

Solicitation Number	Description	Council Date	Awarded Vendor(s)	Amount
PW8-968-3861	Traffic Signal Pole Painting	2/8/2018	Muscat Painting & Decorating	\$ 240,000.00
FD4-060-3317	Extension - OEM Parts and Service	2/8/2018	Earnhardt Chandler Cadillac, Inc., Earnhardt Ford Sales Company, Inc., Earnhardt Chrysler Dodge Jeep Ram, and Earnhardt Toyota Scion, Inc.	\$ 550,000.00
FD8-465-3851	Purchase of Cardiac Monitors	2/8/2018	Zoll Medical Corporation	\$ 684,534.00
1GPA Contract	Purchase of Cisco Equipment and Professional Services	2/8/2018	Dimension Data North America, Inc.	\$ 671,304.00
State of Arizona Contract	Mobile Communication Services and Equipment	2/8/2018	T-Mobile USA	\$ 70,000.00
City of Tempe Contract	Purchase of Scene Support Air/Light Vehicle	2/8/2018	Rosenbaur South Dakota, LLC	\$ 481,991.32
ST5-745-3478	Street Replacement Asphalt Mill and Inlay Services - Extension	1/25/2018	Mr. Tanner Development & Construction, Inc,	\$ 6,641,000.00
ST6-988-3684	Revegetation and Landscape Maintenance of City Streets	1/25/2018	Desert Classic Landscaping	\$ 140,000.00
MU8-885-3862	Purchase and Installation of Anthracite Coal Media	1/25/2018	Ciaccio Enterprizes, INC. dba KC International	\$ 198,676.35
BF7-910-3730	Painting and Related Services - Extension	1/25/2018	Ghaster Painting & Coatings, Inc.	\$ 160,000.00
HR5-918-3461	Employee Benefits and Actuary Services - Extension	1/25/2018	Segal Company, Inc.	\$ 120,000.00
PR1807.201	Design Services for San Tan Park Improvements	1/25/2018	Gavan & Barker, Inc.	\$ 54,451.00
PR1808.201	Design Services for Mountain View Park Improvements	1/25/2018	Environmental Planning Group, LLC	\$ 36,020.00
WW1610.451	Construction Management Services for Tumbleweed Aquifer Storage and Recovery Well Sand Separator System	1/25/2018	Wilson Engineers, LLC	\$ 280,740.00
WA1607.451	Construction Management Services for North Alma School Water Production Facility Abandonment	1/25/2018	Dibble & Associates Consulting Engineers Inc., an Arizona Corporation dba Dibble Engineering, Inc.	\$ 78,224.00
WW1610.401	Construction for the Tumbleweed Aquifer Storage and Recovery Well Sand separator System	1/25/2018	Currier Construction, Inc.	\$ 1,834,750.00
WA1607.401	Construction for the North Alma School Water Production Facility Abandonment	1/25/2018	Degan Construction, LLC	\$ 324,900.00
EN1801.101	Annual Hydrogeological Services	1/25/2018	Southwest Ground-water Consultants	\$ 500,000.00
NIPA Contract	Purchase of Maintenance, Repair and Operational (MRO) Supplies	1/25/2018	Grainger, Inc.	\$ 250,000.00
US Communities Contract	Purchase and Installation of the Public Safety Training Center Furniture	1/25/2018	Faciliteq	\$ 136,363.64
Maricopa County Contract	Purchase and Installation of the Public Safety Training Center Furniture	1/25/2018	Goodmans, Inc.	\$ 68,249.80
3883	Interim Executive Placement Services	1/11/2018	Interim Public Management, LLC	\$ 255,000.00
AS8-405-3826	Purchase of Fuel	12/7/2017	Senergy Petroleum, LLC, Western Refining Southwest Inc., and Supreme Oil Co.	\$ 7,800,000.00
FA8-072-3797	Purchase of Two Fire Apparatus	12/7/2017	Rosenbaur South Dakota, LLC	\$ 1,048,443.64
MS6-990-3616	Armored Car Services	12/7/2017	Dunbar Armored Inc.	\$ 57,755.00
