	Pavement Replacement 2015-2016 Phase II	A Mountain Construction	7/20/2016	\$248,144.00
15-16-173	Gas Section SCBA (Bernalillo County Contract 0045-13-CS)	Artesia Fire Equipment, Inc	5/12/2016	\$131,890.00
15-16-174	2017 Intl 6 x 4 Tar Spreader	RJ Border International	6/10/2016	\$207,985.00
15-16-175	PR Consulting Services	Suzanne Michaels Communications	6/8/2016	\$9,999.00
15-16-177	Investment-Grade Energy Audit	McKinstry Essention, LLC	5/12/2016	\$135,084.71
15-16-178	Development Agreement-Amador Hotel Site	GMB Investments	2/25/2016	\$2,300,000.00
15-16-180	FY16 July 4th Celebration	Various contractors/vendors	6/28/2016	\$39,163.05

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CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
14-15-001	Security Services PA	LC Security Services / Security Concepts	8/18/2014	Indef cost/quantity
14-15-003	Sulfur Dioxide PA	DPC Industries, Inc.	8/14/2014	Indef cost/quantity
14-15-005	2014-2015 Hot Mix for Overlay	Cemex, Jobe Materials	7/7/2014	50K, 1,120,504.58
14-15-006	Chemical Analyses UCMR3	Weck Laboratories Inc.	7/29/2014	\$29,400.00
14-15-007	Hydrology, Hydrogeology and Water Resources Services	Intera, Inc., John Shomaker & Assoc., Inc., Lee Wilson & Assoc., Inc.	10/9/2014	Indef cost/quantity
14-15-009	Police Auditor Services	Public Safety Strategies Group, LLC	8/18/2014	\$166,400.00
14-15-010	2014-2015 Overlay Maintenance Project	Cutler Repaving Inc	7/7/2014	\$1,402,592.55
14-15-013	Life and Disability Benefits	Standard Insurance Company	1/1/2015	Indef cost/quantity
14-15-014	Dino Dig at Museum of Nature and Science	Research Casting International		\$15,150.00
14-15-015	Landscaping Materials PA	Green Guys Landscaping, Inc., Toro Rock Products, LLC	2/6/2015	Indef cost/quantity
14-15-016	Event Coordination & Logistical Planning - LC Country Music Fest. 2015	Helping Hands Event Planning	9/2/2014	\$125,000.00
14-15-017	COBRA Administration Services	ASI COBRA, LLC	1/1/2015	Indef cost/quantity
14-15-018	July 4th Events	Various		Various
14-15-022	Highway & Off Road Equipment & Truck Repairs (Parts & Labor)	Bruckner Truck Sales	7/11/2014	Indef cost/quantity
14-15-023	Highway & Off Road Equipment & Truck Repairs (Parts & Labor)	Wagner Equipment Company	7/11/2014	Indef cost/quantity
14-15-024	Welding Parts Supplies and Accessories	Argyle Welding	7/17/2014	Indef cost/quantity
14-15-027	Highway & Off Road Equipment & Truck Repairs (Parts & Labor)	Wagner Equipment Company	7/11/2014	Indef cost/quantity
14-15-028	Facilities Maintenance Repair and Overhaul	MSC Industrial Supply	7/17/2014	Indef cost/quantity
14-15-029	Auto and Truck Parts with Related Auto and Truck Equipment etc....	dba Napa Auto Parts	7/15/2014	Indef cost/quantity
14-15-030	Road Structures and Improvements	Highland Enterprises, Inc., Renegade Construction, LLC, Warren Construction, Inc.	11/3/2014	Indef cost/quantity
14-15-031	2014-1015 Micro-surfacing Maintenance Project	Intermountain Slurry Seal Inc.	8/18/2014	\$842,779.15
14-15-034	Vehicles & Equipment Parts, Maint and Repair	Western Refuse & Recycling Equip.	7/21/2014	Indef cost/quantity
14-15-036	Residential Trash Containers (<250k)	Otto Environmental Systems	9/11/2014	Indef cost/quantity
14-15-037	Shadow Run Force Main Reconstruction	Bohannon Huston, Inc.	8/14/2014	\$66,576.66
14-15-038	Fiber Optic Cable Install - East Mesa Public Safety Complex & Traffic Eng.	Cypress Communication Systems	5/29/2015	\$850,893.97

