

PROC. OFCR	V P R	CONTRACT #	CPO #	ELIGIBLE USERS	CONTRACT TITLE	CONTRACTOR	START DATE	EXP. DATE	EXT. DATE	COUNCIL	ANNUAL AMOUNT
Kristy		CS8-0895-1478	1478	Community Services	Golf Course	Las Corrientes	4/1/99	12/31/29	12/31/29	4/22/99	
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
Kristy		MG9-0807-1563	1563	Magistrate	Alcohol Screening	Arizona Behavioral	7/1/03	6/30/11	unlimited	n/a	n/a
Carolee		Sole Source	1935	Police	Maint./Support field report writing software	SunGard HTE, Inc.	8/1/06	7/31/11	7/31/11	8/19/10	\$137,567.00
Kristy		EPS070077 (State)	1936	Citywide	Express Mail	Federal Express	8/26/08	8/27/11	8/27/13	n/a	\$ 20,000.00
Kristy		MCCCD #2920-6 (SAVE)	1939	Print, Mail & Graphics	Copier Paper	Unisource, Spicers	8/1/09	6/30/14	6/30/14	n/a	\$ 5,000.00
Kristy		AD050017-A5-6-A11 (State)	1940	Police	Two-Way Radios and Equipment	Motorola	10/3/08	10/2/11	10/2/11	as applicable	\$ 100,000.00
Kristy		A.J.U.S.D. (S.A.V.E.) 07-02-12	1959	Central Supply	Building Materials	A/B Gilbert Ace Hardware	5/8/07	6/30/11	6/30/12	na	\$ 25,000.00
Sharon		ADOT T0620A0032	1961	Traffic Eng.	Traffic Paint	Ennis Paint (formerly Pervo Paint)	3/1/07	6/8/11	6/8/11	n/a	\$ 20,000.00
Kristy		DES/BEP E53883503 (State)	1982	Citywide	Vending Machines	Snackers	3/1/03	3/25/13	3/25/18	n/a	n/a
Mike (RD)		AC4-946-2042	2042	MS Admin	Investment Mgmt Services	Wells Fargo	continues	until	cancelled	1/27/05	n/a
Kristy		NIPA #090188	2059	Central Supply	Lamps	Grainger	1/1/10	12/31/11	12/31/14	n/a	\$ 45,000.00
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
Kristy		HR4-953-2103	2103	Human Resources	HMO - Healthcare Benefits	Aetna	1/1/05	12/31/10	12/31/10	10/22/09	\$ 12,000,000.00
Mike		SW5-962-2133	2133	Solid Waste	Transfer Station & Refuse Haul	Otto Logistics	10/1/05	9/30/12	9/30/14	3/24/05	\$650,000.00

Mike (RD)	AC5-946-2140	2140	MS Admin	Investment Management Services	PFM Asset Management	continues	until	cancelled	1/27/05	n/a
Carolee	MS5-920-2151	2151	Budget	Budget System Support & Maintenance	PowerPlan	12/12/05	9/30/11	9/30/11	n/a	\$21,320.00
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
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, Kemira, Occidental Chem, Siemens, Gen. Chem, SaltWorks	2/1/06	12/31/10	12/31/10	12/10/09	\$4,652,159
Carolee	AD050028 (State)	2219	Citywide	Software Value Added Reseller	Dell Marketing LP	8/1/05	7/31/11	7/31/13	Varies	Varies
Kristy	US Communities #11017 and #110171	2233	Parks	Playground Equipment	GameTime, Kompan	9/17/10	9/16/15	9/16/17	if needed	n/a
Mike	PD6-968-2247	2247	Police	Police Towing	All City Towing Cactus Towing	9/1/06	8/31/11		8/19/10	n/a
Kristy	PG6-962-2282	2282	Citywide	Shredding Services - Confidential Document	Shred-It	5/1/06	4/30/11	4/30/11	n/a	\$ 20,000.00
Carolee	EPS060014-A6-5 (State)	2285	IT	Long Distance Carrier	AT&T	7/1/09	6/30/11	6/30/12	n/a	\$ 8,000.00
Mike	WD6-890-2297	2297	Water Distribution	Water Meters & related equipment	HD Supply Waterworks	9/1/06	8/31/12	8/31/16	5/27/10	\$ 4,720,000.00
Kristy	RQ07-878957-20 (U.S. Communities)	2302	Citywide	Furniture (Office)	Haworth, Herman Miller, Knoll Inc.	5/1/07	12/31/11	12/31/12	if needed	n/a
Kristy	Maricopa Cty 05095 S (SAVE)	2303	Human Resources	Employment Ads	Arizona Republic	8/24/05	8/31/11	8/31/11	n/a	\$ 20,000.00
Carolee	SCC060002-A1-1 (State)	2307	Police	Automated Fingerprint ID System	Morpho Trak	9/1/05	6/30/11	6/30/11	9/16/10	\$67,763.00

Carolee	City of Glendale, IFB 06-18	2313	MUD	Liquid CO2	Praxair	8/1/06	6/30/11	6/30/11	n/a	\$38,000.00
Sharon	AI6-909-2318	2318	Airport	Airport Tower Maintenance	AVCOM Company	7/1/06	6/30/11	6/30/11	n/a	\$35,600.00
Kristy	SCC060003-1-A3 (State)	2319	Citywide	Janitorial Supplies	Waxie Sanitary Supply	4/15/07	9/30/11	9/30/11	2/11/10	\$170,000.00
Sharon (RD)	HO6-946-2323	2323	Housing	Lender for HUD Loans	AmeriNational	8/1/06	7/31/11	7/31/16	n/a	n/a
Carolee (RD)	DS6-925-2325	2325	Planning & Development	Civil Plan Review	Jeffers & Associates	11/16/06	11/16/11	11/16/11	n/a	\$30,000.00
Carolee (RD)	DS6-925-2325	2325	Planning & Development	Civil Plan Review	Willdan	11/16/06	11/16/11	11/16/11	na/	\$30,000.00
Sharon	NIPA #090188	2328	Citywide	Maintenance, Repair and Operational Supplies	Grainger	1/1/10	12/31/11	12/31/14	11/18/10	\$ 350,000.00
Carolee	Sole Source	2329	IT	Progress Software Support & Maintenance	Progress Software	7/1/06	6/30/11	6/30/11	n/a	\$30,366.00
Kristy	AS7-645-2334	2334	Central Supply / Admin Srvs	Colored Copy Paper	Paper Plus	8/1/06	7/31/11	7/31/11	n/a	\$ 15,000.00
Kristy	AS7-645-2334	2334	Central Supply / Admin Srvs	Colored Copy Paper	Spicers	8/1/06	7/31/11	7/31/11	n/a	\$ 15,000.00
Kristy	DES060043-A1 (State)	2336	City Court	Foreign Language Interpreting / Translation	A Foreign Language Service, Topete Stonefield	7/1/07	6/30/11	6/30/12	n/a	\$ 10,000.00
Kristy	CS7-961-2339	2339	Parks	Vending Services - City Parks	Coca Cola Enterprises	10/1/06	9/30/11	9/30/11	n/a	
Carolee	T-07-040	2347	IT	Networks, Equipment & Services	NEC	12/15/06	3/16/11	12/14/11	11/19/09	\$290,000.00
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	
Carolee	Sole Source	2350	Police	Domino System Maint.	Cobra Technologies	7/1/06	6/30/11	6/30/11	n/a	\$15,000.00
Kristy	HR7-920-2354	2354	Citywide	Temporary Contract Employees	Devau Human Resources	2/1/07	1/31/12	1/31/12	12/9/10	\$1,400,000.00
Kristy	SAVE 8-709	2361	Library	Library Supplies	Demco	9/3/09	9/2/11	9/2/14	n/a	\$ 20,000.00

