

City of Chandler Term Contracts

PROC. OFCR	V P R	CONTRACT #	CPO #	ELIGIBLE USERS	CONTRACT TITLE	CONTRACTOR	START DATE	EXP. DATE	EXT. DATE	COUNCIL	ANNUAL AMOUNT	INS. EXP	INS TYPE	INS CO	REQUIRED AMOUNT	INS APPV BY RM
Kristy		CS8-0895-1478	1478	Community Services	Golf Course	Las Corrientes	4/1/99	12/31/29	12/31/29	4/22/99		n/a				
Mike		SW9-0495-1557	1557	Solid Waste	Transfer Station	Waste Management	9/30/05	9/30/09	9/30/09	3/24/05	\$ 496,777.00	1/1/10 1/1/10 1/1/10 1/1/10 1/1/10	Gen'l Liab. Auto Excess Liab. Work Comp. Other	ACE Amer. Ins. Co. ACE Amer. Ins. Co. ACE Amer. Ins. Co. Ind. Ins. Co. N. Amer. Ace Amer Ins Co	\$5,000,000 \$1,000,000 \$15,000,000 \$3,000,000 \$9,000,000	
Mike		SW9-0495-1557	1557	Solid Waste	Refuse Disposal	Waste Management	10/1/05	9/30/25	9/30/35	10/14/99	\$ 2,370,000.00	1/1/10 1/1/10 1/1/10 1/1/10 1/1/10	Gen'l Liab. Auto Excess Liab. Work Comp. Other	ACE Amer. Ins. Co. ACE Amer. Ins. Co. ACE Amer. Ins. Co. Ind. Ins. Co. N. Amer. Ace Amer Ins Co	\$5,000,000 \$1,000,000 \$15,000,000 \$3,000,000 \$9,000,000	
Kristy		MG9-0807-1563	1563	Magistrate	Alcohol Screening	Arizona Behavioral	7/1/03	6/30/10	unlimited	n/a	n/a	6/7/10 9/18/09 6/7/10 9/1/09	Gen'l Liab. Auto Liab. Prof. Liab. Worker Comp	Scottsdale Indemity Auto Owners Ins Scottsdale Indemity SCF Arizona	\$2,000,000 \$1,000,000 \$3,000,000 \$500,000	
Mike		AI2-0491-1820	1820	Airport	Electrical Services for Airport	Rural Electric	11/1/01	10/31/09	10/31/09	n/a	\$ 10,000.00	5/10/10 10/01/10 5/10/10 10/1/10	Gen'l Liab. Auto Liab. Excess Liab Work Comp	Westchester Fire Ins Acadia Ins Co Everest Nat Ins Co Union Standard Ins	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000	
Carolee		HU3-7030-1900	1900	Human Resources	Applicant Tracking Software Maint.	Greentree Systems	4/1/09	3/31/10	3/31/10	n/a	\$17,388.00	n/a				
Mike		SW3-0495-1909	1909	Solid Waste	Res. Refuse Collection	Waste Management	10/1/03	9/30/10	9/30/09	6/25/09	\$ 3,700,000.00	1/1/10 1/1/10 1/1/10 1/1/10 1/1/10	Gen'l Liab. Auto Excess Liab. Work Comp. Other	ACE Amer. Ins. Co. ACE Amer. Ins. Co. ACE Amer. Ins. Co. Ind. Ins. Co. N. Amer. Ace Amer Ins Co	\$5,000,000 \$1,000,000 \$15,000,000 \$3,000,000 \$9,000,000	
Carolee		#01-087 City of Tempe	1924	Sales Tax	Tax and License System Support/Maintenance	Tata Consulting Services	3/7/05	7/31/10	7/31/10	5/13/04	\$53,848.00	4/1/09 4/1/09 4/1/09	Gen Liab Excess Liab Worker Comp	Great Northern Ins Co Federal Ins Co Travelers Property	\$1,000,000 \$25,000,000 \$1,000,000	
Sharon		Maricopa County Contract #03052	1934	Citywide	Sprinkler Parts	Horizon	4/7/04	4/30/10	4/30/10	9/24/09	\$ 50,000.00		Worker Comp Gen'l Liability Auto Liability Excess Liab. Other	SCF of Arizona Westfield Group Westfield Group Westfield Group Westfield Group	\$1,000,000 \$1,000,000 \$1,000,000 \$3,000,000 \$50,000	12/28/06
Carolee		Sole Source	1935	Police	Maint./Support field report writing software	SunGard HTE, Inc.	8/1/06	7/31/10	7/31/10	7/30/09	\$126,440.00	n/a				
Kristy		EPS070077	1936	Citywide	Express Mail	Federal Express	8/26/08	8/27/10	8/27/13	n/a	\$ 20,000.00		General Liab. Auto Liability Excess Liab. Workers Comp Prof Liability	Zjurich American Ins Zurich American Ins Steadfast Ins Group Zurich American Ins Steadfast Ins Group	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000 \$5,000,000	12/18/06
Kristy		EPS080003-0	1939	Central Supply	Copier Paper	Unisource, Spicers	1/1/08	12/31/09	12/31/12	8/13/09	\$ 100,000.00	n/a				
Kristy		MCCCD #2920-6	1939	Central Supply	Copier Paper	Unisource, Spicers	8/1/09	6/30/14	6/30/14	8/13/09	\$ 100,000.00					
Kristy		EPS AD 050017-A5	1940	Police	Radio Equipment	Motorola	10/3/07	10/2/09	10/2/09	as applicable	\$ 100,000.00	n/a	Gen'l Liab. Auto Liab. Excess Liab.	EMC Companies EMC Companies EMC Companies	\$1,000,000 \$1,000,000 \$5,000,000	

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Kristy		Maricopa County Contract #02032C	1951	Various	Plumbing Supplies	Browns Partsmaster	9/1/02	11/30/10	11/30/10	n/a	n/a	n/a					
Sharon	1	Maricopa County Contract #03198	1953	Citywide	Paint (includes graffiti)	Dunn Edwards	1/21/04	1/31/10	1/31/10	2/28/08	\$ 75,000.00	n/a					
Sharon		ADOT T0620A0032	1961	Traffic Eng.	Traffic Paint	Pervo Paint	3/1/07	5/31/10	5/31/10	5/14/09	\$ 100,000.00						
Kristy		DES/BEP E53883503	1982	Citywide	Vending Machines	Snackers	3/1/03	3/25/13	3/25/18	n/a	n/a	n/a					
Kristy		2016	2016	Human Resources	Benefit Contracts - Commuter Travel, Dental, Basic Life & Vision	AC Newman, Delta Dental, Sun Life, VSP	1/1/06	12/31/08	12/31/08	11/8/07							
Kristy		2016	2016	Human Resources	Benefit Contracts - Commuter Travel, Dental, Basic Life & Vision	AC Newman, Delta Dental, Sun Life, VSP	1/1/06	12/31/08	12/31/08	11/8/07							
Kristy		2016	2016	Human Resources	Benefit Contracts - Medical, LTD, EAP and FSA	Anthem	1/1/06	12/31/08	12/31/08	11/8/07	\$ 110,000.00		Gen'l Liability Auto Liability Excess Liability Workers Comp Other	St. Paul Travelers St. Paul Travelers St. Paul Travelers St. Paul Travelers. Illinois National	\$1,000,000 \$1,000,000 \$25,000,000 \$1,000,000 \$15,000,000		
Kristy		2016	2016	Human Resources	Benefit Contracts - Medical, LTD, EAP and FSA	APS	1/1/06	12/31/08	12/31/08	11/8/07	\$ 32,000.00		Gen'l Liab. Auto Work Comp	XL Select Ins. Co. ACE American Ins. ACE American Ins.	\$4,500,000 \$2,000,000 \$2,000,000	-	
Kristy		2016	2016	Human Resources	Benefit Contracts - Commuter Travel, Dental, Basic Life & Vision	Delta	1/1/06	12/31/08	12/31/08	11/8/07	\$ 84,000.00		Gen'l Liab. Auto Liab.	Nat'l Union Fire Ins. Nat'l Union Fire Ins.	\$5,000,000 \$2,000,000		
Kristy		2016	2016	Human Resources	Benefit Contracts - Commuter Travel, Dental, Basic Life & Vision	Flex America	1/1/06	12/31/08	12/31/08	11/8/07	\$ 15,000.00		Gen'l Liab. Auto. Liab. Work Comp	Liberty Mutual Ins. Liberty Mutual Fire Liberty Mutual Ins	\$2,000,000 \$2,000,000 \$1,000,000		
Kristy		2016	2016	Human Resources	Benefit Contracts - Commuter Travel, Dental, Basic Life & Vision	Newman/Commuter	1/1/06	12/31/08	12/31/08	11/8/07	\$ 21,000.00						
Kristy		2016	2016	Human Resources	Benefit Contracts - Commuter Travel, Dental, Basic Life & Vision	Sun Life	1/1/06	12/31/08	12/31/08	11/8/07	\$ 161,000.00						
Robert		AC4-946-2042	2042	MS Admin	Investment Mgmt Services	Wells Fargo	continues	until	cancelled	1/27/05	n/a	4/1/10 4/1/10 4/1/07 4/1/10	Gen Liab Auto Liab Other Worker Comp	Old Republic Ins Co Old Republic Ins Co Superior Guaranty Ins Old Republic Ins Co	\$10,000,000 \$10,000,000 \$3,000,000 \$1,000,000		
Kristy		WSCA 7066	2059	Central Supply	Lamps	Grainger	1/17/08	11/30/09	11/30/10	12/11/08	\$ 105,000.00	n/a					
Kristy		CS4-961-2081	2081	Parks & Rec.	Amusement Train & Concession	Chandler Amusement	8/15/04	8/14/14	8/14/14	8/12/04	n/a	10/1/09 10/1/09 6/1/09	General Liab. Excess Liab Worker Comp.	Ace American Ins Co Ace American Ins Co Arizona	\$1,000,000 \$1,000,000 \$1,000,000		
Kristy		HR4-953-2103	2103	Citywide	Healthcare Benefits	Aetna	1/1/05	12/31/09	12/31/10	10/30/08	\$ 12,000,000.00						
Mike		SW4-100-2107	2107	Solid Waste	In-House Recycling Containers	Rehrig Pacific Co.	6/1/04	5/31/09	5/31/09	4/26/07	\$ 24,000.00	n/a					

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Mike	FS5-060-2112	2112	Fleet, Fire, Police	Aftermarket and OEM Parts	Carquest, T&T Napa, AZ Brake Clutch, Interstate Batteries, Norwood Equip, Thorobred Chev, Earnhardt Dodge, Earnhardt Ford, Lighthouse, United Fire, RDO, Cunningham	9/1/04	8/31/09	8/31/09	8/14/08	\$ 390,000.00	n/a					
Sharon	MS5-946-2124	2124	Citywide	Procurement Card	Bank of America	1/1/05	12/31/09	12/31/09	12/11/08	n/a						
Mike	SW5-962-2133	2133	Solid Waste	Transfer Station & Refuse Haul	Otto Logistics	10/1/05	9/30/10	9/30/14	3/24/05	\$ 377,250.00	8/1/10 8/1/10 8/1/10 8/1/10 2/1/10	Gen Liab Auto Liab Excess Liab Other Worker Comp	Acuity Acuity Acuity	Acuity Travelers	\$1,000,000 \$1,000,000 \$4,000,000 \$500,000 \$1,000,000	02/06/07
Kristy	PI5-961-2136	2136	CAPA	Spanish Translation	Topete/Stonefield	1/1/05	12/31/09	12/31/09	n/a	\$ 30,000.00	n/a					
Kristy	PI5-961-2136	2136	CAPA	Spanish Translation	Spanish Media	1/1/05	12/31/09	12/31/09	n/a	\$ 30,000.00	n/a					
Kristy	PI5-961-2136	2136	CAPA	Spanish Translation	HispanoAmerican	1/1/05	12/31/09	12/31/09	n/a	\$ 30,000.00	n/a					
Carolee	FA5-345-2139	2139	Fire	Emer. Medical Supplies	Henry Schein Inc.	2/15/05	2/14/10	2/14/10	2/12/09	\$40,000.00	n/a					
Robert	AC5-946-2140	2140	MS Admin	Investment Management Services	PFM Asset Management	continues	until	cancelled	1/27/05	n/a	11/30/09 11/30/09 11/30/09 11/30/09	Gen Liab Auto Liab Excess Liab Worker Comp	Great Northern Ins Federal Ins Co Federal Ins Co Pacific Indemnity Co	\$1,000,000 \$1,000,000 \$10,000,000 \$1,000,000		
Mike	MG5-064-2143 (City of Mesa)	2143	Police/Court	Process Service -Photo Red Light	AAA	10/1/04	9/30/07	9/30/09	n/a							
Kristy	1 State AD040506	2147	Citywide	Office Supplies	OfficeMax	12/15/05	11/30/09	11/30/09	12/13/07	\$ 300,000.00	n/a					
Carolee	MS5-920-2151	2151	Budget	Budget System Support & Maintenance	PowerPlan	12/12/05	9/30/10	9/30/11	12/15/05	\$21,120.00	9/16/10 9/16/10 11/23/09	Gen'l Liab. Auto Liab. Worker Comp	Hartford Cas Ins. Co. Hartford Cas Ins Co Hartford Ins Co	\$1,000,000 \$1,000,000 \$1,000,000		
Mike	FS5-998-2152 (State of AZ)	2152	Fleet	Tires	Goodyear Tire & Rubber	9/1/04	8/31/09	8/31/09	8/14/08	\$ 375,000.00	n/a					
Kristy	CS6-200-2172	2172	Recreation	Recreation Program Shirt	Snider Sports Apparal	8/1/05	7/31/09	7/31/10	6/12/08	\$ 56,000.00	n/a					
Sharon	MS6-946-2174	2174	Accounting	Banking Services	JPMorgan Chase	10/1/05	9/30/10	9/30/10	8/27/09	n/a	4/1/10 4/1/10 4/1/10 4/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	Liberty Mutual Fire Ins Liberty Mutual Fire Ins Ace American Ins Co Liberty Mutual Fire Ins	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000		
Mike	WA5-962-2183	2183	Solid Waste	Sludge Transport	Otto Logistics	9/1/05	8/31/11	8/31/11	7/30/09	\$ 436,000.00	8/1/10 8/1/10 8/1/10 8/1/10 2/1/10	Gen Liab. Auto Excess Liab. Other Worker Comp	Acuity Acuity Acuity Travelers	\$1,000,000 \$1,000,000 \$4,000,000 \$500,000 \$1,000,000		
Carolee	MU6-505-2185	2185	MUD, Comm Serv	Water Treatment Chemicals	Thatcher, Hill Bros, DPC, Commercial Pool Repair, Brenntag, Hasa, Basic Chem Sol., Calgon, Polydyne, Kemiron, Occidental Chem, Siemens, Gen. Chem	2/1/06	12/31/09	12/31/10	2/12/09	\$4,594,415	n/a	General Liab. Automobile Liab. Excess Liab. Workers Comp Prof Liability	St. Paul Fire & Marine St. Paul Fire & Marine St. Paul Fire & Marine St. Pual Fire & Marine Philadelphia Indem	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000 \$2,000,000	07/25/06	
Sharon	CS6-515-2194	2194	Parks	Lawn Care Equipment, Commercial Grade	Grover's	9/1/05	8/31/09	8/31/10	n/a	\$ 25,000.00	n/a					
Kristy	CC6-915-2195	2195	City Clerk	Legal Advertisement	Arizona Republic (Phoenix Newspapers)	9/1/05	8/31/10	8/31/10	n/a	\$ 40,000.00	n/a					

