

City of Chandler
Term Contract Listing

PROC. OFCR	S A	E-V	CONTRACT #	CPO #	ELIGIBLE USERS	CONTRACT TITLE	CONTRACTOR	START DATE	EXP. DATE	EXT. DATE	COUNCIL	ANNUAL AMOUNT
Christina			Buck RFP - Direct	1193	Human Resources	Dental Service Plan	Delta Dental Plan of Arizona, Inc.	01/01/02	12/31/20	12/31/14	09/13/18	\$115,540.92
Raquel			CS8-0895-1478	1478	Community Services	Golf Course	Las Corrientes	04/01/99	12/31/29	12/31/29	04/22/99	
Mike			SW9-0495-1557	1557	Solid Waste	Refuse Disposal	Waste Management of Arizona, Inc.	10/01/05	09/30/25	09/30/35	10/14/99	\$2,370,000.00
Juan			MG9-0807-1563	1563	Magistrate	Alcohol and Drug Screening Services	Arizona Behavioral Counseling	07/01/03	06/30/21	unlimited	N/A	N/A
Juan			ADES #ADES13-030717	1982	Citywide	Vending Machines	AZ Dept of Economic Security (ADES) / Snackers	09/11/12	07/31/27	07/31/27	N/A	N/A
Carolee			2042	2042	Management Services Administration	Investment Management Services	Wells Capital Management Services, Inc.	02/02/12	12/31/21	12/31/21	11/07/19	N/A
Juan			CS4-961-2081	2081	Parks & Recreation	Amusement Train Ride & Concession Services	Chandler Amusements LLC	08/15/04	08/15/24	08/15/24	07/10/14	N/A
Carolee			2140	2140	Management Services Administration	Investment Management Services	PFM Asset Management, LLC	02/01/05	12/31/21	12/31/21	11/07/19	N/A
Juan			US Communities #11017 and 110171	2233	Parks Operations	Playground Equipment	GameTime, Kompan	07/01/17	06/30/22	06/30/22	if needed	N/A
Carolee			Sole Source	2329	Information Technology	Progress Software Annual Maintenance	Progress Software	07/01/06	06/30/21	06/30/21	n/a	\$40,445.00
Juan			State #ADSP018-212894	2336	City Court	Foreign Language Interpreting / Translation	Topete Stonefield, Language Line Services, ADP Interpreting, and others	08/28/19	08/28/21	08/28/23	N/A	\$40,000.00
Carolee			Sole Source	2372	Police	Telestaff System Annual Maintenance	Kronos Inc.	03/18/14	09/30/20	09/30/20	n/a	\$15,722.00
Carolee			Sole Source	2379	Planning	VoicePermits Annual Maintenance	Selectron Technologies Inc.	09/01/06	08/31/21	08/31/21	n/a	\$12,915.00
Carolee			Sole Source	2385	Housing	Yardi License Annual Maintenance	Yardi	09/01/06	08/31/20	08/31/20	n/a	\$40,662.00
Carolee	X		IT7-209-2421	2421	Information Technology	Time and Labor/Absence Management Annual Maintenance	Intellitime Systems Corporation	06/01/11	05/31/21	05/31/21	n/a	\$25,660.00
Juan			Sole Source	2440	City Clerk	Code Updates	MuniCode	renews annually	annually	unlimited	N/A	\$10,000.00
Mike		X	SW0-910-2493	2493	Solid Waste	Solid Waste Collection and Transfer Station Services	Waste Management of Arizona, Inc.	10/01/10	09/30/20		04/22/10	\$7,200,000.00
Carolee			Sole Source	2564	Public Works & Utilities/ Information Technology	Accela Annual Maintenance	Accela	12/14/07	06/30/21	06/30/22	08/10/17	\$238,624.00
Carolee			Sole Source	2768	Police	LIMS Annual Maintenance	Justice Trax	06/01/09	05/31/21	05/31/21	n/a	\$18,400.00
Juan			Sole Source	2770	Police	RWC Operations and Maintenance Costs	Motorola Solutions, Inc.	07/01/12	07/31/21	07/31/21	07/16/20	\$83,897.04
Carolee	X		MS0-946-2777	2777	Citywide	Procurement Card Services	Bank of America	01/01/10	12/31/20	12/31/20	12/13/18	N/A
Mike			2798	2798	Water Administration	Gilbert Water Treatment Plant	Town of Gilbert	05/11/06	07/01/04		05/11/06	\$1,300,000.00
Juan			City of Tempe #WUD09-125-01	2808	Water Distribution	Water Conservation Education Services	Abracadabra	04/01/18	03/31/22	03/31/22	N/A	\$27,000.00
Juan			Omni Partners #P15-150	2842	Citywide	Furniture, Office, Industrial or Library	Allsteel, Hon, Office Depot, etc.	04/01/16	03/31/21	03/31/21	N/A	\$40,000.00
Carolee			City of Tempe #10-161	2845	Accounting	Municipal Banking Services	JP Morgan Chase Bank, N.A.	01/01/11	12/31/20	12/31/20	12/13/18	\$15,000.00
Mike			2965	2965	Airport	Airport Fuel	Various	n/a	n/a	n/a	N/A	N/A
Mike	X	X	MU2-962-2991	2991	Solid Waste	Operation of RSWCC and Transportation of Bulk Waste	Otto Logistics LLC	10/01/12	09/30/22	09/30/22	05/25/17	\$1,108,000.00
Carolee			CAPA2-961-3016	3016	CAPA/ Information Technology	Mobile Citizen Request System Annual Maintenance	Accela	06/01/13	05/31/21	05/31/21	n/a	\$13,600.00
Carolee			MS2-920-3017	3017	Public Works & Utilities/ Management Services	Utility Billing System Annual Maintenance	Advanced Utility Systems	07/01/14	06/30/24	06/30/24	08/16/12	\$120,733.00
Raquel		x	CM2-290-3024	3024	City Manager	Citywide Solar Power Services	SolarCity Corp.	04/01/12	03/30/32	03/30/42	12/08/16	
Mike			3025	3025	Water Production	CAP/SRP Water	CAP/SRP					
Jose			WH2-630-3048	3048	Central Supply	Field Marking Paint	PPG Pittsburgh Paints PO #	12/01/11	11/30/14	11/30/16	N/A	\$15,000.00
Mike			3058	3058	Police	Gilbert Fuel IGA	City of Gilbert	06/21/08				

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Carolee			Sole Source	3061	Budget	Budget System Annual Maintenance	Questica Ltd. (formerly Powerplan)	10/01/11	09/30/21	09/30/21	n/a	\$22,947.00
Carolee			CS2-920-3064	3064	Community Services	Parks Registration/Reservation System Annual Maintenance	The Active Network	11/01/14	10/31/20	10/31/24	09/12/13	Varies
Juan			State #ADSP017-153699	3081	Citywide	Small Package Delivery Services	Federal Express	11/26/16	11/26/20	11/26/21	N/A	\$20,000.00
Christina			HR2-953-3111	3111	Human Resources	Deferred Comp 457 and RHS Plan Administration	ICMA Retirement Corp.	01/01/13	12/31/21	12/31/21	09/27/12	
Carolee			MS3-920-3131	3131	Citywide	Electronic Payment Portal/ Third Party Payment Processing	Invoice Cloud, Inc.	06/01/13	05/31/21	05/31/21	05/28/20	N/A
Juan			CTR050850, 51, 52	3132	Courts/Law	Legal Process, Notary and Related Services	On The Run, Nationwide Legal Services, AZ Premier Legal Services	8/1/20	7/31/21	7/31/25	n/a	\$20,000.00
Juan			State #ADSP018-210226	3211	Human Resources	Training & Professional Development Services	AGTS, Inc.	08/01/18	09/30/20	09/30/23	N/A	\$45,000.00
Carolee			State #ADSP013-034339	3220	Citywide	WSCA Wireless	T-Mobile USA Inc.	12/10/12	08/31/20	08/31/20	as needed	Varies
Carolee			Direct Select	3250	Information Technology	Enterprise Project Management Hosting	Project Hosts	06/01/12	12/31/20	12/31/20	n/a	\$12,100.00
Raquel			Maricopa County #14121-S	3254	Building & Facilities	York Chiller Maintenance, Repair and Overhaul	Johnson Controls	03/25/15	03/31/21	03/31/21	N/A	\$40,000.00
Juan			CTR043325	3256	City Wide	Awards, Recognition and Promotional Products and Services	Brown and Bigelow Inc., Pima Awards, MTM Recognition Group	4/1/19	3/31/21	3/31/24	n/a	\$20,000.00
Carolee			Sole Source	3272	Risk Management	Riskmaster Annual Support	Computer Sciences Corporation	08/01/13	04/30/19	04/30/19	n/a	\$13,384.00
Carolee			Direct Select	3277	Human Resources	HR Applicant Tracking	Neogov	11/01/13	10/31/20	10/31/20	n/a	\$28,241.00
Carolee			State #ADSP018-216027	3291	Citywide	Multifunction Devices, Supplies & Maintenance	Ricoh USA	11/01/18	10/31/21	10/31/21	as needed	N/A
