

City of Chandler Term Contract Listing

PROC. OFCR	LINK AGMT	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	12/31/21	12/31/21	10/15/20	\$118,240.00
Raquel		CS8-0895-1478	1478	Community Services	Golf Course	Las Corrientes	04/01/99	12/31/29	12/31/29	04/22/99	
Christina		SW9-0495-1557	1557	Solid Waste	Refuse Disposal	Waste Management of Arizona, Inc.	10/01/05	09/30/30	09/30/35	09/17/20	\$2,100,000 for five year period
Saranna (CS)		MG9-0807-1563	1563	Magistrate	Alcohol and Drug Screening Services	Arizona Behavioral Counseling	07/01/03	06/30/21	unlimited	N/A	N/A
Saranna (JM)		ADES #ADES13-030717	1982	Citywide	Vending Machines	AZ Dept of Economic Security (ADES)	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
Raquel		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
Raquel	X	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
Saranna (CS)		State #ADSPO18-212894	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	08/31/21	08/31/21	n/a	\$48,253.00
Carolee		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
Rosenda		Sole Source	2440	City Clerk	Code Updates	MuniCode	renews	annually	unlimited	N/A	\$10,000.00
Christina		SW0-910-2493	2493	Solid Waste	Solid Waste Collection and Transfer Station Services	Waste Management of Arizona, Inc.	10/01/10	09/30/30		04/22/10	\$8,800,000 for ten year period
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
Carolee		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		MS0-946-2777	2777	Citywide	Procurement Card Services	Bank of America	01/01/10	12/31/21	12/31/21	11/05/20	N/A
Raquel			2798	Water Administration	Gilbert Water Treatment Plant	Town of Gilbert	05/11/06	7/1/2104		05/11/06	\$1,300,000.00

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Raquel		City of Tempe #WUD09-125-01	2808	Water Distribution	Water Conservation Education Services	Abacadabra	04/01/18	03/31/22	03/31/22	N/A	\$27,000.00
Carolee		City of Tempe #10-161	2845	Accounting	Municipal Banking Services	JP Morgan Chase Bank, N.A.	01/01/11	04/30/21	04/30/21	12/13/18	\$15,000.00
Saranna (JM)		Mohave Contract No. 17H-GSRC-0930	2869	City Wide	Fitness Equipment	Gym Source	10/1/17	9/30/21	9/30/22	n/a	\$45,000.00
Juan			2965	Airport	Airport Fuel	Various	n/a	n/a	n/a	N/A	N/A
Christina	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
Saranna (RM)		CM2-290-3024	3024	City Manager	Citywide Solar Power Services	SolarCity Corp.	04/01/12	03/30/32	03/30/42	12/08/16	
Raquel		3025	3025	Water Production	CAP/SRP Water	CAP/SRP					
Juan		3058	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	09/30/21	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	10/31/21	10/31/24	09/12/13	Varies
Rosenda		State #ADSP017-153699	3081	Citywide	Small Package Delivery Services	Federal Express	11/26/16	11/26/21	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
Saranna (JM)		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
Christina		State #ADSP018-210226	3211	Human Resources	Training & Professional Development Services	AGTS, Inc.	08/01/18	09/30/21	09/30/23	N/A	\$45,000.00
Carolee		State #ADSP013-034339	3220	Citywide	WSCA Wireless	T-Mobile USA Inc.	12/10/12	03/31/21	03/31/21	as needed	Varies
Carolee		Direct Select	3250	Information Technology	Enterprise Project Management Hosting	Project Hosts	06/01/12	12/31/21	12/31/21	n/a	\$16,800.00
Rosenda		CTR043325	3256	City Wide	Awards, Recognition and Promotional Products and Services	Brown and Bigelow Inc., Pima Awards, MTM Recognition Group	4/1/19	3/21/22	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

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Carolee		Direct Select	3277	Human Resources	HR Applicant Tracking	Neogov	11/01/13	10/31/21	10/31/21	n/a	\$28,890.00
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
Saranna (RM)		CM4-290-3330	3330	City Manager	Solar Power Projects	Solar City	04/01/14	03/30/34	03/30/34	04/10/14	
Rosenda		Maricopa County #20015C	3333	City Wide	Promotional Items	C&L, CMG Marketing, Brite Innovations, and others	12/01/19	11/30/25	11/30/25	N/A	\$40,000.00
Carolee		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	06/30/21	01/01/30	n/a	\$11,442.00
Carolee		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		CM5-208-3416	3416	Building & Facilities	Utility Tracking System Annual Maintenance	EnergyCap, Inc.	05/01/17	04/30/22	04/30/23	06/11/15	\$19,343.00
Saranna (RM)		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	03/31/21	03/31/21	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 Corporation	10/03/18	10/02/21	10/02/23	N/A	\$45,000.00
Juan		Omnia Partners #192163	3471	Central Supply	Maintenance, Repair and Operational (MRO) Supplies	Grainger, Inc.	01/01/15	12//31/21	12/31/21	12/10/20	\$300,000.00
Christina	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
Christina	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
Christina		HR5-948-3502	3502	Human Resources	Group Medical and Pharmacy Program and Cobra Administration	Blue Cross Blue Shield of Arizona, Inc.	01/01/11	12/31/21	12/31/22	10/15/20	\$2,000,000.00
Carolee		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
Juan		WH6-310-3508	3508	Central Supply	Envelopes	Southland Envelope Co., Inc.	12/01/16	11/30/21	11/30/21	N/A	\$49,000.00
Saranna (CP)		PD5-961-3521	3521	Police	Photo Enforcement	American Traffic Solutions, Inc.	04/01/16	03/31/26	03/31/26	04/08/21	\$2,500,000 for five years
Raquel		Sole Source	3524	Parks	Playground Surfacing Materials/Installation	Turboscape Blower Services	01/01/18	12/31/21	12/31/23	N/A	\$40,000.00
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