## Fiscal Year 2015 Contracts

CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
14-15-039	Single Chip Seal/Cape Seal Projects - Streets & Traffic Operations	Holly Frontier Refining & Marketing LLC	8/11/2014	\$53,386.47
14-15-040	Replacement of East and Center Ras Pumps	El Paso Phoenix Pumps, Inc.	4/9/2015	\$85,600.00
14-15-041	Amador Ave West ADA Improvements (Archuleta Rd to McSwain Dr)	Smith & Aguirre Construction	6/22/2015	\$165,097.08
14-15-043	Internet Service - SIP (Session Initiated Protocol) and Related Services	Century Link	6/27/2014	
14-15-045	Bus Interface Unit Tester (ATSI)	Athens Technical Specialists Inc.	8/8/2014	\$6,325.00
14-15-046A	Advertising Revenue Contract for CLC / RoadRUNNER Transit	Templeton Marketing Services, Inc.	7/22/2015	N/A
14-15-049	Highway & Off Road Equipment & Truck Repairs (Parts & Labor)	Border International and Rush Truck Center	9/11/2014	Indef cost/quantity
14-15-050	Tires, Tubes and Services	Mesilla Valley Commercial Tire Inc.	9/11/2014	Indef cost/quantity
14-15-051	2014-2015 Road Striping Maintenance Project	San Bar Construction Corp.	9/15/2014	\$226,428.63
14-15-054	Continental Tires Pricing Agreement	Mesilla Valley Commercial Tire Inc.	10/8/2014	Indef cost/quantity
14-15-055	Utility Bill Processing and Mailing Services	Postal Pros	7/13/2015	Indef cost/quantity
14-15-056	Interior Remediation at the Camunez Building	G. Sandoval Const.	9/15/2014	\$62,072.17
14-15-057	Pest Control Services Rebid	Montoya Pest Control	10/1/2014	\$45,420.00
14-15-058	Airport Action Plan - Task Order 2	Delta Airport Consultants	9/15/2014	\$396,556.00
14-15-059	Pueblos at Alamedas Water Services Project	Smith & Aguirre Construction	1/29/2015	\$269,609.68
14-15-060	Salopek/Sunrise Subdivision Sewer Improvements Project, Phase I	A Mountain Professional Construction LLC	2/12/2015	\$488,834.19
14-15-061	Microsoft Enterprise Agreement	MicroSoft	9/15/2014	\$351,642.28
14-15-062	Electrical failure at Community of Hope	RT Electric	9/5/2014	\$10,660.40
14-15-063	2014-2015 Manhole and Valve Adjustments	G. Sandoval Construction (CES)	10/16/2014	\$125,623.10
14-15-065	Las Cruces Utilities Plumbing Services Agreement	HMH Horizon Mechanical LLC; Robb Enterprises DBA, LC Roto-Rooter; Maddox Plumbing, Inc.	12/11/2014	Indef cost/quantity
14-15-066	Zoll Debribrators Upgrades	Zoll Medical Corporation	10/6/2014	\$122,254.60
14-15-067	La Mancha Waterline Extension	Deming Excavating, Inc.	3/25/2015	\$194,518.49
14-15-068	Gas Relief Valve	Vinson Process Controls Co.	9/19/2014	\$4,004.96
14-15-069	JU Landscaping Services Price Agreement	Wasser and Wasser, Inc.	11/13/2014	\$33,600.00
14-15-070	Airpack Configurator	Municipal Emergency Services, Inc.	10/20/2014	\$430,226.00