Carolee			State #ADSP016-137080	3318	Citywide	Consumable Lab Supplies	Fisher Scientific	06/01/16	03/31/21	03/31/21	n/a	\$29,000.00
Raquel		x	CM4-290-3330	3330	City Manager	Solar Power Projects	Solar City	04/01/14	03/30/34	03/30/34	04/10/14	
Juan			Maricopa County #20015C	3333	City Wide	Promotional Items	4Imprint, Authentic Promotions.com, Awards by C&L, CMG Marketing, Brite Innovations, and others	12/01/19	11/30/25	11/30/25	N/A	\$40,000.00
Juan			City of Mesa #2014088 (SAVE)	3343	Public Works & Utilities / Engineering	Web-Based Service for On-Line Bid Process	ARC	01/01/19	12/31/20	12/31/23	N/A	\$44,000.00
Carolee		x	MS4-946-3357	3357	Management Services Administration	Financial Advisor Services	Piper Sandler & Co.	07/01/14	06/30/22	06/30/22	06/11/20	N/A
Carolee			Sole Source	3374	Police	Coplink Annual License	City of Mesa	07/01/13	06/30/20	01/01/30	n/a	\$10,940.00
Carolee		x	Sole Source	3375	Police	Records Management System Annual Maintenance	Versaterm Inc.	06/01/13	07/31/21	07/31/21	08/27/20	\$434,590.00
Carolee		x	CM5-208-3416	3416	Citywide	Utility Tracking System Annual Maintenance	EnergyCap, Inc.	05/01/17	04/30/21	04/30/23	06/11/15	\$13,828.00
Raquel			Sole Source	3427	Building & Facilities	Crawford Mechanical Services	HVAC Preventative Maintenance Plan	3/1/2020	2/29/23	2/29/23	N/A	< \$50,000
Carolee			State #ADSP013-034339	3448	Information Technology	Hosted Mobility Management (WSCA Wireless)	T-Mobile	03/15/15	08/31/20	08/31/20	n/a	N/A
Carolee			Sole Source	3451	Police	Deploy Subscription Renewal	Corona Solutions	11/01/14	07/31/21	07/31/22	10/23/14	\$9,000.00
Juan			State #ADSP018-208350	3463	Citywide	Uniform Rental and Laundry Services	Unifirst	10/03/18	10/02/20	10/02/23	N/A	\$45,000.00
Jose			NIPA #141003	3471	Citywide	Maintenance, Repair and Operational (MRO) Supplies	Grainger, Inc.	01/01/15	12/31/20	12/31/20	02/13/20	\$300,000.00
Carolee			MS5-946-3482	3482	Citywide	ATM Services	Eclipse Cash Systems, LLC	01/10/15	12/31/18	12/31/20	n/a	N/A
Mike			State #ADSP013-041740	3486	Fleet Services	Case Parts	Titan machinery	05/31/12	08/13/20	08/13/20	N/A	\$45,000.00
Mike		x	MS5-926-3490	3490	Environmental	Environmental Emergency Response and Contamination Remediation	Environmental Response, Inc.	06/01/15	05/31/21	05/31/21	03/14/19	\$150,000 for two years
Mike		x	MS5-926-3490	3490	Environmental	Environmental Emergency Response and Contamination Remediation	Kary Environmental Service, Inc.	06/01/15	05/31/21	05/31/21	03/14/19	\$150,000 for two years

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Mike			City of Tempe #WUD14-151-01	3492	Public Works & Utilities	Water Meter Replacement	Metering Services	09/12/14	09/11/20	09/11/20	N/A	\$25,000.00
Christina		X	HR5-948-3502	3502	Human Resources	Group Medical and Pharmacy Program and Cobra Administration	Blue Cross Blue Shield of Arizona, Inc.	01/01/11	12/31/20	12/31/22	10/10/19	\$900,000.00
Christina			MS5-961-3507	3507	Management Services	Bond Counsel	Gust Rosenfeld PLC	10/01/15	09/30/22	09/30/22	08/13/20	N/A
Jose			WH6-310-3508	3508	Central Supply	Envelopes	Southland Envelope Co., Inc.	12/01/16	11/30/20	11/30/21	N/A	\$49,000.00
Christina			HR5-953-3517	3517	Human Resources	Flexible Spending Account Administration	Flexible Benefit Administrators, Inc.	01/01/16	12/31/20	12/31/20	10/10/19	\$12,000.00
Mike			PD5-961-3521	3521	Police	Photo Enforcement	American Traffic Solutions, Inc.	04/01/16	03/31/21	03/31/26	09/24/15	\$500,000.00
Raquel	x		HO5-952-3527	3527	Housing	Public Housing Housekeeping Services	The Shannon S. Martin Company	06/01/15	05/31/21	05/31/21	N/A	\$40,000.00
Christina			HR5-948-3528	3528	Human Resources	Employee Assistance Program	E4 Health Inc.	01/01/16	12/31/20	12/31/20	09/13/18	\$38,000.00
Juan			PD6-680-3534	3534	Police	Body Worn Camera System	Taser International Inc.	01/01/16	12/31/20		12/10/15	\$1,155,154.46
Raquel		x	MU5-910-3538	3538	Public Works & Utilities and Building & Facilities	Janitorial Services - Municipal Utilities	The Shannon S. Martin Company	08/01/15	07/31/21	07/31/21	07/16/20	\$326,997.00
Carolee			TD6-801-3544	3544	Traffic	Illuminated Street Name Sign Faces	FastSigns Chandler	08/01/16	07/31/21	07/31/21	n/a	\$47,958.00
Mike	x		SW5-926-3549	3549	Public Works & Utilities	Scrap Metal Recycling	SA Recycling, LLC	09/01/15	08/31/21	08/31/21	05/23/19	\$200,000.00
Mike			IGA	3555	Police	Joint Holding Facility	Town of Gilbert	06/26/14	06/30/21	06/30/21	06/26/14	\$199,050.00
Raquel			PD5-988-3557	3557	Police	Police Landscape Services	Environmental Earthscapes, dba The Groundskeeper	06/25/15	06/30/21	06/30/20	N/A	\$17,000.00
Christina		x	CM5-918-3561	3561	City Manager	Innovations Incubator Management Services	Northern Arizona Center for Entrepreneurship and Technology (NACET)	10/01/15	09/30/20	09/30/20	09/12/19	\$250,000.00
Raquel	x	x	PM6-988-3565	3565	Parks Operations	Parks Mowing	Brightview Landscape Services, Inc. formerly The Groundskeeper, Inc	09/01/15	08/31/20	08/31/20	08/08/19	\$353,000.00
Raquel	x		BF6-910-3566	3566	Citywide	Elevator Maintenance Service & Repair	Arizona Elevator Solutions	09/01/15	08/31/21	08/31/21	09/12/19	\$65,150.82
Jose	x		City of Tucson #202329-01	3569	Central Supply	Janitorial and Sanitation Supplies	Waxie Sanitary Supply	08/02/15	07/31/21	07/31/21	08/13/20	\$350,000.00
Carolee			TD6-915-3571	3571	Transit	Transit Shelter Advertising and Maintenance	StreetMedia Group, LLC	01/01/16	12/31/23	12/31/26	08/13/20	N/A
Juan			City of Tempe #T20-113-01	3572	City Clerk	Legal Advertisement	Arizona Republic	08/01/20	07/31/23	07/31/25	N/A	\$40,000.00
Mike	x		MU6-924-3579	3579	Public Works & Utilities	Cleaning & Inspection of Water Reservoirs	Workhorse Diving and Salvage LLC	12/01/15	11/30/21	11/30/21	N/A	\$40,000.00
Carolee			State #ADSP016-098163	3589	Citywide	Dell (vCore, Sentinel Technologies)	Dell Marketing LP	07/01/15	07/31/21	07/31/21	as needed	Varies
Carolee			Sole Source	3598	Information Technology	NOETIX Annual Maintenance	Magnitude Software Inc.	06/01/17	05/31/21	05/31/22	12/10/15	\$32,500.00
Carolee	X	X	MS6-990-3616	3616	Accounting	Armored Car Services	Brinks U.S. (formerly Dunbar Armored, Inc.)	01/01/16	12/31/20	12/31/20	02/13/20	\$58,291.00
Juan			PD6-680-3619	3619	Police	Police Supplies	Universal Police Supply Company	07/01/16	06/30/21	06/30/21	06/25/20	\$80,000.00
Carolee			TD6-155-3626	3626	Transit	Transit Shelters & Related Services	Southwest Fabrication, LLC	01/01/16	12/31/20	12/31/26	11/08/18	\$667,200.00 for two years
Mike	x		Tucson #151085-02	3630	Public Works & Utilities / Water Production	Inspection & Repair of Cathodic Protection Systems	Peak Corrosion Control, Inc.	03/13/15	03/12/21	03/12/21	N/A	\$15,000.00
Mike			Glendale 16-01	3631	Public Works & Utilities - OBRF	Refrigerated Liquid CO2	Reliant Gases	10/13/15	10/13/20	10/12/20	n/a	\$40,000.00
Raquel	x		ST6-745-3633	3633	Streets	Hot Mix Asphalt Materials	Vulcan Materials Company	02/01/16	01/31/21	01/31/21	02/27/20	\$150,000.00