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Saranna (RM)		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
Juan		3539	3539	Traffic	Solar Gel Batteries	Peformance Plus Batteries	7/20/2017	7/19/2021	07/19/22	N/A	\$49,900.00
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
Christina	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
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
Saranna (RM)	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
Juan	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
Rosenda		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
Raquel	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	Computer Hardware and Support	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
Saranna (JM)		PD6-680-3619	3619	Police	Police Supplies	Universal Police Supply Company	07/01/16	06/30/21	06/30/21	03/25/21	\$266,549.25
Carolee		TD6-155-3626	3626	Transit	Transit Shelters & Related Services	Southwest Fabrication, LLC	01/01/16	12/31/22	12/31/26	10/15/20	\$464,000 for two years
Raquel	X	Tucson #151085-02	3630	Public Works & Utilities / Water Production	Inspection & Repair of Cathodic Protection Systems	Peak Corrosion Control, Inc.	03/13/15	06/30/21	06/30/21	N/A	\$15,000.00
Carolee		Sole Source	3644	Traffic	Traffic Controller System Annual Maintenance	Transcore ITS LLC	11/15/15	11/20/21	11/20/21	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 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	03/31/22	03/31/22	03/17/16	\$22,000.00
Carolee		Sole Source	3652	Fire	Kidde Fire Trainer Service	KFT Fire Trainer, LLC	12/01/19	12/31/21	12/31/21	n/a	\$14,733.00
Raquel	X	MU6-936-3653	3653	Public Work	Generator Maintenance	Valleywide Generator Service, LLC	09/01/16	08/31/22	08/31/22	08/27/20	\$250,000 for two years

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Raquel	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
Raquel	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	Computer Hardware and Support	EMC Corp.	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	Copper State Pavement Services, Inc. (Bought out Regional)	06/01/16	05/31/21	05/31/21	05/23/19	\$640,000.00
Saranna (JM)		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
Juan	X	WH6-914-3674	3674	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
Raquel	X	HO6-946-3697	3697	Neighborhood Services - Housing & Redevelopment	Loan Servicer for Housing Rehabilitation Program	AmeriNat	02/15/17	02/14/22	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	08/31/21	08/31/24	n/a	\$18,241.00
Juan		WH6-445-3707	3707	Central Supply	Hand Tools, Accessories and Field Work Supplies	Jant Group Inc., dba Gilbert Ace Hardware/Chandler Ace Hardware	09/01/16	08/31/21	08/31/21	N/A	\$49,000.00
Raquel		City of Surprise Contract #320156	3708	Public Works	Drywell Maintenance Installation & Repair	Torrent Resources	07/01/20	06/30/21	06/30/25	NA	\$49,000.00
Carolee		1GPA #16-11PV-05	3717	Information Technology	Cisco Webex Annual Maintenance	NTT America, Inc. (formerly Dimension Data)	07/01/16	12/08/21	12/08/21	n/a	\$37,971.00
Raquel		HO7-988-3721	3721	Neighborhood Services - Housing & Redevelopment	Public Housing Landscape Maintenance Services	Artistic Land Management, Inc.	11/01/16	10/31/21	10/31/21	12/10/18	\$48,000.00
Raquel	X	CS7-961-3725	3725	Aquatics	Pool Concession Services	Angelo's Italian Ice & Gelato	01/01/17	12/31/21	12/31/21	N/A	N/A
Saranna (RM)	X	BF7-910-3730	3730	Citywide	Painting and Related Services	Ghaster Painting & Coatings, Inc.	01/01/17	12/31/21	12/31/21	12/10/20	\$300,000.00
Saranna (RM)		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
Saranna (CP)		3734	3734	Police	Police Department Recruit Test	Darany and Associates	11/01/16	10/31/21	10/31/21	N/A	N/A

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Saranna (CP)		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
Saranna (CP)		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
Juan	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
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
Saranna (CS)	X	Sourcewell #012320-SCC	3753	Citywide	Office Supplies	Staples Business Advantage	04/01/20	03/31/22	03/31/24	03/25/21	\$133,000.00
Carolee		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	12/31/21	12/31/23	09/12/19	\$34,976.00
Raquel	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
Saranna (CS)		MG7-915-3768	3768	Magistrate	Home Arrest Program	Satellite Tracking of People (STOP) LLC	02/01/17	01/31/22	01/31/22	N/A	N/A
Saranna (RM)		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
Raquel		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
Raquel		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
Juan	X	WH7-670-3783	3783	Central Supply	Plumbing and Irrigation Supplies	Best Plumbing Specialties	03/22/17	03/22/22	03/23/22	03/25/21	\$250,000 combined total
Juan	X	WH7-670-3783	3783	Central Supply	Plumbing and Irrigation Supplies	Ewing Irrigation and Landscape Supply, Inc.	03/22/17	03/22/22	03/23/22	03/25/21	\$250,000 combined total
Juan	X	WH7-670-3783	3783	Central Supply	Plumbing and Irrigation Supplies	Horizon Distribution, LLC	03/22/17	03/22/22	03/23/22	03/25/21	\$250,000 combined total
Juan	X	WH7-670-3783	3783	Central Supply	Plumbing and Irrigation Supplies	Sprinkler World of Arizona, Inc.	03/22/17	03/22/22	03/23/22	03/25/21	\$250,000 combined total
Raquel	X	WA7-936-3785	3785	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	Layne Christensen	09/01/17	08/31/21	08/31/21	08/10/17	\$2,875,000 combined total