MS7-920-3774	Purchase of Licensing System	12/7/2017	Paladain Data Systems Corporation	\$ 166,559.00
MS7-920-3774	Implementation and Subscription	12/7/2017	Paladain Data Systems Corporation	\$ 51,259.00
MU5-913-3446	Ocotillo Brine Reduction Facility Maintenance & Repair	12/7/2017	Sundt Construction	\$ 1,500,000.00
ST6-745-3633	Purchase of Hot Mix Asphalt Materials	12/7/2017	Vulcan Materials Company	\$ 200,000.00
ST1802.201	Design Services for Wells Fargo North Driveway Improvements	12/7/2017	AZTEC Engineering Group, Inc.	\$ 184,975.00
ST1607.451	Arizona Avenue Street Improvements, Frye Road to Pecos Road	12/7/2017	Ritoch-Powell and Associates Consulting Engineers, Inc.	\$ 761,214.00
ST1703.101	Professional Services for Accessibility Consulting for ADA Public Facilities and Public Right-of-Way Assessment Phase 2	12/7/2017	W-T Group, LLC	\$ 761,214.00
PR1613.401	Construction for the Development of the Park Site at Layton Lakes	12/7/2017	Nickle Contracting LLC	\$ 1,263,353.10
PD1603-401	Construction for Police Department Victim Services Remodel	12/7/2017	TSG Contractors, LLC	\$ 607,000.00
Maricopa County Contract	Purchase of an Uninterruptible Power Supply and Installation Services	12/7/2017	Sentinel Technologies, Inc.	\$ 330,000.00
State of Arizona Contract	Purchase of Network Security Equipment and Services	12/7/2017	Enterprise Network Solutions	\$ 293,032.00
State of Arizona Contract	Purchase of Servers and Network Storage Equipment	12/7/2017	VCore Technologies	\$ 255,307.00
State of Arizona Contract	Purchase of Fiber Optic Cable Installation Services	12/7/2017	Tel Tech Networks, Inc.	\$ 104,061.92
NIPA Contract	Purchase of a Backhoe	12/7/2017	Empire Machinery	\$ 130,677.03
HGAC Contract	Purchase of Crack Seal Kettle and Crack Vacuum Equipment	12/7/2017	Crafco, Inc.	\$ 95,120.25
PD8-055-3836	Public Safety Vehicle-Upfitting	11/9/2017	Pride Group, LLC and Arizona Emergency Products Incorporated	\$ 600,000.00
CS8-855-3860	Light Emitting Diode (LED) Fixtures for the Chandler Center for the Arts	11/9/2017	SGR Media, dba 5 words Media and Clearwig Productions AZ, LLC	\$ 385,893.00
ST1801.401	Construction of Gilbert and McQueen Roads Median Modifications Services	11/9/2017	DNG Construction LLC	\$ 191,074.00
WA1521.201	Design Services for the Fire Station Well Equipping	11/9/2017	Dibble & Associates Consulting Engineers Inc., dba Dibble Engineering, Inc.	\$ 220,551.00
WW1414.452	Construction Management Services for the Reclaimed Water Infill Construction Management Services	11/9/2017	AZTEC Engineering Group, Inc.	\$ 175,860.00
WW1414.402	Construction for Reclaimed Water Infill	11/9/2017	Lincoln Constructors Inc.	\$ 773,201.00

CS1701.401	Construction for the Nozomi Aquatic Center Improvements	11/9/2017	Shasta Industries Inc.	\$ 209,800.00
Sole Source	Purchase of Additional Riskmaster Software Licenses and Upgrade Services	11/9/2017	Computer Sciences Corporation	\$ 88,132.00
NIPA Contract	Purchase of Maintenance, Repair, and Operational (MRO) Supplies	11/9/2017	Grainger, Inc.	\$ 80,000.00
SAVE Contract	Purchase of Original Equipment Manufacturer (OEM) Laser and Inkjet Toner Cartridges	11/9/2017	Vision Business Products	\$ 75,000.00