Mike	X		AI7-909-3641	3641	Airport	Airport Tower Maintenance	AVCOM Company	11/01/16	10/31/20	10/31/20	08/09/18	\$129,394 for two years
Carolee			Sole Source	3644	Traffic	Traffic Controller System Annual Maintenance	Transcore ITS LLC	11/15/15	11/20/20	11/20/20	n/a	\$38,500.00

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Raquel			PM6-967-3647	3647	Parks Operations	Fertilizers, Herbicides and Pesticides	Nutrien AG Solutions Inc. (formerly Crop Production Services, Inc.)	05/01/16	04/30/21	04/30/21	05/14/20	\$301,800 combined total
Raquel			PM6-967-3647	3647	Parks Operations	Fertilizers, Herbicides and Pesticides	Rentokil North America, Inc., dba Target Specialty Products	05/01/16	04/30/21	04/30/21	05/14/20	\$301,800 combined total
Raquel			PM6-967-3647	3647	Parks Operations	Fertilizers, Herbicides and Pesticides	Siteone Landscape Supply, Inc.	05/01/16	04/30/21	04/30/21	05/14/20	\$301,800 combined total
Carolee			Sole Source	3651	Public Works & Utilities	InfraMap Software Annual Maintenance	iWater, Inc.	04/01/17	03/31/21	03/31/21	03/17/16	\$22,000.00
Carolee			Sole Source	3652	Fire	Kidde Fire Trainer Service	KFT Fire Trainer, LLC	12/01/19	12/31/20	12/31/20	n/a	\$14,733.00
Mike	X	X	MU6-936-3653	3653	Citywide	Generator Maintenance	Valleywide Generator Service, LLC	09/01/16	08/31/22	08/31/22	08/27/20	\$250,000 for two years
Mike	x	x	MU6-962-3654	3654	Public Works & Utilities/ Wastewater	Video Inspection of Sewer Lines	Cleanview Sewer Inspection, LLC	09/01/16	08/31/22	08/31/22	06/25/20	\$380,000.00
Juan	x		CS6-926-3657	3657	Parks Operations	Lake Maintenance Services - City Parks	Aquatic Consulting & Testing	05/01/16	04/30/21	04/30/21	N/A	\$45,000.00
Carolee			State #ADSP016-100284	3658	Information Technology	EMC Hardware/Software Annual Maintenance	vCore	07/01/15	07/31/21	07/31/21	as needed	Varies
Raquel			HO6-910-3660	3660	Housing	Public Housing Painting Services	A&H Painting, Inc.	05/01/16	04/30/21	04/30/21	N/A	\$40,000.00
Raquel			BF6-745-3662	3662	Building & Facilities	Asphalt & Concrete Maintenance and Repair	Regional Pavement Maintenance of Arizona, Inc.	06/01/16	05/31/21	05/31/21	05/23/19	\$640,000.00
Mike	X	X	MU6-914-3663	3663	Public Works & Utilities	Plumbing Services	Cartright's Drain Service Inc.	11/01/16	10/31/20	10/31/20	09/13/18	\$800,000 total combined for two years
Mike	X	X	MU6-914-3663	3663	Public Works & Utilities	Plumbing Services	Hoffman Southwest Corp., dba Roto-Rooter Service & Plumbing	11/01/16	10/31/20	10/31/20	09/13/18	\$800,000 total combined for two years
Mike	X	X	MU6-914-3663	3663	Public Works & Utilities	Plumbing Services	RKS Plumbing and Mechanical Inc.	11/01/16	10/31/20	10/31/20	09/13/18	\$800,000 total combined for two years
Mike	X	X	MU6-914-3663	3663	Public Works & Utilities	Plumbing Services	Talis Construction Corp.	11/01/16	10/31/20	10/31/20	09/13/18	\$800,000 total combined for two years
Juan			CS6-966-3671	3671	CAPA	Overflow Photo Copying and Printing Services	Lithotech Inc.	08/01/16	07/31/21	07/31/21	07/16/20	\$95,000.00
Carolee			State #ADSP015-096675	3672	Information Technology	Carrier & Broadband Services	Level 3	7/15	06/30/20	06/30/20	as needed	Varies
Jose	X		WH6-914-3674	3674	Citywide / Central Supply	Electrical Supplies	WESCO Distribution, Inc.	08/12/16	08/11/21	08/11/21	08/13/20	\$350,000.00
Raquel			PM6-595-3675	3675	Parks Operations	Rock, Granite and Miscellaneous Supplies	Pioneer Landscaping Materials, Inc.	07/01/16	06/30/21	06/30/21	06/25/20	\$715,000.00
Raquel			MU6-745-3676	3676	Public Works & Utilities	Right of Way Repairs	Vincon Engineering Construction, LLC	06/01/16	05/31/21	05/31/21	05/23/19	\$120,000.00
Mike			FD6-071-3688	3688	Police	Police BMW Motorcycle Parts, Maintenance and Repair	LZ Delta LLC., dba GO AZ	12/01/16	11/30/20	11/30/20	09/15/16	\$100,000 for two years
Mike			Sole Source MU6-885-3693	3693	Public Works & Utilities	Powdered Activated Carbon	Calgon Carbon Corporation	08/01/16	07/31/20	07/31/20	05/23/19	\$500,000.00
Raquel	X		HO6-946-3697	3697	Neighborhood Services - Housing & Redevelopment	Loan Servicer for Housing Rehabilitation Program	AmeriNat	02/15/17	02/14/21	02/14/27	N/A	\$10,000.00
Christina			CM6-208-3698	3698	CAPA	Website Design and Development Consulting Services	KWALL, LLC	01/10/17	08/09/21	08/09/21	08/13/20	\$42,000.00
Carolee			CA6-208-3704	3704	Center for the Arts	Event Management System Annual Support	Ungerboeck Systems International	07/01/18	08/31/20	08/31/24	n/a	\$19,140.00
Jose			WH6-445-3707	3707	Citywide	Hand Tools, Accessories and Field Work Supplies	Jant Group Inc., dba Gilbert Ace Hardware/Chandler Ace Hardware	09/01/16	08/31/20	08/31/21	N/A	\$49,000.00
Carolee	X		1GPA #16-11PV-05	3717	Information Technology	Cisco Webex Annual Maintenance	NTT America Solutions, Inc. (formerly Dimension Data North America, Inc.)	07/01/16	03/19/21	03/19/21	n/a	\$37,971.00
Raquel		x	HO7-988-3721	3721	Neighborhood Services - Housing & Redevelopment	Public Housing Landscape Maintenance Services	Artistic Land Management, Inc.	11/01/16	10/31/20	10/31/21	12/10/18	\$65,000.00

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PROC. OFCR	S A	E-V	CONTRACT #	CPO #	ELIGIBLE USERS	CONTRACT TITLE	CONTRACTOR	START DATE	EXP. DATE	EXT. DATE	COUNCIL	ANNUAL AMOUNT
Juan	X		CS7-961-3725	3725	Aquatics	Pool Concession Services	Angelo's Italian Ice & Gelato	01/01/17	12/31/20	12/31/21	N/A	N/A
Raquel	X	X	BF7-910-3730	3730	Citywide	Painting and Related Services	Ghaster Painting & Coatings, Inc.	01/01/17	12/31/20	12/31/20	01/23/20	\$180,000.00
Raquel			BF7-910-3731	3731	Building & Facilities	Specialty Plumbing Services	Environmental Drain & Odor Control Services	01/01/17	12/31/20	12/31/20		\$40,000.00
Christina			3734	3734	Police	Police Department Recruit Test	Darany and Associates	11/01/16	11/01/20	10/31/21	N/A	
Juan		X	LW7-953-3735	3735	Law	Insurance Broker Services	Arthur J. Gallagher Risk Management Services, Inc.	07/01/17	06/30/22	06/30/24	03/23/17	\$188,091.36 combined amount for five years
Juan		X	LW7-953-3735	3735	Law	Insurance Actuary Services	Oliver Wyman Actuarial Consulting, Inc.	07/01/17	06/30/22	06/30/24	03/23/17	\$188,091.36 combined amount for five years
Jose	X		Peoria #P16-0065	3739	Central Supply	Traffic Signs and Accessories	Interwest Safety Supply, LLC	10/14/16	06/23/21	06/23/21	06/25/20	\$130,000.00
Mike	X		PG7-962-3740	3740	Citywide	Testing and Inspection of Ladders and Hoists	American Inspection and Test Inc.	12/01/16	11/30/20	11/30/20	N/A	\$25,000.00
Carolee			Maricopa County #16015	3750	Library	Library Equipment Annual Maintenance and Electronic Media	Bibliotecha, LLC	10/01/15	09/30/21	09/30/21	n/a	\$24,869.00
Juan	X		Sourcewell #010615-SCC	3753	Citywide	Office Supplies	Staples Business Advantage	04/01/20	03/31/21	03/31/21	03/26/20	\$215,000.00
Mike			FD7-990-3759	3759	Fire	Emergency Transportation (Ambulance) Services	PMT/AMR	01/02/17	01/01/22	01/01/24	10/13/16	N/A
Carolee			FD7-208-3764	3764	Fire	Electronic Patient Care Reporting System/RMS	ImageTrend, Inc.	08/31/18	08/30/20	08/30/23	09/12/19	\$51,350.00
