

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	MS 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	MS 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	IT	Progress Software Annual Maintenance	Progress Software	07/01/06	06/30/21	06/30/21	n/a	\$40,445.00
Juan			State Contract ADSPO18-212894	2336	City Court	Foreign Language Interpreting / Translation	Topete Stonefield, Language Line Services, ADP Interpreting, and others	08/28/19	08/28/20	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	IT	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	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/IT	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	Water Admin	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	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

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Carolee			CAPA2-961-3016	3016	CAPA/IT	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/MS	Utility Billing System Annual Maintenance	Advanced Utility Systems	07/01/14	06/30/24	06/30/24	08/16/12	\$117,428.00
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	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	Police	Gilbert Fuel IGA	City of Gilbert	06/21/08				
Carolee			Sole Source	3061	Budget	Budget System Annual Maintenance	Questica Ltd. (formerly Powerplan)	10/01/11	09/30/20	09/30/20	n/a	\$22,279.00
Carolee			CS2-920-3064	3064	CS	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			State #ADSP011-011057	3132	Courts/Law	Process, Court Filing & Messenger Service	EZ Messenger, Intelliquick	08/01/15	07/31/20	07/31/20	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	IT	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	HR	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	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	MS Administration	Financial Advisor Services	Piper Sandler & Co.	07/01/14	06/30/22	06/30/22	06/11/20	n/a
Carolee			Sole Source	3361	Library	Polaris Integrated Library System	Maricopa County	01/01/14	07/01/21	07/01/24	12/12/13	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

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Carolee		x	Sole Source	3375	Police	Records Management System Annual Maintenance	Versaterm Inc.	06/01/13	07/31/20	07/31/20	09/12/19	\$430,000.00
Carolee	x	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			Direct Select	3437	IT	Master Services Agreement	Neudesic	08/11/14	08/11/20	08/11/20	as needed	varies
Carolee			State #ADSP013-034339	3448	IT	Hosted Mobility Management	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	07/31/20	07/31/21	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	Case Parts	Titan machinery	05/31/12	08/13/20	08/13/20	N/A	\$45,000.00
Mike	x	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	x	MS5-926-3490 City of Tempe	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
Mike			#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	09/30/20	09/30/22	10/18/18	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	HR	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
Carolee	x		Sole Source	3536	Public Works & Utilities	Water Regulatory Compliance System	NJB Soft, LLC				02/25/16	\$20,000.00
Raquel		x	MU5-910-3538	3538	Public Works & Utilities and Building & Facilities	Janitorial Services - Municipal Utilities	The Shannon S. Martin Company	08/01/15	07/31/20	07/31/20	08/09/18	\$339,871.58
Carolee			TD6-801-3544	3544	Traffic	Illuminated Street Name Sign Faces	FastSigns Chandler	08/01/16	07/31/20	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
Juan			IGA	3555	Police	Joint Holding Facility	Town of Gilbert	06/26/14	06/30/21	06/30/21	06/26/14	\$199,050.00

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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 #151148	3569	Central Supply	Janitorial and Sanitation Supplies	Waxie Sanitary	08/02/15	08/01/20	08/01/20	08/08/19	\$250,000.00
Carolee			TD6-915-3571 City of Tempe #T15-122-01	3571	Transit	Transit Shelter Advertising and Maintenance	StreetMedia Group, LLC	01/01/16	12/31/20	12/31/26	11/19/15	\$496,000.00
Juan				3572	City Clerk	Legal Advertisement	Arizona Republic	06/11/15	07/31/20	06/10/20	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	IT	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
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
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	08/31/20	08/31/22	05/24/18	\$458,320.00
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

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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 #ADSPO16-100284	3658	IT	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 #ADSPO15-096675	3672	IT	Carrier & Broadband Services	Level 3	7/1/15	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	08/11/20	08/11/21	08/08/19	\$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			MU6-890-3686	3686	Public Works & Utilities	Water Meters	Core and Main, LP formerly HD Supply Waterworks LTD	09/01/16	08/31/20	08/31/20	05/24/18	\$3,000,000 for two years
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	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	08/09/20	08/09/20	07/11/19	\$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	IT	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	Public Housing	Public Housing Landscape Maintenance Services	Artistic Land Management, Inc.	11/01/16	10/31/20	10/31/21	12/10/18	\$65,000.00
Raquel			Maricopa County #16127 (SAVE)	3724	City Manager / Citywide	Overhead Door Maintenance & Replacement	DH Pace	06/23/16	06/30/21	06/30/21	N/A	< \$50,000
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