Kristy		WH7-630-2363	2363	Central Supply	Field Marking Paint	Pioneer Mfg Co.	12/1/07	11/30/11	11/30/11	n/a	\$ 12,000.00
Carolee		Sole Source	2365	Library	Library Catalog Software Support	SirsiDynix	9/15/08	9/14/11	9/14/11	n/a	\$37,830.00
Kristy		Sole Source	2367	Library	3M Maintenance	3M	10/1/06	9/30/11	9/30/11	8/19/10	\$ 55,659.00
Kristy (RD)		RM7-948-2368	2368	Risk Mgmt	Occupational Health Care	Banner Occupational Health Services	3/1/07	2/28/12	2/28/12	2/10/11	\$ 70,000.00
Kristy		CS7-966-2369	2369	Parks & Rec.	Breaktime Magazine	Century Graphics	4/1/07	3/31/12	3/31/12	n/a	\$40,000.00
Carolee		Sole Source	2372	Police	Telestaff system	PDSI	10/1/06	9/30/11	9/30/11	n/a	\$13,194.00
Mike		PG7-961-2376	2376	Various	Testing and Certification of Ladders and Hoists	Diversified Inspections/ITL	12/1/07	11/30/11	11/30/11	11/16/06	\$ 11,500.00
Carolee		Sole Source	2379	Planning & Development	Selectron Maint.	Selectron	9/1/06	8/31/11	8/31/11	n/a	\$8,165.00
Carolee		Sole Source	2381	Engineering	Primavera Maint.	Oracle	5/1/07	4/30/11	5/1/12	n/a	\$14,142.00
Mike		PD7-918-2382	2382	Police	Photo Red Light	Redflex Traffic Systems	3/7/07	3/6/13	3/6/16	2/24/11	\$650,000.00
Carolee		Sole Source	2385	Housing	Yardi License & Hosting	Yardi	9/1/06	8/31/11	8/31/12	9/25/06	\$30,270.00
Carolee		Sole Source	2388	Police	Gas Chromatograph Equipment	Full Spectrum Analytics Service	12/1/09	11/30/12	11/30/12	n/a	\$8,181.00
Carolee		2391	2391	IT	KBX Software Maint.	Kbace Tech	8/15/06	8/31/11	8/31/11	n/a	\$8,682.00
Kristy		WH7-340-2400	2400	Central Supply/Fire	Fire Supplies - Central Supply Stock	Arizona Glove, First Line, L.N. Curtis, United Fire	5/1/07	4/30/12	4/30/12	n/a	\$ 35,000.00
Carolee		Cityof Glendale 06-30 (SAVE)	2410	Water Quality	Maint & Support - Inductive Coupled Plasma Mass Spectrometer	PerkinElmer	11/28/06	4/22/11	4/22/12	n/a	\$18,636.00
Sharon		CS7-926-2414	2414	Parks	Lake Maintenance Service	Aquatic Consulting & Testing	4/1/07	3/31/11	3/31/13	n/a	\$30,000

Sharon (RD)		MS7-846-2416	2416	Mgmt. Svcs.	Financial Advisor Services	Piper Jaffray, Inc.	4/1/09	3/31/12	3/31/12	2/24/11	
Carolee (RD)		RM7-962-2417	2417	Risk Mgmt	Broker Services	Willis of Arizona	7/1/07	6/30/11	6/30/12		\$31,500.00
Kristy		CS7-961-2418	2418	Aquatics	Pool Concession Svcs	Angelo's Italian Ice & Gelato	5/1/07	4/30/11	4/30/12	n/a	\$ 2,500.00
Carolee		IT7-209-2421	2421	IT	Time and Labor/Absence Management	Intellitime				5/10/07	\$ 250,000.00
Carolee		Sole Source	2434	Human Resources	Training Management Software Maintenance	Sumtotal Systems Inc	12/11/06	12/10/11	12/10/17	n/a	\$21,550.00
Carolee		Sole Source	2435	Fire	Telestaff System Maintenance	PDSI	11/1/06	10/31/11	10/31/12	n/a	\$10,801.00
Kristy		PL7-915-2438	2438	Engineering	Microfilming Services	Lin Cum	5/1/07	4/30/12	4/30/12	n/a	\$35,000.00
Kristy		TE7-801-2439	2439	Central Supply	Traffic Sign Posts	Action Barricade	5/1/07	4/30/12	4/30/12	n/a	\$ 45,000.00
Kristy		Sole Source	2440	City Clerk	Code Updates	MuniCode	renews	annually	unlimited	n/a	\$ 10,000.00
Carolee	1	EPS070070/WSCA	2445	Citywide	Cellular Airtime	Sprint Communications	7/1/07	10/31/12	10/31/12	8/19/10	\$206,400.00
Carolee		RM7-800-2450	2450	Citywide	Safety Shoes	American Safety Shoe	7/1/07	6/30/11	6/30/11	n/a	\$35,000.00
Carolee		RM7-800-2450	2450	Citywide	Safety Shoes	Industrial Shoes	7/1/07	6/30/11	6/30/11	n/a	\$35,000.00
Carolee		RM7-800-2450	2450	Citywide	Safety Shoes	JR's Shoes	7/1/07	6/30/11	6/30/11	n/a	\$35,000.00
Carolee		RM7-800-2450	2450	Citywide	Safety Shoes	Lehigh Safety Shoe	7/1/07	6/30/11	6/30/11	n/a	\$35,000.00
Carolee		RM7-800-2450	2450	Citywide	Safety Shoes	Red Wing Shoes (Warner Rd only)	7/1/07	6/30/11	6/30/11	n/a	\$35,000.00
Carolee		PD7-200-2460	2460	Police	Police Uniforms	East Valley Uniforms	7/1/07	6/30/11	6/30/11	5/27/10	\$132,600.00
Carolee		WA8-968-2461	2461	Water Production	Arsenic Filter Media	Severn Trent Water Purification Inc	4/1/08	3/31/12	3/31/14	11/19/09	\$2,500,000.00
Sharon		TE7-680-2463	2463	Traffic Eng.	Speed Display Signs	Information Display Company	6/1/07	5/31/11	5/31/12	n/a	\$ 40,000.00
Kristy		EPS070043-0 (State)	2466	Citywide	Temporary Staffing Services	Kelly Services, Staffmark, Randstad, Corporate Job Bank, Allstaff, Accountants International, and others	4/1/09	3/31/11	3/31/13	6/24/10	\$80,000.00

Kristy	MS7-966-2471	2471	Central Supply	Printing of Forms	Fiesta Printed Products	8/1/07	7/31/11	7/31/12	n/a	\$ 36,000.00
Kristy	State #SCC060018	2473	Citywide	Promotional Items	Lane Award, Precision Graphics, 4imprint, Brown & Bigelow, Pima Awards, New City Promotions	9/6/08	9/5/11	9/5/13	n/a	\$ 15,000.00
Kristy	CS7-964-2474	2474	Recreation	Professional Softball Umpire Services	Southwest Umpire Association	8/1/08	8/8/11	8/8/11	6/24/10	\$ 60,000.00
Kristy	Sole Source	2476	Police	Communication Equipment Maintenance	Motorola	7/1/07	6/30/11	6/30/12	6/24/10	\$91,763.83
Kristy (RD)	RM8-953-2479	2479	Risk Mgmt	3rd Party Claims Admin/Worker Comp	Frank Gates Service Company	1/1/08	12/31/11	12/31/12	11/18/10	\$ 62,750.00
Carolee	015265000400-0	2480	MUD	Maint. of Instrument/Control	Invensys	7/1/07	6/30/11	6/30/12	6/28/07	\$168,564.00
Carolee		2481	IT	TeleForm Upgrade, Support & Maint.	Binary Office	7/1/08	6/30/11	6/30/12	n/a	\$14,125.00
Carolee	Sole Source	2491	Community Services	Safari Software Maintenance	The Active Network	5/1/07	4/30/11	4/30/11	n/a	\$23,037.00
Carolee	IT8-920-2492	2492	IT	Legato Software Support & Maintenance	Wave Imaging	8/1/07	8/31/11	8/31/12	n/a	\$ 32,827.00
Mike	SW0-910-2493	2493	Solid Waste	Solid Waste Collection and Transfer Station Services	Waste Management	10/1/10	9/30/20		4/22/10	\$ 7,200,000.00
Mike	SW0-910-2493	2493	Solid Waste	Recyclables Processing Service	United Fibers	10/1/10	9/30/20		4/22/10	\$ 687,650.00
Carolee	FA8-340-2495	2495	Fire	Thermal Imaging Cameras	First In Inc	1/1/08	12/31/11	12/31/12	n/a	\$30,000.00
Sharon	Maricopa County Contract #07034	2499	Building & Facilities	Chiller Maintenance Repair & Overhaul	Trane	4/22/10	4/21/11	6/30/13	4/22/10	\$300,000.00
Sharon	Maricopa County Contract #07153	2499	Building & Facilities	Chiller Maintenance Repair & Overhaul	Absolute Air Technologies	4/22/10	4/21/11	3/31/11	4/22/10	\$300,000.00
Sharon	Maricopa County Contract #07034	2499	Building & Facilities	Chiller Maintenance Repair & Overhaul	Johnson Controls Inc	4/22/10	4/21/11	6/30/13	4/22/10	\$300,000.00
Mike	MS8-928-2500	2500	Various	Vehicle Washing Services	Cobblestone Auto Spa	10/1/07	9/30/11	9/30/12	n/a	< \$30,000
Mike	MS8-928-2500	2500	Various	Vehicle Washing Services	Francis & Sons (formerly Twisted Cactus Enterprises / dba Weiss Guys)	10/1/07	9/30/11	9/30/12	n/a	< \$30,000
Kristy	PD8-680-2501	2501	Police	Glock Guns	Proforce Marketing, Inc	1/31/08	1/31/12	1/31/13	n/a	\$ 40,000.00