Carolee			State #ADSP017-152519	3765	Traffic	Waterborne Traffic Paint	Ennis-Flint Inc.	10/27/16	10/26/20	10/26/21	10/10/19	\$108,000.00
Mike	X	X	Pima County #MA-PO-16-196	3767	Wastewater Collection	Manhole Insecticide Painting Services	Peoria Pest Control Inc.	03/07/16	03/06/22	03/06/22	04/23/20	\$200,000.00
Juan			MG7-915-3768	3768	Magistrate	Home Arrest Program	Satellite Tracking of People (STOP) LLC	02/01/17	01/31/21	01/31/22	N/A	
Raquel		X	BF7-031-3775	3775	Building & Facilities	HVAC Filter Replacement Services	D.L. Sales Corp.	04/01/17	03/31/21	03/31/22	03/26/20	\$96,000.00
Mike		X	MU7-962-3781	3781	Public Works & Utilities	Sewer Line Cleaning and Debris Removal	Ancon Services	05/01/17	04/30/21	04/30/21	03/28/19	\$820,000 combined total for two years
Mike		X	MU7-962-3781	3781	Public Works & Utilities	Sewer Line Cleaning and Debris Removal	Simon Family Ent. Inc.	05/01/17	04/30/21	04/30/21	03/28/19	\$820,000 combined total for two years
Jose	X		WH7-670-3783	3783	Citywide/Central Supply	Plumbing and Irrigation Supplies	Best Plumbing Specialties	03/22/17	03/22/21	03/23/22	04/23/20	\$200,000 combined total
Jose	X		WH7-670-3783	3783	Citywide/Central Supply	Plumbing and Irrigation Supplies	Ewing Irrigation and Landscape Supply	03/22/17	03/22/21	03/23/22	04/23/20	\$200,000 combined total
Jose	X		WH7-670-3783	3783	Citywide/Central Supply	Plumbing and Irrigation Supplies	Horizon Distribution, LLC	03/22/17	03/22/21	03/23/22	04/23/20	\$200,000 combined total
Jose	X		WH7-670-3783	3783	Citywide/Central Supply	Plumbing and Irrigation Supplies	Sprinkler World of Arizona, Inc.	03/22/17	03/22/21	03/23/22	04/23/20	\$200,000 combined total
Mike	x	x	WA7-936-3785	3785	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	DXP Enterprises, Inc.	09/01/17	08/31/21	08/31/21	08/10/17	\$2,875,000 combined total
Mike	x	x	WA7-936-3785	3785	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	Foster Electric Motor Service, Inc.	09/01/17	08/31/21	08/31/21	08/10/17	\$2,875,000 combined total
Mike	x	x	WA7-936-3785	3785	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	Hennesy Mechanical Sales, LLC	09/01/17	08/31/21	08/31/21	08/10/17	\$2,875,000 combined total
Mike	x	x	WA7-936-3785	3785	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	James, Cook & Hobson, Inc.	09/01/17	08/31/21	08/31/21	08/10/17	\$2,875,000 combined total
Mike	x	x	WA7-936-3785	3785	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	Phoenix Pumps, Inc.	09/01/17	08/31/21	08/31/21	08/10/17	\$2,875,000 combined total
Mike	x	x	WA7-936-3785	3785	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	Southwest Waterworks Contractors, Inc.	09/01/17	08/31/21	08/31/21	08/10/17	\$2,875,000 combined total

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Mike	x	x	WA7-936-3785	3785	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	Weber Water Resources, LLC	09/01/17	08/31/21	08/31/21	08/10/17	\$2,875,000 combined total
Raquel			City of Scottsdale #17PB011	3787	Streets/ Building & Facilities	Pressure Washing Services	A Mind for Detail	01/28/17	01/28/21	01/28/22	N/A	\$45,000.00
Carolee			3788	3788	CAPA	Social Media Aggregation	TwineSocial	02/27/17	02/25/21	02/25/21	n/a	\$13,680.00
Carolee	X		MS8-946-3790	3790	Management Services Utilities	Collection Services	Valley Collection Service LLC	08/01/17	07/31/21	07/31/22	n/a	\$49,000.00
Christina			3792	3792	Human Resources	Sponsored Retirement Plan Consulting Services	Innovest Portfolio Solutions, LLC	07/01/17	06/30/21	06/30/22	N/A	\$29,500.00
Juan			FD7-200-3793	3793	Fire	Fire Uniforms	Municipal Emergency Services Inc.	09/15/17	09/14/20	09/14/22	10/10/19	\$175,000.00
Juan			FD7-340-3794	3794	Fire	Fire Turnouts and Personal Protective Equipment	L.N. Curtis & Sons	09/15/17	09/14/20	09/14/22	10/10/19	\$150,000.00
Raquel			Omnia Partners (previously NIPA) R150509	3798	Building & Facilities	Heating, Ventilation and Air Conditioning (HVAC) Equipment Installation & Repair	Sun Mechanical Contracting, Inc.	09/20/18	09/30/20	09/30/20	N/A	\$50,000.00
Mike			State #ADSP0 16-129364	3799	Fleet/Fire	Aftermarket Auto Parts	Genuine Parts Company NAPA, Co.	04/01/16	03/31/21	03/31/21	03/26/20	\$175,000.00
Carolee			Sole Source	3800	Public Works & Utilities	Wonderware Software Annual Maintenance	Wonderware West	04/01/17	03/31/21	03/31/23	n/a	\$28,407.00
Carolee			Sole Source	3801	Information Technology	Payroll Tax Solution	Vertex, Inc.	05/01/17	04/30/21	04/30/23	n/a	\$10,932.00
Juan			BF8-936-3802	3802	Building & Facilities	Fire Protection Services	Western States Fire Protection Co.	09/01/17	08/31/21	08/31/23	09/12/19	\$200,000.00
Christina			AS7-936-3803	3803	Human Resources	Life and Accidental Death and Dismemberment Insurance	ReliaStar Life Insurance Company (Voya Financial)	01/01/18	12/31/20	12/31/22	10/10/19	\$850,000.00
Christina			AS7-953-3804	3804	Human Resources	Short Term Disability and Family Medical Leave Act Administration	TRISTAR Benefit Administrators, Inc., a California Corporation	01/01/18	12/31/20	12/31/22	09/13/18	\$80,000.00
Raquel	X		ST7-750-3808	3808	Streets	Ready Mix Concrete Materials	Arizona Materials LLC	08/01/17	07/31/21	07/31/23	07/16/20	\$70,000.00
Carolee			Sole Source	3811	Public Works & Utilities	Foxboro Annual Maintenance	Schneider Electric	07/01/17	06/30/22	06/30/22	06/22/17	\$110,492.00
Raquel			Omnia Partners (U.S. Communities) #15-JLP-023	3816	Building & Facilities	Chiller Renewal Services	Trane	10/01/15	09/30/20	09/30/20	10/18/18	\$150,000.00
Carolee			MS8-946-3817	3817	Management Services Utilities	Lockbox Services	JPMorgan Chase Bank, N.A.	08/01/18	07/31/21	07/31/23	07/16/20	\$68,500.00
Carolee			State #ADSP017-169126	3822	Public Works & Utilities/ Information Technology	Cabling Communication Systems	Aspen Technologies	05/02/17	05/02/21	05/02/22	as needed	Varies
Carolee			State #ADSP017-169140	3822	Public Works & Utilities/ Information Technology	Cabling Communication Systems	Premise One Inc.	05/02/17	05/02/21	05/02/22	as needed	Varies
Carolee			State #ADSP017-169276	3822	Public Works & Utilities/ Information Technology	Cabling Communication Systems	TelTech Networks	05/02/17	05/02/21	05/02/22	as needed	Varies
Mike			AS8-405-3826	3826	Citywide	Fuel	Senergy Petroleum, LLC	04/01/18	03/31/21	03/21/27	12/07/17	\$7,800,000.00 for three years
Mike			AS8-405-3826	3826	Citywide	Fuel	Supreme Oil Co.	04/01/18	03/31/21	03/21/27	12/07/17	\$7,800,000.00 for three years
Mike			AS8-405-3826	3826	Citywide	Fuel	Western Refining Southwest, Inc.	04/01/18	03/31/21	03/21/27	12/07/17	\$7,800,000.00 for three years
Juan		x	State #ADSP015-088800	3828	Citywide	OEM Laser and Inkjet Printer Cartridges	Wist Office Products	01/01/20	12/31/20	12/31/22	12/12/19	\$65,000.00
Raquel			BF7-968-3834	3834	Building & Facilities	Parking Lot and Garage Sweeping Services	Precision Sweeping Services, LLC	11/01/17	10/31/21	10/31/23	N/A	\$40,000.00