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Raquel	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
Raquel	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
Raquel	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
Raquel	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
Raquel	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
Raquel	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
Raquel	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
Carolee		3788	3788	CAPA	Social Media Aggregation	TwineSocial	02/27/17	02/25/22	02/25/22	n/a	\$13,680.00
Carolee		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	09/14/21	09/14/22	09/17/20	\$175,000.00
Juan		FD7-340-3794	3794	Fire	Fire Turnouts and Personal Protective Equipment	L.N. Curtis & Sons	09/15/17	09/14/21	09/14/22	09/17/20	\$150,000.00
Saranna (RM)		Omnia Partners R150509	3798	Building & Facilities	Heating, Ventilation and Air Conditioning (HVAC) Equipment Installation & Repair	Sun Mechanical Contracting, Inc.	09/20/18	12/31/20	09/30/20	N/A	\$50,000.00
Juan		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	03/31/22	03/31/23	n/a	\$43,720.00
Carolee		Sole Source	3801	Information Technology	Payroll Tax Solution	Vertex, Inc.	05/01/17	04/30/22	04/30/23	n/a	\$11,862.00
Saranna (RM)		BF8-936-3802	3802	Building & Facilities	Fire Protection Services	Western States Fire Protection Co.	09/01/17	08/31/21	08/31/23	02/25/21	\$920,000.00

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Christina		AS7-936-3803	3803	Human Resources	Life and Accidental Death and Dismemberment Insurance	ReliaStar Life Insurance Company (Voya Financial)	01/01/18	12/31/21	12/31/22	10/15/20	\$850,000.00
Christina		AS7-953-3804	3804	Human Resources	Short Term Disability and Family Medical Leave Act Administration	TRISTAR Benefit Administrators, Inc.	01/01/18	12/31/22	12/31/22	10/15/20	\$80,000.00
Juan		City of Tempe #T17-093-01	3807	Central Supply	Batteries	Wist Office Products	03/23/17	03/22/22	03/22/22	N/A	\$49,000.00
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
Juan		City of Mesa 2017155	3814	Central Supply	Fire Hose	LN Curtis	01/01/18	01/21/22	01/21/23	n/a	\$45,000.00
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	Tel Tech Networks	05/02/17	05/02/22	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	05/02/22	05/02/22	as needed	Varies
Carolee		State #ADSP017-169276	3822	Public Works & Utilities/ Information Technology	Cabling Communication Systems	Level 7/Aspen Tehcnologies	05/02/17	05/02/21	05/02/22	as needed	Varies
Juan		AS8-405-3826	3826	Citywide	Fuel	Senergy Petroleum, LLC	04/01/18	03/31/24	03/21/27	03/25/21	\$7,800,000.00 for three years
Juan		AS8-405-3826	3826	Citywide	Fuel	Supreme Oil Co.	04/01/18	03/31/24	03/21/27	03/25/21	\$7,800,000.00 for three years
Juan		AS8-405-3826	3826	Citywide	Fuel	Western Refining Southwest dba Flyers Energy, LLC	04/01/18	03/31/24	03/21/27	03/25/21	\$7,800,000.00 for three years
Saranna (JM)		State #CTR048421	3828	Citywide	OEM Laser and Inkjet Printer Cartridges	Wist Office Products	01/01/20	12/31/21	12/31/22	12/10/20	\$65,000.00
Saranna (RM)		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
Juan		PD8-055-3836	3836	Police	Police Vehicle Upfitting	Pride Group, LLC	12/01/17	11/30/21	11/30/21	11/05/20	\$494,689.14 combined total
Juan		PD8-055-3836	3836	Police	Police Vehicle Upfitting	Arizona Emergency Products Inc.	12/01/17	11/30/21	11/30/21	11/05/20	\$494,689.14 combined total

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Saranna (RM)		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
Saranna (JM)		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
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Connect to the Challenge LLC dba Challenge Island Chandler	10/23/20	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Desert Paddleboards LLC	06/07/18	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Fit 4 Mom	01/01/21	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Great Training Fitness LLC	09/24/20	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Greene's Martial Arts & Fitness		12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Imagine Arts Academy of Southeast Phoenix LLC	10/23/20	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Kathi Thompson d/b/a Lifelong Fitness by Kathi	06/07/18	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Lim Kenpo Karate, LLC	06/07/18	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Morrison Sports LLC d/b/a/ Sportball Phoenix	06/07/18	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Paseo Vista Archery Club, Inc.	01/01/21	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Rachel Herpin	06/07/18	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	San Tan Youth Soccer Association	06/07/18	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Sandy Popovich, dba Sandy's Ballroom	10/23/20	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Satya Yoga, LLC	01/01/21	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Snedigar Martial Arts, LLC	06/07/18	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	South Mountain Dive Club, LLC,	01/01/21	12/31/21	12/31/22	N/A	N/A

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Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Sparks Karate LLC	06/07/18	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Stacy J. Warren d/b/a Stacy J. Dancing	06/07/18	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Stark Athletics LLC d/b/a/ Soccer Shots TCG	06/07/18	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Stay Classy TV LLC d/b/a Stay Classy TV Classes	01/01/21	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Televeda Systems LLC	01/01/21	12/31/21	12/31/22	N/A	N/A
Raquel		CS8-961-3857	3857	Community Services	Recreation and Aquatic Course Instructors	Treehouse Dream Learning, LLC dba Bricks 4 Kidz	06/07/18	12/31/21	12/31/22	N/A	N/A
Juan		WH8-966-3867	3867	Central Supply	Printed Forms	Ray Buse Printing and Advertising, Inc.	12/18/17	12/17/21	12/14/22	N/A	\$40,000.00
Carolee		WA8-885-3868	3868	Public Works & Utilities	Water Treatment Chemicals	Brenntag Pacific, Inc.	07/01/18	06/30/21	06/30/21	06/25/20	\$8,550,000 / combined total
Carolee		WA8-885-3868	3868	Public Works & Utilities	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
Carolee		WA8-885-3868	3868	Public Works & Utilities	Water Treatment Chemicals	DPC Enterprises, LP	07/01/18	06/30/21	06/30/21	06/25/20	\$8,550,000 / combined total
Carolee		WA8-885-3868	3868	Public Works & Utilities	Water Treatment Chemicals	Evoqua Water Technologies LLC	07/01/18	06/30/21	06/30/21	06/25/20	\$8,550,000 / combined total
Carolee		WA8-885-3868	3868	Public Works & Utilities	Water Treatment Chemicals	Hill Brothers Chemical	07/01/18	06/30/21	06/30/21	06/25/20	\$8,550,000 / combined total
Carolee		WA8-885-3868	3868	Public Works & Utilities	Water Treatment Chemicals	Momar, Inc.	07/01/18	06/30/21	06/30/21	06/25/20	\$8,550,000 / combined total
Carolee		WA8-885-3868	3868	Public Works & Utilities	Water Treatment Chemicals	Polydyne, Inc.	07/01/18	06/30/21	06/30/21	06/25/20	\$8,550,000 / combined total
Carolee		WA8-885-3868	3868	Public Works & Utilities	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
Carolee		WA8-885-3868	3868	Public Works & Utilities	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
Carolee		WA8-885-3868	3868	Public Works & Utilities	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
Saranna (RM)		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	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