Sharon	Sole Source	2504	Traffic Eng.	Traffic Signal Control Equipment	Phoenix Highway	12/10/09	12/10/11	12/10/11	12/10/09	\$ 300,000.00
Kristy	WH8-890-2507	2507	Central Supply	Backflow Assemblies	BAVCO	1/1/08	12/31/11	12/31/12	n/a	\$ 30,000.00
Kristy	MCDOT #10026-C (SAVE)	2509	Central Supply	Traffic Signing Materials	3M, Zumar	9/1/10	8/31/13	8/31/13	n/a	\$ 10,000
Kristy	Tucson #063101 (NIPA)	2510	Parks	Playground Equipment	Dave Bang, Miracle Playground	7/5/06	7/4/11	7/4/11	if needed	
Sharon	BF8-031-2515	2515	Building & Facilities	Filter Maintenance - Various Locations	HVAC Filter Maintenance	5/1/08	4/30/11	4/30/13	5/8/08	\$45,000.00
Sharon	HO8-992-2521	2521	Neighborhood Resources only	Lead Based Paint Inspection Services	Com Sense Inc	11/1/07	10/31/11	10/31/12	n/a	\$40,000.00
Carolee	Sole Source	2523	IT	Cisco WebEx	WebEx Communications	8/15/07	8/14/11	8/14/12	n/a	\$6,480.00
Carolee	Sole Source	2525	Police	Memex Software Support & Maintenance	Memex, Inc	8/1/06	7/31/11	7/13/13	n/a	\$ 6,429.13
Carolee	CS8-915-2526	2526	IT	NEC Telephone Maint.	American Telephone	3/1/08	2/28/11	2/28/15	2/25/10	\$75,936.00
Sharon	Sole Source	2529	Housing ONLY	Windows and replacement parts	Jeld-Wen (WindowMaster Products Inc)	4/1/07	3/31/12	3/31/12	4/5/10	\$ 75,000.00
Carolee	Sole Source	2530	Licensing Tax & Utilities	IVR System Support	Selectron	9/1/06	6/30/11	6/30/13	n/a	\$14,500.00
Kristy	City of Mesa #2007139	2531	Central Supply	Spray Marking Paint	Abatix Corp.	7/1/07	6/30/12	6/30/12	n/a	\$ 7,000
Mike		2538	Various	2008 Vehicles (SCC 0900000)	Various	12/6/06	10/19/11	12/5/11	10/25/07	
Mike		2540	Police	Law Enforcement Vehicles (SCC070008)	PD	3/4/07	3/13/11			
Kristy	EPS070112-A2 (State)	2545	Citywide	Furniture	Goodmans, Facilitec, Educational Furnishings of Arizona, C&S Marketing, Target Commercial Interiors, Spectrum	10/23/07	10/22/11	10/22/11	if needed	n/a
Kristy	City of Tempe TO8-034-01 (SAVE)	2546	Library	Library Collection Services	Unique Management Services	11/1/07	10/31/11	10/31/11	n/a	
Kristy	Glendale 06.07.001 (SAVE)	2548	Citywide	Grocery and Misc. Supplies	Bashas', Costco, Fry's K-Mart, Safeway, Sam's Club, Target	7/1/06	6/30/11	6/30/13	n/a	
Mike	WA8-890-2551	2551	Water Distribution	Large Water Meters	HD Supply Waterworks LTD	3/1/08	2/28/12	2/28/18	11/19/09	\$500,000/yr
Kristy	EPS060051 (State)	2554	Law	Process & Subpoena Service	Hawkins/E-Z Messenger	11/28/07	5/30/11	5/30/11	n/a	\$ 10,000.00
Kristy	SCC070022-A1 (State)	2559	Central Supply	Fusees/Flares	Orion Safety Products	10/16/07	10/15/11	10/15/12	n/a	\$ 10,000.00

Kristy	ADSP011-003779 (State)	2560	Central Supply	Filters (HVAC)	Aire Filter Products/Kbak	7/1/08	6/30/11	6/30/13	n/a	\$ 20,000.00
Carolee	AD050028 (State)	2561	IT	Clarity Project Mgmt. SW Maint	Dell Marketing LP (ASAP)	3/1/06	1/12/12	1/12/12	n/a	\$14,971.00
Carolee	Sole Source	2564	Planning & Development	Accela Automation	Accela	12/14/07	6/30/11	6/30/12	6/25/09	\$130,978.00
Carolee		2568	Fire	Fire Training	Kidde Fire Trainers Inc	2/1/08	1/31/11	1/31/11	n/a	\$19,096.00
Sharon	BF8-910-2573	2573	Citywide	Pest Control Services	City Wide Pest Control	6/1/08	5/31/11	5/31/13	n/a	\$40,000.00
Sharon	PM8-910-2574	2574	Parks	Cleaning of Park Restrooms	The Shannon S Martin Co	8/1/08	7/31/11	7/31/13	6/24/10	\$115,800.00
Kristy	AS8-966-2576	2576	Citywide	Overflow copying, printing & bindery	JC Printing	7/1/08	6/30/11	6/30/11	n/a	\$45,000.00
Kristy	CS8-964-2577	2577	Recreation	Various Sports Officials	Spiker Sports	7/1/08	6/30/11	6/30/13	n/a	\$ 45,000.00
Sharon (RD)	AC8-946-2581	2581	Accounting	Auditing Services	Heinfeld & Meech	7/1/08	6/30/11	6/30/13	6/10/10	\$ 81,049.00
Sharon	RO8-485-2582	2582	RO / AWRF	Pond Mgmt - Mosquito/Midgefly	Aquatic Consulting & Testing	5/1/08	4/30/12	4/30/13	2/24/11	\$ 170,000.00
Carolee	Maricopa County #07072C (SAVE)	2583	Fire	SCBA Parts	United Fire	2/25/08	10/31/13	10/31/13	n/a	\$ 20,000.00
Kristy	City of Mesa Contract #2006130 (SAVE)	2587	Citywide	Landscape Sprinkler Parts & Supplies	Sprinkler World	7/1/06	7/31/11	7/31/11	n/a	> \$25,000.00
Kristy	CS8-998-2596	2596	Library	Library Materials & Related Services	B&T, Ingram, BWI, Gale, Marshall, Brodart	11/1/08	10/31/11	10/31/14	9/16/10	\$695,000.00
Kristy	CS8-998-2597	2597	Library	Library Materials Unprocessed	Worldbook, Grnwood, Lib Video, Gareth, Rainbow	11/1/08	10/31/11	10/31/14	n/a	\$41,500.00
Kristy	CS8-998-2598	2598	Library	Library Non-Print Materials & Related Services	Midwest, BBC	11/1/08	10/31/11	10/31/14	9/16/10	\$55,000.00
Mike	MS8-936-2599	2599		Water Meter Install, Repair & Consulting	HD Supply Waterworks	9/1/08	8/31/11	8/31/13	5/27/10	\$ 710,000.00
Mike		2601	Various	Equipment Rental (SCC070020)	Various	10/30/07	10/29/11	10/29/12	n/a	
Mike	SW8-926-2602	2602	Solid Waste	Recycling Services	American Metals Company	9/1/08	8/31/11	8/31/13	6/24/10	

Mike	SW8-926-2602	2602	Solid Waste	Recycling Services	Westech Recyclers Inc	9/1/08	8/31/11	8/31/13	6/24/10	
Mike	WD8-890-2611	2611	Water Distribution	Water Meter Box Lids	HD Supply Waterworks LTD	9/1/08	8/31/11	8/31/13	5/27/10	\$ 219,000.00
Carolee	Sole Source	2618	MS/Utilities	Utility Billing Software Maintenance	Hansen	8/1/08	7/31/11	7/31/11	6/24/10	\$84,781.00
Kristy	PR8-805-2620	2620	Rec./Central Supply	Softballs	Decker Sports	7/1/08	6/30/11	6/30/12	n/a	\$ 13,000.00
Sharon	ST9-745-2623	2623	Streets	Street Replacement & Asphalt Mill & Inlay -Various Locations	M R Tanner Development & Construction Inc	1/1/09	12/31/11	12/31/14	11/18/10	\$2,000,000.00
Carolee	MU9-962-2626	2626	MUD/RO/Env	Lab Testing Services	Trans West Analytical Svcs dba Xenco Labs	9/15/08	9/14/11	9/14/13	8/19/10	\$486,000.00
Carolee	MU9-962-2626	2626	MUD/RO/Env	Lab Testing Services	Legend Technical Services of Arizona Inc	9/15/08	9/14/11	9/14/13	8/19/10	\$486,000.00
Carolee	MU9-962-2626	2626	MUD/RO/Env	Lab Testing Services	MWH Laboratories	1/15/09	9/14/11	9/14/13	8/19/10	\$486,000.00
Carolee	MU9-962-2626	2626	MUD/RO/Env	Lab Testing Services	Test America Laboratories Inc	9/15/08	9/14/11	9/14/13	8/19/10	\$486,000.00
Kristy	COC Service Agree.	2627	Police	Polygraph services	Aletheia LLC	9/1/08	8/31/11	8/31/12	n/a	\$25,000
Mike	Tucson 083008 (NIPA)	2631	Solid Waste	Plastic Refuse & Recycling Containers	Toter Inc.	12/11/07	12/16/11	12/10/12	1/27/11	\$200,000
Mike	EPS070130-1-A2	2633		Fleet Fuel Cards	Voyager	12/12/07	10/18/11	12/11/12	6/26/08	\$ 120,000.00
Mike	SW9-988-2635	2635	Solid Waste	Landfill Gas Operation & Maintenance	SCS Field Services (aka SCS Engineers)	2/1/09	1/31/11	1/31/14	12/10/09	\$200,000.00
Carolee	Sole Source	2636	Police	Coplink	Knowledge Computing Corp				6/26/08	\$ 61,010.00
Sharon	Mesa Public Schools #28-53MB (SAVE)	2639	Parks	Fencing Materials & Installation	Brown's Custom Fence	6/1/08	5/31/11	5/31/13	5/13/10	\$ 75,000.00