Mike			PD8-055-3836	3836	Police	Police Vehicle Upfitting	Arizona Emergency Products Inc.	12/01/17	11/30/21	11/30/21	12/12/19	\$776,375 combined total

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Mike			PD8-055-3836	3836	Police	Police Vehicle Upfitting	Pride Group, LLC	12/01/17	11/30/20	11/30/21	12/12/19	\$776,375 combined total
Raquel			Maricopa Community Colleges #3319-2	3842	Citywide	Roofing Contractor Services	Starkweather Roofing, Inc.	09/14/17	06/30/21	06/30/21	NA	NTE \$50,000
Juan			Sole Source	3843	Police	Taser Conducted Energy Weapons (Tasers)	Axon Enterprise, Inc.	09/01/17	08/31/21	08/31/22	03/26/20	\$106,746.70
Carolee			HR8-208-3844	3844	Citywide	Talent Management Suite	Saba Software, Inc.	09/25/19	09/24/21	09/24/24	08/13/20	\$145,307.00
Christina			AS8-952-3849	3849	Human Resources	Wellness Program Services and Wellness Portal	Cerner Corporation	09/28/18	09/27/21	09/27/23	09/13/18	\$500,000.00 for three years
Juan			CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Amazing Athletes	06/06/18	12/31/20	12/31/22	N/A	N/A
Juan			CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Bricks 4 Kidz	06/07/18	12/31/20	12/31/22		
Juan			CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Desert Paddleboards	06/07/18	12/31/20	12/31/22		
Juan			CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Greene's Martial Arts & Fitness		12/31/20	12/31/22		
Juan			CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Lifelong Fitness by Kathi	06/07/18	12/31/20	12/31/22		
Juan			CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Lim Kenpo Karate, LLC	06/07/18	12/31/20	12/31/22		
Juan			CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Rachel Herpin	06/07/18	12/31/20	12/31/22		
Juan			CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	San Tan Youth Soccer Association	06/07/18	12/31/20	12/31/22		
Juan			CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Snedigar Martial Arts, LLC	06/07/18	12/31/20	12/31/22		
Juan			CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Soccer Shots	06/07/18	12/31/20	12/31/22		
Juan			CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Sparks Karate	06/07/18	12/31/20	12/31/22		
Juan			CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Sportball	06/07/18	12/31/20	12/31/22		
Juan			CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Stacy J. Dancing	06/07/18	12/31/20	12/31/22		
Juan			CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Stay Classy TV		12/31/20	12/31/22		
Juan			CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	The Art of Belly Dancing by Samia	06/07/18	12/31/20	12/31/22		
Jose			WH8-966-3867	3867	Central Supply	Printed Forms	Ray Buse Printing and Advertising, Inc.	12/15/17	12/14/20	12/14/22	N/A	\$30,000.00
Mike	X		WA8-885-3868	3868	Public Works & Utilities - Water/Wastewater	Water Treatment Chemicals	Brenntag Pacific, Inc.	07/01/18	06/30/21	06/30/21	06/25/20	\$8,550,000 / combined total
Mike	X		WA8-885-3868	3868	Public Works & Utilities - Water/Wastewater	Water Treatment Chemicals	Charlie Pepper, Inc., dba Salt Works	07/01/18	06/30/21	06/30/21	06/25/20	\$8,550,000 / combined total
Mike	X		WA8-885-3868	3868	Public Works & Utilities - Water/Wastewater	Water Treatment Chemicals	DPC Enterprises, LP	07/01/18	06/30/21	06/30/21	06/25/20	\$8,550,000 / combined total
Mike	X		WA8-885-3868	3868	Public Works & Utilities - Water/Wastewater	Water Treatment Chemicals	Evoqua Water Technologies LLC	07/01/18	06/30/21	06/30/21	06/25/20	\$8,550,000 / combined total
Mike	X		WA8-885-3868	3868	Public Works & Utilities - Water/Wastewater	Water Treatment Chemicals	Hill Brothers Chemical	07/01/18	06/30/21	06/30/21	06/25/20	\$8,550,000 / combined total

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Mike	X		WA8-885-3868	3868	Public Works & Utilities - Water/Wastewater	Water Treatment Chemicals	Momar, Inc.	07/01/18	06/30/21	06/30/21	06/25/20	\$8,550,000 / combined total
Mike	X		WA8-885-3868	3868	Public Works & Utilities - Water/Wastewater	Water Treatment Chemicals	Polydyne, Inc.	07/01/18	06/30/21	06/30/21	06/25/20	\$8,550,000 / combined total
Mike	X		WA8-885-3868	3868	Public Works & Utilities - Water/Wastewater	Water Treatment Chemicals	Solenis, LLC formerly BASF Corporation	07/01/18	06/30/21	06/30/21	06/25/20	\$8,550,000 / combined total
Mike	X		WA8-885-3868	3868	Public Works & Utilities - Water/Wastewater	Water Treatment Chemicals	U.S. Peroxide, LLC, dba USP Technologies	07/01/18	06/30/21	06/30/21	06/25/20	\$8,550,000 / combined total
Mike	X		WA8-885-3868	3868	Public Works & Utilities - Water/Wastewater	Water Treatment Chemicals	Waternuts Aquatics Ent., Inc., dba Commercial Pool Repair	07/01/18	06/30/21	06/30/21	06/25/20	\$8,550,000 / combined total
Raquel			Maricopa County #171203	3870	Building & Facilities	Refrigeration Equipment & Repair (repair of ice machines)	Andrew's Refrigeration Inc.	07/06/17	06/30/22	07/30/22	N/A	\$45,000.00
Christina	X	X	ED8-920-3876	3876	Economic Development	Search Engine Optimization and Pay Per Click Services	Simpleview, LLC	07/01/18	06/30/21	06/30/23	08/13/20	\$60,000.00
Raquel			NR8-918-3878	3878	Neighborhood Services - Housing & Redevelopment	Consultant Services for HUD Environmental Reviews	Com Sense, Inc., Archaeological Consulting Services, Ltd., Sandra Campbell Consulting	03/01/18	02/28/21	02/28/23	N/A	\$29,999.00
Christina			3881	3881	CAPA	Website Hosting Services	Pantheon Systems, Inc.	02/14/18	02/13/21	02/13/23	n/a	\$30,740.00
Carolee			IT8-920-3889	3889	Information Technology/ Capital Projects	Application Support Services	Neudesic Managed Services	05/01/18	04/30/21	04/30/22	04/23/20	\$123,000.00
Juan			PD8-680-3892	3892	Police	Outer Vest Carriers	Universal Police Supply Company	07/01/18	06/30/21	06/30/23	06/25/20	\$78,625.00
Raquel			Mohave #16G-DHP-0916	3895	Building & Facilities	Doors, Locking Systems, Door Hardware and Operable Walls	DH Pace	08/15/16	09/16/20	09/16/21	n/a	< \$50K
Jose			WH8-200-3896	3896	City Wide	Employee Clothing	Sangillo.com, LLC, DBA Sports Bling and Things	05/10/18	04/30/21	04/30/23	n/a	\$30,000.00
Carolee			Sole Source	3898	Information Technology	Enterprise GIS License	Environmental Systems Research Institute, Inc. (ESRI)	03/12/18	03/11/21	03/11/21	03/08/18	\$161,700.00
Carolee			Sole Source	3900	Police	Digital Crime Scene Annual Support	Data Works Plus, LLC	02/01/18	01/31/21	01/31/24	n/a	\$9,786.00
Carolee	x		MS8-918-3907	3907	Accounting	Arbitrage Rebate Services	BLX Group, LLC	03/01/18	02/28/21	02/28/23	n/a	\$29,000.00
Carolee			MS8-946-3910	3910	Accounting	Audit Services	Heinfeld, Meech & Co., P.C.	06/01/18	05/31/21	05/31/23	05/14/20	\$130,080.00
Mike	X		PD8-968-3913	3913	Police	Police Towing	ACT Towing LLC, dba All City Towing	01/01/19	12/31/20	12/31/24	10/18/18	N/A
Jose			WH8-890-3914	3914	City Wide	Waterworks Supplies	Core and Main, LP	06/01/18	05/31/21	05/31/23	05/28/20	\$500,000.00
Juan	X		CS8-961-3918	3918	Community Services / Recreation	Various Sports Officials	Spiker Sports, LLC	07/01/18	06/30/21	06/30/23	N/A	\$45,000.00