## Fiscal Year 2015 Contracts

CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
14-15-071	Official Payments Corp.	Official Payments Corp.	10/9/2014	Indef cost/quantity
14-15-072	Pavement Replacement	Smith & Aguirre Construction	1/5/2015	\$1,314,741.43
14-15-073	Development Impact Fee Updates – Land Use Assumptions and Impact Fee Capital Improvements Plan for Public Safety	TischlerBise	3/20/2015	\$45,400.00
14-15-074	Autodesk Products and Services			
14-15-075A	Polyelectrolyte Coagulant Aids (Polymer)	Fort Bend Services, Inc.	1/8/2015	Indef cost/quantity
14-15-078	ERP Program Manager - Resolicitation	Schafer Consulting	2/2/2015	\$542,635.00
14-15-079	Occupational Medical Services	WorkMed, Inc.	3/1/2015	Indef cost/quantity
14-15-080	East Mesa Public Safety Complex	White Sands Construction	4/3/2015	\$11,050,885.19
14-15-081	Spartan ERV Star Series Custom Pumper (Engine 8)	Crimson Fire, Inc.	11/24/2014	\$425,581.00
14-15-082	Insurance Recovery Legal Services - CMTI, LLP	Comeau, Maldegen, Templeman, & Indall, LLP	10/8/2014	\$30,000.00
14-15-083	Castañeda Service Center Renovations	ESA Construction, Inc.	3/16/2015	\$748,006.88
14-15-084	Taser Axon Flex Patrol Camera or equal	Taser International, Inc		\$84,592.15
14-15-085	Ford Parts & Labor	Borman Motor Company	10/9/2014	Indef cost/quantity
14-15-087	Glass Replacement Repair & Tinting	Adventure Enterprises, LLC	10/9/2014	Indef cost/quantity
14-15-088	Automotive Vehicle Maintenance Repair Parts & Labor	Jack Key Motor Co.	8/15/2014	Indef cost/quantity
14-15-089	Highway & Off Road Equipment & Truck Repairs (Parts & Labor)	Clark Truck Equipment	10/9/2014	Indef cost/quantity
14-15-090	DHS Ford Interceptor (FEMA)	Don Chalmers Ford Inc	10/18/2014	\$46,417.52
14-15-091	Heavy Duty Trucks & Equipment Parts, Repairs, and Service	Sierra Machinery, Inc.	10/14/2014	Indef cost/quantity
14-15-093	Escrow Services	Mountain States Escrow	10/17/2014	Indef cost/quantity
14-15-094	Vehicle Rental	Enterprise Rent-A-Car	10/21/2014	Indef cost/quantity
14-15-095	Taser Electronic Control Weapons	Proforce Marketing, Inc.		\$47,661.20
14-15-096	Rebuild Dresser Roots Blower	Dresser Roots Meters & Instruments	10/30/2014	\$16,300.00
14-15-097	Rio Grande Theatre Stage Lighting Controls Upgrade	SLD Lighting, Inc.	10/21/2014	\$47,360.00
14-15-098	Bond Counsel Services	Modrall, Sperling, Roehl, Harris & Sisk, P.A.	9/14/2015	Indef cost/quantity
14-15-099	Change Order for Fire Station #3 Restroom Renovation	ESA Construction, Inc. (CES)	7/24/2014	\$61,158.41

## Fiscal Year 2015 Contracts

CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
14-15-100	LCU Customer Side Replumbing Due to Natural Gas Meter Relocation	HMH Horizon Mechanical LLC	1/8/2015	Indef cost/quantity
14-15-101	Utility Public Relations Consulting	Suzanne Michaels Communications	1/8/2015	Indef cost/quantity
14-15-102	2014 Gas Rehabilitation Project	Morrow Enterprises, Inc	2/12/2015	\$735,853.00
14-15-103	Exterior Hardscape Cleaning Services Pricing Agreement	I & E Landscaping and Pressure Washing	2/23/2015	\$16,180.00
14-15-104	Rio Grande Theatre Stage Lighting Controls Installation	Lynco Electric Co. Inc.	12/2/2014	\$42,063.84
14-15-105	EMPS Complex Access Road	A Mountain Professional Construction LLC	6/15/2015	\$318,849.83
14-15-106	Paz Baseball Fields Materials & Amendments	Ewing Irrigation Products, Inc.	12/8/2014	\$48,384.00
14-15-107	Amador 42 Inch Interceptor Repair	DuCross Construction, LLC	4/20/2015	\$71,818.67
14-15-108	Cadet Radios - LCPD	Dailey-Wells	12/15/2014	\$57,687.50
14-15-109	Materials Testing Services	Advanced Testing & Materials, GeoTest, SW Engineering, Terracon Consultants	4/24/2015	Indef cost/quantity
14-15-110	2014-2015 Crack Sealing Project	G. Sandoval Construction	1/20/2015	\$198,024.31
14-15-111	Sonoma Ranch Blvd South Roadway and Utility Improvements	Mans Construction	3/16/2015	\$284,997.33
14-15-112A	La Llorona Trail Improvements Phase II Re-bid	Smith & Aguirre Construction	3/12/2015	\$474,371.66
14-15-113	Lantana Sewer Improvements Phase II	Morrow Enterprises, Inc	2/12/2015	\$559,488.66
14-15-116	Auctioneer Services	Charles F. Dickerson, Inc.	2/2/2015	Indef cost/quantity
14-15-117	Non-Destructive (NDT) Testing / Inspection of Gas Pipeline Welds	Integrity Testing & Inspection	12/21/2014	Indef cost/quantity
14-15-119	Auction Yard Management	Russel Tharp	1/6/2015	Indef cost/quantity
14-15-120	LCFD Medical Director	Benjamin Diven, MD	1/13/2015	\$24,000.00
14-15-121	MVRDA Medical Director	Benjamin Diven, MD	1/15/2015	\$24,000.00
14-15-122	300KW Emergency Generator Installation at Munson Senior Center	Lynco Electric Co. Inc.	2/25/2015	\$235,226.30
14-15-123	Design/Construction of East Mesa Neighborhood Park	Basic IDIQ, Inc.	2/23/2014	\$125,000.00
14-15-124A	Drill and Construct Griggs-Walnut Monitoring Wells Re-bid	Yellow Jacket Drilling Services, LLC	6/11/2015	\$142,238.57
14-15-127	Solid Waste Vehicles (NMFA Loan)	Rush Truck Center	2/12/2015	\$2,637,658.00
14-15-128	Gillig Bus	Gillig Corporation	1/29/2015	\$439,597.00
14-15-133	Senior Nutrition Program	Price's Creameries / Shamrock Foods	7/6/2015	Indef cost/quantity