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Carolee	EPS050046-1	2196	Citywide	WSCA Computer Contracts	IBM	9/1/04	8/31/09	8/31/09	9/11/08	\$350,000.00	n/a					
Carolee	AD040034	2197	IT	Oracle Software License & Support	Oracle Corp.	11/1/03	8/31/10	8/31/10	6/25/09	\$189,569.00						
Mike	WA6-964-2204	2204	Water Distribution	Water Reservoir Sediment Removal/Inspection	Aqua Video	11/1/07	10/31/10	10/31/10	11/18/06	\$ 17,500.00	4/26/10 5/31/10 12/20/09 2/1/2010	Gen Liab Auto Liab Prof Worker Liability Comp	Scottsdale Insurance Financial Indemnity Lloyd's of London State Comp Ins Fund	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000		
Kristy	MG6-915-2210	2210	City Court	Home Arrest Program	General Security Services Corp	1/1/06	12/31/09	12/31/10	11/17/05	n/a	10/01/09 10/01/09 10/01/09 10/01/09 10/01/09	Gen Liab Auto Liab Excess Liab Worker Comp Other	Gemini Ins Co Hanover Ins Co Navigators Star Ins Co Nat Union	\$3,000,000 \$1,000,000 \$5,000,000 \$1,000,000 \$1,000,000		
Carolee	AD050028	2219	Citywide	Software Value Added Reseller	Dell Marketing LP	8/1/05	7/31/10	7/31/13	9/11/08	\$60,000.00						
Mike	SW6-450-2223	2223	Solid Waste	300-gallon Refuse Containers	Rotonics Mfg.	3/1/06	2/29/08	2/28/11	1/11/07	\$ 389,011.00	2/1/10 2/1/10 2/1/10 2/1/10	Genl Liability Automobile Liab Excess Liab Workers Comp	Wausau Ins Co Wausau Ins Co Wausau Ins Co Wausau Ins Co	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000	04/05/07	
Sharon	ST6-988-2225	2225	Streets	Landscape Maintenance, Site 1	Artistic Land Management	12/1/05	11/30/09	11/30/10	11/20/08	\$225,000.00	8/4/10 8/4/10 8/4/10 8/4/10	Gen Liab Auto Liab Excess Worker Comp	Liberty Mutual Liberty Insurance Liberty Mutual Wausau Business Ins	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000		
Kristy	City of Phoenix 04-146	2229	Parks	Playground Equipment	Micon Construction	8/1/04	7/31/10	7/31/10	if needed	n/a						
Mike	City of Mesa 2005145	2231	Central Supply	Auction	Sierra Auction	9/1/05	8/31/10	8/31/10	11/17/05	n/a	10/23/09 10/23/09 10/23/09	General Liab. Auto Liab Excess Liab	Great American Ins Co Great American Ins Co Great American Ins Co	\$1,000,000 \$1,000,000 \$1,000,000		
Kristy	US Communities #040377.07	2233	Parks	Playground Equipment	Landscape Structures	9/17/03	9/16/10	9/16/10	if needed	n/a						
Sharon	HO7-910-2236	2236	Housing ONLY	HVAC Service & Repair	C.A.S.M.	11/1/07	12/31/09	12/31/09	12/11/06	\$ 60,000.00	4/1/10 4/1/10 4/1/10 8/1/09	Gen Liab Auto Liab Excess Liab Worker Comp	Allied Ins Allied Ins Allied Ins SCF Arizona	\$1,000,000 \$1,000,000 \$2,000,000 \$500,000		
Sharon	HO7-910-2236	2236	Housing ONLY	HVAC Service & Repair	Chandler Air	11/1/07	12/31/09	12/31/09	12/11/06	\$ 60,000.00	3/5/10 3/5/10 3/5/10 4/1/10	Genl Liability Auto Liability Excess Worker Comp	Farm Bureau Mut Ins Farm Bureau Mut Ins Farm Bureau Mut Ins SCF Arizona	\$2,000,000 \$1,000,000 \$1,000,000 \$500,000		
Sharon	HO7-910-2236	2236	Housing ONLY	HVAC Service & Repair	Pro Tec	11/1/07	12/31/09	12/31/09	12/11/06	\$ 60,000.00	4/23/10 4/23/10 4/23/10 7/1/10	Genl Liab Auto Liab Excess Liab Worker Comp	Union Standard Union Standard Union Standard SCF Arizona	\$1,000,000 \$1,000,000 \$3,000,000 \$1,000,000		
Mike	PD6-968-2247	2247	Police	Police Towing	All City Towing Cactus Towing	9/1/06	8/31/10	8/31/11	6/25/09	n/a	7/1/10 7/1/10 7/1/10	General Liab Automobile Liab Worker Comp	Ins Co State of PA Ins Co State of PA New Hampshire Ins Co	\$1,000,000 \$1,000,000 \$1,000,000		
Mike	WD6-936-2251	2251	Water Distribution	Water Meter Calibration, Maintenance & Repair	Metering Services	3/1/06	2/28/09	2/28/11	2/28/08	\$ 80,000.00	5/11/09 5/11/09 3/1/10	General Liab. Automobile Liab. Worker Comp	Mid-Century Ins Co Mid-Century Ins Co SCF Arizona	\$4,000,000 \$2,000,000 \$1,000,000	01/24/07	
Kristy	WH6-200-2252	2252	Central Supply	T-Shirts & Sweatshirts	The Great Arizona Trading Co.	5/1/06	4/30/10	4/30/10	n/a	\$ 15,000.00	n/a					

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Kristy	CS6-080-2253	2253	Community Services	Trophies & Recognition Awards	Crown Engraving aka A2Z Trophy	3/1/06	2/28/10	2/28/10	n/a	\$ 18,000.00	n/a				
Kristy	AS6-966-2254	2254	Admin Srvs	Business Cards	GBI	4/1/07	3/31/10	3/31/10	n/a	\$ 7,000.00	n/a				
Sharon	ST6-745-2260	2260	Streets	Asphalt Emulsion Slurry Seal	Southwest Slurry Seal	6/1/06	5/31/09	5/31/11	5/8/08	\$ 1,100,000.00	5/31/10 5/31/10 5/31/10 1/1/10	Gen'l Liab. Auto Liab. Excess Liab. Work Comp	State Auto Companies State Auto Companies State Auto Companies SCF Arizona	\$1,000,000 \$1,000,000 \$5,000,000 \$500,000	05/18/06
Kristy		2262	Citywide	Public Telephone	FSH Communications	1/1/06	12/31/10	12/31/10	n/a	n/a					
Kristy	EN6-962-2264	2264	Engineering	Blueprinting Services	Scottblue Reprographics	5/1/06	4/30/10	4/30/10	2/26/09	\$ 50,000.00	n/a	n/a	n/a	n/a	n/a
Mike	Maricopa County 06018 S	2265	B&F / WW Coll	Plumbing Services	Roto Rooter	7/26/06	7/31/09	7/31/09	n/a	\$ 200,000.00					
Mike	Maricopa County 06018 S	2265	B&F / WW Coll	Plumbing Services	Hernandez Co	7/26/06	7/31/09	7/31/09	n/a	\$ 200,000.00					
Mike	Maricopa County 06018 S	2265	B&F / WW Coll	Plumbing Services	AZ Plumbing Services	7/26/06	7/31/09	7/31/09	n/a	\$ 200,000.00					
Carolee	City of Scottsdale	2276	Fire	Fire RMS	Compudyne	7/1/06	1/7/09	1/7/10	6/22/06	\$ 17,300.00	9/1/10 9/1/10 9/1/10 9/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	Federal Ins Co Northern Ins Co Union Fire Ins Co Pacific Indemnity Ins	Great Nat \$1,000,000 \$1,000,000 \$10,000,000 \$1,000,000	
Kristy	WH6-310-2280	2280	Central Supply	Envelopes	Arizona Envelope Co.	5/1/06	4/30/10	4/30/10	4/6/09	\$ 55,000.00	n/a				
Kristy	PG6-962-2282	2282	Citywide	Shredding Services - Confidential Document	Shred-It	5/1/06	4/30/10	4/30/11	n/a	\$ 20,000.00	11/20/09 11/20/09 11/20/09 12/1/09	Gen Liab Auto Liab Excess Liab Worker Comp	Unigard Indemnity Unigard Indemnity Unigard Indemnity Arizona	SCF \$1,000,000 \$1,000,000 \$3,000,000 \$100,000	
Carolee	EPS060014-A6-5	2285	Building & Facilities	Long Distance Carrier	AT&T	7/1/09	6/30/10	6/30/12	n/a	\$ 8,000.00		General Liab. Auto Liability Other Worker Comp	Everest National National Everest National SCF Arizona	Everest \$1,000,000 \$1,000,000 \$100,000	
Carolee	Mohave O5M-0126	2287	Citywide	Copiers and Multifunction Digital Equipment	AB Dick, Hughes-Calihan, IKON, Sharp, Toshiba, Xerox	1/26/06	1/26/10	1/26/11	if needed		n/a	GeneralLiab. Auto Liability Excess Liab. Other Worker Comp	Zurich Amer. Ins Amer. Ins Co Travelers Prop Vsd SCFof Arizona	Zurich Great Amer Ins \$1,000,000 \$300,000 \$500,000	05/19/07
Kristy	TE6-801-2290	2290	Central Supply	Traffic Signs & Related Hardware Mat'l	Safeway Signs	6/1/06	5/31/10	5/31/11	6/11/09	\$ 85,000.00	n/a				
Kristy	TE6-801-2290	2290	Central Supply	Traffic Signs & Related Hardware Mat'l	Zumar Industries	6/1/06	5/31/10	5/31/11	6/11/09	\$ 85,000.00	n/a				
Kristy	County 03032-C	2291	Library	Digital Tags	3M	7/30/03	7/31/09	7/31/09	if needed		n/a				
Kristy		2292	IT	Temp. Employees-off campus PT employment	DeVry University	3/24/06	3/23/10	3/23/10	3/23/06						
Mike	WD6-890-2297	2297	Water Distribution	Water Meters & related equipment	Hughes Supply Inc.	9/1/06	8/31/10	8/31/16	8/14/08	\$ 4,720,000.00	n/a				
Mike	SW6-936-2298	2298	Solid Waste	Maintenance of landfillgas to energy	Empire Power Systems, dba Empire Southwest	5/1/06	4/30/07	4/30/11	4/27/06	\$ 50,000.00	7/1/09 7/1/09 7/1/09 7/1/09	General Liab Auto Liab Excess Liab Workers Comp	Sentry Select Ins Co Sentry Select Ins Co Everest National Ins Sentry Select Ins Co	\$2,000,000 \$1,000,000 \$1,000,000 \$1,000,000	
Sharon	ADOT T0721A0067	2300	Streets	Rubber Crack Seal Material	Crafco	6/1/07	5/31/10	5/10/10	9/10/09	\$ 170,000.00					
Kristy	RQ07-878957-20 (U.S. Communities)	2302	Citywide	Furniture (Office)	Haworth, Herman Miller, Knoll Inc.	5/1/07	12/31/09	12/31/12	if needed	n/a					

City of Chandler Term Contracts

Kristy	Maricopa Cty 05095 S	2303	Human Resources	Employment Ads	Arizona Republic	8/24/05	8/31/11	8/31/11	n/a	\$ 10,000.00		Worker Comp General Liab. Auto Liability	SCF of Arizona Western Agricultural Western Agricultural	\$500,000 \$1,000,000 \$1,000,000	12/28/06
Kristy	SCC070006-A2	2303	Human Resources	Employment Ads	Jobing.com, Arizona Republic and More	1/1/09	12/31/09	12/31/12	n/a	\$ 20,000.00					
Carolee	SCC060002-A1-1	2307	Police	Automated Fingerprint ID System	Sagem Morpho	9/1/05	8/31/09	8/31/11	2/12/09	\$54,368.00		General Liab. Auto Liability Wroker Comp	Old Republic Ins Co Old Republic Ins Co Old Republic Ins Co	\$5,000,000 \$5,000,000 \$5,000,000	
Carolee	City of Glendale, IFB 06-18	2313	MUD	Liquid C02	Praxair	8/1/06	6/30/10	6/30/11	n/a	\$40,000.00	6/30/10 6/30/10 6/30/10	Gen Liab Auto Liab Worker Comp	Old Republic Ins Co Old Republic Ins Co Old Republic Ins Co	\$5,000,000 \$5,000,000 \$5,000,000	
Mike	A16-909-2318	2318	Airport	Airport Tower Maintenance	AVCOM Company	7/1/06	6/30/10	6/30/11	n/a	\$ 35,600.00	3/1/10 1/14/10 9/1/10	Gen Liab Auto Liab Excess Liab	Old Republic Ins Co Safeco of Illinois Safeco of America	\$2,000,000 \$500,000 \$2,000,000	07/10/06
Kristy	SCC060003-1-A3	2319	Central Supply / B&F	Janitorial Supplies	Waxie Sanitary Supply	4/15/07	2/28/10	2/28/12	3/12/09	\$250,000.00	n/a				
Carolee	IT6-920-2321	2321	IT	SAN/NAS HW&SW Maintenance	Agilysys - EMC Corporation	8/1/06	7/31/09	7/31/11	8/28/08	\$35,480.00	req'd				
Robert	HO6-946-2323	2323	Housing	Lender for HUD Loans	AmeriNational	8/1/06	7/31/10	7/31/16	n/a	n/a	8/1/09 8/1/09 8/1/09 8/1/09 8/1/09	Gen Liab Auto Liab Excess Liab Worker Comp Other	Chubb Group of Ins Co Chubb Group of Ins Co Chubb Group of Ins Co Chubb Group of Ins Co Chubb Group of Ins Co	\$1,000,000 \$1,000,000 \$10,000,000 \$500,000 \$5,000,000	
Robert	DS6-925-2325	2325	Planning & Development	Civil Plan Review	Jeffers & Associates	11/16/06	11/16/09	11/16/11	10/30/08	\$20,000.00	11/1/09 11/1/09 11/1/09 7/8/09	Gen Liab Auto Liab Workers Comp Prof Liab	Hartford Accident & Ind Hartford Accident & Ind Hartford Accident & Ind New Hampshire Ins Co	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000	11/30/06
Robert	DS6-925-2325	2325	Planning & Development	Civil Plan Review	Willdan	11/16/06	11/16/09	11/16/11	10/30/08	\$10,000.00	11/9/07 11/9/07 11/9/07 11/9/07	Gen Liab Auto Liab Worker Comp Prof Liab	Zurich American Zurich American American Automobile XL Specialty	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000	11/29/06
Mike	FA7-065-2327	2327	Fire	Fire Apparatus	Pierce Manufacturing	11/1/06	10/26/08	10/31/11	12/13/07	\$ 1,162,574.00	n/a	General Liab. Auto Liability Excess Liability Worker Comp Other	Zurich Amer. Ins. Hartford Fire Ins. Zurich Amer. Ins. Twin City Fire Ins Lloyd's of London	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000 \$2,000,000	10/03/05
Kristy	EPS060050-1-A3	2328	Citywide	Industrial Supplies & Equip (catalog awarded bid)	Grainger	12/1/05	11/30/09	11/30/10	6/25/09	\$ 295,000.00	n/a	General Liab. Auto Liability Excess Liab. Work Comp Prof Liability	Comm. & Ind. Ins. American Home Ass Nat'l Union Fire Commerce & Ind Lexington Ins	\$2,000,000 \$1,000,000 \$10,000,000 \$1,000,000 \$2,000,000	09/02/05
Carolee	Sole Source	2329	IT	Progress Software Support & Maintenance	Progress Software	7/1/06	6/30/10	6/30/10	n/a	\$32,066.00	n/a	Genl Liab. Auto Liab. Worker Comp Prof. Liab.	Zurich American Ins Zurich American Ins American Auto Ins XL Specialty Ins	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000	11/29/06
Kristy	T09-125-01	2808	Water Distribution	Water Conservation Education Services	Abracadabra	8/18/09	8/20/10	8/20/10	n/a	\$ 25,000.00					
Kristy	AS7-645-2334	2334	Central Supply / Admin Srvs	Colored Copy Paper	Spicers	8/1/06	7/31/10	7/31/11	n/a	\$ 15,000.00	n/a				
Kristy	AS7-645-2334	2334	Central Supply / Admin Srvs	Colored Copy Paper	Paper Plus	8/1/06	7/31/10	7/31/11	n/a	\$ 15,000.00	n/a				