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Raquel		NR8-918-3878	3878	Neighborhood Services - Housing & Redevelopment	Consultant Services for HUD Environmental Review	Archaeological Consulting Services, LTD	03/01/18	02/28/22	02/28/23	N/A	\$30,000.00
Carolee		IT8-920-3889	3889	Information Technology/ Capital Projects	Application Support Services	Neudesic, LLC	05/01/18	04/30/22	04/30/22	04/08/21	\$123,000.00
Saranna (JM)		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
Saranna (RM)		Mohave #16G-DHP-0916	3895	Building & Facilities	Doors, Locking Systems, Door Hardware and Operable Walls	DH Pace	08/15/16	09/16/21	09/16/21	N/A	\$58,000.00
Juan		WH8-200-3896	3896	Central Supply	Employee Clothing	Sangillo.com, LLC, DBA Sports Bling and Things	05/10/18	04/30/22	04/30/23	N/A	\$30,000.00
Carolee		Sole Source	3900	Police	Digital Crime Scene Annual Support	Data Works Plus, LLC	02/01/18	10/31/21	10/31/24	N/A	\$9,786.00
Carolee		MS8-918-3907	3907	Accounting	Arbitrage Rebate Services	BLX Group, LLC	03/01/18	02/28/22	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
Saranna (JM)	X	PD8-968-3913	3913	Police	Police Towing	ACT Towing LLC, dba All City Towing	01/01/19	12/31/22	12/31/24	10/18/18	N/A
Juan		WH8-890-3914	3914	Central Supply	Waterworks Supplies	Core and Main, LP	06/01/18	05/31/21	05/31/23	05/28/20	\$500,000.00
Rosenda	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
Saranna (JM)		CS9-956-3919	3919	Library	Library Materials & Related Services	Baker & Taylor, LLC	11/01/18	10/31/22	10/31/24	10/15/20	\$1,450,000 / combined amount for two year term
Saranna (JM)		CS9-956-3919	3919	Library	Library Materials & Related Services	Ingram Library Services, LLC	11/01/18	10/31/22	10/31/24	10/15/20	\$1,450,000 / combined amount for two year term
Saranna (JM)		CS9-956-3919	3919	Library	Library Materials & Related Services	Midwest Tape, LLC	11/01/18	10/31/22	10/31/24	10/15/20	\$1,450,000 / combined amount for two year term
Juan		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
Juan		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
Juan		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 Value Added Reseller	CDWG	10/01/17	01/07/22	01/07/22	as needed	Varies
Carolee		Omnia Partners #171725-01	3926	Police	Mobile Computing Solutions (Panasonic)	Various	10/10/18	10/09/21	10/09/22	as needed	Varies

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Juan		3928	3928	Central Supply	Backflow Parts	BAVCO	04/01/18	03/31/21	03/31/23	N/A	\$45,000.00
Juan		Maricopa County #200209	3931	Fleet Services	Heavy Duty truck Parts	Freightliner of Arizona and others	10/01/20	09/30/21	09/30/25	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	02/28/22	02/28/24	02/25/21	\$1,200,000.00
Carolee		MS8-920-3941	3941	Management Services	Comprehensive Annual Financial Report (CAFR) and Budget Document Solution	Vertosoft, LLC	11/01/18	10/31/21	10/31/23	N/A	\$37,622.00
Juan		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
Carolee		Omnia Partners #212528	3945	Public Works & Utilities	Water Treatment Chemicals (supplement to 3868)	Thatcher Company	10/1/20	9/30/21	9/30/25	9/12/19	\$1,898,000.00
Carolee		State #ADSP017-174599	3948	Information Technology	Managed Service Provider/ Multi Temp Services	Guidesoft, Inc., dba Knowledge Services	07/15/17	07/04/21	07/04/22	as needed	Varies
Saranna (RM)		State #ADSP018-181249	3950	Building & Facilities	Energy Management Control System Services	Mechanical Products BAS	08/24/17	08/24/21	08/24/22	12/12/19	\$178,000.00
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	12/31/21	12/31/21	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	\$54,665.00
Carolee		Sole Source	3985	Public Works & Utilities	Analytical Equipment and Services	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	11/30/21	11/30/23	11/05/20	\$175,000.00
Saranna (RM)	X	BF8-910-3996	3996	Citywide	Pest Control Services	Arizona's Best Choice Pest & Termite Services, Inc.	10/01/18	09/30/21	09/30/22	N/A	\$30,000.00
Carolee		3997	3997	Information Technology	KBX Software Annual Maintenance	Cognizant Techology Solutions	09/01/18	08/31/21	08/31/21	n/a	\$14,141.00
Christina		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
Christina	X	HR9-962-4000	4000	Citywide	Temporary Staffing Services	Devau Human Resources	04/01/19	03/31/22	03/31/24	03/25/21	\$1,097,000.00
Saranna (JM)		State #ADSP018-00008152	4002	Citywide	Furniture, Products and Services	Staples, Interior Solutions, Facilitec, Corporate Interior Solutions, Arizona Furnishings Goodmans, Arizona Furnishings, Target Commercial, Elontec, others	09/01/18	08/31/21	08/31/23	as needed	\$45,000.00