Sharon	Mesa Public Schools #28-53MB (SAVE)	2639	Parks	Fencing Materials & Installation	Empire Fence	6/1/08	5/31/11	5/31/13	5/13/10	\$ 75,000.00
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	8/14/11	8/14/13	8/19/10	\$ 159,000.00
Sharon	PM9-595-2646	2646	Parks / Housing	Plants, Trees & Shrubbery	Mountain States Nursery	9/1/08	8/31/11	8/31/13	n/a	\$30,000
Sharon	PM9-595-2646	2646	Parks / Housing	Plants, Trees & Shrubbery	Treeland Nurseries	9/1/08	8/31/11	8/31/13	n/a	\$30,000
Sharon	PM9-790-2647	2647	Parks	Grass Seed	Crop Production Services	11/1/08	10/31/11	9/30/13	n/a	\$40,000.00
Kristy	COC Service Agree.	2648	Human Resources	Pre-Employment Drug Screening	Quest Diagnostics	9/1/08	8/31/11	8/31/11	n/a	\$5,000.00
Mike	WA0-936-2649	2649	MUD	Water/Wastewater Equipment Repair	Arizona Pneumatic Systems	7/1/10	6/30/11	6/30/15	6/24/10	\$1,300,000.00
Mike	WA0-936-2649	2649	MUD	Water/Wastewater Equipment Repair	Foster Electric	7/1/10	6/30/11	6/30/15	6/24/10	\$1,300,000.00
Mike	WA0-936-2649	2649	MUD	Water/Wastewater Equipment Repair	Gilbert Pump & Equip.	7/1/10	6/30/11	6/30/15	6/24/10	\$1,300,000.00
Mike	WA0-936-2649	2649	MUD	Water/Wastewater Equipment Repair	Hennesy Mechanical Sales	7/1/10	6/30/11	6/30/15	6/24/10	\$1,300,000.00
Mike	WA0-936-2649	2649	MUD	Water/Wastewater Equipment Repair	Keller Electrical	7/1/10	6/30/11	6/30/15	6/24/10	\$1,300,000.00
Mike	WA0-936-2649	2649	MUD	Water/Wastewater Equipment Repair	Layne Christensen	7/1/10	6/30/11	6/30/15	6/24/10	\$1,300,000.00
Mike	WA0-936-2649	2649	MUD	Water/Wastewater Equipment Repair	Phoenix Pumps	7/1/10	6/30/11	6/30/15	6/24/10	\$1,300,000.00
Mike	WA0-936-2649	2649	MUD	Water/Wastewater Equipment Repair	Precision Electric	7/1/10	6/30/11	6/30/15	6/24/10	\$1,300,000.00

Mike	WA0-936-2649	2649	MUD	Water/Wastewater Equipment Repair	Weber Group	7/1/10	6/30/11	6/30/15	6/24/10	\$1,300,000.00
Carolee	City of Mesa Contract #2008150 (SAVE)	2653	Citywide	Purchase of Work Uniforms	International Corporate Apparel	8/1/08	7/31/11	7/31/13	7/31/08	\$ 45,000.00
Kristy	Maricopa County Contract 07074 C (SAVE)	2654	Police/Citywide	Police Specialty Shirts / Promo Items	Precision Graphics and many others	9/19/07	9/30/13	9/30/13	n/a	
Mike	City of Scottsdale (SAVE)	2659		Sewer & Lift Station Cleaning	Ancon Service Co	5/16/08	5/15/11	5/15/13	7/31/08	\$ 320,000.00
Kristy	Tempe Contract #08-176 (SAVE)	2660	Central Supply	Safety/Medical Supplies	AZ Glove	10/1/08	10/5/10	9/30/11	n/a	\$ 40,000.00
Kristy	Tempe Contract #08-176 (SAVE)	2660	Central Supply	Safety/Medical Supplies	Complete Safety	10/1/08	10/5/10	9/30/11	n/a	\$ 40,000.00
Kristy	Tempe Contract #08-176 (SAVE)	2660	Central Supply	Safety/Medical Supplies	Conney	10/1/08	10/5/10	9/30/11	n/a	\$ 40,000.00
Kristy	Tempe Contract #08-176 (SAVE)	2660	Central Supply	Safety/Medical Supplies	Fisher Scientific	10/1/08	10/5/10	9/30/11	n/a	\$ 40,000.00
Kristy	Tempe Contract #08-176 (SAVE)	2660	Central Supply	Safety/Medical Supplies	SWABS-AZ	10/1/08	10/5/10	9/30/11	n/a	\$ 40,000.00
Kristy	EPS080088-0 (State)	2661	Citywide	Laser Printer Cartridges	Vision Business Products	10/30/08	10/29/11	10/29/13	12/9/10	\$ 100,000.00
Carolee	MU9-885-2668	2668	MUD	Calcium Hypochlorite Tablets	Applied Products Group	1/1/09	12/31/10	12/31/13	1/14/10	\$200,000.00
Carolee	SCC070009-A2 (State)	2669	Citywide	Compressed Gases	Matheson Tri-Gas	1/1/08	12/31/11	12/31/10	n/a	n/a
Kristy	Tempe 09-031 (SAVE)	2676	Citywide	Batteries	Interstate All Battery	11/17/08	6/16/11	6/16/11	n/a	\$ 25,000.00
Kristy	NIPA #090188	2676	Citywide / Central Supply	Batteries	Grainger	1/1/10	12/31/11	12/31/14	n/a	\$ 25,000.00
Sharon	ST9-913-2691	2691	Streets	Drywell Cleaning, Repair & Maintenance	Reddi Services Inc	4/1/09	2/29/12	3/31/14	n/a	\$30,000.00
Kristy	Tempe 09-074 (SAVE)	2695	Streets	Sweeper Brooms	West Coast Equipment	2/20/09	2/19/12	2/19/13		\$ 45,000.00
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
Mike	WA9-992-2697	2697	Water Prod.	Cathodic Protection	Peak Corrosion Control	3/1/09	2/29/12	2/28/14	n/a	\$20,000.00

Sharon	Town of Queen Creek Contract #09-004 (SAVE)	2698	Wastewater Collections	Electrical Services	Horine Electric	10/2/08	10/1/11	10/1/13	n/a	> \$40,000
Sharon	ST9-745-2700	2700	Streets	Hot Mix Asphalt	Vulcan Materials	1/1/09	12/31/11	12/31/13	11/18/10	\$180,000.00
Sharon	Peoria Contract PO2-002	2705	Wastewater	Sewer Pest Control / Manhole Painting	Peoria Pest Control	10/15/08	10/15/11		12/9/10	\$100,000.00
Mike	FA9-405-2707	2707	Citywide	Fuel	Brown Evans Dist.	4/1/09	3/31/12	3/31/18	3/12/09	\$8,000,000.00
Mike	FA9-405-2707	2707	Citywide	Fuel	Supreme Oil Co	4/1/09	3/31/12	3/31/18	3/12/09	\$8,000,000.00
Mike	FA9-405-2707	2707	Citywide	Fuel	Western Refining	4/1/09	3/31/12	3/31/18	3/12/09	\$8,000,000.00
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
Sharon	RO9-988-2709	2709	MUD	Landscape Maintenance RO Plant	Somerset Landscape Maintenance Inc	3/1/09	2/28/11	2/28/14	n/a	\$30,000.00
Kristy	EPS090000-5 (State)	2711	Central Supply	Lighting Supplies - Lamps	Voss	10/1/08	9/30/11	9/30/13	n/a	\$ 49,000.00
Mike	City of Scottsdale 08RP025 (SAVE)	2712	Water Distribution	Emergency Pipeline Repair	Western Waterworks Consulting Inc	6/1/08	6/1/11	6/1/13	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
Carolee	Sole Source	2718	IT	ESRI ELA	ESRI	3/1/09	3/31/12	3/10/12	2/24/11	\$107,100.00
Kristy	WH9-890-2719	2719	Central Supply	Water Works Supplies	AZ Water Works Supply	4/1/09	3/31/11	3/31/14	3/25/10	\$ 14,500.00
Kristy	WH9-890-2719	2719	Central Supply	Water Works Supplies	Cambridge Brass Inc.	4/1/09	3/31/11	3/31/14	3/25/10	\$ 9,000.00
Kristy	WH9-890-2719	2719	Central Supply	Water Works Supplies	Dana Kepner Co.	4/1/09	3/31/11	3/31/14	3/25/10	\$ 30,000.00
Kristy	WH9-890-2719	2719	Central Supply	Water Works Supplies	EmpireWest Inc	4/1/09	3/31/11	3/31/14	3/25/10	\$ 32,000.00
Kristy	WH9-890-2719	2719	Central Supply	Water Works Supplies	Fullerform Systems	4/1/09	3/31/11	3/31/14	3/25/10	\$ 25,500.00
Kristy	WH9-890-2719	2719	Central Supply	Water Works Supplies	HD Supply Waterworks	4/1/09	3/31/11	3/31/14	3/25/10	\$ 71,000.00
Kristy	MU9-220-2723	2723	MUD / Citywide	Purchase of Electrical Supplies	Axiom Southwest	5/1/09	4/30/11	4/30/14	4/8/10	\$400,000.00
Kristy	MU9-220-2723	2723	MUD / Citywide	Purchase of Electrical Supplies	Border States Electric	5/1/09	4/30/11	4/30/14	4/8/10	\$400,000.00
Kristy	MU9-220-2723	2723	MUD / Citywide	Purchase of Electrical Supplies	Brown Wholesale Electric	5/1/09	4/30/11	4/30/14	4/8/10	\$400,000.00
Kristy	MU9-220-2723	2723	MUD / Citywide	Purchase of Electrical Supplies	Summit Electric Supply	5/1/09	4/30/11	4/30/14	4/8/10	\$400,000.00
Kristy	MU9-220-2723	2723	MUD / Citywide	Purchase of Electrical Supplies	SWABS-AZ	5/1/09	4/30/11	4/30/14	4/8/10	\$400,000.00