City of Chandler Term Contracts

Kristy	DES060043-A1	2336	City Court	Foreign Language Interpreting / Translation	Various	7/1/07	6/30/10	6/30/10	n/a							
Sharon	MU7-988-2337	2337	MUD	Landscape Maintenance - Municipal Facilities	Mariposa Horticultural Enterprises	9/1/06	8/31/09	8/31/11	8/28/08	\$ 190,000.00	4/1/10 4/1/10 4/1/10 4/1/10 4/1/10	General Liab. Automobile Liab. Excess Liab. Worker Comp Other	Valley Forge Ins Co Continental Cas Co. Valley Forge Ins Co Majestic Ins Continental Ins Co	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000 \$100,000	07/17/06	
Kristy	CS7-961-2339	2339	Parks	Vending Services - City Parks	Coca Cola Enterprises	10/1/06	9/30/10	9/30/11	n/a		11/1/09 11/1/09	Gen Liab Auto Liab	Ace American Ins Co Ace American Ins Co	\$2,000,000 \$5,000,000		
Mike	Pima County Contract 87227	2343	Wastewater	Painting of Manholes	Peoria Pest Control	6/8/06	10/31/08	10/31/11	10/26/06	\$ 100,000.00	12/14/09 6/1/10	General Liab Worker Comp	Starnet Ins Co SCF Arizona	\$1,000,000 \$100,000	08/10/06	
Carolee	EPS060043	2347	IT	Networks, Equipment & Services	NEC	8/1/06	7/31/10	7/31/11	6/25/09	\$62,000.00						
Kristy	MCCCD 2689-8	2349	Citywide	Furniture	Corporate Express, Facilitec, Filing Solutions, Goodmans, Walsh Bros. And others	7/1/06	6/30/11	6/30/11	if needed			General Liab. Automobile Liab.	Farmers Ins Exchng Farmers Ins Exchng			
Carolee	Sole Source	2350	Police	Domino System Maint.	Cobra Technologies	7/1/06	6/30/10	6/30/10	n/a	\$24,500.00						
Mike	State of Arizona SCC 060009-A4	2352	Solid Waste	Medical & Chemical Waste Disposal Services	Clean Harbors	10/1/06	5/31/09	5/31/11	9/25/08	\$140,000.00	11/01/09 11/01/09 11/01/09 11/01/09 11/01/09	Genl Liability Auto Liability Excess Liab. WC/Employer Other	Zurich Zurich American Guarantee Zurich Steadfast	\$2,000,000 \$5,000,000 \$10,000,000 \$2,000,000 \$10,000,000		
Kristy	HR7-920-2354	2354	Citywide	Temporary Contract Employees	Devau Human Resources	2/1/07	1/31/10	1/31/12	12/11/08	\$1,400,000.00	1/13/10 1/13/10 9/1/09	General Liab. Auto Liability Worker Comp	Praetorian Ins Praetorian Ins SCF of Arizona	\$1,000,000 \$1,000,000 \$1,000,000		
Carolee	FD7-340-2356	2356	Fire	Fire Dept. Supplies	First In	1/1/07	1/31/10	12/31/11	2/12/09	\$ 80,000.00	n/a	Genl Liab. Auto Liab. Worker Comp Prof. Liab.	Zurich American Ins Zurich American Ins American Auto Ins XL Specialty Ins	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000	11/14/05	
Carolee	FD7-340-2356	2356	Fire	Fire Dept. Supplies	L.N. Curtis	1/1/07	1/31/10	12/31/11	2/12/09	\$ 80,000.00	n/a					
Carolee	FD7-340-2356	2356	Fire	Fire Dept. Supplies	United Fire Equipment Co	1/1/07	1/31/10	12/31/11	2/12/09	\$ 80,000.00	n/a	General Liab. Auto Liability Excess Liab. Work Comp	Acuity Acuity Acuity SCF of Arizona	\$1,000,000 \$1,000,000 \$2,000,000 \$1,000,000	08/22/05	
Sharon	Maricopa County Contract #05034S	2360	Streets/Parks	Tree Maintenance	Turner Tree Management	9/1/07	6/30/10	6/30/10	n/a	\$ 28,000.00	2/1/10 2/1/10 1/1/10	General Liab. Auto Liability Workers Comp	Travelers Property Cas Travelers Property Cas Wausau Bus. Ins	\$1,000,000 \$1,000,000 \$1,000,000	12/18/06	
Kristy	SAVE 04-01-09	2361	Library	Library Supplies	Demco	6/1/04	6/30/10	6/30/10	n/a	\$ 20,000.00	n/a					
Sharon	ST7-988-2362	2362	Streets	Landscape Maintenance, Sites 2 & 3	Artistic Land Management	12/1/06	11/30/09	11/30/10	11/20/08	\$440,000.00	8/4/10 8/4/10 8/4/10 8/4/10	Gen Liab Auto Liab Excess Worker Comp	Liberty Mutual Liberty Insurance Liberty Mutual Wausau Business Ins	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000	09/26/06	
Kristy	WH7-630-2363	2363	Central Supply	Field Marking Paint	Pioneer Mfg Co.	12/1/07	11/30/10	11/30/11	n/a	\$ 12,000.00	n/a					
Kristy	WH7-998-2364	2364	Citywide	Rags	Gilbert Ace Hardware	11/1/06	10/31/10	10/31/11	n/a	\$ 10,000.00	n/a					
Kristy	Sole Source	2365	Library	Library Catalog Software Support	SirsiDynix	9/15/06	9/14/10	9/14/11	9/14/06	\$ 28,546.00	n/a	General Liab. Automobile Liab.	Ace American Ins Co Ace American Ins Co	\$4,000,000 \$5,000,000		
Kristy	Sole Source	2367	Library	3M Maintenance	3M	10/1/06	9/30/10	9/30/11	8/27/09	\$ 62,000.00	n/a	General Liab. Automobile Liab. Excess Liab. Worker Comp	Hartford Underwrtr Hartford Fire Ins. Co. Cincinnati Ins. Co. Twin City Fire Ins.	\$1,000,000 \$1,000,000 \$2,000,000 \$500,000	09/26/06	

City of Chandler Term Contracts

Robert	RM7-948-2368	2368	Risk Mgmt	Occupational Health Care	Banner Occupational Health Services	3/1/07	2/28/10	2/28/12	12/11/08	\$ 70,000.00	1/1/10 1/1/10 1/1/10 10/1/09	Gen Liab Workers Comp Auto Liab Other	Samaritan Ins Funding Samaritan Ins Funding Sentry Ins CNA Continental Cas	\$10,000,000 \$1,000,000 \$2,000,000 \$750,000,000	10/02/07
Kristy	CS7-966-2369	2369	Parks & Rec.	Breaktime Magazine	Century Graphics	4/1/07	3/31/10	3/31/12	2/12/09	\$50,000.00	9/30/09 9/30/09 1/1/10	Gen Liab Auto Liab Worker Comp	Hartford Casualty Hartford Fire SCF Arizona	\$1,000,000 \$1,000,000 \$500,000	
Mike	SCC060021-A2	2370	Fire/WTP	Bulk Fuel	Western States	11/1/06	7/31/09	7/21/12	7/31/08	\$ 270,000.00	n/a	General Liab. Automobile Liab Workers Comp	Landmark Ins co. North River Ins Co. SCF of Arizona	\$1,00,0000 \$1,000,000 \$1,000,000	07/06/06
Mike	SCC060021-A2	2370	Fire/WTP	Bulk Fuel	Supreme Oil	11/1/06	7/31/09	7/21/12	7/31/08	\$ 270,000.00	n/a	Airport Liability Auto Liability	Falcon Ins. Agency Safeco of Illinois	\$2,000,000 \$500,000	07/10/06
Carolee	Sole Source	2372	Police	Telestaff system	PDSI	10/1/06	9/30/10	9/30/11	9/28/06	\$12,494.00	n/a				
Mike	PG7-961-2376	2376	Various	Testing and Certification of Ladders and Hoists	Diversified Inspections/ITL	12/1/07	11/30/10	11/30/11	11/16/06	\$ 11,500.00	2/1/10 2/1/10 2/1/10 4/1/10	General Liab. Auto Liab Excess Liab. Workers Comp	Axis Surplus Ins Co Valley Forge Ins Co National Union Fire The First Liberty Ins Co	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000	
Carolee	Sole Source	2379	Planning & Development	Selectron Maint.	Selectron	9/1/06	8/31/10	8/31/10	n/a	\$7,295.00	n/a	General Liab. Auto Liability Worker Comp Prof Liability	Hartford Accident Hartford Accident Hartford Accident St. Paul Fire & Marine	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000	11/30/06
Carolee	Sole Source	2381	Engineering	Primavera Maint.	Primavera	5/1/07	4/30/10	5/1/12	n/a	\$14,500.00		General Liab Automobile Liab Workes Comp	American Home Ass Illinois National Ins Illinois National Ins	\$2,500,000 \$5,000,000 \$1,000,000	12/18/06
Mike	PD7-918-2382	2382	Police	Photo Red Light	Redflex Traffic Systems	3/7/07	3/6/10	3/6/16	3/5/07	\$ 547,500.00	3/15/10 3/15/10 3/15/10 3/15/10	Gen Liab Auto Liab Excess Liab Worker comp Other	National Fire Ins Transportation Ins Continental Ins Standard Fire Ins Endurance Am Spec	\$1,000,000 \$1,000,000 \$19,000,000 \$1,000,000 \$2,000,000	03/22/07
Sharon	HO7-420-2383	2383	Housing ONLY	Kitchen Cabinets (HUD Approved)	Mouser Industries dba MasterBuilt Cabinets	11/1/06	10/31/11	10/31/11	10/22/07	\$ 75,000.00					
Carolee	Sole Source	2385	Housing	Yardi License & Hosting	Yardi	9/1/06	8/31/10	8/31/12	9/25/06	\$29,290.00		General Liab. Automobile Liab Excess Liab Workers Comp Other Ins	Federal Ins. Co Federal Ins. Co Federal Ins. Co Chubb Group of Ins Federal Ins. Co	\$1,000,000 \$1,000,000 \$10,000,000 \$50,000 \$5,000,000	12/18/06
Carolee	Sole Source	2388	Police	Gas Chromatograph Equipment	Full Spectrum Analytics Service	12/1/06	11/30/09	11/30/11	11/16/06	\$ 7,000.00	n/a				
Carolee	2391	2391	IT	KBX Software Maint.	Kbace Tech	8/15/06	8/31/10	8/31/11	n/a	\$ 8,268.75					
Kristy	WH7-340-2400	2400	Central Supply/Fire	Fire Supplies - Central Supply Stock	United Fire Equipment Co	5/1/07	4/30/10	4/30/12	4/6/09	\$ 20,000.00	n/a				
Kristy	WH7-340-2400	2400	Central Supply/Fire	Fire Supplies - Central Supply Stock	Arizona Glove	5/1/07	4/30/10	4/30/12	4/6/09	\$ 300.00	n/a				
Kristy	WH7-340-2400	2400	Central Supply/Fire	Fire Supplies - Central Supply Stock	First Line LLC	5/1/07	4/30/10	4/30/12	4/6/09	\$ 14,700.00	n/a				
Kristy	WH7-340-2400	2400	Central Supply/Fire	Fire Supplies - Central Supply Stock	L N Curtis & Sons	5/1/07	4/30/10	4/30/12	4/6/09	\$ 25,000.00	n/a				
Sharon	HO7-910-2403	2403	Housing ONLY	Pest Control Service for Public Housing	City Wide Pest Control	1/1/07	12/31/09	12/31/11	n/a	> \$ 20,000	2/2/10 2/2/10 8/1/10	Gen Liab Auto Liab Worker Comp	Lexington Ins AMCO Ins Co Tower Ins Co	\$1,000,000 \$1,000,000 \$1,000,000	01/05/07

