

FY 2010 FY 2011 Contracts Executed as of March 15, 2011

| Year | Dept | No | Contractor | Services | Start Date | End Date | Annual Value |
|--|------|----|--|--|------------|----------|---------------------------------|
| Fiscal Year 2010: July 1, 2009 to June 30, 2010 | | | | | | | |
| 10 | FS | 04 | BP Energy Company | Gas Price Agreement | 07/01/09 | 6/30/10 | Based on Usage and Fee Schedule |
| 10 | PW | 08 | Mountain States Constructors, Inc. | Paseo Del Volcan (Northern Section) Stage II - Iris Road to US 550 | 08/10/09 | 2/28/11 | \$15,450,849.41 |
| 10 | PW | 01 | Sundance Mechanical and Utility | Cherry Road Reconstruction & Roundabout | 08/17/09 | 12/17/09 | \$1,628,751.34 |
| 10 | DS | 20 | Donald K. Mitchell | Land Acquisition for Northern Boulevard Widening Project | 08/17/09 | 8/16/10 | Not to Exceed \$15,000.00 |
| 10 | PW | 13 | HDR Construction Control Corporation | Construction Oversight & Observation | 08/18/09 | 8/17/10 | Based on Fee Schedule |
| 10 | PW | 14 | HDR Construction Control Corporation | Construction Oversight & Observation | 08/18/09 | 8/17/10 | Based on Fee Schedule |
| 10 | AD | 23 | M. Brian McDonald, Ph.D. | Economic Development Consulting | 08/19/09 | 8/18/10 | \$250 per hour |
| 10 | CV | 28 | New Mexico Activities Association | Corporate Sponsorship Agreement | 08/20/09 | 7/31/12 | Total: \$55,000.00 |
| 10 | PR | 17 | Mountain West Golfscapes, Inc. | Sports Complex North Phase I | 08/31/09 | 12/31/09 | \$827,323.20 |
| 10 | PW | 16 | Wilson & Company, Inc. Architects & Engineers | SAD 9 Design | 09/01/09 | 8/31/10 | Not to Exceed \$300,000 |
| 10 | PW | 18 | Albuquerque Asphalt, Inc. | Preventative Road Maintenance Districts 1, 2, and 3 | 09/14/09 | 11/30/09 | \$1,097,018.14 |
| 10 | PW | 19 | Albuquerque Asphalt, Inc. | Preventative Road Maintenance Districts 4, 5, and 6 | 09/14/09 | 11/31/09 | \$1,630,642.88 |
| 10 | AD | 22 | Scott Scanland d/b/a New Mexico Government Affairs | Lobbyist Services | 09/24/09 | 9/23/13 | Not to Exceed \$28,380.00 |
| 10 | PR | 34 | Kells & Craig Architects, Inc. | Meadowlark Senior Center Site Improvements | 10/01/09 | 9/30/10 | Not to Exceed \$40,000.00 |
| 10 | PW | 38 | Qwest | Relocate aerial to buried fiber - US 550/Paseo Del Volcan | 10/23/09 | 10/22/10 | \$54,642.40 |
| 10 | PW | 36 | Public Service Company of New Mexico (PNM) | Relocation of two poles and overhead lines | 10/27/09 | 10/26/10 | \$69,725.84 |
| 10 | PW | 33 | Franklin's Earthmoving, Inc. | Reconstruction of Western Hills Drive and Nicholas Drive | 10/30/09 | 3/10/10 | \$2,816,424.00 |
| 10 | PR | 35 | The Brendle Group | Sustainability - Energy and Resource Plan | 11/02/09 | 11/1/10 | Not to Exceed \$50,000 |

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| 10 | AD | 37 | Sites Southwest, LLC | Comprehensive Plan Update | 11/09/09 | 12/31/10 | \$50,000 |
| 10 | FS | 44 | Moss Adams | Tax And Consulting Master Services Agreement | 11/09/09 | 11/8/10 | Based on Tax Refund Collected |