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
Carolee		Sole Source	2730	MUD	Microsand	Manley Bros	4/1/09	3/31/12	3/31/14	n/a	\$7,000.00
Carolee		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
Sharon		MU9-988-2734	2734	MUD	Landscape Maintenance - MUD	Artistic Land Management	7/1/09	6/30/11	6/30/14	6/10/10	\$130,000.00
Sharon		PM9-988-2740	2740	Parks	Parks Mowing Maintenance	Pacheco Brothers Gardening Inc	6/1/09	5/31/11	5/31/14	5/27/10	\$172,000.00
Kristy	2	BF9-998-2741	2741	Citywide	Electrical Supplies	Brown Wholesale	8/1/09	7/31/11	7/31/14	6/24/10	\$140,000.00
Kristy	2	BF9-998-2741	2741	Citywide	Electrical Supplies	Crescent Electric Supply	8/1/09	7/31/11	7/31/14	6/24/10	\$140,000.00
Kristy	2	BF9-998-2741	2741	Citywide	Electrical Supplies	Electric Supply	8/1/09	7/31/11	7/31/14	6/24/10	\$140,000.00
Kristy	2	BF9-998-2741	2741	Citywide	Electrical Supplies	Summit Electric Supply	8/1/09	7/31/11	7/31/14	6/24/10	\$140,000.00
Kristy		BF9-914-2742	2742	Citywide	Plumbing & Irrigation Supplies	Brown's Partsmaster	8/1/09	7/31/11	7/31/14	6/24/10	\$160,000.00
Kristy		BF9-914-2742	2742	Citywide	Plumbing & Irrigation Supplies	Ryan Herco	8/1/09	7/31/11	7/31/14	6/24/10	\$160,000.00
Sharon		NR0-912-2743	2743	Neighborhood Resources	Housing Rehab Program	various	6/1/10	5/31/11			
Sharon		BF9-220-2745	2745	Building & Facilities	Energy Management System	MP Bas	9/1/09	2/29/12	2/28/13	2/24/11	\$1,262,473.00
Mike		FS0-060-2752	2752	Fleet/Fire	OEM Auto Parts and Service (Swarze)	Balar Equipment	12/01/09	11/30/11	11/30/2014	11/19/09	\$ 200,000.00
Mike		FS0-060-2752	2752	Fleet/Fire	OEM Auto Parts and Service (Ford)	Berge Ford	12/01/09	11/30/11	11/30/2014	11/19/09	\$ 200,000.00
Mike		FS0-060-2752	2752	Fleet/Fire	OEM Auto Parts and Service (Chrysler)	Earnhardc Chrysler Dodge Jeep	12/01/09	11/30/11	11/30/2014	11/19/09	\$ 200,000.00

Mike	FS0-060-2752	2752	Fleet/Fire	OEM Auto Parts and service (Ford)	Earnhardt Ford Sales Company	12/01/09	11/30/11	11/30/2014	11/19/09	\$ 200,000.00
Mike	FS0-060-2752	2752	Fleet/Fire	OEM auto parts and Service (Toyota)	Earnhardt Toyota Scion	12/01/09	11/30/11	11/30/2014	11/19/09	\$ 200,000.00
Mike	FS0-060-2752	2752	Fleet/Fire	OEM Auto Parts and Service (Code 3, Tomar, Wheelon)	PSS First In Up-fitting Division	12/01/09	11/30/11	11/30/2014	11/19/09	\$ 200,000.00
Mike	FS0-060-2752	2752	Fleet/Fire	OEM Auto Parts and Service (Acron, Elkhart, Hale, Pierce, Pnumax/Waterous)	First In.	12/01/09	11/30/11	11/30/2014	11/19/09	\$ 200,000.00
Mike	FS0-060-2752	2752	Fleet/Fire	OEM Auto Parts and Service (American laFrance, E-One, Tymco)	H and E Equipment	12/01/09	11/30/11	11/30/2014	11/19/09	\$ 200,000.00
Mike	FS0-060-2752	2752	Fleet/Fire	OEM Auto Parts and Service (International)	McCandless of Arizona	12/01/09	11/30/11	11/30/2014	11/19/09	\$ 200,000.00
Mike	FS0-060-2752	2752	Fleet/Fire	OEM Auto Parts and Service (Broom Bear, Elgin, Vactor)	Norwood Equipment	12/01/09	11/30/11	11/30/2014	11/19/09	\$ 200,000.00
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
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
Sharon	TE9-968-2756	2756	Traffic	Streetlight Replacement, Upgrades	Brooks Bros. Utility Contractors	9/1/09	8/31/11	8/31/14	8/27/09	\$120,000.00
Mike	WW9-962-2759	2759	Wastewater	Video Inspection of Sewer Lines	Cleanview Hydrovac	9/1/09	8/31/11	8/31/14	8/19/10	\$200,000.00
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
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
Carolee	State EPS060122	2762	Citywide	Copiers, Services and Supplies	Ikon, AOT(Xerox)	1/1/07	12/31/11	12/31/11	12/9/10	
Sharon	TE0-550-2765	2765	Traffic	Traffic Signal Poles & Misc Hardware	Brown Wholesale Electric	9/1/09	8/31/11	8/31/14	8/19/10	\$75,000.00

Sharon	TE0-550-2765	2765	Traffic	Traffic Signal Poles & Misc Hardware	Cem-Tec Corp	9/1/09	8/31/11	8/31/14	8/19/10	\$75,000.00
Sharon	TE0-550-2765	2765	Traffic	Traffic Signal Poles & Misc Hardware	CS Construction Inc	9/1/09	8/31/11	8/31/14	8/19/10	\$75,000.00
Sharon	TE0-550-2765	2765	Traffic	Traffic Signal Poles & Misc Hardware	Leotek Electronic USA Corp	9/1/09	8/31/11	8/31/14	8/19/10	\$75,000.00
Sharon	TE0-550-2765	2765	Traffic	Traffic Signal Poles & Misc Hardware	Valmont Industries	9/1/09	8/31/11	8/31/14	8/19/10	\$75,000.00
Kristy	TE0-155-2766	2766	Transit	Bus Shelters and Bus Shelter Furniture	Lacor/Streetscape	12/1/09	11/30/11	11/30/15	11/19/09	\$ 300,000.00
Carolee	Sole Source	2768	Police	LIMS Annual Maintenance	Justice Trax	6/1/09	5/31/11	5/31/15	n/a	\$15,703.00
Sharon	ST0-745-2769	2769	Streets	Slurry Seal & Micro Seal Materials	Southwest Slurry Seal	12/1/09	11/30/11	11/30/14	10/28/10	\$800,000.00
Kristy	Sole Source	2770	Police	Regional Wireless Cooperative	Motorola				10/22/09	\$ 7,915,562.31
Kristy	PUHSD #1-109 (SAVE)	2771	Citywide	Furniture	Various	7/1/09	6/30/11	6/30/14	if needed	
Sharon	PW0-595-2772	2772	Citywide	Landscape Materials & Service	Desert Glen Commercial Landscape Group	9/1/09	8/31/11	8/31/14	8/27/09	\$157,884/yr
Sharon	City of Scottsdale (SAVE) 03RP010	2773	Streets	Material Testing Svs	Speedie & Associates	11/26/10	11/25/11	11/25/11	n/a	> \$15,000 / yr
Mike	ADOT, City of Tempe (SAVE)	2774	Fleet/Fire	Aftermarket Auto Parts (ADOT T0518A0036)	NAPA/Carquest/Merle's	4/21/09	1/31/11	4/20/10	7/30/09	\$420,000.00
Mike	ADOT, City of Tempe (SAVE)	2774	Fleet/Fire	GM Parts (Tempe T09-032-24)	Brown & Brown Chevrolet		10/17/11	10/17/11	7/30/09	
Mike	ADOT, City of Tempe (SAVE)	2774	Fleet/Fire	Cummins Parts and Service (ADOT)	Cummins Rocky Mtn SW	11/9/06	11/9/11	11/9/11	7/30/09	
Mike	ADOT, City of Tempe (SAVE)	2774	Fleet/Fire	Case Parts and Service (ADOT)	Falcon Power	11/9/06	11/9/11	11/9/11	7/30/09	
Mike	ADOT, City of Tempe (SAVE)	2774	Fleet/Fire	John Deere AG Parts and Service (ADOT)	RDO Equipment	11/9/06	11/9/11	11/9/11	7/30/09	
Mike	ADOT, City of Tempe (SAVE)	2774	Fleet/Fire	Allison Parts and Service (ADOT)	Sanderson Ford	11/9/06	11/9/11	11/9/11	7/30/09	
Mike	ADOT, City of Tempe (SAVE)	2774	Fleet/Fire	Eaton Parts and Service (ADOT)	Sanderson Ford	11/9/06	11/9/11	11/9/11	7/30/09	