City of Chandler Term Contracts

Mike	WA7-936-2409	2409	MUD	Water/Wastewater Equipment Repair	Weber Group	4/1/07	4/30/10	3/31/12	4/23/09	\$659,000	8/15/10 8/15/10 8/15/10 1/1/10 8/15/10	General Liab. Automobile Liab Excess Liab. Workers Comp Other	Am Guarantee Guarantee Great Am Ins Co Zurich American Travelers Ind	\$1,000,000 \$1,000,000 \$9,000,000 \$500,000 \$150,000	03/22/07
Mike	WA7-936-2409	2409	MUD	Water/Wastewater Equipment Repair	Layne Christensen	4/1/07	4/30/10	3/31/12	4/23/09	\$659,000	5/1/10 5/1/10 5/1/10	Gen Liab Auto Liab Worker Comp	Old Republic Ins Co Old Republic Ins Co Old Republic Ins Co	\$2,000,000 \$2,000,000 \$5,000,000	
Mike	WA7-936-2409	2409	MUD	Water/Wastewater Equipment Repair	Foster Electric	4/1/07	4/30/10	3/31/12	4/23/09	\$659,000	1/1/10 1/1/10 1/1/10 1/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	Owners Ins Owners Ins Auto Owners Ins SCF Arizona	\$1,000,000 \$1,000,000 \$4,000,000 \$500,000	
Mike	WA7-936-2409	2409	MUD	Water/Wastewater Equipment Repair	Gilbert Pump & Equip.	4/1/07	4/30/10	3/31/12	4/23/09	\$659,000	1/1/10 1/1/10 1/1/10 1/1/10 1/1/10	Gen Liab Auto Liab Excess Liab Other Worker Comp	Cincinnati Ins Co Cincinnati Ins Co Cincinnati Ins Co Travelers Prop & Cas SCF Arizona	\$1,000,000 \$1,000,000 \$5,000,000 \$500,000 \$1,000,000	
Carolee	Cityof Glendale 06-30	2410	Water Quality	Maint & Support - Inductive Coupled Plasma Mass Spectrometer	PerkinElmer	11/28/06	11/28/12	11/28/12	11/16/06	n/a					
Sharon	CS7-926-2414	2414	Parks	Lake Maintenance Service	Aquatic Consulting & Testing	4/1/07	3/31/10	3/31/13	n/a	\$25,000	5/11/10 5/15/10 4/1/10	Gen Liab Auto Liab Worker Comp	Liberty Surplus Ins Farmers Ins SCF Ariz	\$2,000,000 \$2,000,000 \$1,000,000	
Robert	MS7-846-2416	2416	Mgmt. Srvs.	Financial Advisor Services	Piper Jaffray, Inc.	4/1/09	3/31/10	3/31/12	3/26/09		11/1/09 11/1/09 11/1/09 11/1/09	Gen Liab Auto Liab Excess Liab Worker Comp	Onebeacon Ins Onebeacon Ins Onebeacon Ins Sentry Ins Co	\$1,000,000 \$1,000,000 \$10,000,000 \$1,000,000	
Robert	RM7-962-2417	2417	Risk Mgmt	Broker Services	Willis of Arizona	7/1/07	6/30/10	6/30/12	3/5/07	\$ 91,500.00	req'd				
Kristy	CS7-961-2418	2418	Aquatics	Pool Concession Svs	Angelo's Italian Ice & Gelato	5/1/07	4/30/10	4/30/12	n/a	\$ 4,800.00	10/26/09 10/26/09 10/26/09 11/5/09	Gen'l Liability Auto Liability Excess Liab. Work Comp	Colorado Casualty Colorado Casualty Colorado Casualty The Hartford	\$1,000,000 \$1,000,000 \$2,000,000 \$500,000	04/06/07
Carolee	Sole Source	2420	Police	Cadmine Crime Analysis Software	Corona Solutions	2/1/06	9/30/09	9/30/17	n/a	\$14,343.00		General Liab. Automobile Liab	Harford Casualty Ins Hartford Casualty Ins	\$2,000,000 \$2,000,000	
Carolee	IT7-209-2421	2421	IT	Time and Labor/Absence Management	Intellitime				5/10/07	\$ 250,000.00	9/4/09 12/31/09	Gen Liab Worker Comp	Hartford Casualty State Compensation	\$2,000,000 \$1,000,000	
Carolee	Sole Source	2434	Human Resources	Training Management Software Maintenance	Sumtotal Systems Inc	12/11/06	12/10/09	12/10/17	n/a	\$19,540.00					
Carolee	Sole Source	2435	Fire	Telestaff System Maintenance	PDSI	11/1/06	10/31/10	10/31/12	n/a	\$5,881.00	n/a				
Carolee	PL7-915-2438	2438	Engineering	Microfilming Services	Lin Cum	5/1/07	4/30/10	4/30/12	2/26/09	\$58,000.00					
Kristy	TE7-801-2439	2439	Central Supply	Traffic Sign Posts	Action Barricade	5/1/07	4/30/10	4/30/11	n/a	\$ 45,000.00	n/a				
Kristy	Sole Source	2440	City Clerk	Code Updates	MuniCode	renews	annually	unlimited	n/a	\$ 10,000.00					
Sharon	TE7-745-2441	2441	Traffic Eng.	Traffic Calming Devices (Speed Humps)	Specialized Utility Paving	4/1/07	3/31/10	3/31/12	3/22/07	\$ 60,000.00	4/1/10 4/1/10 4/1/10 4/1/10	Gen'l Liab. Auto Liab. Excess Liab Work Comp	Nat Fire Ins Co Nat Fire Ins Co Continental Casualty Continental Casualty	\$1,000,000 \$1,000,000 \$4,000,000 \$500,000	
Carolee	1 EPS070070/WSCA	2445	Citywide	Cellular Airtime	T-Mobile	7/1/07	10/30/09	12/31/11	6/25/09	\$120,000.00	n/a				
Carolee	1 EPS070070/WSCA	2445	Citywide	Cellular Airtime	Sprint Communications	7/1/07	10/30/09	12/31/11	6/25/09	\$120,000.00	n/a				
Carolee	1 EPS070070/WSCA	2445	Citywide	Cellular Airtime	Verizon	7/1/07	10/30/09	12/31/11	6/25/09	\$120,000.00	n/a				

City of Chandler Term Contracts

Carolee	MU7-505-2449	2449	MUD	Sodium Hypochlorite (Bleach)	Hill Brothers Chemical Co.	5/1/07	4/30/10	4/30/12	4/23/09	\$ 125,372.00	n/a					
Carolee/Juan	RM7-800-2450	2450	Citywide	Safety Shoes	American Safety Shoe	7/1/07	6/30/10	6/30/11	6/25/09	\$40,000.00	n/a	General Liab. Auto Liability Excess Liab. Other	Fleet Mercury Ins Transportation Ins National Union Fire Fleet Mercury	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000		
Carolee/Juan	RM7-800-2450	2450	Citywide	Safety Shoes	Industrial Shoes	7/1/07	6/30/10	6/30/11	6/25/09	\$40,000.00	n/a					
Carolee/Juan	RM7-800-2450	2450	Citywide	Safety Shoes	JR's Shoes	7/1/07	6/30/10	6/30/11	6/25/09	\$40,000.00	n/a					
Carolee/Juan	RM7-800-2450	2450	Citywide	Safety Shoes	Lehigh Safety Shoe	7/1/07	6/30/10	6/30/11	6/25/09	\$40,000.00	n/a	General Liab. Auto Liability Excess Liab. Other	Fleet Mercury Ins Transportation Ins National Union Fire Fleet Mercury	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000		
Carolee/Juan	RM7-800-2450	2450	Citywide	Safety Shoes	Red Wing Shoes (Warner Rd only)	7/1/07	6/30/10	6/30/11	6/25/09	\$40,000.00	n/a					
Kristy	PD7-200-2460	2460	Police	Police Uniforms	East Valley Uniforms	7/1/07	6/30/10	6/30/11	5/14/09	\$132,000.00	n/a					
Mike	WA8-968-2461	2461	Water Production	Arsenic Filter Media	Severn Trent Water Purification Inc	4/1/08	3/31/10	3/31/14	3/13/08	\$ 3,600,000.00		3/31/09 Gen Liab Auto 3/31/09 Liab Excess 3/31/09 Liab 3/31/09 Worker Comp	AXA Ins Co Travelers Property Cas AXA Ins Co The Charter Oak Fire Ins	\$2,000,000 \$1,000,000 \$7,000,000 \$1,000,000	06/24/08	
Sharon	TE7-680-2463	2463	Traffic Eng.	Speed Display Signs	Information Display Company	6/1/07	5/31/10	5/31/12	5/10/07	\$ 282,184.00	n/a					
Kristy	EPS070043-0	2466	Citywide	Temporary Staffing Services	RW Staffing Solutions	4/1/09	3/31/10	3/31/13	6/25/09	\$100,000.00						
Kristy	EPS070043-0	2466	Citywide	Temporary Staffing Services	Kelly Services	4/1/09	3/31/10	3/31/13	6/25/09	\$100,000.00						
Kristy	EPS070043-0	2466	Citywide	Temporary Staffing Services	Staffmark Pacific	4/1/09	3/31/10	3/31/13	6/25/09	\$100,000.00						
Kristy	EPS070043-0	2466	Citywide	Temporary Staffing Services	Dependable Personnel	4/1/09	3/31/10	3/31/13	6/25/09	\$100,000.00						
Kristy	EPS070043-0	2466	Citywide	Temporary Staffing Services	Advantage Human Resourcing	4/1/09	3/31/10	3/31/13	6/25/09	\$100,000.00						
Kristy	EPS070043-0	2466	Citywide	Temporary Staffing Services	AppleOne Employment Services	4/1/09	3/31/10	3/31/13	6/25/09	\$100,000.00						
Kristy	EPS070043-0	2466	Citywide	Temporary Staffing Services	Randstad NA	4/1/09	3/31/10	3/31/13	6/25/09	\$100,000.00						
Kristy	EPS070043-0	2466	Citywide	Temporary Staffing Services	Corporate Job Bank Personnel Services	4/1/09	3/31/10	3/31/13	6/25/09	\$100,000.00						
Kristy	EPS070043-0	2466	Citywide	Temporary Staffing Services	Accountants, Inc.	4/1/09	3/31/10	3/31/13	6/25/09	\$100,000.00						
Kristy	EPS070043-0	2466	Citywide	Temporary Staffing Services	Superior Staffing Services	4/1/09	3/31/10	3/31/13	6/25/09	\$100,000.00						
Kristy	EPS070043-0	2466	Citywide	Temporary Staffing Services	Spherion Technology Group	4/1/09	3/31/10	3/31/13	6/25/09	\$100,000.00						
Kristy	EPS070043-0	2466	Citywide	Temporary Staffing Services	Accounting & Finance Professionals	4/1/09	3/31/10	3/31/13	6/25/09	\$100,000.00						
Kristy	EPS070043-0	2466	Citywide	Temporary Staffing Services	Allstaff Services	4/1/09	3/31/10	3/31/13	6/25/09	\$100,000.00						

City of Chandler Term Contracts

Kristy	EPS070043-0	2466	Citywide	Temporary Staffing Services	Provincia Staffing	4/1/09	3/31/10	3/31/13	6/25/09	\$100,000.00						
Carolee	IT7-208-2468	2468	Citywide	EAM System Network	GBA Master Series	7/1/09	6/30/10	6/30/15	4/24/08	\$ 68,460.00	10/1/09 10/1/09 10/1/09 10/1/09 10/1/09	Gen Liab Auto Liab Excess Workers Comp Prof Liab	St Paul Fire & Marine St Paul Fire & Marine St Paul Fire & Marine Travelers Indemnity Co St Paul Fire & Marine	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000	06/05/08	
Kristy	MS7-966-2471	2471	Central Supply	Printing of Forms	Fiesta Printed Products	8/1/07	7/31/10	7/31/12	n/a	\$ 36,000.00	n/a					
Kristy	State #SCC060018	2473	Citywide	Promotional Items	Lane Award, Precision Graphics, 4imprint, Brown & Bigelow, Pima Awards, Logo A GoGo, New City Promotions, Phx Emb.	9/6/08	9/5/10	9/5/13	n/a	\$ 15,000.00	n/a					
Kristy	City of Tucson #073035	2473	Citywide	Promotional Items	Williams & Assoc., Casey Promotions, Arizona Imprintables, Spartan Promo Group	12/15/06	12/14/09	12/14/09	n/a	\$ 20,000.00						
Kristy	CS7-964-2474	2474	Recreation	Professional Softball Umpire Services	Southwest Umpire Association	8/1/08	7/31/10	7/31/11	5/28/09	\$ 60,000.00	9/30/09 9/30/09	General Liab Excess Liab	AXIS Ins Co St Paul Fire & Marine	\$2,000,000 \$2,000,000		
Kristy	Sole Source	2476	Police	Communication Equipment Maintenance	Motorola	7/1/07	6/30/10	6/30/12	6/25/09	\$90,920.42	7/1/10 7/1/10 7/1/10	Gen Liab Auto Liab Workers Comp	Liberty Mutual Fire Ins Liberty Mutual Fire Ins Liberty Ins Corp	\$2,000,000 \$1,000,000 \$1,000,000		
Robert	RM8-953-2479	2479	Risk Mgmt	3rd Party Claims/Worker Comp	Frank Gates Service Company	1/1/08	12/31/09	12/31/12	10/30/08	\$ 62,750.00	3/2/10 3/2/10 3/2/10 2/15/10 3/2/10	Gen Liab Auto Liab Excess Liab Workers Comp Other	Great Northern Ins Co Great Northern Ins Co Great Northern Ins Co USF&G Executive Risk Indemnity	\$1,000,000 \$1,000,000 \$10,000,000 \$1,000,000 \$10,000,000	10/02/07	
Carolee	015265000400-0	2480	MUD	Maint. of Instrument/Control	Invensys	7/1/07	6/30/10	6/30/12	6/28/07	\$163,655.00						
Carolee		2481	IT	TeleForm Upgrade, Support & Maint.	Binary Office	7/1/08	6/30/10	6/30/12	n/a	\$14,040.00						
Sharon	MU8-910-2484	2484	MUD	Janitorial Services	Jewels Enterprise LLC	1/1/08	12/31/09	12/31/12	12/11/08	\$69,987.50	10/30/09 10/25/09 1/1/10	Gen Liab Auto Liab Workers Comp	American Family Ins American Family Ins SCF Arizona	\$1,000,000 \$1,000,000 \$1,000,000	03/28/08	
Carolee	Sole Source	2491	Community Services	Safari Software Maintenance	The Active Network	5/1/07	4/30/10	4/30/10	n/a	\$28,261.00						
Carolee	IT8-920-2492	2492	IT	Legato Software Support & Maintenance	Wave Imaging	8/1/07	8/31/10	8/31/12	n/a	\$ 32,827.00						
Carolee	FA8-340-2495	2495	Fire	Thermal Imaging Cameras	First In Inc	1/1/08	12/31/09	12/31/12	n/a	\$30,000.00						
Sharon	Maricopa County Contract #08136S	2499	Building & Facilities	HVAC Service & Repair	Johnson Controls	6/17/09	6/30/12	6/30/12	12/13/07	\$ 75,000.00						
Sharon	Maricopa County Contract #08136S	2499	Building & Facilities	HVAC Service & Repair	Trane Co	6/17/09	6/30/12	6/30/12	12/13/07	\$ 75,000.00						
Sharon	Sole Source	2499	Building & Facilities	HVAC Service & Repair	McQuay	12/14/07	12/11/09	12/11/09	12/11/08	\$ 75,000.00						
MIke	MS8-928-2500	2500	Various	Vehicle Washing Services	Francis & Sons (formerly Twisted Cactus Enterprises / dba Weiss Guys)	10/1/07	9/30/10	9/30/12	n/a	< \$30,000	5/16/09 5/16/09 5/16/09 7/1/09	General Liab. Auto Liability Excess Liab Worker Comp	American States General Ins Co American States SUA Ins Co	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000	yes	

