

Procurement Officer	Contract No.	CPO #	Customer Department	Agreement Title	Contractor	Initial Start Date	Current Term End Date	Extension Options Through	Council Approval Date	Annual Amount
Christina	Buck RFP - Direct	1193	Human Resources	Dental Service Plan	Delta Dental Plan of Arizona, Inc.	01/01/02	12/31/22	12/31/22	09/23/21	\$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	MG9-0807-1563	1563	Magistrate	Alcohol and Drug Screening Services	Arizona Behavioral Counseling	07/01/03	06/30/22	unlimited	N/A	N/A
Saranna	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
Raquel	CS4-961-2081	2081	Park Operations	Amusement Train Ride & Concession Services	Chandler Amusements LLC	08/15/04	08/15/24	08/15/24	07/10/14	N/A
Raquel	Omnia Partners #2017001134	2233	Park Operations	Playground Equipment	GameTime	07/01/17	06/30/22	06/30/26	if needed	N/A
Carolee	Sole Source	2329	Information Technology	Progress Software Annual Maintenance	Progress Software	07/01/06	06/30/22	06/30/22	N/A	\$40,594.00
Saranna	State #ADSP018-212894	2336	City Court	Foreign Language Interpreting / Translation	Topete Stonefield, Language Line Services, ADP Interpreting, and others	08/28/19	08/28/22	08/28/23	N/A	\$40,000.00
Carolee	Sole Source	2379	Planning	VoicePermits Annual Maintenance	Selectron Technologies Inc.	09/01/06	08/31/22	08/31/22	N/A	\$13,300.00
Carolee	Sole Source	2385	Housing	Yardi License Annual Maintenance	Yardi	09/01/06	08/31/22	08/31/22	N/A	\$42,253.00
Carolee	IT7-209-2421	2421	Information Technology	Time and Labor/Absence Management Annual Maintenance	Intellitime Systems Corporation	06/01/11	05/31/22	05/31/22	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	06/30/22	06/30/22	08/10/17	\$211,924.00
Carolee	Sole Source	2768	Police	LIMS Annual Maintenance	Justice Trax	06/01/09	05/31/22	05/31/22	N/A	\$18,400.00
Carolee	Sole Source	2770	Police	RWC Operations and Maintenance Costs	Motorola Solutions, Inc.	07/01/12	07/31/22	07/31/22	10/14/21	\$89,359.00
Raquel		2798	Water Administration	Gilbert Water Treatment Plant	Town of Gilbert	05/11/06	7/1/2104		05/11/06	\$1,300,000.00
Raquel	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
Saranna	Mohave #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	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	MS2-920-3017	3017	Public Works & Utilities/ Management Services	Utility Billing System Annual Maintenance	N. Harris Computer Corp. (Advanced Utility Systems)	07/01/14	06/30/24	06/30/24	08/16/12	\$124,355.00
Saranna	CM2-290-3024	3024	City Manager	Citywide Solar Power Services	SolarCity Corp.	04/01/12	03/30/32	03/30/42	12/08/16	