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Carolee		IT9-208-4003	4003	Citywide	eAgenda Management Solution	Destiny Software, Inc.				03/26/20	\$68,060.00
Christina		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
Saranna (CS)	X	CS9-966-4008	4008	Community Services / Recreation	Printing of Break Time Magazine	Century Graphics, Inc.	04/01/19	03/31/22	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	08/31/21	08/31/23	N/A	\$35,000.00
Saranna (RM)		BF9-910-4013	4013	Building & Facilities	Window Washing Services	Rycon Industries, Inc., dba Skyline Window Cleaning	02/01/19	01/31/22	01/31/25	02/25/21	\$60,000.00
Saranna (JM)		State #ADSPO18-185807	4014	Police	Glock Guns	Proforce Marketing	03/31/20	03/31/22	03/31/25		\$45,000.00
Juan		State #CTR050364	4018	Fleet Services	Aftermarket Auto Parts FMC	Factory Motor Parts/Elliot Auto Supply	07/01/20	06/30/22	06/30/25	NA	\$45,000.00
Juan	X	CS9-200-4019	4019	Community Services	Recreation Program Shirts	Snider Sports & Apparel LLC	06/01/19	05/31/21	05/31/24	N/A	\$45,000.00
Carolee		Sole Source	4023	CAPA	Chambers AV Annual Maintenance	TPI	10/01/18	09/30/21	09/30/25	n/a	\$15,000.00
Saranna (JM)		FD9-345-4024	4024	Fire	Fire Emergency Medical Supplies	Bound Tree Medical, LLC	04/01/19	03/31/22	03/31/24	03/25/21	\$150,000.00
Carolee		Omnia Partners #2018011-02	4025	Citywide	Software Reseller	SHI International Corp.	03/01/18	02/28/23	02/28/23	as needed	Varies
Juan		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	09/29/21	09/29/24	01/28/21	\$93,352.00
Carolee		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		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		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

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Carolee		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		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	10/31/21	10/31/23	as needed	Varies
Carolee		State #CTR040051	4037	Police	Biometrics (Mug Photo)	Imageware Systems Inc.	11/01/18	10/31/21	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-CAI	4043	Information Technology	Managed Service Provider for IT	Computer Aid, Inc.	03/02/17	03/03/22	03/03/22	as needed	Varies
Christina		4046	4046	Human Resources	Public Safety Long Term Disability	Anthem Life Insurance Company	01/01/04	12/31/21	12/31/21	10/15/20	\$145,000.00
Christina		4047	4047	Human Resources	Business Travel Accident and Commuting Insurance	ACE American Insurance Company	01/01/21	12/31/24	12/31/24	10/15/20	\$8,545.00
Christina		4048	4048	Human Resources	Automobile and Homeowners Insurance	Liberty Mutual Insurance Company, Inc.		12/31/21	12/31/20	10/10/19	Voluntary EE Paid
Christina		4049	4049	Human Resources	Vision Insurance Benefit	Vision Service Plan Insurance Company	01/01/04	12/31/21	12/31/21	10/15/20	N/A
Raquel		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		Pinal County #180123	4058	Public Works & Utilities	Pavement Maintenance Materials	Pavement Restoration, Inc.	07/25/18	07/24/21	07/24/23	12/10/20	\$200,000.00
Carolee		IT9-208-4063	4063	Water Quality	Laboratory Information Management System (LIMS)	Accelerated Technology Laboratories, Inc.	3/1/21	2/28/22	2/28/27	2/25/21	\$73,799.00
Juan		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
Juan		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
Juan		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
Juan		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
Saranna (JM)		State #CTR043478	4068	Police	Ammunition	San Diego Police Equipment Co.	04/01/19	03/31/22	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
Juan		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.	11/1/20	10/31/21	10/31/21	n/a	\$11,687.00

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Carolee		TR9-968-4082	4082	Traffic	Streetlight Pole Replacement	Northstar Communications, Inc.	12/15/19	12/14/21	12/14/24	12/10/20	\$615,000.00
Carolee		Sole Source	4084	Public Works & Utilities	GE Chemicals (OBRF)	Suez WTS USA, Inc. (formerly GE Betz)	10/01/20	09/30/21	9/30/21	6/25/20	\$125,000.00
Raquel		CS9-988-4086	4086	Community Services	City Parks Landscape Services	Grounds Control, LLC	10/01/19	09/30/21	09/30/24	09/17/20	\$1,082,952.00
Raquel		CD0-952-4090	4090	Neighborhood Services	HUD Grant Management System Training Services	The Cloudburst Group	06/24/19	12/31/21	12/31/21	NA	\$25,000.00
Carolee		Sole Source	4092	Information Technology	Metroscan Subscription	CoreLogic	08/01/19	07/31/21	07/31/23	n/a	\$15,314.00
Rosenda		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
Carolee		State #ADSPO13-032444	4095	Citywide	WSCA Wireless	AT & T	07/01/15	03/31/21	03/31/21	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
Raquel	X	City of Mesa #2019134	4098	Administrative Services / Building & Facilities	Environmental Remediation and Restoration	East Valley Disaster Svs (EVDS)/ Stratton Restoration	06/04/19	05/31/22	05/31/24	N/A	\$40,000.00
Christina		4118	4118	Human Resources	Employee Benefits Consultant and Actuary Services	The Segal Company Inc.	01/01/19	12/31/21	12/31/21	10/15/20	\$120,000.00
Raquel		CS0-910-4120	4120	Community Services	Park Restroom Cleaning Services	UBM Enterprise, Inc.	12/01/19	11/30/21	11/30/24	11/05/20	\$151,844.02
Raquel		PW0-745-4121	4121	Streets	Asphalt Rubber Crack Seal Services	Choice Maintenance & Asphalt Services	01/01/20	12/31/21	12/31/24	12/10/20	\$450,000.00
Raquel		PW0-745-4122	4122	Streets	Concrete Repair & Maintenance Services	Vincon Engineering Construction, LLC	01/01/20	12/31/21	12/31/24	12/10/20	\$4,550,000 / combined amount
Raquel		PW0-745-4122	4122	Streets	Concrete Repair & Maintenance Services	The Fishel Construction Company	01/01/20	12/31/21	12/31/24	12/10/20	\$4,550,000 / combined amount
Raquel		PW0-745-4123	4123	Streets	Street Maintenance and Repair Services	M.R. Tanner Development & Construction, Inc.	01/01/20	12/31/21	12/31/24	12/10/20	\$620,000.00
Juan		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
Juan		Omni Partners #161469	4127	Police	Auction Services	Sierra Auction Management, Inc.	10/22/19	10/21/22	10/21/24	N/A	N/A
Raquel		City of Phoenix #147870-0	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
Juan		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	4/1/20	3/31/22	3/26/20	3/25/21	\$350,000 / combined amount
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