| 10 | PW | 49 | Narasimhan Consulting Services, Inc. | TDS Treatment System Design | 12/03/09 | 12/2/10 | \$165,477 |
| 10 | PW | 52 | Bohannon Huston, Inc. | Broadmoor Boulevard Phase I Corridor Study & Preliminary Design and Phase II Final Design | 12/03/09 | 10/2/10 | Based on Fee Schedule |
| 10 | PW | 47 | Henkle Drilling and Supply co., Inc. | Direct Injection Aquifer Recharge Monitoring System Phase I | 12/14/09 | 4/1/10 | \$632,930.00 |
| 10 | HR | 58 | Gallagher Benefit Services, Inc. | Benefits Consulting Services | 12/18/09 | 5/12/11 | \$43,500.00 |
| 10 | PW | 59 | McDade-Woodcock, Inc. | Wilpett Rd. and Shiloh Rd. INot to Exceedrsection Improvements | 12/22/09 | 2/15/10 | \$232,254.05 |
| 10 | FR | 43 | Health Sciences CeNot to Exceedr, Department of Emergency Medicine, UNM Medical Group | Medical Director - EMS | 12/26/09 | 12/31/10 | \$20,295.00 |
| 11 | PR | 07 | Rio Rancho Public Schools | Agreement for Joint Use of Facilities | 01/01/10 | 12/31/15 | N/A |
| 10 | PR | 48 | G2 Builders, Inc. | Rainbow Park Restrooms | 01/04/10 | 5/11/10 | \$51,600 |
| 10 | PW | 72 | Wilson & Company, Inc. Architects & Engineers | Expansion of WWTP #6 from 0.6 million gallons per day (MGD) to 1.2 MGD | 01/20/10 | 1/19/11 | \$1,044,208.00 |
| 10 | PS | 60 | RCC, LLC | Department of Public Safety Dispatch CeNot to Exceedr Modifications | 01/21/10 | 8/13/10 | \$359,508.85 |
| 10 | PS | 65 | Salls Brothers Construction, Inc. | Westside Boulevard Opening & Temporary Improvements Project | 01/21/10 | 3/26/10 | \$333,397.64 |
| 10 | PW | 89 | Mid-Region Council of Governments | MOA - Digital Orthophotography | 02/01/10 | 1/31/11 | \$13,500.00 |
| 10 | PW | 66 | IRTH Solutions, Inc. | Data Line Spotting Services | 02/02/10 | 2/1/11 | \$4,495.00 |
| 10 | AD | 88 | Brian McDonald | Economic Consulting Services | 02/04/10 | 3/3/10 | \$5,000.00 |
| 10 | PR | 76 | Pacific Municipal Consultants, Inc. | Comprehensive Bicycle-Pedestrian Transportation Master Plan | 02/16/10 | 12/31/10 | \$93,717.00 |
| 10 | PR | 73 | Star Paving Co. A division of the Cruz Corporation | Sports Complex Drainage Rundowns | 03/04/10 | 5/15/10 | \$25,975.00 |
| 10 | PW | 81 | Albuquerque Asphalt, Inc. | Paseo del Volcan and Broadmoor INot to Exceedrsection | 03/09/10 | 6/8/10 | \$111,151.27 |
| 10 | PW | 77 | Bixby Electric, Inc. | Temporary Traffic Signal Unser Blvd. and King Blvd. | 03/18/10 | 4/17/10 | \$49,088.50 |

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| 10 | PW | 71 | RMCI, Inc. | Construction of Total Dissolved Solids Treatment Facility - Well 12 | 03/22/10 | 11/21/10 | \$1,577,200.00 |
| 10 | PW | 78 | McDade Woodcock, Inc. | City CeNot to Exceedr Lighting: College Blvd./Paseo del Volcan Frontage Rd. | 03/22/10 | 4/21/10 | \$179,113.00 |
| 10 | IT | 93 | Dell, Inc. | Server Virtualization and Consolidation | 04/04/10 | 4/3/11 | \$100,000.00 |
| 10 | PW | 85 | J & D Contracting Co., Inc. | Paseo Gateway Waterline Phase 2 Transmission Lines | 04/19/10 | 6/9/10 | \$279,525.48 |