Juan			CS9-956-3919	3919	Library	Library Materials & Related Services	Baker & Taylor, LLC	11/01/18	10/31/20	10/31/24	09/13/18	\$1,450,000 /combined amount for two year term
Juan			CS9-956-3919	3919	Library	Library Materials & Related Services	Ingram Library Services, LLC	11/01/18	10/31/20	10/31/24	09/13/18	\$1,450,000 /combined amount for two year term
Juan			CS9-956-3919	3919	Library	Library Materials & Related Services	Midwest Tape, LLC	11/01/18	10/31/20	10/31/24	09/13/18	\$1,450,000 /combined amount for two year term
Mike			FS8-928-3920	3920	Fleet Services	Auto Body Repair Service	Allard Collision, LLC	07/01/18	06/30/21	06/30/21	06/25/20	\$250,000 / combined amount
Mike			FS8-928-3920	3920	Fleet Services	Auto Body Repair Service	Arizona Truck and Coach, LLC	07/01/18	06/30/21	06/30/21	06/25/20	\$250,000 / combined amount
Mike			FS8-928-3920	3920	Fleet Services	Auto Body Repair Service	LHM Ford, dba Larry H. Miller Ford Mesa	07/01/18	06/30/21	06/30/21	06/25/20	\$250,000.00 / combined amount
Carolee			State #ADSP017-149774	3924	Citywide	Software Reseller	CDWG	10/01/17	04/07/21	04/07/21	as needed	Varies
Carolee			Omnia Partners #171725-01	3926	Police	Mobile Computing Solutions (Panasonic)	Various	10/10/18	10/09/20	10/09/22	as needed	Varies
Mike			Maricopa County #15021	3931	Fleet Services	Heavy Duty truck Parts	Freightliner of Arizona and others	08/01/17	07/31/20	07/31/20	N/A	\$20,000.00
Raquel			DT8-988-3937	3937	City Manager	Landscape Maintenance Downtown Lots	Artistic Land Management, Inc.	08/02/18	08/01/21	08/01/23	N/A	\$32,630.76

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Christina			PW8-920-3939	3939	Solid Waste	Processing and Marketing of Recyclable Materials	United Fibers, LLC	03/01/19	02/28/21	02/28/24	02/27/20	\$1,200,000.00
Christina			MS8-920-3941	3941	Management Services	Comprehensive Annual Financial Report (CAFR) and Budget Document Solution	Vertosoft, LLC	11/01/18	10/31/20	10/31/23	N/A	\$34,900.00
Mike			City of Mesa #2017154	3943	Fleet Services	Automotive Batteries	Interstate Batteries	05/01/17	04/30/21	04/30/22	N/A	\$30,000.00
Mike			NIPA #150063SK	3945	Public Works & Utilities	Chemicals supplement to 3868	Thatcher	8/1/19	1/31/21	1/31/21	9/12/19	\$1,898,000.00
Carolee			State #ADSP017-174599	3948	Information Technology	Managed Service Provided/ Multi Temp Services	Guidesoft, Inc., dba Knowledge Services	07/15/17	07/04/21	07/04/22	as needed	Varies
Raquel			State #ADSP018-181249	3950	Building & Facilities	Energy Management Control System Services	Mechanical Products BAS	08/24/17	08/24/20	08/24/22	12/12/19	\$155,000.00
Christina			CM8-962-3970	3970	City Manager	First-Mile, Last-Mile Program	Lyft, Inc.	09/01/20	08/31/21	08/31/25	07/16/20	\$49,000.00
Carolee			Sole Source	3973	Police	Leads Online Annual Maintenance	Leads Online	08/01/15	07/31/21	07/31/21	n/a	\$14,488.00
Carolee			Sole Source	3976	CAPA	Video Production Annual Maintenance	Systems Electronics Group (SEG)	07/01/18	11/30/20	11/30/20	n/a	\$10,995.00
Carolee			Sole Source	3977	CAPA	Editshare Annual Maintenance	EAR	08/25/18	08/24/21	08/24/21	n/a	\$9,399.00
Carolee			Sole Source	3978	Information Technology	EDMS Annual Maintenance	InStream	09/01/18	08/31/21	08/31/21	n/a	\$44,761.00
Carolee			Sole Source	3984	Police	Coplink Annual Maintenance	Forensic Logic	07/01/18	06/30/20	06/30/20	n/a	\$11,130.00
Mike			Sole Source	3985	Public Works & Utilities	Rosemount Analytical	Rosemount Analytical, Inc.	10/1/19	9/30/21	9/30/21	7/16/20	\$150,000.00
Raquel			1GPA #17-04P-01	3987	Parks	Fencing Materials & Installation	Biddle & Brown Fencing, Phoenix Fence Company	05/30/17	05/30/21	05/29/22	N/A	\$45,000.00
Carolee			TR9-285-3990	3990	Traffic	Street Light Poles	Cem-Tec Corporation	12/01/18	11/30/20	11/30/23	10/10/19	\$175,000.00
Raquel	X		BF8-910-3996	3996	Citywide	Pest Control Services	Arizona's Best Choice Pest & Termite Services, Inc.	10/01/18	09/30/20	09/30/22	N/A	\$28,499.00
Carolee			3997	3997	Information Technology	KBX Software Annual Maintenance	Cognizant Technology Solutions	09/01/18	08/31/21	08/31/21	n/a	\$14,141.00
Juan			HR9-948-3999	3999	Citywide	Occupational Health Care Providers	Banner Occupational Health-Arizona, LLC	03/01/19	02/28/22	02/28/26	01/24/19	\$187,500.00
Juan	X	X	HR9-962-4000	4000	Citywide	Temporary Staffing Services	Devau Human Resources	04/01/19	03/31/21	03/31/24	03/26/20	\$1,210,585.00
Juan			State #ADSP018-00008152	4002	Citywide	Furniture, Products and Services	Staples, Interior Solutions, Facilitec, Corporate Interior Solutions, Goodmans, Arizona Furnishings, Target Commercial, Elontec, others	09/01/18	08/31/21	08/31/23	as needed	\$45,000.00
Carolee			IT9-208-4003	4003	Citywide	eAgenda Management Solution	Destiny Software, Inc.				03/26/20	\$68,060.00
Juan			HR9-953-4004	4004	Citywide	Third Party Claims Administration – Workers Compensationensation	CorVel Corporation	07/01/19	06/30/22	06/30/26	06/13/19	\$85,000.00
Carolee			Sole Source	4005	Police	LEARN Data Subscription	Vigilant Solutions, LLC	05/18/16	05/17/21	05/17/21	10/18/18	\$24,950.00
Juan	X		CS9-966-4008	4008	Community Services / Recreation	Printing of Break Time Magazine	Century Graphics, Inc.	04/01/19	03/31/21	03/31/24	N/A	\$45,000.00
Raquel	X		City of Tempe #T19-039-01	4010	Parks Operations	Grass Seed	Nutrien AG Solutions formerly Crop Production Services, Inc.	09/01/18	08/31/20	08/31/23	N/A	\$35,000.00
Juan			State #ADSP018-185807	4014	Police	Glock Guns	Proforce Marketing	10/16/19	10/16/20	10/16/22		\$45,000.00
Mike			State #ADSP016-129370	4018	Fleet Services	Aftermarket Auto Parts FMC	Factory Motor Parts/Elliot Auto Supply	04/01/16	03/31/21	03/31/21	NA	\$15,000.00
Juan	x		CS9-200-4019	4019	Community & Neighborhood Services	Recreation Program Shirts	Snider Sports & Apparel LLC	06/01/19	05/31/21	05/31/24	N/A	\$45,000.00
Raquel			Paradise Valley Unified School District #1GPA-18-16PV	4020	Building & Facilities	HACI Service, LLC, McCarthy Building Companies, Midstate Energy, Midstate Mechanical, Pueblo Mechanical & Controls, Inc., Sunstate Mechanical Services, Uni-Tech	JOC for Mechanical Services	05/18/18	05/17/21	05/18/23		\$45,000.00
Carolee			Sole Source	4023	CAPA	Chambers AV Annual Maintenance	TPI	10/01/18	09/30/20	09/30/25	n/a	\$15,000.00
Juan			FD9-345-4024	4024	Fire	Fire Emergency Medical Supplies	Bound Tree Medical, LLC	04/01/19	03/31/21	03/31/24	03/26/20	\$150,000.00

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Carolee			Omnia Partners #2018011-02	4025	Citywide	Software Reseller	SHI International Corp.	03/01/18	06/30/21	02/28/23	as needed	Varies
Mike			4026	4026	Fleet Services	Schwarze Sweeper Parts and Service	Balar Holding Corporation, dba Balar Equipment Corporation	08/01/20	07/31/21	07/31/21	06/25/20	\$200,000.00
Carolee			4032	4032	Police	Lab Equipment Annual Maintenance	Full Spectrum Analytics Inc.	12/01/18	11/30/21	11/30/21	n/a	\$16,254.00