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Carolee		IT0-208-4133	4133	Code Enforcement	Code Enforcement Case Management	GoGov, Inc.	9/15/20	9/14/21	9/14/26	n/a	\$29,560.00
Juan		CS0-200-4135	4135	Aquatics	Aquatic Suits	Original Watermen, Inc.	02/01/20	01/31/22	01/31/25	n/a	\$15,000.00
Carolee		WW0-885-4137	4137	Public Works & Utilities	Collection System Odor and Corrosion 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
Raquel		City of Peoria Contract #ACON06919	4138	Public Works & Utilities-Streets	On-Call Materials Testing	Speedie & Associates	02/15/19	02/14/22	02/15/24	NA	< \$50K
Carolee		Omnia Partners #180233-002	4140	Information Technology	Oracle Products & Services	Mythics, Inc.	12/12/18	11/30/23	11/30/28	as needed	Varies
Rosenda		4141	4141	Citywide	Confidential Document Shredding Services	Assured Document Destruction	01/01/20	12/31/21	12/31/25	N/A	\$10,000.00
Raquel		ADOT19-209983	4142	Public Works & Utilities	Asphalt Crack Sealant	Superior Supply, Inc.	07/24/18	07/23/21	07/24/23	12/10/20	\$191,846.00
Raquel		CS0-745-4146	4146	Parks	Concrete Work	Degan Construction, LLC, W.L. Emshoff	01/01/20	12/31/21	12/31/24	N/A	\$49,000 including companion agreements
Christina		City of Tempe #T19-122	4152	Solid Waste	Household Hazardous Waste Disposal	Veolia ES Technical Solutions, LLC	03/05/19	03/04/21	03/04/24	N/A	\$45,000.00
Raquel		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
Carolee		Sole Source	4160	Police	Accurant Crime Analysis Software	LexisNexis Risk Solutions FL, Inc.	07/01/19	06/30/21	06/30/24	N/A	\$18,000.00
Saranna (CP)		4161	4161	Courts	City Court Payment Processing Services	nCourt, LLC	07/01/20	06/30/21	06/30/25	N/A	N/A
Christina		HR0-918-4162	4162	Human Resources	Employee Assistance Program	OptumHealth Care Solutions, LLC	01/01/21	12/31/21	12/31/25	10/15/21	\$50,000.00
Christina		HR0-918-4163	4163	Human Resources	Flexible Spending Account Administration	Flexible Benefit Administrators, Inc.	01/01/21	12/31/21	12/31/25	10/15/20	\$12,000.00
Rosenda		CS9-080-4165	4165	Citywide	Trophies and Recognition Award Items	Marty's Trophies, A2Z Trophy	02/01/20	01/31/22	01/31/25		\$35,000.00
Carolee		Sole Source	4169	CAPA	Broadcast Lighting Annual Maintenance	5 Words Media	01/01/20	12/31/21	12/31/24	N/A	\$9,999.00
Carolee		Sole Source	4170	CAPA	Visme Annual License Subscription	Easy Web Content	12/15/19	11/30/21	11/30/26	N/A	\$10,920.00
Carolee		1GPA #16-11PV-05	4171	Information Technology	Cisco Equipment and Professional Services	NTT America, Inc. (formerly Dimension Data)	12/09/16	12/08/21	12/08/21	as needed	Varies
Raquel		CS0-670-4172	4172	Community Services	Irrigation Supplies	Ewing Irrigation and Landscape Supply, Inc.	04/01/20	03/31/22	03/31/25	01/28/21	\$350,000.00