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	09/30/22	09/30/22	N/A	\$23,636.00
Carolee	CS2-920-3064	3064	Community Services	Parks Registration/Reservation System Annual Maintenance	The Active Network	11/01/14	10/31/22	10/31/24	09/12/13	Varies
Rosenda	State #ADSP017-153699	3081	Citywide	Small Package Delivery Services	Federal Express	11/26/16	02/25/22	02/25/22	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	12/31/22	12/31/22	09/23/21	
Carolee	MS3-920-3131	3131	Citywide	Electronic Payment Portal/ Third Party Payment Processing	Invoice Cloud, Inc.	06/01/13	05/31/22	05/31/22	05/13/21	N/A
Saranna	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	7/31/22	7/31/25	N/A	\$20,000.00
Christina	State #ADSP018-210226	3211	Human Resources	Training & Professional Development Services	AGTS, Inc.	08/01/18	09/30/22	09/30/23	N/A	\$45,000.00
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	04/30/22	04/30/22	N/A	\$13,384.00
Carolee	Direct Select	3277	Human Resources	HR Applicant Tracking	Neogov	11/01/13	10/31/22	10/31/22	N/A	\$49,685.00
Carolee	State #ADSP018-216027	3291	Citywide	Multifunction Devices, Supplies & Maintenance	Ricoh USA	11/01/18	10/31/22	10/31/22	as needed	N/A
Saranna	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	06/30/22	01/01/30	N/A	\$11,559.00
Carolee	Sole Source	3375	Police	Records Management System Annual Maintenance	Versaterm Inc.	06/01/13	07/31/22	07/31/22	09/23/21	\$465,207.00
Carolee	CM5-208-3416	3416	Building & Facilities	Utility Tracking System Annual Maintenance	EnergyCap, Inc.	05/01/17	04/30/23	04/30/23	06/11/15	\$20,794.00
Saranna	Sole Source	3427	Building & Facilities	HVAC Preventative Maintenance Plan	Crawford Mechanical Services	3/1/2020	2/29/23	2/29/23	N/A	< \$50,000
Juan	State #ADSP018-208350	3463	Citywide	Uniform Rental and Laundry Services	Unifirst Corporation	10/03/18	10/02/22	10/02/23	N/A	\$45,000.00
Juan	Omnia Partners #192163	3471	Central Supply	Maintenance, Repair and Operational (MRO) Supplies	Grainger, Inc.	07/01/19	12/31/22	12/31/24	12/09/21	\$300,000.00
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	12/31/22	12/31/22	09/23/21	\$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
Saranna (CP)	PD5-961-3521	3521	Police	Photo Enforcement	American Traffic Solutions, Inc., dba Verra Mobility	04/01/16	03/31/26	03/31/26	04/22/21	\$2,500,000 for five years

Raquel	Sole Source	3524	Park Operations	Playground Surfacing Materials/Installation	Turboscape Blower Services	01/01/18	12/31/22	12/31/23	N/A	\$40,000.00
Saranna	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
Saranna	State#CTR051579	4493	Citywide	Elevator Maintenance Service & Repair	Arizona Elevator Solutions, Inc.	02/01/21	02/01/23	02/01/25	03/24/22	\$165,921.29
Juan	City of Tucson #202329-01	3569	Central Supply	Janitorial and Sanitation Supplies	Waxie Sanitary Supply	06/01/20	05/31/22	05/31/25	05/27/21	\$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
Carolee	State #ADSP016-098163	3589	Citywide	Computer Hardware and Support	Dell Marketing LP	07/01/15	07/31/22	07/31/22	as needed	Varies
Carolee	Sole Source	3598	Information Technology	Angles for Oracle (formerly Noetix) Annual Maintenance	Magnitude Software Inc.	06/01/17	05/31/22	05/31/22	12/10/15	\$32,500.00
Saranna	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
Carolee	Sole Source	3644	Traffic	Traffic Controller System Annual Maintenance	Transcore ITS LLC	11/15/15	11/30/22	11/30/22	N/A	\$38,500.00
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	MU6-936-3653	3653	Public Works & Utilities	Generator Maintenance	Valleywide Generator Service, LLC	09/01/16	08/31/22	08/31/22	08/27/20	\$250,000 for two years
Raquel	MU6-936-3653	3653	Public Works & Utilities	Generator Maintenance	Valleywide Generator	09/01/16	08/31/22	08/31/22	08/27/20	\$405,540.00
Raquel	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
Carolee	State #ADSP016-100284	3658	Information Technology	Computer Hardware and Support	EMC Corp.	07/01/15	07/31/22	07/31/22	as needed	Varies
Raquel	HO6-946-3697	3697	Housing	Loan Servicer for Housing Rehabilitation Program	AmeriNat	02/15/17	02/14/23	02/14/27	N/A	\$10,000.00
Carolee	CA6-208-3704	3704	Center for the Arts	Event Management System Annual Support	Ungerboeck Systems International	07/01/18	08/31/22	08/31/24	N/A	\$21,371.00
Raquel	City of Surprise #320156	3708	Public Works & Utilities	Drywell Maintenance Installation & Repair	Torrent Resources	07/01/20	06/30/22	06/30/25	N/A	\$49,000.00
Saranna	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	BF7-910-3731	3731	Building & Facilities	Specialty Plumbing Services	Environmental Drain & Odor Control Services	01/01/17	12/31/21	12/31/21		\$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
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
Carolee	Maricopa County #16015	3750	Library	Library Equipment Annual Maintenance and Electronic Media	Bibliotecha, LLC	10/01/15	09/30/22	09/30/22	N/A	\$24,568.00
Saranna	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	FD7-208-3764	3764	Fire	Electronic Patient Care Reporting System/RMS	ImageTrend, Inc.	08/31/18	12/31/22	12/31/23	09/12/19	\$37,579.00