## Fiscal Year 2015 Contracts

CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
14-15-134	Financial Audit Services	Moss Adams LLP	6/1/2015	\$257,656.00
14-15-135	Choreographed Fireworks Display	Garden States Fireworks, Inc	4/1/2015	\$35,660.00
14-15-136	Appraisal Services	Hansen Real Estate Appraisals, Housing Support Inc - Rio Bravo Appraisers	6/5/2015	Indef cost/quantity
14-15-137	City-wide Mobile Vehicle Wash Service	I & E Pressure Washing/Fleetwash Inc	7/6/2015	\$20,000.00
14-15-138	Fleet Vehicle Repairs & Parts	Border International Trucks	4/6/2015	Indef cost/quantity
14-15-139	Fleet Vehicle Parts	Carquest Auto Parts	4/6/2015	Indef cost/quantity
14-15-140	Fleet Vehicle Tires, Tubes and Services	Mesilla Valley Tyre	4/6/2015	Indef cost/quantity
14-15-141	Term Contract for Architectural-Engineering Services	ASA Architects, Huitt-Zollers Inc., Vigil & Assoc Architectural Group	11/3/2015	Indef cost/quantity
14-15-142	Investigation System Services	Leads Online	2/15/2015	\$10,588.00
14-15-143	Mobile Hydraulic Concert Stage	Apex Stages	3/11/2015	\$65,560.00
14-15-144	Bulk Fuel Price Agreement	Rio Valley BioFuels and Brewer Oil Co.	8/3/2015	\$180,000.00
14-15-145	Barricades Price Agreement	R2 Contractors Specialty Inc	4/27/2015	Indef cost/quantity
14-15-146	Landscape Architectural Services	Groundwork Studio, Morrow Reardon Wilkinson Miller Ltd., Sites Southwest	8/14/2015	Indef cost/quantity
14-15-147	Audio Visual Equipment for Convention Center	HY.B. Electronics, Inc., dba HB Pro Sount	6/5/2015	\$85,690.00
14-15-148	Personnel Appeals Hearing Officer (Emergency)	The Darden Law Firm PA	3/13/2015	\$1,200.00
14-15-149	Leadership Training for Managers	Charles E. Black Jr. & Associates, Inc.	2/18/2015	\$33,000.00
14-15-152	Runway 8-26 Installation of PAPIs	Bixby Electric, Inc.	9/21/2015	\$265,802.00
14-15-154	Whole Effluent Toxicity Testing	GEI Consultants, Inc / Ramboll Environ	6/25/2015	Indef cost/quantity
14-15-156	Collective Bargaining Services	Holcomb Law Office	6/2/2015	\$10,000.00
14-15-159	Cisco Smartnet Support Renewal	CDW-Government (CES)	5/18/2015	Indef cost/quantity
14-15-160	27' ARBOC Spirit of Freedom Bus	Creative Bus Sales, Inc.	4/27/2015	\$175,396.00
14-15-161	Hypochlorite Solution	Argyle Welding Supply, Inc.	5/4/2015	Indef cost/quantity
14-15-165	Gradall Excavator	Sierra Machinery Inc.	5/18/2015	\$393,022.00
14-15-166	JHWWTF Operational Review and System Optimization Phase I Project	CH2M Hill Engineers	5/14/2015	\$131,033.10
14-15-168	Fuel Dispenser Replacement	C&L Pump Services, Inc.	5/18/2015	\$51,160.00