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Carolee		Sole Source	4173	Public Works & Utilities	Infowater Annual Maintenance	Innovyze	12/15/19	12/14/21	12/14/24	N/A	\$12,888.00
Carolee		Sole Source	4174	Public Works & Utilities	WIMS Claros Annual Maintenance	Hach Company	02/04/19	02/03/22	02/03/24	N/A	\$9,842.00
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
Christina	X	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
Carolee		PW0-968-4178	4178	Public Works & Utilities	Street Light Pole Inspections	Phoenix National Laboratories, Inc.	03/01/20	02/28/22	02/28/25	N/A	\$49,736.50
Carolee		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	04/30/22	04/30/25	01/28/21	\$7,600,000.00
Saranna (RM)		Mohave #19F-SMC-0904	4187	Building & Facilities/ Public Works	HVAC Equipment Installation, Service and Related Products	Sun Mechanical Contracting, Inc.	09/03/19	09/04/21	09/04/21	12/10/20	\$350,000.00
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
Carolee		WW0-885-4192	4192	Public Works & Utilities	Activated Carbon OWRF AWRP	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
Christina		ED0-918-4196	4196	Economic Development	Innovations Incubator Management Services	Northern Arizona Technology And Business Incubator, dba Moonshot at NACET	10/01/20	09/30/21	09/30/25	09/17/20	\$250,000.00
Carolee		PW0-285-4197	4197	Capital Projects	Traffic Signal Equipment	AM Signal, Inc.	09/01/20	08/31/21	08/31/25	08/13/20	\$720,000 combined
Carolee		PW0-285-4197	4197	Capital Projects	Traffic Signal Equipment	JTB Supply Company	09/01/20	08/31/21	08/31/25	08/13/20	\$720,000 combined
Carolee		PW0-285-4197	4197	Capital Projects	Traffic Signal Equipment	Clark Transportation Solutions	09/01/20	08/31/21	08/31/25	08/13/20	\$720,000 combined
Carolee		PW0-285-4197	4197	Capital Projects	Traffic Signal Equipment	Sierra Transportation Technologies	09/01/20	08/31/21	08/31/25	08/13/20	\$720,000 combined
Christina		SW0-962-4198	4198	Solid Waste	Dead Animal Collection City of Mesa Contract 2020121	APM Courts Enterprises Inc.	4/1/20	3/31/23	3/31/23	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

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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
Juan		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
Juan		PW0-890-4209	4209	Public Works & Utilities	Water Meters	Core and Main LP	09/01/20	08/31/22	08/31/24	02/11/21	\$5,509,180 for two years
Carolee		TR1-910-4212	4212	Transit	Bus Shelter Painting Services	A Mind For Detail, Inc.	09/15/20	09/14/21	09/14/24	N/A	\$49,500.00
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	n/a	\$49,000.00
Raquel		CS0-988-4215	4215	Parks Operations	Park Mowing Services	BrightView Landscape Services, Inc.	10/1/2020	9/30/2021	9/30/2025	09/17/20	\$383,000.00
Saranna (RM)		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		A10-909-4218	4218	Airport	Airport Tower Maintenance	Everest Communications, LLC	11/01/20	10/31/21	10/31/23	10/15/20	\$60,000.00
Raquel		MU0-962-4219	4219	Wastewater	Plumbing Service	Cartright's Drain Service, Inc., PM Plumbing and Mechanical, Inc., RKS Plumbing and Mechanical, Inc.,	11/01/20	10/31/21	10/31/23	10/15/20	\$500,000 combined
Carolee		FD1-990-4220	4220	Fire	Emergency Transportation - Ambulance Services	Maricopa Ambulance, LLC	01/01/22	12/31/25	12/31/28	03/25/21	N/A
Saranna (RM)		City of Mesa #2019003	4221	Building & Facilities	Generator Maintenance	The W. W. Williams Company, Inc.	03/19/19	03/18/22	03/18/24	09/17/20	\$155,000.00
Carolee		State #CTR049872	4224	Citywide	Carrier & Broadband Services	CenturyLink Communications, LLC (Lumen)	07/01/20	06/30/23	06/30/23	as needed	Varies
Carolee		State #CTR049877	4225	Citywide	Carrier & Broadband Services	Verizon	07/01/20	06/30/23	06/30/23	as needed	Varies
Carolee		State #CTR049873	4226	Citywide	Carrier & Broadband Services	Cox Communications	07/01/20	06/30/23	06/30/23	as needed	Varies
Raquel		PW1-988-4227	4227	Public Works & Utilities	Public Works Landscape Services	Somerset Landscape, LLC, a Yellowstone Company	10/01/20	09/30/21	09/30/25	09/17/20	\$881,910.83
Saranna (CP)		4228	4228	Police	Veterinary and Shelter Services	Arizona Humane Society	07/01/20	06/30/21	06/30/21	N/A	\$35,000.00
Raquel		NR1-680-4233	4233	Neighborhood Resources	Security Services	Windom Security Strategies Today, LLC	07/16/20	06/30/21	12/31/24	N/A	\$48,000.00
Saranna (RM)		Maricopa County Contract #15050-S	4238	Building & Facility	HVAC Duct and Equipment Cleaning Services	KM Facility Services	07/31/17	07/31/21	07/31/22		\$49,999.00
Juan		City of Tucson #181875-01	4242	Citywide	Testing and Inspection of Ladders and Hoists	American Inspection and Test Inc.	02/01/18	01/31/22	01/31/23	N/A	\$25,000.00
Carolee		IT1-918-4243	4243	Public Works & Utilities	NJBSoft Cloud Services	NJBSoft, LLC				N/A	\$28,943.00