| 10 | PW | 94 | Souder, Miller & Associates | INot to Exceedrsection Analysis | 04/30/10 | 4/29/14 | Based on Usage and Fee Schedule |
| 10 | FS | 92 | RBC Capital Markets | Financial Advisor Services | 05/03/10 | 5/2/14 | Based on Usage and Fee Schedule |
| 10 | CA | 98 | Modrall, Sperling, Roehl, Harris & Sisk, PA | Water Rights Legal Counsel | 05/25/10 | 5/24/14 | Based on Usage and Fee Schedule |
| 10 | PW | 100 | Franklin's Earthmoving, Inc. | 35th Avenue Waterline | 05/26/10 | 9/30/10 | \$1,82,352.20 |
| 10 | PW | 95 | InfoSend, Inc. | Utility Billing Services | 06/06/10 | 6/5/12 | Based on Usage and Fee Schedule |
| 10 | FS | 105 | Meyners + Company | FY 2010 Annual Audit | 06/07/10 | 12/31/10 | \$67,840.00 |
| 10 | PR | 96 | Rio Rancho Observer | Print, Distribution, & Advertisement Services | 06/10/10 | 6/9/14 | Based on Usage and Fee Schedule |
| 10 | PW | 109 | Zia Engineering & Environmental Consultants LLC | Recycling Needs Assessment | 06/10/10 | 6/9/11 | \$30,000 |
| 10 | PW | 108 | Franklin's Earthmoving, Inc. | Wellspring Avenue - Sewer | 06/23/10 | 8/22/10 | \$287,037.00 |
| 10 | FS | 102 | BP Energy Company | Gas Price Agreement | 07/01/10 | 6/30/11 | Based on Usage and Fee Schedule |
| 10 | PS | 103 | Advanced Communications & Electronics, Inc. | Equipment Service Agreement | 07/01/10 | 6/30/11 | \$18,875.88 |
| 10 | FS | 104 | Bureau of Business & Economic Research - UNM | Subscription Services Contract | 07/01/10 | 6/30/11 | \$6,000.00 |
| 10 | PW | 106 | Operations Management INot to Exceedrnational, Inc. | Water/Wastewater Operations | 07/01/10 | 6/30/14 | Based on Usage and Fee Schedule |
| 10 | PR | 111 | Western ENot to Exceedrprises, Inc. | 2010 Fireworks Display | 07/03/10 | 7/3/10 | \$25,000.00 |
| 10 | FS | 110 | TriTech | Ambulance Billing Suite | 07/06/10 | 7/5/11 | Based on Usage and Fee Schedule |
| 10 | PW | 112 | Albuquerque Asphalt, Inc. | Broadmoor Boulevard & 21 Avenue | 07/06/10 | 8/15/10 | \$854,869.84 |
| 10 | PR | 113 | Albuquerque Asphalt, Inc | Apache Loop Rehabilitation | 07/06/10 | 8/15/10 | \$1,494,007.00 |

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| 10 | PW | 115 | Zenon | Service Agreement for the Cabezon Wastewater Treatment Plant | 07/06/10 | 7/5/11 | \$12,247.00 |
| 10 | PW | 107 | New Mexico Underground Contractors, Inc. | 27th Street Reuse Waterline Effluent Reuse Project | 07/07/10 | 9/6/10 | \$351,815.00 |
| Fiscal Year 2011: July 1, 2010 to June 30, 2011 | | | | | | | |
| 11 | AD | 02 | Rio Rancho Economic Development Corporation | Economic Development Services | 06/30/10 | 6/29/12 | \$135,000 |
| 11 | PW | 09 | Mid-Region Council of Governments (MRCOG) | MOA - Orthophotography | 08/18/10 | 12/31/11 | \$7,500.00 |
| 11 | PW | 13 | Franklin's Earthmoving, Inc. | College Boulevard Utility Extension | 08/25/10 | 10/31/10 | \$131,566.00 |