## Fiscal Year 2015 Contracts

CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
14-15-170	Alternative Response Vehicle	Don Chalmers Ford Inc	5/21/2015	\$62,546.00
14-15-171	TS2 Cabinet & Cobalt Controller	Econolite Group, Inc.	6/9/2015	\$58,013.25
14-15-172	Wavetronix SmartSensor Matrix Sensor SS225	Summit Traffic Solutions, LLC	6/18/2015	\$68,205.00
14-15-173	Iteris Detection System and Countdown PED Inserts	Gades Sales Co., Inc.	6/18/2015	\$59,401.60
14-15-174	Zone 1 Interconnect Phase B, Engineering Design Phase	BMC Engineering, LLC	6/18/2015	\$2,439.45
14-15-175	Spartan ERV Star Series Custom Pumper (Engine 7)	Crimson Fire, Inc.	12/23/2014	\$427,592.00
14-15-177	Bus Stop Sign Installation	CD General Contractors, Inc.	5/6/2015	\$10,100.00
14-15-179	Trackway Lighting Project	James (Christopher) Mitchell	5/29/2015	\$17,500.00
14-15-180	Zone 1 Interconnect Phase B, Construction Phase	Morrow Enterprises, Inc	6/23/2015	\$58,885.45
14-15-181	J. Paul Taylor Academy Infrastructure Improvements	Caliper Construction, Inc.	6/23/2015	\$55,759.50
14-15-182	Airfield Pavement Markings	Highway Supply, LLC	7/6/2015	\$33,734.89

## Fiscal Year 2014 Contracts

CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
13-14-001	150 # Chlorine Containers	DPC Industries Inc.	7/13/2013	\$57,525.00
13-14-007	Griggs Ave 6-inch Mainline Extension	Morrow Industries	8/27/2013	\$45,794.12
13-14-010	Gas Meters & Swivels PA	Mountain States Pipe & Supply	10/10/2013	\$1,119,067.10
13-14-016	Water Meters, Hydrant Meters & Strainers Rebid	Baker Utility, Century Club Const., Energy Mgmt Sys, Great SW Mtr Testing, HD Supply	12/11/2013	\$722,990.33
13-14-017	JHWWTP Mix Box Covers Rebid	Burn Construction	11/14/2013	\$314,885.71
13-14-030	Replacement Vector Truck	Pete's Equipment Repair	2/13/2014	\$407,219.00
13-14-031	Residential Side Loaders & Commercial Front Loaders	Rush Truck Center	2/13/2014	\$987,882.00
13-14-034	Foothills Landfill Sample Analysis Plan Implementation Project	Daniel B. Stephens & Associates	6/19/2014	\$146,526.41
13-14-041	International Dump Truck	Santex Truck Centers, LTD	6/1/2013	\$117,640.00
13-14-042	Utilities Video Surveillance & LED Light Pole Phase I	Access Technologies	11/28/2013	\$58,971.98
13-14-043	Ditch Witch FX50 VAC System	EKA Government Sales	6/1/2014	\$73,916.96
13-14-047	Fleet Maintenance Management Services	Rush Truck Center	12/1/2013	\$99,820.00
13-14-301	2013-2014 Hot Mix for Overlay	Jobe Materials	7/1/2013	\$239,533.00
13-14-302	Vehicle Seizure and Forfeiture Hearing Officer	Darden Law Firm, Dino Villani	7/24/2013	Indef cost/quantity
13-14-303	Janitorial Services	Maintenance Service Systems, Inc.	11/4/2013	Indef cost/quantity
13-14-304	General Engineering Services	Bohannon Huston, Molzen Corbin, PSC, Zia Eng, HDR Eng	10/21/2013	Indef cost/quantity
13-14-305	Civil Engineering Services	PSC, Inc., Zia Engr & Environ, Souder Miller	1/21/2014	Indef cost/quantity
13-14-306	Electrical Engineering Services	PSC, Inc., RMB Engr, TME Inc.	1/6/2014	Indef cost/quantity
13-14-307	Environmental Engineering Services	Zia Engr & Envir, Daniel B. Stephens, Souder Miller	1/6/2014	Indef cost/quantity
13-14-308	Mechanical Engineering Services	PSC, Inc., RBM Engr, TME Inc.	1/6/2014	Indef cost/quantity
13-14-309	Structural Engineering Services	PSC, Inc., Smith Engineering, Stubbs Engineering	1/21/2014	Indef cost/quantity
13-14-310	Traffic Engineering Services	Lee Engineering, Wilson & Co., Zia Engineering	1/21/2014	Indef cost/quantity
13-14-311	Utilities Engineering Services	CH2M HILL, PSC, Inc., Zia Engineering	1/21/2014	Indef cost/quantity
13-14-312	Construct Fuel Farm	Kear Civil Corporation	11/4/2013	\$974,946.00
13-14-314	Uniforms for City Departments	Bazaar Uniforms & Men's Store	6/16/2014	Indef cost/quantity
13-14-315	Bruins Lane Construction	Burn Construction	10/21/2013	\$1,066,343.01