Christina			IT9-208-4034	4034	Information Technology	Fleet Management System	CCG Systems Inc., dba FASTER Asset Solutions	09/30/19	09/29/20	09/29/24	09/12/19	\$314,388.00
Carolee		X	PW9-962-4035	4035	Public Works & Utilities/ Environmental	Laboratory Testing Services	Eurofins Eaton Analytical, Inc.	05/01/19	04/30/21	04/30/24	05/28/20	\$379,000 / combined amount
Carolee		X	PW9-962-4035	4035	Public Works & Utilities/ Environmental	Laboratory Testing Services	Eurofins Testamerica (formerly Xenco)	05/01/19	04/30/21	04/30/24	05/28/20	\$379,000 / combined amount
Carolee		X	PW9-962-4035	4035	Public Works & Utilities/ Environmental	Laboratory Testing Services	Legend Technical Services of Arizona, Inc.	05/01/19	04/30/21	04/30/24	05/28/20	\$379,000 / combined amount
Carolee		X	PW9-962-4035	4035	Public Works & Utilities/ Environmental	Laboratory Testing Services	Radiation Safety Engineering, Inc.	05/01/19	04/30/21	04/30/24	05/28/20	\$379,000 / combined amount
Carolee		X	PW9-962-4035	4035	Public Works & Utilities/ Environmental	Laboratory Testing Services	Test America Laboratories, Inc.	05/01/19	04/30/21	04/30/24	05/28/20	\$379,000 / combined amount
Carolee			State #CTR040047	4036	Police	Biometrics (Fingerprints)	Idemia (formerly Morpho USA)	11/01/18	10/31/20	10/31/23	as needed	Varies
Carolee			State #CTR040051	4037	Police	Biometrics (Mug Photo)	Imageware Systems Inc.	11/01/18	10/31/20	10/31/23	n/a	\$8,180.00
Juan			PD9-200-4038	4038	Police	Police Uniforms	Skaggs Companies, Inc.	07/01/19	06/30/21	06/30/24	06/25/20	\$150,000.00
Carolee			Sourcewell #020817-CA1	4043	Information Technology	Managed Service Provider for IT	Computer Aid, Inc.	03/02/17	03/03/21	03/03/22	as needed	Varies
Christina			4046	4046	Human Resources	Public Safety Long Term Disability	Anthem Life Insurance Company	01/01/04	12/31/20	12/31/20	09/13/18	
Christina			4048	4048	Human Resources	Automobile and Homeowners Insurance	Liberty Mutual Insurance Company, Inc.		12/31/20	12/31/20	10/10/19	Voluntary EE Paid
Mike			WW9-815-4055	4055	Public Works & Utilities	Composite Manhole Frames and Covers	Ferguson Enterprises dba Ferguson Waterworks	10/01/19	09/30/21	09/30/22	07/16/20	\$200,000.00
Raquel		X	PW9-988-4065	4065	Public Works & Utilities	Landscape Services	Brightview Landscape Services, Inc.	09/01/19	08/31/20	08/31/24	08/08/19	\$896,380.00
Mike			Omni Partners #2019209	4067	Fleet Fire	Tires	Hankook Tire of America	11/27/17	11/27/21	11/27/22	2/27/20	\$250,000 / combined amount
Mike			Sourcewell #102517-GTC	4067	Fleet Fire	Tires	Goodyear Tire and Rubber Company	11/27/17	11/27/21	11/27/22	2/27/20	\$250,000 / combined amount
Mike			Sourcewell #102517-HTA	4067	Fleet Fire	Tires	Firestone North America	4/4/19	3/31/24	3/31/24	2/27/20	\$250,000 / combined amount
Mike			State #CTR02117	4067	Fleet Fire	Tires	Michelin North America	12/1/19	11/30/24	11/30/25	2/27/20	\$250,000 / combined amount
Juan			State #CTR043478	4068	Police	Ammunition	San Diego Police Equipment Co.	04/01/19	03/31/21	03/31/24	N/A	\$45,000.00
Carolee			CM9-918-4069	4069	Transit	Transportation Consulting Services	Jeff Martin Consulting, LLC	06/15/19	06/14/21	06/14/24	05/28/20	\$45,000.00
Raquel			CD9-918-4070	4070	Community Development	5-Year Consolidated Plan	Crescendo Consulting Group, LLC, A Maine Limited Liability Corporation	05/01/19	12/31/20	12/31/24	N/A	\$29,750.00
Mike			WA9-075-4072	4072	Public Works & Utilities	Lubrication Equipment	Trico Corporation	10/1/19	9/30/21	9/30/22	9/12/19	\$45,000.00
Carolee			Sole Source TR9-968-4082	4075	Fire	Telestaff System Annual Maintenance	Kronos Inc.	11/1/20	10/31/21	10/31/21	n/a	\$11,687.00
Carolee	x	x	TR9-968-4082	4082	Traffic	Streetlight Pole Replacement	Northstar Communications, Inc.	12/15/19	12/14/20	12/14/24	12/12/19	\$525,000.00
Mike			Sole Source CS9-988-4086	4084	Public Works & Utilities -OBRF	GE Chemicals	GE Betz, Inc.	10/01/20	09/30/21	9/30/21	6/25/20	\$125,000.00
Raquel		X	CS9-988-4086	4086	Community Services	City Parks Landscape Services	Grounds Control, LLC	10/01/19	09/30/20	09/30/24	09/12/19	\$978,348.00
Carolee			Sole Source State #ADSP017-7166123	4092	Information Technology	Metroscan Subscription	CoreLogic	08/01/19	07/31/21	07/31/23	n/a	\$15,314.00
Mike			State #ADSP017-7166123	4093	Fleet Services	Vehicles	Chapman Ford, Larry Miller Dodge, Midway Chevrolet, PFVT and Sanderson Ford	04/01/17	03/31/21	03/31/22		\$2,000,000.00
Juan		X	CS0-961-4094	4094	Community Services	Professional Softball Umpire Services	Southwest Umpires Association	09/01/19	08/31/21	08/31/24	08/27/20	\$65,000.00

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Carolee			State #ADSP015-088474	4095	Citywide	WSCA Wireless	AT & T	07/01/15	08/31/20	08/31/20	as needed	Varies
Raquel			CS0-595-4096	4096	Parks	Trees, Plants and Shrubbery	Treeland Nurseries Inc.	09/01/19	10/31/21	10/31/24	N/A	\$40,000.00
Mike	X		City of Mesa #2019134	4098	Administrative Services / Building & Facilities	Environmental Remediation and Restoration	East Valley Disaster Svcs (EVDS)/ Stratton Restoration	06/04/19	05/31/22	05/31/24	N/A	\$40,000.00
Christina		X	4118	4118	Human Resources	Employee Benefits Consultant and Actuary Services	The Segal Company Inc.	01/01/15	12/31/20	12/31/20	10/10/19	\$120,000.00
Raquel		X	CS0-910-4120	4120	Community Services	Park Restroom Cleaning Services	UBM Enterprise, Inc.	12/01/19	11/30/20	11/30/24	11/07/19	\$148,128.06
Raquel			PW0-745-4121	4121	Streets	Asphalt Rubber Crack Seal Services	Choice Maintenance & Asphalt Services	01/01/20	12/31/20	12/31/24	12/12/19	\$270,700.00
Raquel			PW0-745-4121	4121	Streets	Asphalt Rubber Crack Seal Services	Ace Asphalt of Arizona, Inc.	01/01/20	12/31/20	12/31/24	12/12/19	\$333,300.00
Raquel		x	PW0-745-4122	4122	Streets	Concrete Repair & Maintenance Services	Vincon Engineering Construction, LLC	01/01/20	12/31/20	12/31/24	12/12/19	\$4,298,180.00
Raquel		x	PW0-745-4122	4122	Streets	Concrete Repair & Maintenance Services	The Fishel Construction Company	01/01/20	12/31/20	12/31/24	12/12/19	\$5,468,577.53
Raquel		x	PW0-745-4123	4123	Streets	Street Maintenance and Repair Services	M.R. Tanner Development & Construction, Inc.	01/01/20	12/31/20	12/31/24	12/12/20	\$575,000.00
Mike/Jose			City of Mesa #2019205	4127	Central Supply	Auction Services	The Public Group	8/8/16	8/7/21	8/7/21	N/A	N/A
Mike/Jose			Omni Partners #161469	4127	Police	Auction Services	Sierra Auction Management, Inc.	10/22/19	10/21/22	10/21/24	N/A	N/A
Mike			Phoenix 14870-0	4130	Public Works & Utilities	Large Water Meter Testing and Repair	Metering Services	7/1/18	6/30/21	6/30/25	na	\$40,000.00
Mike			FS0-060-4131	4131	Fleet Services	OEM Auto Parts and Service	Tex Chevrolet dba Earnhardt Chevrolet, Earnhardt Enterprises dba Earnhardt Toyota Scion, Earnhardt Gilbert Dodge, Inc. dba Earnhardt Chrysler Dodge Jeep Ram, Earnhardt Chandler Cadillac, Inc., Earnhardt Ford Sales Company, Larry H Miller Ford, and Courtesy Auto of Mesa dba Courtesy Dodge	4/1/20	3/31/21	3/26/20	3/26/20	\$350,000.00
