

Requisition	Fiscal Year	Department	Entered Date	Status	Description	Amount	Purchase Order Number	Contract Number	Entered By	Vendor
12502098	2025	(4121) Fire	12/5/2024	Converted	Replace damaged unit due to flood.	\$1,091.04	22501613		(466lborunda) Lorena Borunda	(1267) J & G ELECTRIC CO INC
12502092	2025	(4323) Streets	12/4/2024	Converted	Flood-Transport Concrete Barriers	\$500.00	22501554		(466mbarraza) Monica Barraza	(2712) WAIDE SAND & GRAVEL COMPANY
12502273	2025	(4135) Engineering	12/31/2024	Converted	Flood Structure Substantia Damage Inspec per FEMA	\$132,948.77	22501699		(466emichael) Elizabeth A Michael	(15108) STANTEC CONSULTING SERVICES, INC
12502227	2025	(4323) Streets	12/20/2024	Converted	Flood- 307 W. 8th St- SWK Repair	\$1,479.68	22501676		(466mbarraza) Monica Barraza	(11437) ABRAHAM'S CONSTRUCTION, INC.
12502226	2025	(4323) Streets	12/20/2024	Converted	Flood- N. Atkinson Ave @ Spring River- C&G, SWK	\$36,818.36	22501684		(466mbarraza) Monica Barraza	(11437) ABRAHAM'S CONSTRUCTION, INC.
12502225	2025	(4323) Streets	12/20/2024	Converted	Flood-Spring River @ Kentucky Ave Bridge-SWK, C&G	\$2,669.45	22501675		(466mbarraza) Monica Barraza	(11437) ABRAHAM'S CONSTRUCTION, INC.
12502223	2025	(4323) Streets	12/20/2024	Converted	Flood- S. Atkinson Ave @ Cahoon St Detention Pond	\$26,461.44	22501683		(466mbarraza) Monica Barraza	(11437) ABRAHAM'S CONSTRUCTION, INC.
12502222	2025	(4323) Streets	12/20/2024	Converted	Flood- 825 & 900 N Garden & Garden@Spring Riv Bridg	\$5,848.82	22501685		(466mbarraza) Monica Barraza	(11437) ABRAHAM'S CONSTRUCTION, INC.
12502208	2025	(4323) Streets	12/18/2024	Converted	Flood DeBremond Pedestrian railing/Walkway	\$3,236.87	22501654		(466mbarraza) Monica Barraza	(11437) ABRAHAM'S CONSTRUCTION, INC.
12501946	2025	(4221) Museum	11/8/2024	Converted	Electrical Repairs	\$1,000.00	22501457		(466adsmith) Amber Smith	(1267) J & G ELECTRIC CO INC
12501951	2025	(4323) Streets	11/8/2024	Converted	Mescalero Bridge Guardrail- Flood Repair	\$12,857.94	22501461		(466mbarraza) Monica Barraza	(3638) SAN BAR CONSTRUCTION CORP
12501950	2025	(4332) Air Center Operations	11/8/2024	Converted	Disaster Flood Damage-Construction Services & Repai	\$127,958.97	22501448		(466cdelacerda) Cristina Delacerda	(14346) WHITE ROCK CONSTRUCTION & SERVICES INC
12501935	2025	(4332) Air Center Operations	11/7/2024	Converted	Disaster Flood Damage-Repair Railroad Track	\$21,147.57	22501449		(466cdelacerda) Cristina Delacerda	(9258) RUSTY SPIKE INC
12501896	2025	(4041) Finance	11/4/2024	Converted	Professional Services for Assesment of Damage to Go	\$7,500.00	22501421		(466emichael) Elizabeth A Michael	(15115) COSMOSPHERE, INC
12501902	2025	(4323) Streets	11/4/2024	Converted	Flood Repair Material Signs, Post, Studs	\$7,475.10	22501463		(466mbarraza) Monica Barraza	(13026) VULCAN, INC
12502033	2025	(4221) Museum	11/21/2024	Converted	disaster record and condition assessment	\$131.00	22501559		(466adsmith) Amber Smith	(13631) AMAZON CAPITAL SERVICES, INC
12502020	2025	(4232) Spring River Zoo	11/21/2024	Converted	Fencing at the Zoo (after 10/19/2024 flooding)	\$12,949.42	22501531		(466mruiz) Monique Ruiz	(7189) CUSTOM WROUGHT IRON & WELDING
12501962	2025	(4323) Streets	11/12/2024	Converted	Kentucky St Flooding Bridge Rail Repair	\$86,748.22	22501472		(466mbarraza) Monica Barraza	(11437) ABRAHAM'S CONSTRUCTION, INC.
12501891	2025	(4323) Streets	11/1/2024	Converted	Emergency bridge repair - due to flooding 10/19/24	\$103,202.33	22501417		(466mbarraza) Monica Barraza	(11437) ABRAHAM'S CONSTRUCTION, INC.