## Fiscal Year 2014 Contracts

CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
13-14-316	Safe Traffic Hearing Officer	The Darden Law Firm, Villani Law Firm	6/12/2013	\$50,000.04
13-14-317	2013-2014 Micro-Surfacing Project	Intermountain Slurry Seal, Inc.	4/25/2012	\$435,460.00
13-14-319	2013-2014 Overlay Project	Cutler Repaving, Inc.	6/19/2013	\$996,510.09
13-14-323	Benefits Analysis	Gallagher Benefit Services, Inc.	8/5/2013	\$46,125.88
13-14-324	Siemens Telephone Support and Services Price Agreement	Mountain Telecom Services, Inc.	9/25/2013	\$26,750.00
13-14-325	Professional Legal Services for the ASCMV	Holt Mynatt Martinez, PC	10/14/2013	\$10,000.00
13-14-326	Burn Lake Phase II Landscape Improvements	Diamond Construction	2/18/2014	\$309,699.38
13-14-327	ESRI ArcGIS SDE Database Services Price Agreement Re-solicitation	Northline GIS	9/30/2013	\$10,320.00
13-14-328	Temporary Employment Services	Temp Alternatives, ItsQuest, Kelly Svs, Manpower	3/3/2014	Indef cost/quantity
13-14-330	Employee Benefit Programs	BlueCross BlueShield, Delta Dental, VSP	11/18/2013	Indef cost/quantity
13-14-331	Alameda Arroyo Recreation Trail Construction Project	Smith & Aguirre Construction	9/16/2013	\$421,429.87
13-14-332	MDT Viper Software (for MVRDA and LCPD)	Tiburon	11/1/2010	Indef cost/quantity
13-14-333	Traffic Signal Loops	RT Electric	8/22/2013	\$17,640.00
13-14-334	Alarm Systems and Private Security Firms Hearing Officer (MVRDA)	Pilar Vaile, P.C.	2/5/2014	Indef cost/quantity
13-14-335	Auctioneer Services	Dickerson	8/23/2013	Indef cost/quantity
13-14-336	Event Planning Services - Las Cruces Country Music Festival	Helping Hands Event Planning, LLC	9/12/2013	\$133,945.31
13-14-337	Communications & Radio Equipment	Dailey-Wells Communications	9/10/2013	\$69,940.00
13-14-338	Facility Security Access Control, Etc. - Access Tech.	Access Technologies, Inc.	11/28/2011	\$49,950.08
13-14-339	Chip Seal Maintenance	Holly Frontier Refining and Marketing, LLC	9/4/2013	\$70,788.58
13-14-340	Volvo Construction Tandem Roller	Sierra Machinery Inc	9/18/2013	\$115,082.00
13-14-341	Volvo Pneumatic Roller	Sierra Machinery Inc	9/18/2013	\$71,137.00
13-14-342	Software VAR (SHI)	SHI	5/30/2013	\$351,642.28
13-14-343	Software VAR (En Pointe)	En Pointe Technology Sales, Inc	6/28/2011	\$10,382.89
13-14-344	Bus Shelter Installation Services	Smith & Aguirre Construction	1/29/2014	\$31,498.25
13-14-345	Intermodal Furnishings	Haworth Inc.	9/30/2013	\$41,631.86
13-14-347	Elgin Street Sweeper	Pete's Equipment Repair Inc.	5/27/2010	\$249,330.00

## Fiscal Year 2014 Contracts

CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
13-14-348	Sports Environment Evaluation/Recommendation	Huddle Up Group	4/1/2014	\$10,000.00
13-14-349	Life and Disability Benefits	The Standard	11/18/13	Indef cost/quantity
13-14-350	Defibrillators / Accessories	Zoll Medical Corporation	10/2/13	\$57,916.54
13-14-351	Change Order - Aquatics Center CMAR	Jaynes Construction	11/4/2013	\$27,940.00
13-14-353	John Deere Tractor	John Deere	10/8/2013	\$151,775.62
13-14-354	Change Order - A/E Services for Alameda Arroyo Trail Design	ASA Architects	11/4/2013	\$65,209.77
13-14-355	Consultant Pharmacist Services	R. H. Rede	2/1/2012	\$1200 per year
13-14-356	Fleet Maintenance Management Services	Rush Truck Center	11/12/2013	\$49,900.00
13-14-357	Trapeze Software - Transit	Trapeze Software Group	8/23/2013	\$11,563.75
13-14-359	Web Hosting and Domain Registration	Arthur Schobey Jr.	7/1/2012	\$15,000.00
13-14-360	Benefits Consultation and Support Services	Gallagher Benefit Services, Inc.	11/18/2013	\$79,800.00
13-14-362	Management of the Rio Grande Theater	Dona Ana Arts Council	7/1/2014	\$100,000.00
13-14-363	JHWWTP Co-Generator System	Molzen Corbin & Associates	4/10/2014	\$299,852.99
13-14-364	Pavement Replacement 2013-2014	Burn Construction	2/18/2014	\$1,140,827.10
13-14-365	Legal Services	Holt Mynatt Martinez, PC, Jarmie & Assoc., Keleher & McLeod PA, Martin Lutz Roggow & Eubanks, Miller Stratvert PA	2/18/2014	Indef cost/quantity
13-14-366	Compost/Windrow Turner	HCL Machine Works	1/6/2014	\$29,950.00
13-14-367	Competency Model Building and Performance Evaluations (WingSpan)	Silk Road Technology	12/31/2012	\$24,740.00
13-14-369	Replacement Pothole Patcher - CES	Robert's Truck and Bus Center	5/9/2013	\$153,295.83
13-14-370	Ford F550 with Aerial Device - NMSPA	Bor Turner's Ford Country	4/26/2013	\$132,562.00
13-14-371	Wyatt Drive Reconstruction	Burn Construction	5/5/2014	\$826,117.69
13-14-372	Turfce Products	Ewing Irrigation Products Inc.	1/3/2014	\$40,839.20
13-14-373	ERP Needs Assessment	Barry Strock Consulting Associates	1/27/2014	\$24,500.00
13-14-374	2014 Police Dodge Chargers	Albuquerque Motor Co. Inc.	12/9/2013	\$64,388.48
13-14-375	Trackway Lighting at MONAS	Lynco Electric Co. Inc.	12/20/2013	\$53,738.22
13-14-376	Street Light Poles & Accessories Price Agreement	Consolidated Electrical Distributors	4/7/2014	\$84,127.32