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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
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

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Raquel			City of Scottsdale #17PB011	3787	Streets/Building and 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	MS Utilities	Collection Services	Valley Collection Service LLC	08/01/17	07/31/21	07/31/22	n/a	\$49,000.00
Christina			3792	3792	HR	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	FD	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	FD	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	Sun Mechanical Contracting, Inc.	09/20/18	09/30/20	09/30/20	N/A	\$50,000.00
Mike			State #ADSPO 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	IT	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	07/31/20	07/31/23	07/11/19	\$90,000.00
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	MS 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 #ADSP017-169276	3822	Public Works & Utilities/IT	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/IT	Cabling Communication Systems	Premise One Inc.	05/02/17	05/02/21	05/02/22	as needed	varies
Carolee			State #ADSP017-169126	3822	Public Works & Utilities/IT	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

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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 Parking Lot and Garage Sweeping Services	Wist Office Products	01/01/20	12/31/20	12/31/22	12/12/19	\$65,000.00
Raquel			BF7-968-3834	3834	B&F		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
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
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	09/24/20	09/24/24	09/12/19	\$145,207.00
Christina			AS8-952-3849	3849	HR	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
Carolee			FD8-465-3851	3851	Fire	Cardiac Monitors	Zoll Medical Corporation	N/A	N/A	N/A	02/08/18	\$684,534.00
Juan			CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Amazing Athletes Bricks 4 Kidz	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		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		

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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
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	06/30/20	06/30/23	08/08/19	\$66,700.00
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	IT/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			16G-DHP-0916	3895	Building & Facilities	Doors, Locking Systems, Door Hardware and Operable Walls	DH Pace Sangillo.com, LLC, DBA Sports Bling and Things	08/15/16	09/16/20	09/16/21	n/a	< \$50K
Jose			WH8-200-3896	3896	City Wide	Employee Clothing	Environmental Systems Research Institute, Inc. (ESRI)	05/10/18	04/30/21	04/30/23	n/a	\$30,000.00
Carolee			Sole Source	3898	IT	Enterprise GIS License	Environmental Systems Research Institute, Inc. (ESRI)	03/12/18	03/11/21	03/11/21	03/08/18	\$145,438.00
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

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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
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
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	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
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	Vertosoft, LLC	11/01/18	10/31/20	10/31/23	N/A	\$34,900.00
Mike			City of Mesa #2017154	3943	Fleet	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 Managed Service Provided/Multi Temp Services	Thatcher	8/1/19	1/31/21	1/31/21	9/12/19	\$1,898,000.00
Carolee			State #ADSP017-174599	3948	IT		Guidesoft, Inc., dba Knowledge Services	07/15/17	07/04/21	07/04/22	as needed	varies
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	IT	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	3985	Public Works & Utilities	Rosemount Analytical	Rosemount Analytical, Inc. Biddle & Brown Fencing, Phoenix Fence Company	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		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

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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	IT	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 #ADSPO18-00008152	4002	Citywide	Furniture, Products and Services	Staples, Interior Solutions, Facilitec, Corporate Interior Solutions, Goodmans, Arizona	09/01/18	08/31/20	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 Compensation	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		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 #ADSPO18-185807	4014	Police	Glock Guns	Proforce Marketing	10/16/19	10/16/20	10/16/22		\$45,000.00
Mike			State #ADSPO16-129370	4018	Fleet	Aftermarket Auto Parts FMC	Factory Motor Parts/Elliott 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-	4020	Building & Facilities	HACI Service, LLC, McCarthy Building Companies, Midstate Energy, Midstate	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
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	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	IT	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/Env	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/Env	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/Env	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/Env	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/Env	Laboratory Testing Services	Test America Laboratories, Inc.	05/01/19	04/30/21	04/30/24	05/28/20	\$379,000 / combined amount