Mike	ADOT, City of Tempe (SAVE)	2774	Fleet/Fire	Fuller Parts and Service (ADOT)	WW Williams	11/9/06	11/9/11	11/9/11	7/30/09	
Mike	ADOT, City of Tempe (SAVE)	2774	Fleet/Fire	Delco/Motorcraft (Tempe T09-032-08)	One Source		10/16/11		7/30/09	
Kristy	NIPA #07-001	2776	Citywide	Furniture	National Office Furniture (Transact), Staples, Kimball Office, Allsteel, HON	4/1/07	3/31/11	3/31/11	if needed	
Sharon	MS0-946-2777	2777	Citywide	Procurement Card	Bank of America	1/1/10	12/31/12	12/31/20	12/10/09	n/a
Kristy	Mohave #08J-AZCS-0128	2781	Citywide	Furniture	Arizona Furnishings, Norcon, School Speciality, Virco	1/29/09	1/28/12	1/28/14	if needed	
Kristy (RD)	DS0-925-2782	2782	Develop. Svcs	Building Plan Review	Brown & Assoc	12/1/09	11/30/11	11/30/12	n/a	
Kristy (RD)	DS0-925--2783	2783	Develop. Svcs	Building Inspections	Brown & Assoc	12/1/09	11/30/11	11/30/12	n/a	
Sharon	MU0-988-2784	2784	MUD	Landscape Maintenance - WTP & Well Sites	Artistic Land Managemant	11/1/09	10/31/11	10/31/14	9/16/10	\$125,000.00
Carolee	Sole Source	2786	MUD	Computer Consultant Services	Automated Process Control	4/22/09	4/21/11	4/21/12	n/a	\$20,000.00
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
Mike	FS0-863-2791	2791	Fleet/Fire	Tires	Phoenix Tire, Redburn Tire	5/1/10	4/30/11		4/22/10	\$300,000.00
Mike		2793	Wastewater	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 (SAVE)	2794	Library	Educational Media Materials	Recorded Books	8/10/05	8/31/11	8/31/11	n/a	\$ 15,000.00
Sharon	ST0-745-2795	2795	Streets	TRMSS	Cholla Pavement Maint.	12/1/09	11/30/11	11/30/14	10/28/10	\$200,000.00

Sharon	HO0-988-2797	2797	Housing only	Landscape Services - PHA	Somerset Landscape Maintenance Inc	7/1/10	6/30/12	6/30/15	n/a	\$45,000
Sharon	HO0-988-2797	2797	Housing only	Landscape Services - PHA	Artistic Land Management Inc	7/1/10	6/30/12	6/30/15	n/a	\$45,000
Sharon	ST0-745-2801	2801	Streets	Asphalt Rubber Crack Sealing	CPC Construction Inc	12/1/09	11/30/11	11/30/14	10/28/10	\$300,000.00
Sharon	ST0-988-2804	2804	Streets	Landscape Maintenance Sites 1-2-3	Artistic Land Management Inc	12/1/09	11/30/11	11/30/14	9/30/10	\$809,000.00
Carolee	ADSP010-00000005/B27164 (State)	2805	Citywide	HP WSCA	Hewlett-Packard Co	9/1/09	8/31/12	8/31/14	n/a	n/a
Carolee	ADSP010-00000010/B27160 (State)	2806	Citywide	Dell WSCA	Dell Marketing LP	9/11/09	8/31/12	8/31/14	n/a	n/a
Kristy	PD0-680-2807	2807	Police	Ammunition	Adamson Police Products	1/15/10	1/14/12	1/14/15	1/27/11	\$ 15,000.00
Kristy	PD0-680-2807	2807	Police	Ammunition	International Cartridge Corp.	1/15/10	1/14/12	1/14/15	1/27/11	\$1,000.00
Kristy	PD0-680-2807	2807	Police	Ammunition	Lawmen's & Shooters'	1/15/10	1/14/12	1/14/15	1/27/11	\$ 6,000.00
Kristy	PD0-680-2807	2807	Police	Ammunition	Proforce Law Enforcement	1/15/10	1/14/12	1/14/15	1/27/11	\$ 6,500.00
Kristy	PD0-680-2807	2807	Police	Ammunition	San Diego Police Equipmt	1/15/10	1/14/12	1/14/15	1/27/11	\$ 84,000.00
Kristy	(SAVE) T09-125-01 #EPS060077-1-A5 (State)	2808	Water Distribution	Water Conservation Education Services	Abracadabra	8/18/09	8/19/11	8/19/14	n/a	\$ 25,000.00
Sharon	PM0-515-2812	2812	Parks Operations	Commercial Floor Covering	Continental Flooring	3/8/08	9/30/11	3/7/11		> \$ 50,000
Sharon	PM0-515-2812	2812	Parks Operations	Commercial Grade Lawn Care Equip	A & G Turf Equipment Inc	12/1/09	11/30/11	11/30/14	n/a	\$48,000.00
Sharon	PM0-515-2812	2812	Parks Operations	Commercial Grade Lawn Care Equip	Aero Rentals (now Aero Equipment Supply)	12/1/09	11/30/11	11/30/14	n/a	\$48,000.00
Sharon	HO0-910-2813	2813	Housing only	Integrated Pest Mgmt	City Wide Pest Control	4/1/10	3/31/12	3/31/15	n/a	\$30,000/yr
Sharon	Sole Source	2814	B&F / Fire Admin	Appliance Repair & Equip	E&J Appliance Services	1/25/10	1/31/12	1/31/12	n/a	\$30,000
Sharon	ST0-745-2817	2817	Streets	Hot in Place Asphalt Recycling	Cutler Repaving Inc	4/1/10	3/31/11	3/31/15	3/25/10	\$1,281,477.80
Carolee	Quotes	2819	IT	HP Server Maintenance	Sourcedirect	12/1/10	11/30/11	11/30/11	n/a	\$31,009.00

Carolee	Scottsdale 09PB073 (SAVE)	2820	MUD/CS	Water Chemicals	Brenntag, Hill Bros, DPC, Univar, Thatcher, Basic Chem, PWT, General Chem, Saltworks, Kemira, Polydyne	8/26/09	8/26/11	8/25/14	n/a	\$25,000.00
Mike	Flagstaff Contract # 24020 (SAVE)	2821	Solid Waste	Household Hazardous Waste	Clean Harbors	1/1/05	12/31/10	12/31/10	11/19/09	\$110,000.00
Kristy	CS0-200-2822	2822	Recreation / Citywide	Recreation Program T-Shirts	Snider Sports, MC Sales	2/1/10	1/31/12	1/31/15	na	\$ 45,000.00
Kristy	City of Flagstaff #28117 (SAVE)	2824	Citywide	Office Supplies	OfficeMax	9/4/08	9/3/11	9/3/12	11/18/10	\$ 250,000.00
Kristy	Direct Select	2825	Human Resources	Human Resources and Employee Benefits Consulting	Buck Consultants	7/1/10	6/30/11	6/30/15	6/24/10	\$ 115,200.00
Sharon	Sole Source	2828	Traffic	Autoscope Detection Cameras	Econolite Control Products Inc	12/11/09	12/10/10	12/10/10	12/10/09	\$150,000
Sharon	Maricopa County Contract #10010 (SAVE)	2831	B&F	Overhead Door Maint & Replacement	DH Pace	6/1/10	6/30/13	6/30/16	n/a	> \$50,000
Sharon	Mohave #09T-0129	2832	Citywide	Maintenance Supplies & Building Materials	Lowe's Home Improvement	5/1/10	4/30/11	4/30/15	4/22/10	\$325,000.00
Sharon	US Communities #05091	2832	Citywide	Maintenance Supplies & Building Materials	Home Depot	5/1/10	4/30/11	6/30/11	4/22/10	\$325,000.00
Kristy	CS0-080-2833	2833	Community Services	Trophies & Recognition Awards	A2Z Trophy	2/1/10	1/31/12	1/31/15	n/a	\$ 35,000.00
Kristy	CS0-080-2833	2833	Community Services	Trophies & Recognition Awards	Marty's Trophies	2/1/10	1/31/12	1/31/15	n/a	\$ 35,000.00
Mike		2834	Fleet/Fire/Solid Waste	Removal of Used Oil & Antifreeze	Southwest Petroleum	9/1/09	8/31/11	8/31/14	n/a	
Sharon	PM0-595-2837	2837	Citywide	Rock, Granite & Misc Supplies	Pioneer Landscaping Materials Inc	3/1/10	2/29/12	2/29/15	3/25/10	\$125,000.00/yr
Sharon	PM0-595-2837	2837	Citywide	Rock, Granite & Misc Supplies	Chandler Rock Inc	3/1/10	2/29/12	2/29/15	3/25/10	\$125,000.00/yr
Sharon	PM0-595-2837	2837	Citywide	Rock, Granite & Misc Supplies	MDI Rock	3/1/10	2/29/12	2/29/15	3/25/10	\$125,000.00/yr
Sharon	PM0-595-2837	2837	Citywide	Rock, Granite & Misc Supplies	Stabilizer Solutions Inc	3/1/10	2/29/12	2/29/15	3/25/10	\$125,000.00/yr
Sharon	HO0-910-2839	2839	Housing only	HVAC Service & Repair	Chandler Air Inc	4/1/10	3/31/12	3/31/15	4/5/10	\$90,000.00
Carolee	ADSP010-0000018/B27166 (State)	2841	Citywide	IBM WSCA	IBM	11/20/09	8/31/12	8/31/14	n/a	n/a