| 11 | PS | 08 | Redflex Traffic Systems, Inc. | Red Light Cameras/Mobile Speed Units | 08/26/10 | 8/25/14 | \$30 per citation |
| 07 | CE | 09 | Edit House Productions LLC | Cable TV Services | 08/29/10 | 8/30/11 | \$123,338.00 |
| 11 | PS | 14 | Arthur D. Hernandez | Public Defender Services | 09/01/10 | 8/31/14 | \$300 per case |
| 11 | PR | 15 | National Roofing Co., Inc. | Santa Ana Star CeNot to Exceedr Cool Roof Application | 09/01/10 | 9/31/10 | \$104,713.00 |
| 11 | PW | 21 | Public Service Company of New Mexico | Utility Relocation Agreement - Iris and Paseo Del Volcan | 09/13/10 | 12/31/10 | \$22,556.48 |
| 11 | PR | 20 | New Mexico Thunderbirds | Sponsorship Agreement | 09/18/10 | 4/31/11 | \$23,500 |
| 11 | PW | 04 | McDade-Woodcock, Inc. | Southern Blvd. and Unser Blvd. Signal Communications Upgrade | 09/27/10 | 11/26/10 | \$215,001.00 |
| 11 | PW | 24 | Franklin's Earthmoving | Loma Colorado and Paseo Del Volcan Road Improvements Project | 10/08/10 | 5/30/11 | \$1,208,280.60 |
| 11 | PW | 18 | Reynolds Southwest, Inc. | La Barranca Sewer Line | 10/11/10 | 4/27/11 | \$2,532,694.00 |
| 11 | PW | 19 | WDC Exploration and Wells Corporation | Direct Injection Aquifer Recharge Monitoring System Phase II | 10/25/10 | 2/10/11 | \$949,125.00 |
| 11 | PW | 28 | New Mexico Gas Company | Utility Relocation - 6" Main for Road Widening Project/Northern & 31st | 10/31/10 | 9/30/11 | \$26,365.00 |
| 11 | PW | 12 | Southern Sandoval County Arroyo Flood Control Authority (SSCAFCA) | JPA for Unser Widening & Dos Amigos Sub Basin Drainage Improvements | 11/19/10 | 11/18/14 | \$350,000 paid to City |
| 11 | FS | 52 | New Mexico Bank and Trust | Deposit of Public Funds - Collateralization | 12/14/10 | Ongoing | Based on Usage and Fee Schedule |
| 11 | FR | 32 | Weil Construction, Inc. | Construction of Fire Station 7 | 12/15/10 | 9/14/11 | \$1,192,725.91 |
| 11 | UT | 45 | Cooney, Watson and Associates, Inc. | Marketing Services | 01/11/11 | 1/10/15 | Based on Usage and Fee Schedule |

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| 11 | FS | 44 | Hard Rock Hotel & Casino | NM Gang Task Force Conference Hosting | 01/14/11 | 5/6/11 | Based on Usage and Fee Schedule |
| 11 | PW | 53 | Reynolds Southwest, Inc. | Phase I - WWTP#6 to WWTP#2 - 18" Reuse Waterline Project | 02/10/11 | 5/31/11 | \$420,605.00 |
| 11 | PW | 54 | Felix Construction Company | Well 14 Booster Pump Station | 02/11/11 | 8/31/11 | \$1,121,200.00 |
| 11 | PW | 62 | Public Service Company of New Mexico | Relocate OH Distribution Lines to UG due to Northern Blvd. Widening | 02/17/11 | 2/16/12 | \$76,965.98 |
| 11 | PW | 51 | Albuquerque Asphalt, Inc. | Northern Blvd. Widening Project | 02/22/11 | 8/31/11 | \$4,537,604.55 |
| 11 | PW | 58 | RMCI, Inc. | Well 21 and 22 Site and Hydraulic Improvements | 02/28/11 | 9/30/11 | \$514,425.00 |
| 11 | PW | 59 | ZENON Environmental Corporation d/b/a GE Water & Process Technologies | Service Agreement for the Cabezon Wastewater Treatment Plant | 03/09/11 | 3/8/12 | \$1,649,800 |