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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	IT	Managed Service Provider for IT	Computer Aid, Inc.	03/02/17	03/03/21	03/03/22	as needed	varies
Christina			4046	4046	HR	Public Safety Long Term Disability Automobile and Homeowners Insurance	Anthem Life Insurance Company	01/01/04	12/31/20	12/31/20	09/13/18	
Christina			4048	4048	HR	Composite Manhole Frames and Covers	Liberty Mutual Insurance Company, Inc. Ferguson Enterprises dba Ferguson Waterworks		12/31/20	12/31/20	10/10/19	Voluntary EE Paid
Mike			WW9-815-4055	4055	Public Works & Utilities			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
Juan			State #BPM000781	4068	PD	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 Crescendo Consulting Group, LLC, A Maine Limited Liability Corporation	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		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	4075	Fire	Telestaff System Annual Maintenance	Kronos Inc.				n/a	
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 4084	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	4092	IT	Metroscan Subscription	CoreLogic	08/01/19	07/31/21	07/31/23	n/a	\$15,314.00
Mike			State ADSP017-7166123	4093	Fleet	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	08/31/20	08/31/24	09/12/19	\$65,000.00
Carolee			State #ADSP015-088474	4095	Citywide	Carrier & Broadband Services	AT & T	07/01/15	06/30/20	06/30/20	as needed	varies
Raquel			CS0-595-4096	4096	Parks	Trees, Plants and Shrubbery Environmental remediation and restoration	Treeland Nurseries Inc. East Valley Disaster Svs (EVDS)/Stratton Restoration	09/01/19	10/31/21	10/31/24	N/A	\$40,000.00
Mike	X		Mesa 2019134	4098	Administrative Services / B&F	Employee Benefits Consultant and Actuary Services		06/04/19	05/31/22	05/31/24	N/A	\$40,000.00
Christina	X		4118	4118	Human Resources		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	Ace Asphalt of Arizona, Inc.	01/01/20	12/31/20	12/31/24	12/12/19	\$333,300.00

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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	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		PW0-745-4122	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		PW0-745-4123	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			Tempe T19-122	4125	Solid Waste	Household Hazardous Waste Disposal	Veolia	03/05/19	03/03/21	03/04/24	n/a	\$45,000.00
Mike/Jose			Omnia 161469	4127	Central Supply	Auction Services	The Public Group	8/8/16	8/7/21	8/7/21	N/A	N/A
Mike/Jose			Mesa 2019205	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	OEM Auto Parts and Service	Earnhardt Enterprises dba Earnhardt Toyota Scion, Earnhardt Gilbert Dodge, Inc. dba Earnhardt Chrysler Dodge Jeep Ram, Earnhardt	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	IT	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	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	Accurint Crime Analysis Software	LexisNexis Risk Solutions FL, Inc.	07/01/19	06/30/20	06/30/24	n/a	\$18,000.00
Juan			1GPA Contracts - 189-04P-03, 18-04P-04, 18-04P-06, 18-04P-09	4164	Parks	Playground Products and Services	Exerplay, Flexground, LLC, Miracle Playground Sales and Shade N Net of Arizona, Inc.	11/17/19	11/16/20	11/16/21	02/13/20	\$450,000.00

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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	IT	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
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
Mike			WWO-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
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	IT	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 Contract No. 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
Raquel			City of Mesa #2020027	4214	Parks Operations/Building & Facilities	Electrical Maintenance, Installation & Lighting Repairs	Deca Southwest	2/1/2020	3/31/2023	3/31/2025	NA	\$49,000
Raquel			City of Mesa #2020138	4216	Building & Facilities	Performance Cooling Water Treatment Program	W.E.S.T. Inc. (Water & Energy Systems Technology)	05/01/20	04/30/23	05/01/25	N/A	\$40,000.00
Carolee			State #CTR049872	4224	Citywide	Carrier & Broadband Services	Century Link	07/01/20	06/30/23	06/30/23	As needed	Annual varies
Carolee			State #CTR049877	4225	Citywide	Carrier & Broadband Services	Verizon	07/01/20	06/30/23	06/30/23	As needed	Annual varies
Carolee			State #CTR049873	4226	Citywide	Carrier & Broadband Services	Cox Communications	07/01/20	06/30/23	06/30/23	As needed	Annual varies