Kristy	TCPN	2842	Citywide	Furniture	Allsteel, HON, OM Workspace, and many others	4/30/10	4/30/15	4/30/15	if needed	
Kristy	TCPN	2842	Citywide	Furniture, Office, Industrial or Library	Arizona Furnishings, Office Depot and others	6/30/08	6/30/12	6/30/12	if needed	
Mike		2843	Water Production	Water Service Agreement	Salt River Users Association	12/31/94	12/31/2101		12/15/04	n/a
Kristy	Buck RFP (SAVE)	2844	Human Resources	L.T. Disability / P. Safety	Anthem Life Insurance	1/1/04	12/31/11	12/31/11	9/30/10	\$ 110,000.00
Kristy	Buck RFP (SAVE)	2844	Human Resources	APS Employee Services	APS Healthcare Southwest	10/1/03	12/31/11	12/31/11	9/30/10	\$ 32,000.00
Kristy	Buck RFP (SAVE)	2844	Human Resources	Non Participating Accident	Gerber Life Insurance	7/1/04	12/31/11	12/31/11	9/30/10	
Kristy	Buck RFP (SAVE)	2844	Human Resources	Flexible Spending Acct.	Pay Flex	11/6/03	12/31/11	12/31/11	9/30/10	\$ 15,000.00
Kristy	Buck RFP (SAVE)	2844	Human Resources	Group Life Insurance	Sun Life Assurance Co.	1/1/04	12/31/11	12/31/11	9/30/10	\$ 161,000.00
Kristy	Buck RFP (SAVE)	2844	Human Resources	Dental Service Plan	Delta Dental Plan of Arizona	1/1/02	12/31/11	12/31/11	9/30/10	\$ 84,000.00
Kristy	Buck RFP (SAVE)	2844	Human Resources	Vision Care Policy	VSP	1/1/04	12/31/11	12/31/11	9/30/10	
Kristy	Direct Select	2844	Human Resources	Retirement Health Savings and Deferred Compensation	ICMA Retirement Corp.	1/1/09	12/31/11	12/31/11	9/30/10	
Kristy	Direct Select	2844	Human Resources	Insurance Products	Liberty Mutual Insurance Company	1/1/09	12/31/11	12/31/11	9/30/10	
Kristy	HR0-948-2844	2844	Human Resources	Group Medical and Pharmacy Program	BlueCross BlueShield of Arizona	1/1/11	12/31/11	12/31/15	6/24/10	
Sharon	City of Tempe #10-161 (SAVE)	2845	Accounting	Banking Services	JP Morgan Chase	1/1/11	12/13/14	12/13/20	12/9/10	\$97,582/yr
Carolee	FA0-345-2846	2846	Fire	Emergency Medical Supplies	Henry Schein Inc.	4/1/10	3/31/12	3/31/14	n/a	\$40,000.00
Kristy	State SCC060018-10-A3	2847	Central Supply	T-Shirts & Sweatshirts	Precision Graphics	9/6/08	9/5/11	9/5/13	n/a	\$ 24,000.00
Kristy	WH0-310-2849	2849	Central Supply	Envelopes	Di-Mor	5/1/10	4/30/12	4/30/15	5/13/10	\$ 108,996.43
Sharon	MU0-910-2850	2850	Municipal Utilities	Janitorial Services - MUD	Shannon S Martin Co	6/1/10	5/31/12	5/31/15	5/27/10	\$ 56,580 / yr
Kristy	City of Mesa #2008178 (SAVE)	2853	Public Works / Engineering	Web-Based Service for On- Line Bid Process	Scottblue Reprographics	12/1/09	11/30/11	11/30/13	n/a	\$ 20,000.00

Kristy	Maricopa County 09064 (SAVE)	2853	Public Works / Engineering	Reprographics and Related Services	Scottblue Reprographics	12/1/09	11/30/12	11/30/12	n/a	\$ 5,000.00
Kristy	Mohave 09V-0219	2855	Community Services	Playground Equipment	Dave Bang, Desert Recreation, ExerPlay, GameTime, Micon Construction, Playpower LT Farmington, Robertson Industries	2/19/10	2/18/12	2/18/15	if needed	
Carolee	Sole Source	2856	HR	Applicant Tracking Annual Maint.	Greentree Systems	4/1/10	3/31/12	3/31/15	n/a	\$17,388.00
Sharon	Maricopa County Contract #09069 (SAVE)	2857	Citywide	Chain Link Fence Rental & Repair	Western Fence; United Site Svs	11/25/09	11/30/12	11/30/12	n/a	\$ 40,000.00
Sharon	TE0-745-2858	2858	Traffic	Traffic Calming Devices (Speed Humps)	Specialized Surfacing Utility Paving & Construction LLC	5/1/10	4/30/13	4/30/15	n/a	\$ 39,158.00
Kristy	TE0-801-2859	2859	Central Supply	Traffic Signs & Related Items	Safeway Sign Company	6/1/10	5/31/11	5/31/15	5/27/10	\$ 180,000.00
Kristy	TE0-801-2859	2859	Central Supply	Traffic Signs & Related Items	Zumar Industries	6/1/10	5/31/11	5/31/15	5/27/10	\$ 180,000.00
Kristy	TE0-801-2859	2859	Central Supply	Traffic Signs & Related Items	Zumar of Arizona	6/1/10	5/31/11	5/31/15	5/27/10	\$ 180,000.00
Sharon	BF0-910- 2862	2862	Citywide	Elevator Maintenance Service & Repair	Arizona Elevator Solutions	6/1/10	5/31/12	5/31/15	n/a	\$93,000.00
Sharon	TE0-801-2863	2863	Traffic	Illuminated Street Name Signs	Summit West Signs	7/1/10	6/30/11	6/30/15	n/a	\$43,869.58
Sharon	BF1-936-2864	2864	Citywide	Fire Protection Service, Maintenance and Repair	Centurion Fire Protection	10/1/10	9/30/12	9/30/15	9/16/10	\$250,000.00/yr
Sharon	City of Tempe Contract #11-041 (SAVE)	2865	Accounting	Lockbox Services						
Sharon	City of Tempe Contract	2866	Accounting	Armored Car Services					n/a	\$ 40,000.00
Sharon	MS1-946-2867	2867	Citywide	Merchant Services						
Sharon	Maricopa County Contract #08044 (SAVE)	2868	B&F	Environmental Services (Mold Remediation)	Various	2/12/10	12/21/13	12/31/13		
Kristy	City of Mesa 2009120 (SAVE)	2869	City Wide	Fitness Equipment	Gym Source, Commercial Fitness Superstore	6/1/08	5/31/12	5/31/14	if required	