12501877	2025	(4323) Streets	11/1/2024	Converted	Sand Mortar to fill sandbags for Rain storms/Flood	\$7,000.00	22501398		(466mbarraza) Monica Barraza	(2712) WAIDE SAND & GRAVEL COMPANY
12501828	2025	(4221) Museum	10/29/2024	Converted	Disaster Relief Flood-Restoration/Service/Remodel	\$1,183,299.16	22501369		(466cdelacerda) Cristina Delacerda	(15100) M&M 4 HIM, LLC
12501810	2025	(4342) SW Landfill	10/26/2024	Converted	Disaster Relief Loader Tires	\$7,851.00	22501360		(466dreyer) Debbie Reyer	(941) FORREST TIRE CO OF ROSWELL INC
12501809	2025	(4342) SW Landfill	10/26/2024	Converted	Disaster Relief Emergency Service Calibrate Scales	\$1,868.00	22501353		(466dreyer) Debbie Reyer	(6188) TAYLOR SCALE INC
12501793	2025	(4013) City Administration	10/25/2024	Converted	City Hall Emergency Mitigation Services for Storage	\$12,304.41	22501346		(466emichael) Elizabeth A Michael	(15094) PAUL DAVIS RESTORATION OF NM, INC
12501808	2025	(4231) Parks	10/25/2024	Converted	Parks building 1101 W. 4th Emergency Mitigation	\$107,062.59	22501352		(466emichael) Elizabeth A Michael	(15094) PAUL DAVIS RESTORATION OF NM, INC
12501795	2025	(4231) Parks	10/25/2024	Converted	Storage Building Emergency Mitigation 1101 W 4th Pa	\$35,475.82	22501347		(466emichael) Elizabeth A Michael	(15094) PAUL DAVIS RESTORATION OF NM, INC
12501791	2025	(4342) SW Landfill	10/25/2024	Converted	(FLOOD) DISASTER RELIEF ENVIROMENTALS	\$10,000.00	22501348		(466jjames) Jaclyn James	(9412) MILLER ENGINEERS INC
12501772	2025	(4355) Waste Water Treatment Plant	10/24/2024	Converted	Emergency Water & Wastewater Repairs due to flood	\$250.00	22501336		(466ssanchez) Senida Sanchez	(2767) WHITE CLOUD PIPELINE CORP
12501765	2025	(4354) Water Maint & Transmission	10/23/2024	Converted	Emergency Water and/or Sewer Line Repairs	\$94,100.00	22501331		(466mellen) Mary Ellen Devin	(2767) WHITE CLOUD PIPELINE CORP
12501766	2025	(4355) Waste Water Treatment Plant	10/23/2024	Converted	Emergency Water & Wastewater Repairs due to flood	\$250.00	22501332		(466ssanchez) Senida Sanchez	(11183) J & H SERVICES INC
12501751	2025	(4342) SW Landfill	10/22/2024	Converted	Disaster Relief Flood Debris Mobilization	\$98,186.00	22501321		(466dreyer) Debbie Reyer	(15091) SOUTHWEST CONTRACTING & ASSOCIATES LLC
12501741	2025	(4342) SW Landfill	10/22/2024	Converted	(FLOOD) DISASTER RELIEF, FEMA MONITORING	\$581,016.66	22501320		(466jjames) Jaclyn James	(11183) J & H SERVICES INC
12501731	2025	(4342) SW Landfill	10/21/2024	Converted	EMERGENCY Repairing Landfill Roads	\$9,800.00	22501313		(466dreyer) Debbie Reyer	(11183) J & H SERVICES INC
12502336	2025	(4323) Streets	1/8/2025	Converted	Flood- NE Cor. Of W. Hendricks St/S Louisiana Ave	\$17,615.07	22501754		(466mbarraza) Monica Barraza	(11437) ABRAHAM'S CONSTRUCTION, INC.
12502363	2025	(4323) Streets	1/14/2025	Converted	Flood- S. Atkinson Ave @ Cahoon Detention Pond	\$1,996.07	22501777		(466mbarraza) Monica Barraza	(12620) CHANCE MATERIALS, LLC
12502350	2025	(4221) Museum	1/13/2025	Converted	Security Services for flood recovery	\$52,849.52	22501750		(466adsmith) Amber Smith	(14295) SCP DISTRIBUTORS LLC
12502299	2025	(4251) Convention Center	1/10/2025	Converted	repair block wall from flood damage	\$19,734.17	22501749		(466zlujan) zachary Lujan	(13509) THE BLOCK GUY LLC
						Total	\$2,832,683.45			
						Pending Approval				
Fire						Ladder Truck	\$2,202,755.00			
Fire						2 pumpsers	\$1,470,000.00			
Water/WasteWater						J & H Progressive Invoices	\$910,140.42			
Water/WasteWater						White Cloud Pipeline Corp Progressive Invoices	\$369,329.49			
						Total	\$4,952,224.91			
						Grand Total	\$7,784,908.36			