Carolee			City of Mesa #2017135	4132	Public Works & Utilities	Traffic Signal Maintenance Services	Roadway Electric	5/1/20	4/30/21	4/30/22	4/23/20	\$530,000.00
Juan			CS0-200-4135	4135	Aquatics	Aquatic Suits	Original Watermen, Inc.	02/01/20	01/31/21	01/31/25	n/a	\$15,000.00
Mike			WW0-885-4137	4137	Public Works & Utilities	Collection System Odor and Control	Alpine Technical Services, USP Technologies, and In-Pipe Technology, LLC	07/01/20	06/30/21	06/30/23	07/16/20	\$500,000 / combined amount
Carolee	X		Omnia Partners #180233-002	4140	Information Technology	Oracle Products & Services	Mythics, Inc.	12/12/18	11/30/23	11/30/28	as needed	Varies
Juan			4141	4141	Citywide	Confidential Document Shredding Services	Assured Document Destruction	01/01/20	12/31/20	12/31/25	N/A	\$10,000.00
Raquel			HO0-914-4143	4143	Housing	Plumbing Services - As Required	Jovos, Inc., Boyjin Development, LLC, Main Street Mechanical, LLC	02/01/20	01/31/21	01/31/25	N/A	\$35,000.00
Raquel			CS0-745-4146	4146	Parks	Concrete Work	Degan Construction, LLC, W.L. Emshoff	01/01/20	12/31/20	12/31/24	N/A	\$49,000 including companion agreements
Mike			City of Tempe #T19-122	4152	Solid Waste	Household Hazardous Waste Disposal	Veolia	03/05/19	03/03/21	03/04/24	n/a	\$45,000.00
Mike		x	Sole Source	4153	Public Works & Utilities	Maintenance and Repair of OBRF	Sundt Construction Inc.	3/1/20	2/28/21	2/28/21	2/27/20	\$1,000,000.00
Mike			City of Mesa 2017236	4158	Public Works & Utilities	Electric Motor Repair and Rewinds	Dykman Electrical, Inc.	11/7/17	11/6/20	11/6/22	2/27/20	\$525,000 / combined amount
Mike			City of Mesa 2017236	4158	Public Works & Utilities	Electric Motor Repair and Rewinds	Foster Electric Motor Service Inc., dba Arizona Pump and Equipment Co.	11/7/17	11/6/20	11/6/22	2/27/20	\$525,000 / combined amount
Mike			City of Mesa 2017236	4158	Public Works & Utilities	Electric Motor Repair and Rewinds	Keller Electrical Industries, Inc.	11/7/17	11/6/20	11/6/22	2/27/20	\$525,000 / combined amount
Mike			City of Mesa 2017236	4158	Public Works & Utilities	Electric Motor Repair and Rewinds	Precision Electric Company	11/7/17	11/6/20	11/6/22	2/27/20	\$525,000 / combined amount
Carolee			Sole Source	4160	Police	Accurant Crime Analysis Software	LexisNexis Risk Solutions FL, Inc.	07/01/19	06/30/20	06/30/24	N/A	\$18,000.00

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Christina			4161	4161	Courts/Law	City Court Payment Processing Services	nCourt, LLC	07/01/20	06/30/21	06/30/25	N/A	
Juan			1GPA Contracts - 189-04P-03, 18-04P-04, 18-04P-06, 18-04P-09	4164	Parks	Playround Products and Services	Exerplay, Flexground, LLC, Miracle Playground Sales, Shade N' Net of Arizona, Inc.	11/17/19	11/16/20	11/16/21	02/13/20	\$450,000.00
Juan			CS9-080-4165	4165	Citywide	Trophies and Recognition Award Items	Marty's Trophies, A2Z Trophy	02/01/20	01/31/21	01/31/25		\$35,000.00
Carolee			Sole Source	4169	CAPA	Broadcast Lighting Annual Maintenance	5 Words Media	01/01/20	12/31/20	12/31/24	n/a	\$6,068.00
Carolee			Sole Source	4170	CAPA	Visme Annual License Subscription	Easy Web Content	12/15/19	12/14/20	12/14/26	n/a	\$10,500.00
Carolee	X		1GPA #16-11PV-05	4171	Information Technology	Cisco Equipment and Professional Services	NTT America Solutions, Inc. (formerly Dimension Data North America, Inc.)	12/09/16	12/07/20	12/07/21	as needed	Varies
Raquel			CS0-670-4172	4172	Community Services	Irrigation Supplies	Ewing Irrigation and Landscape Supply, Inc.	04/01/20	03/31/21	03/31/25	03/26/20	\$300,000.00
Carolee			Sole Source	4173	Public Works & Utilities	Infowater Annual Maintenance	Innovyze	12/15/19	12/14/20	12/14/24	n/a	\$6,800.00
Carolee			Sole Source	4174	Public Works & Utilities	WIMS Claros Annual Maintenance	Hach Company	12/06/19	12/05/20	12/05/24	n/a	\$12,005.00
Raquel			ST0-988-4175	4175	Public Works & Utilities	Landscape Maintenance Areas 1-4	Reyes and Sons Landscaping, LLC	07/06/20	07/05/21	07/05/25	06/25/20	\$1,454,632.40
Mike			SW0-910-4176	4176	Public Works & Utilities / Solid Waste	City Facilities Refuse Collection	Allied Waste Transportation, Inc. dba Republic Services, Inc.	08/01/20	07/31/21	07/31/23	06/25/20	\$87,459.42
Mike	x	x	SW-910-4176	4176	Solid Waste	City Facilities Refuse Collection	Allied Waste Transportation, Inc. dba Republic Services of Phoenix	08/01/20	09/30/21	09/30/22	06/25/20	\$87,459.00
Carolee			PW0-968-4178	4178	Public Works & Utilities	Street Light Pole Inspections	Phoenix National Laboratories, Inc.	03/01/20	02/28/21	02/28/25	N/A	\$49,736.50
Christina			MS0-946-4180	4180	Management Services	Institutional Custody Services	Wells Fargo Bank, N.A.	10/01/20	09/30/22	09/30/28	N/A	\$29,000.00
Raquel			HO0-910-4182	4182	Housing	Public Housing Pest Control	City Wide Pest Control, Inc.	05/01/20	04/30/21	04/30/25	N/A	\$30,000.00
Raquel			PW0-745-4183	4183	Public Works & Utilities	Streets Maintenance Repaving, Surface Seal and Repair Services	M.R. Tanner Development and Construction, Inc.	05/01/20	04/30/21	04/30/25	04/23/20	\$3,440,094.00
Raquel			Mohave #19F-SMC-0904	4187	Building & Facilities/ Public Works	HVAC Equipment installation, service and related products	Sun Mechanical Contracting	09/03/19	09/03/20	09/03/20	03/26/20	\$910,000.00
Raquel			HO0-918-4191	4191	Neighborhood Services - Housing & Redevelopment	Public Housing Environmental Review Consulting Services	SWCA, Inc., dba, SWCA Environmental Consultants	07/06/20	07/05/21	07/05/25	07/13/20	\$60,000.00
Mike			WVO-885-4192	4192	Public Works & Utilities	Activated Carbon OWRF AWRF	Carbon Activated, Corporation	08/01/20	09/30/21	09/30/25	07/16/20	\$300,000.00
Raquel			ST0-988-4194	4194	Public Works & Utilities	Revegetation, Storm Repair and Maintenance	Brightview Landscape Services, Inc.	07/01/20	06/30/21	06/30/25	06/25/20	\$551,886.00
Raquel			HO0-910-4195	4195	Housing	Public Housing HVAC Services	PM Plumbing & Mechanical, Inc., an Arizona Corporation	07/24/20	07/23/21	07/23/25	N/A	\$30,000.00
Carolee			PW0-285-4197	4197	Capital Projects	Traffic Signal Equipment	AM Signal, Inc., JTB Supply Company, Clark Transportation Solutions, Sierra Transportation Technologies	09/01/20	08/31/21	08/31/25	08/13/20	\$720,000 combined
Mike			SW0-962-4198	4198	Solid Waste	Dead Animal Collection	APM Courts Enterprises Inc.	5/1/20	4/30/21	4/30/21	N/A	\$10,000.00
Carolee			City of Tempe # T20-072-01	4201	Citywide	Barricade and Warning Devices	Trafficade Services, Inc.	02/18/20	02/17/22	02/17/25	as needed	\$49,000.00
Carolee			Sole Source	4202	Information Technology	EAM System Annual Maintenance	CentralSquare Technologies (formerly Lucity)	07/01/20	06/30/21	06/30/25	06/25/20	\$96,366.00
Mike			Omnia Partners #R192008	4207	Public Works & Utilities	Maintenance, Repair, and Operations (MRO) Supplies	WESCO Distribution, Inc.	04/01/20	03/31/23	03/31/25	07/16/20	\$780,000.00
Mike			PW0-890-4209	4209	Public Works & Utilities	Water Meters	Core and Main LP	09/01/20	08/31/22	08/31/24	05/24/18	\$3,000,000 for two years