

Solicitation Number	Description	Council Date	Awarded Vendor(s)	Amount
Agreement 2140	Investment Management Services	1/14/2016	PFM Asset Management	N/A
Agreement 2042	Investment Management Services	1/14/2016	Wells Capital Management Services	N/A
City of Peoria Contract	R Entertainment Co.	1/14/2016	4th of July Event Production Services	\$ 50,000.00
FD4-060-3317	OEM Parts and Service - Extension	1/14/2016	Courtesy Chevrolet, Earnhardt Chandler Cadillac, Earnhardt Ford Sales Company, Berge Ford, Earnhardt Chrysler Dodge Jeep Ram, and Earnhardt Toyota Scion	\$ 550,000.00
MU6-830-3637	Repair and Recoating of Hypochlorite Tanks	1/14/2016	Diamond Services	\$ 63,087.00
ST5-745-3478	Street Replacement Asphalt Mill and Inlay - Extension	1/14/2016	MR Tanner Development & Construction	\$ 7,106,480.00
MSA 3547	Electronic Document Review System	1/14/2016	Accela	\$ 162,675.00
WA1301.402	Pecos Well Equipping	1/14/2016	M.A. Mortenson Company	\$ 756,513.11
F11503.401	Fire Training Center Expansion	1/14/2016	Danson Construction	\$ 2,878,998.00
National IPA Contract	Refuse and Recycling Containers	1/14/2016	Toter, LLC	\$ 350,000.00
State of Arizona Contract	Annual Maintenance and Support of Citywide Cisco Network Equipment	1/14/2016	Dimension Data North America, Inc.	\$ 63,526.00
State of Arizona Contract	OEM and Remanufactured Cartridges	1/14/2016	Vision Business Products, Wist Office Products	\$ 75,000.00
HR5-918-3461	Employee Benefits and Actuary Services - Extension	12/10/2015	The Segal Co.	\$ 120,000.00
MU6-918-3625	Invensys Equipment Upgrade	12/10/2015	Invensys Systems	\$ 190,765.00
MS6-919-3636	Water, Wastewater, and Reclaimed Water Cost of Service Study	12/10/2015	Raffellis Financial Consultants	\$ 115,452.00
MS6-990-3616	Armored Car Services	12/10/2015	Dunbar Armored	\$ 50,000.00
PD5-200-3453	Police Uniforms - Extension	12/10/2015	Skaggs Companies	\$ 147,805.00
PD5-680-3456	Police Supplies - Extension	12/10/2015	Galls LLC and Proforce	\$ 52,765.00
PD6-680-3534	Body Worn Camera System	12/10/2015	Taser International	\$ 1,155,154.46
TD2-915-3097	Microfilming Services - Extension	12/10/2015	Lin-Cum Inc.	\$ 85,000.00
TD5-914-3558	Hartford & Knox Wall Replacements	12/10/2015	Sargon Masonry Construction	\$ 501,933.41
ST6-929-3603	Purchase of Street Sweepers	12/10/2015	Balar Equipment	\$ 752,997.99
HO1403.401	Kingston Duplex	12/10/2015	Mills Design Group	\$ 254,864.00
National IPA Contract	Maintenance, Repair and Operational Supplies	12/10/2015	Grainger	\$ 250,000.00
WSCA Contract	Microsoft Windows Server Licenses	12/10/2015	SHI Corporation	\$ 70,432.00
State of Arizona Contract	Information Technology Consulting and Temporary Services	12/10/2015	Guidesoft, Inc.	\$ 100,000.00
GSA Contract	OBIEE Software Licenses	12/10/2015	Mythics	\$ 152,897.00
Sole Source	Noetix Licenses	12/10/2015	Magnitude Software	\$ 353,605.00
National IPA Contract	Purchase of a Tractor	12/10/2015	Empire Machinery/Caterpillar	\$ 89,606.95
ST5-745-3435	Concrete Repair & Maintenance - Extension	11/19/2015	Vincon Engineering Construction	\$ 3,600,000.00
TD6-915-3571	Transit Shelter Advertising and Maintenance Services	11/19/2015	StreedMediaGroup, LLC	N/A
TD6-155-3617	Purchase of Transit Shelters	11/19/2015	Lacor Streetscape, LLC	\$ 64,408.00
TD6-155-3626	Transit Shelters and Related Services	11/19/2015	Southwest Fabrication, LLC	\$ 628,071.00
BF1504.401	Chandler Heights Community Facilities - Exterior Refurbishment	11/19/2015	G & G Specialty Contractors	\$ 92,208.00