## Fiscal Year 2014 Contracts

CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
13-14-377	Background Check Services Price Agreement	Securitas, LLC	1/13/2014	\$6,000.00
13-14-378	El Molino Phase VII	Burn Construction	3/17/2014	\$1,013,298.83
13-14-379	Stabilized Chlorinating Tablets	Mayfield Pool Supply LP	1/16/2014	\$10,125.00
13-14-380	Dev. of Emerg. Action Plan & Op Maint Manual for Sandhill Arroyo Dam	Molzen-Corbin & Associates, Inc.	2/4/2014	\$150,017.42
13-14-381	Campo Street/Wyatt Drive Rehabilitation	Smith & Aguirre Construction	4/21/2014	\$394,028.91
13-14-383	Crack Sealing Maintenance 2013/2014 Project	G. Sandoval Construction, Inc.	2/18/2014	\$215,844.96
13-14-385	Exterior Hardscape Cleaning Price Agreement	The Last One, Inc.	5/12/2014	\$4,000.00
13-14-386	Land Surveying Equipment and Software	Trimble Navigation	3/17/2014	\$52,425.60
13-14-389	Bus Route Signs	Electromark	4/16/2014	\$9,833.90
13-14-390	Equal Logic Drive	Dell Direct Sales	9/1/2009	\$41,146.42
13-14-391	Safe Routes to School Improvements (fed \$)	Smith & Aguirre Construction	5/19/2014	\$500,000.00
13-14-393	IT Structured Cabling	Sky City Communications (Acoma)	2/1/2014	\$34,000.00
13-14-394	2014 LCPD Ford Interceptors	CES (Don Chalmers Ford)	5/9/2012	\$247,956.00
13-14-396	Phillips Drive Reconstruction Project	Highland Enterprises	7/7/2014	\$992,969.31
13-14-397	Animal Transport Vehicle	Don Chalmers Ford	4/15/2014	\$176,325.00
13-14-398	LCPD Replacement Laptops	Dell Marketing	3/21/2014	\$48,639.30
13-14-399	Cisco Nexus 5000	INX	3/21/2014	\$45,230.22
13-14-401	Defibrillators / Monitors	Zoll Medical Corporation	3/26/2014	\$49,999.98
13-14-402	ASCMV Puppy Room Improvement Project	G. Sandoval Construction, Inc.	4/7/2014	\$211,500.00
13-14-403	MPO Planning Studies - Missouri & University Avenues Re-solicitation	Bohannon Huston	4/6/15	\$320,091.79
13-14-404	ISO Rating (Phase I) Consultation for 2014	Mike Pirtsch PE Consulting Services Inc.	4/1/2014	\$24,500.00
13-14-405	Munson Senior Center HVAC-Re-roofing-Addition	ESA Construction, Inc.	7/21/2014	\$831,459.38
13-14-406	El Paseo Road - Boutz Road Signals and Medians	RT Electric	6/27/2014	\$371,079.87
13-14-407	Bus Shelters and Solar Illuminated Lighting Rebid	Tolar Manufacturing	6/6/2014	\$11,900.00
13-14-409	Thioguard Magnesium	Hill Brothers Chemical Corporation	4/29/2014	\$11,800.00
13-14-410	SCADA ControlWave Replacement	Emerson Process Management	4/21/2014	\$27,523.51