City of Chandler Term Contract Listing

PROC. OFCR	LINK AGMT	CONTRACT #	CPO #	ELIGIBLE USERS	CONTRACT TITLE	CONTRACTOR	START DATE	EXP. DATE	EXT. DATE	COUNCIL	ANNUAL AMOUNT
Carolee		City of Mesa #2020047	4246	Traffic	Waterborne Traffic Paint	Ennis-Flint, Inc.	10/15/20	10/14/21	10/14/24	10/15/20	\$118,000.00
Raquel		City of Tempe #WUD20-043-01	4252	Wastewater	Commerical Diving Services	Applied Diving Services, Inc. aka Rubicon	10/29/19	10/28/21	10/28/24	N/A	\$30,000.00
Saranna (JM)		State of Arizona # ADSPO16-141514	4260	Buildings & Facilities	Access Controls and Security Equipment	APL Access and Security Inc.	07/28/16	07/27/21	07/27/21	12/10/20	\$500,000.00
Carolee		City of Glendale #C20-0792	4261	Public Works & Utilities	Refrigerated Liquid CO2	Reliant Gases	09/22/20	09/21/21	09/21/25	N/A	\$40,000.00
Saranna (JM)		Sole Source	4264	Police	Body Worn Camera System	Axon Enterprise, Inc.	01/01/21	12/31/25	12/31/25	11/05/20	\$2,483,240.51
Raquel		NR1-918-4267	4267	Neighborhood Services - Housing & Redevelopment	Labor Standards Compliance	Chuska Consulting	11/14/20	11/13/21	11/13/25	N/A	\$30,000.00
Raquel		HO1-914-4268	4268	Neighborhood Services - Housing & Redevelopment	Public Housing Plumbing Services	PM Plumbing & Mechanical, Inc.	02/01/21	01/31/22	01/31/26	01/25/21	\$100,000 / combined amount
Raquel		HO1-914-4268	4268	Neighborhood Services - Housing & Redevelopment	Public Housing Plumbing Services	Reddi Services, Inc.	02/01/21	01/31/22	01/31/26	01/25/21	\$100,000 / combined amount
Saranna (RM)		City of Phoenix #149546	4269	Buildings & Facilities	Air Conditioning, Cooler Parts and Equipment	Ferguson Enterprises dba Ferguson Waterworks	03/01/19	02/28/22	02/28/24	N/A	< \$50K
Juan		City of Yuma #2017-20000010	4272	Parks	Athletic Field Paint	Pioneer	10/19/2016	8/31/2021	8/3/2023	N/A	\$22,000.00
Saranna (RM)		BF1-910-4275	4275	Buildings & Facilities	Roofing Repairs and Maintenance	Classic Roofing, LLC, FiveOliver, LLC, Sprayfoam Southwest, Inc. DBA Global Roofing Group FKA Roofing Southwest, National Waterproofing & Roofing, LLC	4/1/2021	3/31/2022	3/31/2022	03/25/21	\$860,000 / combined amount
Christina		4277	4277	CAPA	City Website Hosting Services	Pantheon Systems, Inc.	2/14/2021	2/13/2024	2/13/2026	N/A	\$30,740.00
Juan		State# ADSPO17-152518	4279	Traffic	Glass Beads	Potters Industries	10/27/16	10/26/21	10/26/21	N/A	\$49,000.00
Juan		City of Tempe #T18-150-01	4280	Streets	Sweeper Brooms	United Rotary	06/28/18	06/27/21	06/27/21	N/A	\$49,000.00
Juan		Mesa Public Schools #16-32MP	4281	Central Supply	Hardware Supplies	Ace Hardware	06/30/16	06/30/21	06/30/21	N/A	\$45,000.00
Carolee		City of Mesa #2017006	4285	Accounting	Armored Car Services	Brinks Inc.	01/01/21	10/31/21	10/31/21	N/A	\$49,000.00
Carolee		Sole Source	4289	Information Technology	Citywide GIS License	Environmental Systems Research, Inc. (ESRI)	03/12/21	03/11/22	03/11/24	02/25/21	\$150,000.00
Saranna (RM)		Omnia Partners #R200403	4294	Building & Facility/ Public Works	HVAC Equipment, Installation and Services	TDI Industries	10/01/20	09/30/23	09/30/25	02/22/21	\$815,000.00
Saranna (RM)		Omnia Partners #R200402	4294	Building & Facility/ Public Works	HVAC Equipment, Installation and Services	Johnson Controls	10/01/20	09/30/23	09/30/25	02/22/21	\$815,000.00
Saranna (RM)		Omnia Partners #R200401	4294	Building & Facility/ Public Works	HVAC Equipment, Installation and Services	Daikin Applied Americas	10/01/20	09/30/23	09/30/25	02/22/21	\$815,000.00
Saranna (RM)		Omnia Partners #15-JLP-023	4294	Building & Facility/ Public Works	HVAC Equipment, Installation and Services	Trane	10/01/15	09/30/22	09/30/22	02/22/21	\$815,000.00

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Carolee		1GPA #21-02PV-08	4295	Citywide	Network Equipment and Services	Sentinel Technologies, Inc.	11/20/20	11/19/21	11/19/25	as needed	Varies
Raquel	X	City of Tempe T19-143-01	4301	Streets	Hot Mix Asphalt Materials	Vulcan Materials Company	01/01/19	05/31/21	05/31/24	01/28/21	\$150,000.00
Saranna (JM)		Omnia Partners #R191802	4316	Citywide	Furniture, Office, Industrial or Library	Allsteel, Hon, Office Depot, etc.	05/01/20	04/30/23	04/30/23	as needed	\$40,000.00
Raquel		Sole Source	4317	Public Works Streets/ Building & Facilities	Sulzer Mechanical Pump Equipment	Tech Flow Engineered Process Solutions	03/30/21	03/29/22	03/29/26	NA	< \$50K
Raquel		City of Mesa #2018079 State Contract	4318	Public Works	Pressure Washing Services	A Mind for Detail	02/01/18	01/31/22	01/31/23	N/A	< \$50,000
Raquel		#ADSPO19-213318	4319	Public Works	Heavy Equipment Rental	Sunbelt Rentals	09/03/18	08/31/21	08/31/23	NA	< \$50,000
Raquel		Sole Source	4320	Public Works	EcoJet Aerators	Aerator Solutions	03/26/21	03/25/22	03/25/26	NA	< \$50,000
Raquel		Sole Source	4321	Public Works	DeZurik Valves	Industrial Automation	03/26/21	03/25/22	03/25/26	NA	< \$50,000
Carolee		State #CTR046830	4323	Citywide	Motorola Radios, Consoles and Accessories	Motorola Solutions, Inc.	10/09/19	10/09/24	10/09/29	as needed	Varies
Saranna		State#ADSPO18-207131	4108	Library/Public Works	Security Services	Allied Universal Security Professionals	07/12/18	07/11/22	TBD	05/13/21	\$165,000.00
Carolee		State #CTR052803	4330	Citywide	Wireless Voice & Data	T-Mobile	04/01/21	08/11/24	08/11/24	as needed	Varies