City of Chandler Term Contracts

Mike	MS8-928-2500	2500	Various	Vehicle Washing Services	Cobblestone Auto Spa	10/1/07	9/30/10	9/30/12	n/a	< \$30,000	10/9/09 10/9/09 10/9/09 1/15/10	General Liab. Auto Liab Other Worker Comp	CBIC CBIC CBIC National Union Fire	\$1,000,000 \$1,000,000 \$715,000 \$100,000	yes
Kristy	PD8-680-2501	2501	Police	Glock Guns	Proforce Marketing, Inc	1/31/08	1/31/10	1/31/13	12/11/08	\$ 30,000.00					
Sharon	Sole Source	2504	Traffic Eng.	Traffic Signal Control Equipment	Phoenix Highway	10/30/08	10/30/09	10/30/09	10/30/08	\$ 270,000.00					
Kristy	WH8-890-2507	2507	Central Supply	Backflow Assemblies	BAVCO	1/1/08	12/31/09	12/31/12	n/a	\$ 24,000.00	n/a				
Sharon	Maricopa County Contract #03255C	2509	Traffic Eng.	Traffic Signing Materials	Zumar Industries; 3M	5/19/04	5/31/10	5/31/10	n/a						
Kristy	Tucson #063101	2510	Parks	Playground Equipment	Dave Bang, Miracle Playground	7/5/06	7/4/10	7/4/11	if needed						
Mike	City of Phoenix Contract #05-255	2514	Citywide	Wastewater Supplies	Continental Research				n/a	< \$30,000.00					
Sharon	BF8-031-2515	2515	Building & Facilities	Filter Maintenance - Various Locations	HVAC Filter Maintenance	5/1/08	4/30/10	4/30/13	5/8/08	\$35,000/yr	7/1/10 7/1/10 7/1/10	Gen Liab Auto Liab Worker Comp	NGM Ins Co NGM Co	\$1,000,000 \$1,000,000 \$500,000	06/13/08
Sharon	BF8-910-2516	2516	Building & Facilities	Roofing Repair & Maint.	Gryphon Companies Inc	1/1/08	12/31/09	12/31/12	1/31/08	\$ 125,000.00	1/23/10 1/23/10 1/23/10 4/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	Allied Insurance Allied Insurance SCF Arizona	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000	01/22/08
Sharon	BF8-910-2516	2516	Building & Facilities	Roofing Repair & Maint.	Starkweather Roofing Inc	1/1/08	12/31/09	12/31/12	1/31/08	\$ 125,000.00	5/1/10 5/1/10 5/1/10 4/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	First Mercury Ins Co Secura Ins First Mercury Ins Co SCF Arizona	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000	01/04/08
Sharon	BF8-910-2516	2516	Building & Facilities	Roofing Repair & Maint.	VIP Roofing Services inc	1/1/08	12/31/09	12/31/12	1/31/08	\$ 125,000.00	2/14/10 1/15/10 2/1/10	Gen Liab Auto Liab Worker Comp	First Mercury Ins Co Progressive Arizona	\$1,000,000 \$1,000,000 \$100,000	01/28/08
Sharon	HO8-992-2521	2521	Housing only	Lead Based Paint Inspection Services	Com Sense Inc	11/1/07	10/31/09	10/31/12	n/a	\$ 25,000.00					
Carolee	Sole Source	2523	IT	WebEx Services	WebEx Communications	8/15/07	8/14/10	8/14/12	n/a	\$ 6,672.00					
Carolee	Sole Source	2524	MUD	Ion Chromatograph Annual Maintenance	Dionex	10/13/07	10/12/08	10/12/11	8/31/06	\$ 10,984.00	5/1/10 5/1/10 5/1/10 9/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	St Paul Fire & Mar Ins St Paul Fire & Mar Ins St Paul Fire & Mar Ins US Fidelity & Guaranty	\$1,000,000 \$1,000,000 \$25,000,000 \$1,000,000	
Carolee	Sole Source	2525	Police	Memex Software Support & Maintenance	Memex, Inc	8/1/06	7/31/10	7/13/13	n/a	\$ 6,429.13					
Carolee	CS8-915-2526	2526	Building & Facilities	NEC Telephone Maint.	American Telephone	3/1/08	2/28/10	2/28/15	2/12/09	\$ 60,936.00	11/25/09 11/25/09 11/25/09 9/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	State Auto Mutual Ins State Auto Mutual National Union Fire Travelers Indemnity	\$1,000,000 \$1,000,000 \$9,000,000 \$1,000,000	05/22/08
Sharon	HO8-031-2527	2527	Housing ONLY	A/C Replacements for Public Housing	Chandler Air	11/1/07	10/31/09	10/31/12	n/a	\$ 29,700.00	3/5/10 3/5/10 3/5/10 4/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	Farm Bureau Mut Ins Farm Bureau Mut Ins Farm Bureau Mut Ins SCF of Arizona	\$2,000,000 \$1,000,000 \$1,000,000 \$500,000	
Sharon	BF8-936-2528	2528	Building & Facilities	Refrigerator & Ice Machine Maintenance	Commercial Refrigeration	2/1/08	3/31/10	3/31/13	n/a	\$ 20,000.00	2/1/10 2/1/10 1/1/10	Gen Liab Auto Liab Worker Comp	Acadia Ins Co Acadia Ins Co Hartford Ins Group	\$1,000,000 \$1,000,000 \$100,000	
Sharon	Sole Source	2529	Housing ONLY	Windows and replacement parts	Jeld-Wen (WindowMaster Products Inc)	4/1/07	3/31/10	3/31/10	3/19/07	\$ 35,000.00					

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Carolee	Sole Source	2530	Licensing Tax & Utilities	IVR System Support	Selectron	9/1/06	6/30/10	6/30/13	n/a	\$10,835.00						
Sharon	City of Mesa Contract #2007139	2531	Citywide	Spray Marking Paint	Abatix Corp	6/25/07	6/30/10	6/30/10	n/a	> \$20,000.00						
Sharon	City of Mesa Contract #2007179	2532	Traffic Eng.	Thermoplastic Striping Material	Dobco / Swarco	11/5/07	10/31/10	10/31/10	n/a	> \$20,000.00						
Mike		2538	Various	2008 Vehicles (SCC 070002)	Various	12/6/06	12/5/08	12/5/11	10/25/07							
Mike		2539	Police	Police Motorcycles (L5-024)	PD	4/12/07	4/11/08									
Mike		2540	Police	Law Enforcement Vehicles	PD	3/4/07	3/3/08									
Kristy	PD8-680-2543	2543	Police	Ammunition	Adamson Police Products	1/17/08	1/16/10	1/16/11	12/11/08	\$ 25,000.00						
Kristy	PD8-680-2543	2543	Police	Ammunition	International Cartridge Corp	1/17/08	1/16/10	1/16/11	12/11/08	\$ 5,000.00						
Kristy	PD8-680-2543	2543	Police	Ammunition	San Diego Police Equipmt	1/17/08	1/16/10	1/16/11	12/11/08	\$92,000.00						
Kristy	EPS070112-A2	2545	Citywide	Furniture	Various	10/23/07	10/22/09	10/22/09		n/a						
Kristy	City of Tempe TO8-034-01	2546	Library	Library Collection Services	Unique Management Services	11/1/07	10/31/08	10/31/11	n/a							
Kristy	DPS - L4016	2547	Police	Taser Equipment	Proforce Law Enforcement	11/1/07	10/31/08	10/31/08								
Kristy	Glendale 06.07.001	2548	Citywide	Grocery and Misc. Supplies	Bashas', Costco, Fry's K-Mart, Safeway, Sam's Club, Target	7/1/06	6/30/11	6/30/11	n/a							
Mike	WA8-890-2551	2551	Water Distribution	Large Water Meters	HD Supply Waterworks LTD	3/1/08	2/28/10	2/28/10	2/28/08	\$ 500,000.00						
Sharon	ST8-745-2552	2552	Streets	Acrylic Seal Coat / TRMSS Seal Coat	Cholla Pavement Maint.	3/1/08	2/28/10	2/28/13	2/12/09	\$230,000.00	5/27/10 5/27/10 5/27/10 5/1/10	Gen Liab Liab Excess Liab Workers Comp	Auto Amer Cas Co Continental Casualty Continental Cas Co	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000	03/06/08	
Kristy	EPS060051	2554	Law	Process & Subpoena Service	Hawkins/E-Z Messenger	11/28/07	11/30/09	11/30/09		n/a	12/30/09 12/30/09 12/30/09	Gen Liab Excess Other	Cincinnati Ins Co Cincinnati Ins Co Executive Risk Indemnity	\$1,000,000 \$10,000,000 \$5,000,000		
Kristy	SCC070022-A1	2559	Central Supply	Fusees/Flares	Orion Safety Products	10/16/07	10/15/09	10/15/12	n/a	\$ 10,000.00	n/a					
Kristy	EPS080126-1	2560	Central Supply	Filters (HVAC)	EMI Filtration Products	7/1/08	6/30/09	6/30/13	n/a	\$ 20,000.00	n/a					
Carolee	AD050028	2561	IT	Clarity Project Mgmt. SW Maint	Dell Marketing LP (ASAP)	3/1/06	1/12/10	2/28/09	n/a	\$14,665.00						
Carolee	03A-WWTI-0321	2562	IT	Proofpoint SW Maint	Mohave/WWT	10/1/05	9/30/10	9/30/10	10/13/05	\$ 80,067.00						
Carolee	Sole Source	2564	Planning & Development	Accela Automation	Accela	12/14/07	6/30/10	6/30/12	6/25/09	\$126,000.00						
Carolee		2568	Fire	Fire Training	Kidde Fire Trainers Inc	2/1/08	1/31/10	1/31/11		\$ 18,000.00						
Sharon	BF8-031-2570	2570	Building & Facilities	Chiller & Tower Chemicals	C.C.I. Chemical	4/1/08	3/31/10	3/31/13	4/10/08	\$ 40,000.00	7/1/10 7/1/10 7/1/10 7/15/10	Gen Liab Liab Excess Liab Other Worker Comp	Auto Steadfast Ins Co Zurich Am Ins Co Steadfast Ins Co Steadfast Ins Co Granite State Ins Co	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000 \$1,000,000	06/05/08	
Sharon	BF8-910-2572	2572	B&F / M.U.D.	Window Washing Services	Fish Window Cleaning	6/1/08	5/31/10	5/31/13	5/8/08	\$ 42,896.00	5/19/10 5/19/10 5/19/10 2/1/10	Gen Liab Liab Excess Liab Worker Comp	Auto American Family Ins American Family Ins American Family Ins SCF Arizona	\$2,000,000 \$1,000,000 \$1,000,000 \$100,000	05/30/08	

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Sharon	BF8-910-2573	2573	Citywide	Pest Control Services	City Wide Pest Control	6/1/08	5/31/10	5/31/13	n/a	\$35,000.00	2/2/10 2/2/10 8/1/10	Gen Liab Auto Liab Worker Comp	Lexington Ins AMCO Ins Co Tower Ins Co	\$1,000,000 \$1,000,000 \$1,000,000	06/06/08
Sharon	PM8-910-2574	2574	Parks	Cleaning of Park Restrooms	The Shannon S Martin Co	8/1/08	7/31/10	7/31/13	6/25/09	\$105,000.00	3/28/10 3/28/10 3/28/10 7/1/2010	Gen Liab Auto Liab Excess Liab Worker Comp	Acadia Ins Co Acadia Ins Co Acadia Ins Co Century Ins Co	\$1,000,000 \$1,000,000 \$2,000,000 \$1,000,000	
Kristy	AS8-966-2576	2576	Citywide	Overflow copying, printing & bindery	JC Printing	7/1/08	6/30/10	6/30/11	5/14/09	\$100,000.00	n/a				
Kristy	CS8-964-2577	2577	Recreation	Various Sports Officials	Spiker Sports	7/1/08	6/30/10	6/30/13	n/a	\$ 45,000.00	8/15/09	Gen Liab	Nationwide Mutual	\$2,000,000	08/18/08
Robert	AC8-946-2581	2581	Accounting	Auditing Services	Heinfeld & Meech	7/1/08	6/30/10	6/30/13	5/28/09	\$ 81,049.00	5/31/10 5/31/10 5/31/10	Gen Liab Auto Liab Worker Comp	Great American Ins Great American Ins Great American Ins	\$1,000,000 \$1,000,000 \$1,000,000	06/05/08
Sharon	RO8-485-2582	2582	RO / AWRF	Pond Mgmt - Mosquito/Midgefly	Aquatic Consulting & Testing	5/1/08	4/30/10	4/30/13	4/6/09	\$ 170,000.00	5/11/10 5/15/10 4/1/10	Gen Liab Auto Liab Worker Comp	Liberty Surplus Ins Farmers Ins SCF Ariz	\$2,000,000 \$2,000,000 \$1,000,000	05/14/08
Carolee	Maricopa County #07072C	2583	Fire	SCBA Parts	United Fire	2/25/08	10/31/10	10/31/13	n/a	\$ 20,000.00	1/1/10 1/1/10 1/1/10	Worker Comp Gen Liab Auto Liab	Liberty Mutual Liberty Mutual Liberty Mutual	\$1,000,000 \$2,000,000 \$1,000,000	
Sharon	City of Mesa Contract #2006130	2587	Citywide	Landscape Sprinkler Parts & Supplies	Sprinkler World	7/1/06	7/31/09	7/31/09	n/a	> \$25,000.00					
Sharon	Maricopa County Contract #07068S	2592	B&F ONLY	Bldg Door Maintenance, Repair & Replacement	Vortex Doors	8/2/07	8/31/10	8/31/10	5/8/08	\$ 100,000.00					
Carolee	Sole Source	2593	Fire Training ONLY	TRT supplies	AZ Hiking Shack	3/12/08	3/12/09	3/12/09	n/a	\$ 28,000.00					
Kristy	CS8-998-2596	2596	Library	Library Materials & Related Services	B&T, Ingram, BWI, Gale, Marshall, Brodart	11/1/08	10/31/10	10/31/14	9/11/08	\$1,390,000.00					
Kristy	CS8-998-2597	2597	Library	Library Materials Unprocessed	Worldbook, Grnwood, Lib Video, Gareth, Rainbow	11/1/08	10/31/10	10/31/14	9/11/08	\$83,000.00					
Kristy	CS8-998-2598	2598	Library	Library Non-Print Materials & Related Services	Midwest, BBC	11/1/08	10/31/10	10/31/14	9/11/08	\$110,000.00					
Mike	MS8-936-2599	2599		Water Meter Install, Repair & Consulting	HD Supply Waterworks	9/1/08	8/31/10	8/31/13	7/30/09	\$ 710,000.00	8/30/10 8/30/10 8/30/10 8/30/10	Gen Liab Auto Liab Excess Liab Worker Comp	National Union Fire National Union Fire National Union Fire New Hampshire Ins Co	\$2,000,000 \$5,000,000 \$5,000,000 \$1,000,000	09/09/08
Mike		2601	Various	Equipment Rental (SCC070020)	Various	10/30/07	10/29/08	10/29/12	n/a						
Mike	SW8-926-2602	2602	Solid Waste	Recycling Services	American Metals Company	9/1/08	8/31/10	8/31/13	6/11/09		12/1/09 12/1/09 12/1/09 10/1/09	Gen Liab Auto Liab Excess Liab Worker Comp	Unigard Unigard Unigard SCF Arizona	\$1,000,000 \$1,000,000 \$2,000,000 \$500,000	09/18/08
Mike	SW8-926-2602	2602	Solid Waste	Recycling Services	Westech Recyclers Inc	9/1/08	8/31/10	8/31/13	6/11/09		10/15/09 10/15/09 10/15/09 9/15/09 5/1/10	Gen Liab Excess Liab Other Auto Liab Worker Comp	Granite State Ins New Hampshire Ins Granite State Ins State Farm Ins SCF Arizona	\$1,000,000 \$5,000,000 \$400,000 ----- \$1,000,000	09/18/08
Sharon	City of Mesa Contract #2006175	2603	Building & Facilities	Parking Lot Sweeping	Ace Surface Maintenance	12/1/06	11/30/09	11/30/11	6/12/08	\$ 56,300.00					
Sharon	City of Scottsdale Contract #07RP004	2605	Building & Facilities	Locks & Lock supplies (BEST locks)	Stanley Security Solutions Inc				n/a	> \$25,000.00					