Kristy	U.S. Communities #10-JLH-001	2870	Recreation / Central Supply	Athletic Supplies	Sport Supply Group	10/1/09	9/30/14	9/30/14	n/a	\$ 10,000
Sharon	BF0-910-2871	2871	Citywide	Window Cleaning - Citywide	Clean Distinction	7/1/10	6/30/12	6/30/15	n/a	\$ 25,000 / yr
Mike	SW0-926-2873	2873	Solid Waste/Reverse Osmosis	Collection of Useable Items	Catholic Charities	11/1/10	10/31/11	10/31/15	11/18/10	
Mike	SW0-926-2873	2873	Solid Waste/Reverse Osmosis	Collection of Useable Items	Swift Charities	11/1/10	10/31/11	10/31/15	11/18/10	
Mike	SW0-926-2873	2873	Solid Waste/Reverse Osmosis	Collection of Useable Items	Stardust Nonprofit	11/1/10	10/31/11	10/31/15	11/18/10	
Mike	SW0-926-2873	2873	Solid Waste/Reverse Osmosis	Collection of Useable Items	Big Brothers Big Sisters	11/1/10	10/31/11	10/31/15	11/18/10	
Sharon	ST0-745-2874	2874	Streets	Rubber Crack Seal Material	Crafco	8/1/10	7/31/11	7/31/15	8/19/10	\$ 203,000.00
Sharon	ST0-750-2875	2875	Streets	Ready Mix Concrete	Vulcan Materials	8/1/10	7/31/11	7/31/15	6/24/10	\$90,000.00
Sharon	ST0-750-2875	2875	Streets	Ready Mix Concrete	Arizona Metro Mix	8/1/10	7/31/11	7/31/15	6/24/10	\$90,000.00
Kristy	WH0-350-2876	2876	Central Supply	Flags	All the King's Flags	6/1/10	5/31/11	5/31/14	n/a	\$ 7,500.00
Sharon	CS1-910-2883	2883	Community Services	Cleaning Kitchen @ TRC & Community Center	Alternative Maint	7/1/10	6/30/11		n/a	> \$20,000
Sharon	ED0-910-2885	2885	Economic Development	Cleaning Services - Economic Dev	The Shannon S Martin Co	5/1/10	4/30/11	4/30/11	n/a	\$47,400.00
Sharon	Maricopa County Contract #04216 (SAVE)	2888	Citywide	Refrigeration Equipment Maint & Repair (Ice Makers)	Andrew's Refrigeration	5/12/10	5/31/11	5/31/11	n/a	> \$50,000
Mike	WD0-809-2893	2893	Water Distribution	Non Pop Lids	SW Services	7/1/10	6/30/11	6/30/15	n/a	\$33,000.00
Kristy	Direct Select	2897	C.A.P.A.	Mail Presort Services	Valley Presort Services	6/1/10	5/31/11	5/31/15	n/a	\$ 5,000.00
Sharon	Direct Select	2898	B&F only	Energy Mgmt Consultant	D. E. Owens	5/5/20	4/30/11	4/30/11	n/a	\$ 25,000.00
Sharon	WW1-914-2899	2899	Waste Water	Plumbing Service	Cartright's Drain Svc	11/1/10	10/31/11	10/31/15	10/28/10	\$200,000.00
Sharon	WW1-914-2899	2899	Waste Water	Plumbing Service	Roto-Rooter	11/1/10	10/31/11	10/31/15	10/28/10	\$200,000.00
Sharon	WW1-914-2899	2899	Waste Water	Plumbing Service	Reddi Services Inc	11/1/10	10/31/11	10/31/15	10/28/10	\$200,000.00

Kristy	Tempe #T10-077-01 (SAVE)	2901	City Clerk	Legal Advertisement	Arizona Republic	1/22/10	1/21/12	1/21/15	n/a	\$ 40,000.00
Carolee	Sole Source	2902	Sales Tax	Tax and License System Support/Maintenance	Tata Consultancy Services	8/1/10	7/31/11	7/31/11	8/19/10	\$114,450.00
Carolee	GSA GS-35F-0009T	2903	IT	Oracle Support & Maintenance	Oracle	8/1/10	7/31/11	7/31/11	6/24/10	\$215,000.00
Carolee	Sole Source	2904	IT	EAM Support & Maintenance	GBA	7/1/10	6/30/11	6/30/11	6/24/10	\$78,400.00
Sharon	ST1-745-2905	2905	Streets	Asphalt Patchwork - Maint, Repair & svcs	CPC Construction Inc	10/1/10	9/30/11	9/30/15	10/28/10	\$600,000.00
Sharon	ST1-745-2906	2906	Streets	Concrete Repair & Maintenance	Construction 70 Inc	10/1/10	9/30/11	9/30/15	10/28/10	\$1,602,000.00
Kristy	MCDOT #09023-S (SAVE)	2907	Citywide / Recreation/Parks	Portable Toilets	Cactus Industries dba Jackpot Sanitation	5/21/09	5/31/12	5/31/12	n/a	\$ 7,000
Kristy	PD1-680-2915	2915	Police	Police Supplies	Universal Police Supply	10/1/10	9/30/11	9/30/14	n/a	\$ 20,000.00
Sharon	CS1-967-2916	2916	Community Services/Streets	Fertilizers, Herbicides & Pesticides	Crop Production Svs	12/1/10	11/30/12	11/30/15	11/18/10	\$205,000.00
Sharon	CS1-967-2916	2916	Community Services/Streets	Fertilizers, Herbicides & Pesticides	Helena Chemical Co	12/1/10	11/30/12	11/30/15	11/18/10	\$205,000.00
Sharon	TCPN #M0927	2917	Parks & Facilities	Asphalt Surfaces, Sport Surfaces & Related	Sunland Asphalt	8/20/10	8/19/11	12/3/14	8/19/10	\$ 300,000.00
Sharon	City of Apache Junction Contract # PW2010-13 (SAVE)	2919	Streets	Equipment & Labor to Crush Recycled Asphalt	Sunland Asphalt					
Kristy	MG1-915-2921	2921	City Court	Home Arrest Program	General Security Services Corp	1/1/11	12/31/12	12/31/16	12/9/10	n/a
Mike	MU1-964-2923	2923	Water Production	Water Reservoir Cleaning & Inspection	H2O Solutions LLC	12/1/10	11/30/11	11/30/15	n/a	
Mike	Maricopa County Contract 09013 (SAVE)	2924	Fleet Services	Auto Body Repair	Five Star Ford		5/31/12			
Mike	Tempe Contract T10-078-04 (SAVE)	2924	Fleet Services	Auto Body Repair	911 Collision Centers		2/21/11			

Sharon	Maricopa County Contract #07002C (SAVE)	2927	MUD /Streets	Aggregate Materials	Mesa Materials	3/21/07	3/31/13	3/31/13	n/a	\$ 48,000.00
Sharon	Maricopa County Contract #07002C (SAVE)	2927	MUD / Streets	Aggregate Materials	Cemex	3/21/07	3/31/13	3/31/13	n/a	\$ 48,000.00
Kristy	State ADOT-100000097	2929	Human Resources	Award & Recognition	O C Tanner, Brown and Bigelow, Lane Award and others	11/1/10	10/31/11	10/31/15	n/a	\$ 5,000.00
Mike	City of Mesa 2010158	2930	Central Supply	Auction Service	Sierra Auction	9/1/10	8/31/13	8/31/15	12/9/10	n/a
Sharon	HO1-557-2932 (PHAC)	2932	Housing Only	Scattered Site A/C Replacements - Phase IV	Pimmex Contracting Corp	1/25/11	5/31/11		1/24/11	\$130,000.00
Sharon	HO1-045-2933 (PHAC)	2933	Housing Only	Refrigerator Replacements	Lowe's HIW Inc	2/1/11	1/31/12	1/31/14	1/24/11	\$80,246.59
Carolee	Tempe Contract T10-115-01 (SAVE)	2934	Fire	Fire Turnouts	United Fire	10/11/10	10/10/12	10/10/15	10/28/10	\$62,000.00
Sharon	HO1-670-2937	2937	Housing Only	Water Heater Replacements - Public Housing	Ferguson	1/1/11	12/31/11	12/31/13	n/a	\$15,000.00
Sharon	Direct Select	2940	Building & Facilities Only	Testing & Inspection of Emergency Systems @ City Hall	Signal One Fire & Communication	1/1/11	12/31/11		n/a	\$30,000.00
Sharon	Sole Source	2944	Parks & Facilities Only	FREIJE Water Treatment Systems	FREIJE Treatment Systems Inc	12/9/10	12/8/11			
Sharon	Direct Select	2945	MUD - Water Resources & Conservation	Water "Use it Wisely" campaign	Park & Co	11/15/10	11/14/11	11/14/11	n/a	\$15,000.00
Carolee	Sole Source	2947	Fire	Fire RMS Annual Maintenance	Tiburon	1/8/11	1/7/12	1/7/17	n/a	\$20,176.00
Mike	City of Flagstaff #2011-05	2949	Solid Waste	Household Hazardous Waste	Clean Harbors	1/1/10	12/31/11	12/31/15	2/24/11	\$75,000.00
Kristy	City of Phoenix No. P-7288-05	2952	Citywide	Communication Equipment	Motorola				as needed	
Sharon	MU1-988-2956	2956	MUD/RO	Landscape Maintenance - RO Plant	Somerset Landscape Maintenance Inc	4/1/11	3/31/13	3/31/16	n/a	\$35,000.00
Sharon	Tempe Contract T11-028-02 (SAVE)	2958	Citywide	Irrigation Parts	Horizon	11/19/10	11/18/12	11/18/15	n/a	\$40,000.00
Sharon	Sole Source	2964	Traffic	Traffic Control Equipment	Advanced Traffic Solutions LLC	2/1/11	1/31/12		n/a	\$ 15,000.00
Sharon	Sole Source	2968	Buildings & Facilities	Water Treatment & Analysis Svs for HVAC Systems	Pure Water Solutions	2/15/11	2/14/12	2/14/12	n/a	\$ 35,000.00

Kristy	Maricopa County Contract No. 07074C (SAVE)	no file	Citywide	Promotional Items	Lane Award, All About You Promotions, Brite Innovations	9/19/07	9/30/13	9/30/13	n/a	
Sharon	Maricopa County Contract #09006-S	2973	Buildings & Facilities	HVAC Duct Cleaning Services	KM Facility Services	2/1/11	6/30/12	6/30/12	n/a	\$ 40,000.00
Carolee	ADSP010- 00000049/B27161	2983	Citywide	EMC WSCA	EMC	12/2/09	8/31/12	8/31/14	n/a	n/a