BF1601.401	Desert Breeze Ballfield Lights Improvement	11/19/2015	Spectra Electric Services Inc.	\$ 236,800.00
CS1404.401	Aquatic Facilities Air Quality and HVAC Repairs	11/19/2015	DNG Construction	\$ 219,673.27
MU5-913-3446	Maintenance and Repair of the Ocotillo Brine Reduction Facility	11/19/2015	Sundt Construction	\$ 1,000,000.00
TCPN Contract	Maintenance, Repair and Operational Supplies	11/19/2015	WESCO Distribution	\$ 587,500.00
US Communities Contract	Electrical Supplies	11/19/2015	Graybar Electric Company	\$ 245,000.00
State of Arizona Contract	Two Police Motorcycles	11/19/2015	GOAZ Motorcycles	\$ 53,929.34
WH4-670-3284	Plumbing and Irrigation Supplies - Extension	10/22/2015	Central Arizona Supply, Horizon Distributors, Sprinkler World of Arizona, and Ryan Herco Flow Solutions	\$ 160,000.00
ST5-745-3434	Asphalt Patch Maintenance and Repair - Extension	10/22/2015	MR Tanner Development & Construction	\$ 250,000.00
ST5-745-3435	Concrete Repair & Maintenance - Extension	10/22/2015	Vincon Engineering Construction	\$ 3,850,000.00
CS1601.401	Aquatic Facility ADA Improvements	10/22/2015	Tri-Com Corporation	\$ 129,372.00
Sole Source	Data Collection and Analysis Services	10/22/2015	Stantec Consulting Services, Inc.	\$ 142,250.00
US Communities Contract	Building Materials and Related Services	10/22/2015	Home Depot and HD Supply Facilities	\$ 250,000.00
State Contract	Purchase of Vehicles	9/24/2015	Courtesy Chevrolet, Avondale Dodge, Peoria Ford, and Sanderson Ford	\$ 1,329,430.93
HGAC Contract	Fire Engines	9/24/2015	Smeal Fire Apparatus	\$ 1,563,040.83
Sole Source	Cardiac Monitor Refurbishment Services	9/24/2015	Philips Healthcare	\$ 67,650.00
Sole Source	Allen-Bradley Electrical Equipment and Service	9/24/2015	Border States Electric Supply	\$ 540,000.00
Sole Source	Flygt Pumps, Parts and Service	9/24/2015	James, Cooke & Hobson	\$ 510,000.00
HGAC Contract	Combination Sewer Cleaner	9/24/2015	Super Products, LLC	\$ 392,244.00
State Contract	Asphalt Patch Body	9/24/2015	Freightliner of Arizona	\$ 198,804.00
PD1501.401	Chandler PD Indoor Firing Range	9/24/2015	Woodruff Construction	\$ 201,208.15
PD1503.401	Police Interview Rooms Renovation	9/24/2015	Lejas Corporation	\$ 154,001.00
City of Phoenix Contract	Upfitting Emergency Vehicle Services	9/24/2015	Creative Communications	\$ 122,079.81
WA1418.401	Airport Water Production Facility Landscape Site Improvements	9/24/2015	DNG Construction	\$ 133,708.06
WA1302.402	McDermott and Iris Wells Equipping	9/24/2015	Weber Water Resources	\$ 2,301,957.00
WW1407.402	Ocotillo Recharge Facility: Installation of Aquifer Storage & Recovery Wells	9/24/2015	PCL Construction	\$ 4,621,243.00
JOC1502.401	Job Order Contract	9/24/2015	Sundt Construction	\$ 1,000,000.00
JOC1501.401	Job Order Contract	9/24/2015	Felix Construction	\$ 1,000,000.00
TD4-968-3404	Streetlight Pole Replacement - Extension	9/24/2015	Utility Construction Company, Inc.	\$ 225,000.00
FD3-340-3133	Fire Protective Clothing & Uniforms - Extension	9/24/2015	Municipal Emergency Services	\$ 300,000.00
FD6-070-3588	Purchase of Emergency Vehicles	9/24/2015	Midway Chevrolet, San Tan Auto	\$ 235,827.64
FD6-070-3592	Purchase of Vehicles	9/24/2015	Peoria Ford	\$ 437,103.56
HR5-948-3528	Employee Assistance Program	9/24/2015	E4 Health	\$ 38,000.00
HR5-948-3502	Group Medical Benefits, Pharmacy Benefits, and Stop Loss Insurance	9/24/2015	Blue Cross Blue Shield of Arizona	\$ 900,000.00