City of Chandler Term Contracts

Sharon	BF9-936-2606	2606	Citywide	Fire Protection System Testing, Maint. and Monitoring	Centurion Fire Protection	11/1/08	10/31/09	10/31/13	10/30/08	\$250,000.00	2/14/10 2/14/10 2/14/10 2/14/10	Gen Liab Auto Liab Excess Liab Worker Comp	First Mercury Ins Co Harleysville Inc Co Navigators Ins Co Commerce & Industry	\$1,000,000 \$1,000,000 \$10,000,000 \$1,000,000	11/06/08
Sharon	BF8-964-2608	2608	Building & Facilities	Painting Services	Ghaster Painting	10/1/08	9/30/10	9/30/13	9/25/08	\$ 100,000.00	9/1/10 9/1/10 9/1/10 1/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	EMC Ins Co EMC Ins Co EMC Ins Co SCF Arizona	\$1,000,000 \$1,000,000 \$2,000,000 \$500,000	11/04/08
Sharon	BF8-964-2608	2608	Building & Facilities	Painting Services	Work of Art Painting	10/1/08	9/30/10	9/30/13	9/25/08	\$ 100,000.00	1/8/10 1/8/10 11/13/09	Gen Liab Auto Liab Worker Comp	Occidental Fire & Cas Occidental Fire & Cas Travelers	\$1,000,000 \$1,000,000 \$500,000	11/04/08
Sharon	BF8-964-2608	2608	Building & Facilities	Painting Services	A Real Deal Painting	10/1/08	9/30/10	9/30/13	9/25/08	\$ 100,000.00	4/16/10 4/16/10 4/16/10 10/13/09	Gen Liab Auto Liab Excess Liab Worker Comp	EMC Companies EMC Companies EMC Companies Hartford Ins Co	\$1,000,000 \$1,000,000 \$2,000,000 \$1,000,000	11/04/08
Mike	WD8-890-2611	2611	Water Distribution	Water Meter Box Lids	HD Supply Waterworks LTD	9/1/08	8/31/10	8/31/13	7/30/09	\$ 219,000.00	n/a				
Sharon	Maricopa County Contract 03245	2613	Building & Facilities	HVAC Tools, Parts & Accessories	Burke Engineering	9/22/04	9/30/09	9/30/09	8/14/08	\$ 150,000.00					
Sharon	Maricopa County Contract 03245	2613	Building & Facilities	HVAC Tools, Parts & Accessories	Trane	9/22/04	9/30/09	9/30/09	8/14/08	\$ 150,000.00					
Sharon	Maricopa County Contract 03245	2613	Building & Facilities	HVAC Tools, Parts & Accessories	RSD	9/22/04	9/30/09	9/30/09	8/14/08	\$ 150,000.00					
Sharon	Maricopa County Contract 03245	2613	Building & Facilities	HVAC Tools, Parts & Accessories	United Refrigeration	9/22/04	9/30/09	9/30/09	8/14/08	\$ 150,000.00					
Sharon	Maricopa County Contract 03245	2613	Building & Facilities	HVAC Tools, Parts & Accessories	Webb Distributors	9/22/04	9/30/09	9/30/09	8/14/08	\$ 150,000.00					
Carolee	Sole Source	2618	MS/Utilities	Utility Billing Software Maintenance	Hansen	8/1/08	7/31/10	7/31/10	6/25/09	\$87,000.00					
Sharon	Maricopa County Contract	2619	Community Services	Fencing - Repair, Replace & Rental	LP Rent a Fence	9/22/01	9/30/09	9/30/09	n/a	\$ 28,000.00					
Kristy	PR8-805-2620	2620	Rec./Central Supply	Softballs	Decker Sports	7/1/08	6/30/09	6/30/12	n/a	\$ 10,500.00	n/a				
Sharon	ST9-745-2623	2623	Streets	Street Replacement & Asphalt Mill & Inlay -Various Locations	M R Tanner Development & Construction Inc	1/1/09	12/31/09	12/31/13	12/11/08	\$4,051,000.00					
Sharon	Tempe Contract #07-098	2625	B&F only	Security Equipment & Access Control	A-Professional Locks (APL)	12/1/06	12/1/09	12/1/09	12/11/08	\$ 250,000.00					
Carolee	MU9-962-2626	2626	MUD/RO/Env	Lab Testing Services	Columbia Analytical Services Inc	9/15/08	9/14/09	9/14/13	9/11/08	\$397,000.00	4/1/10 4/1/10 4/1/10 4/1/10 4/1/10	Gen Liab Auto Liab Excess Liab Prof Liability Worker Comp	Wausau Underwriters Wausau Underwriters Employers Ins Co Steadfast Ins Wausau Underwriters	\$1,000,000 \$1,000,000 \$6,000,000 \$5,000,000 \$1,000,000	
Carolee	MU9-962-2626	2626	MUD/RO/Env	Lab Testing Services	Legend Technical Services of Arizona Inc	9/15/08	9/14/09	9/14/13	9/11/08	\$397,000.00	7/8/09 7/8/09 7/8/09 4/25/09 7/8/09	Gen Liab Auto Liab Excess Liab Prof Liability Worker Comp	General Cas Co General Cas Co General Cas Co Greenwich Ins Co General Cas Co	\$1,000,000 \$1,000,000 \$2,000,000 \$2,000,000 \$500,000	

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Carolee	MU9-962-2626	2626	MUD/RO/Env	Lab Testing Services	Test America Laboratories Inc	9/15/08	9/14/09	9/14/13	9/11/08	\$397,000.00	4/1/10 4/1/10 4/1/10 4/1/10 4/1/10	Gen Liability Auto Liability Excess Liability Other Worker Comp	Zurich American Ins Co Zurich American Ins Co Amer Guarantee & Liab Illinois Union Ins Co American Zurich Ins Co	\$1,000,000 \$1,000,000 \$4,000,000 \$5,000,000 \$1,000,000	12/11/08
Carolee	MU9-962-2626	2626	MUD/RO/Env	Lab Testing Services	MWH Laboratories	1/15/09	9/14/09	9/14/13	1/8/09	\$397,000.00	8/31/10 8/31/10 8/31/10 8/31/10 10/1/10	Gen Liab Auto Liab Excess Liab Worker Comp Prof Liab	Traveler's Indemnity Traveler's Prop Cas St Paul Fire & Marine Traveler's Prop Cas Lexington Ins Co	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000 \$5,000,000	03/06/09
Kristy		2627	Police	Polygraph services	Aletheia LLC	9/1/08	8/31/10	8/31/12	n/a	\$25,000	5/1/09 3/4/09	Gen Liab Auto Liab	First Mercury Ins Co State Farm	\$1,000,000 \$1,000,000	11/05/08
Mike	Tucson 083008	2631	Solid Waste	Plastic Refuse & Recycling Containers	Toter Inc.	12/11/07	12/10/08	12/10/12	6/26/08	\$ 406,676.00					
Mike	EPS070130-1-A2	2633		Fleet Fuel Cards	Voyager	12/12/07	12/11/08	12/11/12	6/26/08	\$ 120,000.00					
Mike	SW9-988-2635	2635	Solid Waste	Landfill Gas Operation & Maintenance	SCS Field Services	2/1/09	1/31/10	1/31/14	1/8/09	\$240,000.00	3/31/10 3/31/10 3/31/10 4/1/10 3/31/10	Gen Liab Auto Liab Excess Liab Worker Comp Other	Steadfast Ins Co Zurich Am Ins Co Steadfast Ins Co Zurich Am Ins Co Steadfast Ins Co	\$2,000,000 \$1,000,000 \$5,000,000 \$1,000,000 \$2,000,000	06/22/09
Carolee	Sole Source	2636	Police	Coplink	Knowledge Computing Corp				6/26/08	\$ 61,010.00					
Sharon	Mesa Public Schools #28-53MB	2639	Parks	Fencing Materials & Installation	Brown's Custom Fence	6/1/08	5/31/10	5/31/13	10/22/09	\$ 100,000.00					
Sharon	Mesa Public Schools #28-53MB	2639	Parks	Fencing Materials & Installation	Empire Fence	6/1/08	5/31/10	5/31/13	10/22/09	\$ 100,000.00	5/1/10 5/1/10 5/1/10	Gen Liab Auto Liab Excess Liab	State Auto Mutual State Auto Prop & Cas State Auto Mutual		
Kristy	Sole Source	2640	Police	CAD System Maintenance	Northrup Grumman	8/1/08	7/31/13	7/31/13	n/a						
Carolee	FA9-340-2643	2643	Fire	Fire Uniforms	United Fire	8/15/08	8/14/10	8/14/13	7/30/09	\$ 159,000.00	n/a				
Sharon	MU9-910-2644	2644	Citywide	HVAC Repair & Maintenance	Chandler Air Inc	9/1/08	8/31/09	8/31/13	9/25/08	\$300,000.00	3/5/10 3/5/10 3/5/10 4/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	Farm Bureau Mutual Farm Bureau Mutual Farm Bureau Mutual SCF Arizona	\$2,000,000 \$1,000,000 \$1,000,000 \$500,000	10/06/08
Sharon	MU9-910-2644	2644	Citywide	HVAC Repair & Maintenance	Crawford Mechanical Services	9/1/08	8/31/09	8/31/13	9/25/08	\$300,000.00	9/30/10 9/30/10 9/30/10 9/30/10	Gen Liab Auto Liab Excess Liab Worker Comp	Acuity Acuity Acuity The Hartford	\$1,000,000 \$1,000,000 \$3,000,000 \$500,000	10/06/08
Sharon	MU9-910-2644	2644	Citywide	HVAC Repair & Maintenance	Desert Comfort Refrigeration	9/1/08	8/31/09	8/31/13	9/25/08	\$300,000.00	4/1/10 4/1/10 4/1/10 4/1/10 6/1/10	Gen Liab Auto Liab Excess Liab Other Worker Comp	Allied Ins Allied Ins Allied Ins Allied Ins Continental Western	\$1,000,000 \$1,000,000 \$2,000,000 \$50,000 \$1,000,000	10/06/08
Sharon	PM9-967-2645	2645	Parks	Fertilizers, Herbicides & Pesticides	Crop Production Svs (formerly UAP) Helena Chemical Co	12/1/08	11/30/09	11/30/13	11/20/08	\$145,000.00					
Sharon	PM9-595-2646	2646	Parks/Housing	Plants, Trees & Shrubbery	Mountain States Nursery	9/1/08	8/31/10	8/31/13	n/a	\$25,000	n/a				
Sharon	PM9-595-2646	2646	Parks/Housing	Plants, Trees & Shrubbery	Moon Valley Nursery	9/1/08	8/31/10	8/31/13	n/a	\$25,000	n/a				