## Fiscal Year 2014 Contracts

CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
13-14-411	Sprinter Van for Small Animal Transport	Don Chalmers Ford	5/15/2014	\$81,125.00
13-14-412	Cisco SmartNet Support	INX	5/19/2014	\$80,371.50
13-14-413	UV Light Replacement East Mesa WWTP	Glasco UV, LLC	4/24/2014	\$9,940.00
13-14-415	AC Replacement	Russell Sigler, Inc.	4/28/2014	\$4,136.00
13-14-416	Sonoma Ranch Boulevard Median Landscape Project-CES	Landscape & Design Center, Inc.	5/19/2014	\$83,962.84
13-14-417	EqualLogic Drive	Dell Direct Sales	5/6/2014	\$38,671.67
13-14-418	Aerial Lift Equipment	One Source Equipment	5/19/2014	\$56,453.15
13-14-419	Short Range Transit Plan Update	Nelson/Nygaard Consulting Association	10/9/2014	\$53,936.62
13-14-420	LED Cobra Light Head	Consolidated Electrical Distributors	5/15/2014	\$38,400.00
13-14-421	Small Population Site License Renewal	Environmental Systems Research Inst.	5/13/2014	\$49,999.99
13-14-422	Sand Pro (CES)	Simpson Norton	5/30/2014	\$44,905.43
13-14-423	Radio Frequency Engineering Services	Greg Best Consulting Inc.	7/1/2014	\$8,400.00
13-14-424	LCPD Laptops	PCS Mobile	6/16/2014	\$112,948.00
13-14-425	LCPD Laptop Mounts for Police Cars	Don Chalmers Ford	6/16/2014	\$55,568.80
13-14-426	2014 Harley Davidson Up-Fits	Don Chalmers Ford	6/16/2014	\$62,790.20
13-14-427	Savox Radio Equipment	Savox Communications Inc	5/14/2014	\$23,674.50
13-14-428	Iteris Detection System	Gades Sales Co, Inc.	5/15/2014	\$38,400.00
13-14-429	Roadrunner Sculpture Installation	Olin Calk	5/19/2014	\$46,489.00
13-14-430	Thioguard Magnesium	Hill Brothers Chemical Corporation	5/15/2014	\$49,560.00
13-14-431	Traffic Signal Equipment	Econolite Control Products, Inc.	5/19/2014	\$43,685.40
13-14-432	LCPD Viper Mobile Software	Tiburon	5/19/2014	\$35,568.00
13-14-433	26' Arboc Bus	Creative Bus Sales	6/2/2014	\$180,518.00
13-14-434	Radios for LCPD SWAT	Dailey-Wells Communications	5/19/2014	\$44,020.00
13-14-435	Traffic Signal Cabinet	Econolite Control Products, Inc.	5/21/2014	\$38,076.00
13-14-436	Residential Street Lighting	Consolidated Electrical Distributors	6/2/2014	\$42,075.00
13-14-437	Refrigerated Sampler	Teledyne Isco, Inc.	5/20/2014	\$6,282.40

## Fiscal Year 2014 Contracts

CONTRACT #	DESCRIPTION	AWARDED TO	AWARD DATE	TOTAL AMOUNT
13-14-438	Munson Center - Roof Top Units	Trane	5/23/2014	\$50,686.67
13-14-439	Munson Center - Kitchen Equipment	Trimark ERF, Inc.	5/23/2014	\$31,028.57
13-14-440	FS #5 Roof Replacement	Commercial Roofing LLC	6/16/2014	\$61,243.90
13-14-441	Key Card Reader Equipment	Coyote Cabling	5/30/2014	\$49,053.50
13-14-442	Powers Weld Sounder Equipment	Devault Electric Products Co. Inc.	5/29/2014	\$5,718.00
13-14-443	Force Flow Electronic Clor-Scale	Pure Ops	5/27/2014	\$6,471.38
13-14-445	Arterial Street Lighting	Consolidated Electrical Distributors	6/6/2014	\$48,550.00
13-14-446	Mesquite Historic District Lighting Retrofits Project	Consolidated Electrical Distributors	6/11/2014	\$48,500.00
13-14-448	Branigan Cultural Center Hardwood Floor Project - CES	Stout Hardwood Floor Co.	6/23/2014	\$44,312.20
13-14-449	Landscape Rock	Toro Rock Products, LLC	6/24/2014	\$48,345.00
13-14-450	Utilities Water Production Office Renovation Project - CES	ESA Construction, Inc.	6/27/2014	\$49,883.99