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Sharon	PM9-595-2646	2646	Parks/Housing	Plants, Trees & Shrubbery	Treeland Nurseries	9/1/08	8/31/10	8/31/13	n/a	\$25,000	n/a						
Sharon	PM9-790-2647	2647	Parks	Grass Seed	Crop Production Svs (formerly UAP)	11/1/08	10/31/10	9/30/13	n/a	\$28,000.00	n/a						
Kristy		2648	Human Resources	Pre-Employment Drug Screening	Quest Diagnostics	9/1/08	8/31/09	8/31/11	n/a	\$ 20,000.00							
Carolee	MU9-885-2652	2652	Water Treatment/WW	Granular Activated Carbon (GAC)	SNR Enterprises	11/1/08	10/31/09	10/31/13	13/30/08	\$1,956,422.00	1/06/10 1/06/10 12/09/09	Gen Liab Liab Comp	Auto Worker	Rockhill Ins Co Rockhill Ins Co American Ins Co	Zurich	\$1,000,000 \$1,000,000 \$1,000,000	01/30/09
Carolee	City of Mesa Contract #2008150	2653	Citywide	Purchase of Work Uniforms	International Corporate Apparel	7/1/08	9/30/10	9/30/11	n/a	\$ 45,000.00							
Kristy	Maricopa County Contract 07074 C	2654	Police/Citywide	Police Specialty Shirts / Promo Items	Precision Graphics and many others	9/19/07	9/30/13	9/30/13	n/a								
Carolee	City of Tempe TO7-001-01	2655	Fire	Fire Turnouts	United Fire	8/1/08	4/9/10	4/9/10	5/14/09	\$ 75,000.00	n/a						
Mike	City of Scottsdale	2659		Sewer & Lift Station Cleaning	Ancon Service Co	5/16/08	5/15/09	5/15/13	7/31/08	\$ 320,000.00							
Kristy	Tempe Contract #08-176	2660	Central Supply	Safety/Medical Supplies	Complete Safety	10/1/08	9/30/09	9/30/11	9/25/08	\$ 70,000.00	n/a						
Kristy	Tempe Contract #08-176	2660	Central Supply	Safety/Medical Supplies	AZ Glove	10/1/08	9/30/09	9/30/11	9/25/08	\$ 70,000.00	n/a						
Kristy	Tempe Contract #08-176	2660	Central Supply	Safety/Medical Supplies	Fisher Scientific	10/1/08	9/30/09	9/30/11	9/25/08	\$ 70,000.00	n/a						
Kristy	Tempe Contract #08-176	2660	Central Supply	Safety/Medical Supplies	Conney	10/1/08	9/30/09	9/30/11	9/25/08	\$ 70,000.00	n/a						
Kristy	Tempe Contract #08-176	2660	Central Supply	Safety/Medical Supplies	SWABS-AZ	10/1/08	9/30/09	9/30/11	9/25/08	\$ 70,000.00	n/a						
Kristy	EPS080088-0	2661	Citywide	Laser Printer Cartridges	OfficeMax	10/30/08	10/29/09	10/29/13	11/20/08	\$ 200,000.00	n/a						
Kristy	EPS080088-0	2661	Citywide	Laser Printer Cartridges	Vision Business Products	10/30/08	10/29/09	10/29/13	11/20/08	\$ 200,000.00	n/a						
Sharon	ST9-745-2663	2663	Streets	Alley & Road Rehab/Concrete Crushing/Dust Control	G & G Construction	1/15/09	1/14/10	1/14/12	1/8/09	\$612,795.00	9/14/11 9/14/10 9/14/10 9/14/11 10/1/09	Gen Liab Auto Liab Excess Liab Other Worker Comp	Cincinnati Ins Co Cincinnati Ins Co National Union Fire Cincinnati Ins Co SCF Arizona		\$1,000,000 \$1,000,000 \$2,000,000 \$50,000 \$1,000,000	01/26/09	
Carolee	State of Arizona Contract #SCC080004	2665	Citywide	Uniform Rental & Laundry Service	Unifirst Corp	5/20/08	5/19/09	5/13/09	9/25/08	\$ 45,000.00							
Kristy	PD9-680-2667	2667	Police	Police Supplies	Universal Police Supply	10/1/08	9/30/10	9/30/12	n/a	\$ 30,000.00							
Carolee	MU9-885-2668	2668	MUD	Calcium Hypochlorite Tablets	Applied Products Group	1/1/09	12/31/09	12/31/13	11/20/08	\$345,000.00							
Carolee	SCC070009-A2	2669	Citywide	Compressed Gases	Matheson Tri-Gas	1/1/08	12/31/09	12/31/09									
Mike	WD9-890-2672	2672	Water Distribution	Non Pop Valve Box Lids	SW Services	11/1/08	10/31/09	10/31/13	10/30/08	\$42,000.00							
Kristy	Tempe 09-031	2676	Citywide	Batteries	Arizona Glove	11/17/08	11/16/09	11/16/10	n/a	\$ 25,000.00	n/a						
Kristy	Tempe 09-031	2676	Citywide	Batteries	Interstate All Battery	11/17/08	11/16/09	11/16/10	n/a	\$ 25,000.00	n/a						
Kristy	Tempe 09-031	2676	Citywide	Batteries	SWABS-AZ	11/17/08	11/16/09	11/16/10	n/a	\$ 25,000.00	n/a						
Sharon	Maricopa County Contract #07112	2677	Citywide	MRO Supplies	Ewing Irrigation	3/9/05	6/30/09	6/30/09	n/a	> \$30,000							
Sharon	Maricopa County Contract #07112	2677	Citywide	MRO Supplies	Home Depot Supply	3/9/05	6/30/09	6/30/09	n/a	> \$30,000							
Sharon	Maricopa County Contract #07112	2677	Citywide	MRO Supplies	Horizon	3/9/05	6/30/09	6/30/09	n/a	> \$30,000							

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Sharon	Maricopa County Contract #07112	2677	Citywide	MRO Supplies	RSD	3/9/05	6/30/09	6/30/09	n/a	> \$30,000					
Sharon	Maricopa County Contract #07112	2677	Citywide	MRO Supplies	Essco Electric	3/9/05	6/30/09	6/30/09	n/a	> \$30,000					
Sharon	ST9-745-2678	2678	Streets	Asphalt Rubber Crack Sealing	Southwest Slurry Seal Inc	11/1/08	10/31/09	10/31/13	10/30/08	\$216,800.00	5/31/10 5/31/10 5/31/10 1/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	State Auto Co State Auto Co State Auto Co SCF Arizona	\$1,000,000 \$1,000,000 \$5,000,000 \$500,000	11/06/08
Kristy	WH9-600-2687	2687	Citywide	Toner & Misc. Supplies	Digital Business	1/1/09	12/31/09	12/31/12	n/a	\$ 7,000.00	n/a				
Kristy	WH9-600-2687	2687	Citywide	Toner & Misc. Supplies	Vision Business Products	1/1/09	12/31/09	12/31/12	n/a	\$ 7,000.00	n/a				
Sharon	Maricopa County Contract #07003	2688	Streets	Hot Mix Asphalt	Cemex				9/25/08	\$ 50,000.00					
Sharon	PM9-595-2690	2690	Parks/Citywide	Ornamental Rock, Granite & Misc Landscaping Supplies	MDI Inc	12/1/08	11/30/09	11/30/13	11/20/08	\$100,000.00					
Sharon	PM9-595-2690	2690	Parks/Citywide	Ornamental Rock, Granite & Misc Landscaping Supplies	Pioneer Landscaping Materials	12/1/08	11/30/09	11/30/13	11/20/08	\$100,000.00					
Sharon	PM9-595-2690	2690	Parks/Citywide	Ornamental Rock, Granite & Misc Landscaping Supplies	Preach Building Supply	12/1/08	11/30/09	11/30/13	11/20/08	\$100,000.00					
Sharon	ST9-913-2691	2691	Streets	Drywell Cleaning, Repair & Maintenance	Reddi Services Inc	4/1/09	3/31/11	3/31/14	3/26/09	\$177,500.00	4/25/10 4/25/10 4/25/10 8/24/10	Gen Liab Auto Liab Excess Worker Comp	Wausau Bus Ins Wausau Bus Ins Employers of Wausau LM Insurance Co	\$1,000,000 \$1,000,000 \$4,000,000 \$1,000,000	04/03/09
Kristy	Tempe 09-074	2695	Streets	Sweeper Brooms	West Coast Equipment	2/20/09	2/19/11	2/19/13	2/26/09	\$ 60,000.00	n/a				
Mike	SW9-962-2696	2696	Solid Waste	Dead Animal Collection	Arizona Pet Mortuary	4/1/09	3/31/11	3/31/14	n/a	\$29,000.00	9/1/09 9/1/09	Gen Liab Auto Liab	Western Agricultural Ins Western Agricultural Ins	\$1,000,000 \$1,000,000	05/26/09
Mike	WA9-992-2697	2697	Water Prod.	Cathodic Protection	Peak Corrosion Control	3/1/09	2/28/11	2/28/14	n/a	\$28,920.00	12/5/09 12/5/09 12/5/09 3/15/10 9/1/10	Gen Liab Auto Liab Excess Liab Prof Liab Worker Comp	Valley Forge Ins Co Fire Ins Co Cas Co Continental Casualty SCF of Arizona	\$1,000,000 \$1,000,000 \$4,000,000 \$1,000,000 \$1,000,000	04/03/09
Sharon	Town of Queen Creek RFP 09-004	2698	Citywide	Electrical Services	Horine Electric Service	10/2/08	9/30/10	10/1/13	10/22/09	\$ 100,000.00					
Sharon	ST9-745-2700	2700	Streets	Hot Mix Asphalt	Mesa Materials	1/1/09	12/31/09	12/31/13	12/11/08	\$279,000.00	n/a				
Sharon	ST9-745-2700	2700	Streets	Hot Mix Asphalt	Vulcan Materials	1/1/09	12/31/09	12/31/13	12/11/08	\$279,000.00	n/a				
Carolee	Sole Source	2703	Fire	Technical Rescue Equipment	AramSCO	10/23/08	10/22/09			\$20,000.00					
Mike	FA9-405-2707	2707	Various	Fuel	Brown Evans Dist.	4/1/09	3/31/12	3/31/18	3/12/09	\$8,000,000.00	n/a				
Mike	FA9-405-2707	2707	Various	Fuel	Western Refining	4/1/09	3/31/12	3/31/18	3/12/09	\$8,000,000.00	n/a				
Mike	FA9-405-2707	2707	Various	Fuel	Supreme Oil Co	4/1/09	3/31/12	3/31/18	3/12/09	\$8,000,000.00	3/1/10 3/1/10 3/1/10 1/1/10 ----	Gen'l Liab. Auto Liab. Excess Liab Work Comp. Pollution Liab	Federated Mut Ins Co Federated Mut Ins Co Federated Mut Ins Co SCF Arizona -----	\$2,000,000 \$1,000,000 \$5,000,000 \$1,000,000 -----	04/15/09
Sharon	CS9-988-2708	2708	Parks	Parks & Facilities Maintenance	Somerset Landscape Maintenance Inc	6/1/09	5/31/11	5/31/14	5/14/09	\$130,000.00	10/4/09 10/4/09 10/4/09 7/1/10	Gen Liab Auto Liab Excess Worker Comp	Allied Ins Allied Ins Allied Ins Hartford Fire Ins Co	\$1,000,000 \$1,000,000 \$2,000,000 \$500,000	06/19/09

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Sharon	RO9-988-2709	2709	MUD	Landscape Maintenance RO Plant	Somerset Landscape Maintenance Inc	3/1/09	2/28/10	2/28/14	n/a	\$30,000.00	10/4/09 10/4/09 10/4/09 7/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	Allied Insurance Allied Insurance Allied Insurance Hartford Fire Ins Co	\$1,000,000 \$1,000,000 \$2,000,000 \$500,000	01/16/09
Kristy	EPS090000-5	2711	Central Supply	Lighting Supplies - Lamps	Voss	10/1/08	9/30/10	9/30/13	n/a	\$ 35,000.00	n/a				
Mike	City of Scottsdale 08RP025	2712	Water Distribution	Emergency Pipeline Repair	Western Waterworks Consulting Inc	6/1/08	5/31/09	5/31/13	1/8/09	\$100,000.00					
Sharon	ST9-210-2716	2716	Streets	Trash Racks, Catch Basin Grates, Materials & Fabrication	Grate Solutions Co Inc dba G.S.C.I.	2/1/09	1/31/12	1/31/14	n/a	\$25K/yr	n/a				
Carolee	Sole Source	2718	IT	ESRI ELA	ESRI	3/1/09	2/28/10	2/28/12	2/26/09	\$107,100.00	n/a				
Kristy	WH9-890-2719	2719	Central Supply	Water Works Supplies	EmpireWest Inc	4/1/09	3/31/10	3/31/14	3/26/09	\$ 32,000.00	n/a				
Kristy	WH9-890-2719	2719	Central Supply	Water Works Supplies	Dana Kepner Co.	4/1/09	3/31/10	3/31/14	3/26/09	\$ 14,500.00	n/a				
Kristy	WH9-890-2719	2719	Central Supply	Water Works Supplies	Fullerform Systems	4/1/09	3/31/10	3/31/14	3/26/09	\$ 20,000.00	n/a				
Kristy	WH9-890-2719	2719	Central Supply	Water Works Supplies	HD Supply Waterworks	4/1/09	3/31/10	3/31/14	3/26/09	\$ 75,000.00	n/a				
Kristy	WH9-890-2719	2719	Central Supply	Water Works Supplies	AZ Water Works Supply	4/1/09	3/31/10	3/31/14	3/26/09	\$ 14,400.00	n/a				
Kristy	WH9-890-2719	2719	Central Supply	Water Works Supplies	Cambridge Brass Inc.	4/1/09	3/31/10	3/31/14	3/26/09	\$ 13,000.00	n/a				
Sharon	US Communities Contract 05091	2720	Citywide	Maintenance & Hardware Supplies	Home Depot / HD Supply Maint. Solutions	2/12/09	2/12/10	2/12/10	2/12/09	\$ 325,000.00					
Sharon	MU9-220-2723	2723	MUD/Citywide	Purchase of Electrical Supplies	Axiom Southwest	5/1/09	4/30/10	4/30/14	4/23/09	\$815,000.00	n/a				
Sharon	MU9-220-2723	2723	MUD/Citywide	Purchase of Electrical Supplies	Border States Electric	5/1/09	4/30/10	4/30/14	4/23/09	\$815,000.00	n/a				
Sharon	MU9-220-2723	2723	MUD/Citywide	Purchase of Electrical Supplies	Brown Wholesale Electric	5/1/09	4/30/10	4/30/14	4/23/09	\$815,000.00	n/a				
Sharon	MU9-220-2723	2723	MUD/Citywide	Purchase of Electrical Supplies	Summit Electric Supply	5/1/09	4/30/10	4/30/14	4/23/09	\$815,000.00	n/a				
Sharon	MU9-220-2723	2723	MUD/Citywide	Purchase of Electrical Supplies	SWABS-AZ	5/1/09	4/30/10	4/30/14	4/23/09	\$815,000.00	n/a				
Carolee	Sole Source	2724	MUD	Anionic Polymer	Ciba Corporation	3/1/09	2/28/10	2/28/13	2/12/09	\$57,000.00	n/a				
Sharon	BF9-910-2725	2725	Building & Facilities	Elevator Maintenance and Repair	Southwest Elevator Inc	5/1/09	4/30/10	4/30/14	n/a	\$19,488.00	10/1/09 10/1/09 10/1/09 10/1/09	Gen Liab Auto Liab Excess Liab Worker Comp	Greenwich Ins Co Zurich Ins Inc National Union Fire XL Ins Co of America	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000	05/05/09
Sharon	ST9-988-2726	2726	Streets	Landscape Maintenance - Area 4	Desert Glen Commercial Landscaping Group	6/22/09	7/21/11	7/21/14	7/30/09	\$130,000.00/yr	7/1/10 7/1/10 7/1/10 1/1/10	Gen Liab Auto Liab Excess Worker Comp	Valley Forge Ins Valley Forge Ins Cincinnati Ins Co Continental Casualty Co	\$1,000,000 \$1,000,000 \$3,000,000 \$1,000,000	07/29/09
Sharon	ST9-913-2727	2727	Streets	Concrete Repair & Maintenance	CPC Construction Inc	8/1/09	7/31/10	7/31/14	7/30/09	\$1,086,725.00	7/1/10 7/1/10 7/1/10 1/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	Acuity Acuity Ins Co Wausau Underwriters	\$1,000,000 \$1,000,000 \$4,000,000 \$1,000,000	08/12/09
Sharon	HO9-952-2728	2728	Housing only	Housekeeping Services	Jewels Enterprise LLC	8/1/09	7/31/11	7/31/14	n/a	\$45,000.00/yr	10/30/09 10/25/09 1/1/10	Gen Liab Auto Liab Worker Comp	American Family Ins American Family Ins SCF Arizona	\$2,000,000 \$1,000,000 \$1,000,000	08/25/09
Carolee	Sole Source	2730	MUD	Microsand	Manley Bros	4/1/09	3/31/10	3/31/14	n/a	\$17,000.00					

City of Chandler Term Contracts

Sharon	MS0-983-2732	2732	Citywide	Uniform/Clothing Rental & Laundry	Unifirst Corp	9/1/09	8/31/11	8/31/14	8/27/09	\$100,000/yr	10/1/10 10/1/10 10/1/10 10/1/10 10/1/09	Gen Liab Auto Liab Worker Comp Other Excess	National Union Fire New Hampshire Ins Ins Co of State of PA New Hampshire Ins American Guarantee	\$1,000,000 \$2,000,000 \$1,000,000 \$1,000,000 \$1,000,000	09/03/09	
Sharon	MU9-988-2734	2734	MUD	Landscape Maintenance - MUD	Artistic Land Management	7/1/09	6/30/10	6/30/14	6/25/09	\$130,000.00	8/4/10 8/4/10 8/4/10 8/4/10	Gen Liab Auto Liab Excess Liab Worker Comp	Liberty Mutual Fire Ins Liberty Ins Corp Liberty Mutual Fire Ins Wausau Business Ins	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000		
Sharon	PM9-988-2740	2740	Parks	Parks Mowing Maintenance	Pacheco Brothers Gardening Inc	6/1/09	5/31/11	5/31/14	5/28/09	\$200,000.00	6/19/10 6/19/10 6/19/10 4/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	St Paul Fire & Marine Golden Eagle Ins Co St Paul Fire & Marine Travelers Indemnity Co	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000	06/03/09	
Kristy	2	BF9-998-2741	2741	Citywide	Electrical Supplies	Brown Wholesale	8/1/09	7/31/10	7/31/14	7/30/09	\$260,000.00	n/a				10/29/3 & 12/11/03
Kristy	2	BF9-998-2741	2741	Citywide	Electrical Supplies	Electric Supply	8/1/09	7/31/10	7/31/14	7/30/09	\$260,000.00	n/a				10/29/3 & 12/11/03
Kristy	2	BF9-998-2741	2741	Citywide	Electrical Supplies	Crescent Electric Supply	8/1/09	7/31/10	7/31/14	7/30/09	\$260,000.00	n/a				10/29/3 & 12/11/03
Kristy	2	BF9-998-2741	2741	Citywide	Electrical Supplies	Summit Electric Supply	8/1/09	7/31/10	7/31/14	7/30/09	\$260,000.00	n/a				10/29/3 & 12/11/03
Kristy		BF9-914-2742	2742	Citywide	Plumbing & Irrigation Supplies	Brown's Partsmaster	8/1/09	7/31/10	7/31/14	7/30/09	\$60,000.00	n/a				01/27/04
Kristy		BF9-914-2742	2742	Citywide	Plumbing & Irrigation Supplies	HD Supply Waterworks	8/1/09	7/31/10	7/31/14	7/30/09	\$60,000.00	n/a				01/27/04
Kristy		BF9-914-2742	2742	Citywide	Plumbing & Irrigation Supplies	Ryan Herco	8/1/09	7/31/10	7/31/14	7/30/09	\$60,000.00	n/a				01/27/04
Sharon		BF9-220-2745	2745	Building & Facilities	Energy Management System	MP Bas	9/1/09	2/28/11	2/28/13	8/27/09	\$1,262,473.00	8/29/10 8/29/10 8/29/10 7/2/10	Gen Liab Auto Liab Excess Liab Worker Comp	State Auto Ins Co State Auto Ins Co State Auto Ins Co Employers Comp	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000	09/18/09
Sharon		ST9-745-2750	2750	Streets	Asphalt Patchwork & Maintenance	G & G Construction	7/1/09	6/30/10	6/30/14	6/25/09	\$637,468.00	9/14/11 9/14/10 9/14/10 10/1/09	Gen Liab Auto Liab Excess Liab Worker Comp	Cincinnati Ins Co Cincinnati Ins Co National Union Fire SCF Arizona	\$1,000,000 \$1,000,000 \$2,000,000 \$1,000,000	07/14/09
Mike		SW9-926-2753	2753	SW	Material Recycling Processing Services	United Fibers	7/1/09	9/30/10	n/a	6/25/09		1/31/10 1/31/10 1/31/10 4/15/10	Gen Liab Auto Liab Excess Liab Worker Comp	Employers Mutual Cas Employers Mutual Cas Employers Mutual Cas NH Ins Svcs Inc	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000	07/08/09
Sharon		ST9-550-2754	2754	Streets, Citywide	Barricade Rental & Purchase	Action Barricade	8/1/09	7/31/11	7/31/14	7/30/09	\$80,000.00/yr	11/26/09 11/26/09 6/1/10 6/1/10	Gen Liab Excess Liab Auto Liab Worker Comp	First Mercury Ins Co First Mercury Ins Co Liberty Mutual Fire Ins LM Insurance Corp	\$1,000,000 \$4,000,000 \$1,000,000 \$1,000,000	08/12/09
Sharon		ST9-550-2754	2754	Streets, Citywide	Barricade Rental & Purchase	Highway Technologies	8/1/09	7/31/11	7/31/14	7/30/09	\$80,000.00/yr	3/1/10 3/1/10 3/1/10 3/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	Arch Ins Co Arch Ins Co Illinois Nat Ins Co Arch Ins Co	\$2,000,000 \$2,000,000 \$1,000,000 \$1,000,000	08/17/09

City of Chandler Term Contracts

Sharon	TE9-968-2756	2756	Traffic	Streetlight Replacement, Upgrades	Brooks Bros. Utility Contractors	9/1/09	8/31/10	8/31/14	8/27/09	\$120,000.00	9/27/09 9/27/09 9/27/09 10/1/09	Gen Liab Auto Liab Excess Liab Worker Comp	First Mercury Ins Peerless Indemnity Ins National Union Fire Ins SCF Arizona	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000	09/08/09
Sharon	ST9-750-2758	2758	Streets	Ready Mix Concrete	Vulcan Materials	8/1/09	7/31/10	7/31/14	8/13/09	\$90,000.00	n/a				
Sharon	ST9-750-2758	2758	Streets	Ready Mix Concrete	Maricopa Ready Mix Concrete	8/1/09	7/31/10	7/31/14	8/13/09	\$90,000.00	n/a				
Mike	WW9-962-2759	2759	Wastewater	Video Inspection of Sewer Lines	Cleanview Hydrovac	9/1/09	8/31/10	8/31/14	8/13/09	\$200,000.00	6/26/10 6/5/10	Gen Liab Auto Liab Worker Comp	Scottsdale Indemnity Financial Indemnity SCF Arizona	\$1,000,000 \$1,000,000 \$100,000	
Mike	WW9-962-2759	2759	Wastewater	Video Inspection of Sewer Lines	View Pipe	9/1/09	8/31/10	8/31/14	8/13/09	\$200,000.00	7/1/10 7/1/10 9/1/10	Gen Liab Auto Liab Worker Comp	Westfield Ins Co Westfield Ins Co American International	\$1,000,000 \$1,000,000 \$1,000,000	
Mike	WW9-962-2759	2759	Wastewater	Video Inspection of Sewer Lines	Simon Family Enterprises	9/1/09	8/31/10	8/31/14	8/13/09	\$200,000.00	6/20/10 6/20/10 5/1/10	Gen Liab Auto Liab Worker Comp	Farm Bureau Mutual Farm Bureau Mutual SCF Arizona	\$1,000,000 \$1,000,000 \$100,000	
Mike	SW9-910-2760	2760	Solid Waste	City Facilities Refuse Collection	Waste Management of Arizona Inc	8/1/09	7/31/11	7/31/14	7/30/09	\$225,550.00	1/1/10 1/1/10 1/1/10 1/1/10 1/1/10	Gen Liab Auto Liab Excess Liab Worker Comp Other	Ace American Ins Co Ace American Ins Co Ace American Ins Co Indemnity Ins Co ACE American Ins Co	\$5,000,000 \$1,000,000 \$15,000,000 \$3,000,000 \$9,000,000	08/19/09
Mike	WA0-936-2761	2761	MUD	Generator Maintenance	Power Plus	9/1/09	8/31/11	8/31/14	8/27/09	\$314,140.00	3/31/10 3/31/10 3/31/10 3/31/10	Gen Liab Auto Liab Excess Liab Worker Comp	Old Republic Gen Ins Hartford Fire Ins Everest Nat Ins Co Old Republic Gen Ins	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000	09/16/09
Carolee	State EPS060122	2762	Citywide	Copiers, Services and Supplies	Ikon, Hughes-Calihhan, AOT(Xerox)	1/1/07	12/31/09	12/31/09	if needed						
Sharon	TE0-550-2765	2765	Traffic	Traffic Signal Poles & Misc Hardware	Valmont Industries	9/1/09	8/31/10	8/31/14	9/24/09	\$280,000.00	n/a				
Sharon	TE0-550-2765	2765	Traffic	Traffic Signal Poles & Misc Hardware	Brown Wholesale Electric	9/1/09	8/31/10	8/31/14	9/24/09	\$280,000.00	n/a				
Sharon	TE0-550-2765	2765	Traffic	Traffic Signal Poles & Misc Hardware	Cem-Tec Corp	9/1/09	8/31/10	8/31/14	9/24/09	\$280,000.00	n/a				
Sharon	TE0-550-2765	2765	Traffic	Traffic Signal Poles & Misc Hardware	Leotek Electronic USA Corp	9/1/09	8/31/10	8/31/14	9/24/09	\$280,000.00	n/a				
Sharon	TE0-550-2765	2765	Traffic	Traffic Signal Poles & Misc Hardware	CS Construction Inc	9/1/09	8/31/10	8/31/14	9/24/09	\$280,000.00	11/30/09 11/30/09 11/30/09 11/30/09	Gen Liab Auto Liab Excess Liab Worker Comp	Wausau Bus Ins Wausau Underwriters Navigators Ins Co Wausau Bus Ins	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000	
Sharon	ST0-595-2767	2767	Streets	Dust Mitigation (Granite)	ELS Construction Inc	9/1/09	2/28/10	n/a	8/27/09	\$413,673.09	9/1/10 9/1/10 9/1/10 1/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	AMCO Ins Co AMCO Ins Co AMCO Ins Co SCF Arizona	\$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000	09/16/09
Carolee	Sole Source	2768	Police	LIMS Annual Maintenance	Justice Trax	6/1/09	5/31/10	5/31/15	n/a	\$15,600.00	n/a				
Kristy	PUHSD #1-109	2771	Citywide	Furniture	Various	4/6/09	4/5/10	4/5/14	if needed						
Sharon	PW0-595-2772	2772	Streets/Housing	Landscape Materials & Service	Desert Glen Commercial Landscape Group	9/1/09	8/31/11	8/31/14	8/27/09	\$157,884/yr	7/1/10 7/1/10 7/1/10 1/1/10	Gen Liab Auto Liab Excess Liab Worker Comp	Valley Forge Ins Co Valley Forge Ins Co Cincinnati Ins Co Continental Casualty	\$1,000,000 \$1,000,000 \$3,000,000 \$1,000,000	09/08/09

City of Chandler Term Contracts

Sharon	City of Scottsdale Contract	2773	Streets	Material Testing Svs	Speedie & Associates	2/1/09	1/31/10	1/31/10	n/a	> \$10,000					
Mike	ADOT, City of Tempe	2774	Fleet/Fire	Aftermarket Auto Parts (ADOT T0518A0036)	NAPA/Carquest/Merle's	4/21/09	4/20/10	4/20/10	7/30/09	\$420,000.00					
Mike	ADOT, City of Tempe	2774	Fleet/Fire	Allison Parts and Service (ADOT)	Sanderson Ford	11/9/06	11/9/09	11/9/11	7/30/09						
Mike	ADOT, City of Tempe	2774	Fleet/Fire	Case Parts and Service (ADOT)	Falcon Power	11/9/06	11/9/09	11/9/11	7/30/09						
Mike	ADOT, City of Tempe	2774	Fleet/Fire	Cummins Parts and Service (ADOT)	Cummins Rocky Mtn SW	11/9/06	11/9/09	11/9/11	7/30/09						
Mike	ADOT, City of Tempe	2774	Fleet/Fire	Eaton Parts and Service (ADOT)	Sanderson Ford	11/9/06	11/9/09	11/9/11	7/30/09						
Mike	ADOT, City of Tempe	2774	Fleet/Fire	Fuller Parts and Service (ADOT)	WW Williams	11/9/06	11/9/09	11/9/11	7/30/09						
Mike	ADOT, City of Tempe	2774	Fleet/Fire	John Deere AG Parts and Service (ADOT)	RDO Equipment	11/9/06	11/9/09	11/9/11	7/30/09						
Mike	ADOT, City of Tempe	2774	Fleet/Fire	Delco/Motorcraft (Tempe T09-032-08)	One Source		10/16/11		7/30/09						
Carolee	Sole Source	2786	MUD	Computer Consultant Services	Automated Process Control	4/22/09	4/21/10	4/21/12	n/a	\$29,000.00					
Carolee	Sole Source	2787	MUD	PLC System Maintenance	CP Control Technologies	7/9/09	7/8/10	7/8/12	n/a	\$15,360.00	8/22/09 Gen Liab 2/9/10 Auto Liab 8/22/09 Excess Liab 7/1/10 Worker Comp 8/22/09 Prof Liab	Philadelphia Indem Ins The Travelers Indemnity Philadelphia Indem Ins Farmington Cas Co Philadelphia Indem Co	\$1,000,000 \$1,000,000 \$2,000,000 \$1,000,000 \$1,000,000	08/05/09	
Mike		2793	Waste Water Admin	Ocotillo WRF Operation & Maintenance	Severn Trent Services	7/1/07	6/30/22		12/13/01	\$1,836,000.00					
Kristy	Maricopa County 05049-C	2794	Library	Educational Media Materials	Recorded Books	8/10/05	8/31/11	8/31/11	n/a	\$ 15,000.00					
Carolee	EPSI00001-01/B27164	2805	Citywide	HP WSCA	Hewlett-Packard Co	9/1/09	8/31/12	8/31/14	n/a	n/a					
Carolee	EPS100001-01/B27160	2806	Citywide	Dell WSCA	Dell Marketing LP	9/11/09	8/31/12	8/31/14	n/a	n/a					
Sharon	State of AZ Contract #EPS060077-1-A5		Citywide	Commercial Floor Covering	Continental Flooring	3/8/08	3/7/10	3/7/10		> \$ 50,000					