Raquel	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	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	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
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	07/31/22	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	06/30/22	06/30/22	N/A	\$29,500.00
Juan	FD7-200-3793	3793	Fire	Fire Uniforms	Municipal Emergency Services Inc.	09/15/17	09/14/22	09/14/22	08/26/21	\$175,000.00
Saranna	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
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	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
Christina	AS7-936-3803	3803	Human Resources	Life and Accidental Death and Dismemberment Insurance	ReliaStar Life Insurance Company (Voya Financial)	01/01/18	12/31/22	12/31/22	09/23/21	\$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	07/01/17	07/01/22	07/01/22	N/A	\$49,000.00
Raquel	ST7-750-3808	3808	Streets	Ready Mix Concrete Materials	Arizona Materials LLC	08/01/17	07/31/22	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	01/21/23	01/21/23	N/A	\$45,000.00
Carolee	MS8-946-3817	3817	Management Services Utilities	Lockbox Services	JP Morgan Chase Bank, N.A.	08/01/18	07/31/22	07/31/23	07/15/21	\$68,500.00
Carolee	State #ADSP017-169124	3822	Public Works & Utilities/ Information Technology	Cabling Communication Systems	Aspen Communications LLC	05/02/17	05/02/22	05/02/22	as needed	Varies
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
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	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	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

Saranna	Maricopa Community Colleges #3319-2	3842	Citywide	Roofing Contractor Services	Starkweather Roofing, Inc.	09/14/17	12/31/21	12/31/21	N/A	NTE \$50,000
Saranna	Sole Source	3843	Police	Taser Conducted Energy Weapons (Tasers)	Axon Enterprise, Inc.	09/01/17	08/31/22	08/31/22	03/26/20	\$106,746.70
Carolee	HR8-208-3844	3844	Citywide	Talent Management Suite	Saba Software, Inc.	09/25/19	09/24/22	09/24/24	08/12/21	\$145,307.00
Raquel	1GPA various	3845	Parks	Electrical and Lighting Products	Deca Southwest, Urban Energy, Hawkeye, Utility Construction	03/16/21	03/17/22		01/23/20	\$500,000.00
Christina	AS8-952-3849	3849	Human Resources	Wellness Program Services and Wellness Portal	Cerner Corporation	09/28/18	09/27/22	09/27/23	09/23/21	\$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
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.	12/18/18	12/17/23	12/17/23	N/A	\$40,000.00
Saranna	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	ED8-920-3876	3876	Economic Development	Search Engine Optimization and Pay Per Click Services	Simpleview, LLC	07/01/18	06/30/22	06/30/23	06/10/21	\$75,200.00
Raquel	NR8-918-3878	3878	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	PD8-680-3892	3892	Police	Outer Vest Carriers	Universal Police Supply Company	07/01/18	06/30/22	06/30/23	06/24/21	\$78,625.00
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	MS8-918-3907	3907	Accounting	Arbitrage Rebate Services	BLX Group, LLC	03/01/18	02/28/23	02/28/23	N/A	\$29,000.00
Carolee	MS8-946-3910	3910	Accounting	Audit Services	Heinfeld, Meech & Co., P.C.	06/01/18	05/31/22	05/31/23	05/13/21	\$124,405.00
Saranna	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	05/31/22	05/31/23	05/27/21	\$500,000.00
Rosenda	CS8-961-3918	3918	Community Services / Recreation	Various Sports Officials	Spiker Sports, LLC	07/01/18	06/30/22	06/30/23	N/A	\$45,000.00
Saranna	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	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	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
Carolee	Omnia Partners #2018011- 01	3924	Citywide	Software Reseller	CDWG	10/01/17	04/07/22	04/07/22	as needed	Varies
Carolee	Omnia Partners #171725-01	3926	Police	Mobile Computing Solutions (Panasonic)	Various	10/10/18	10/09/22	10/09/22	as needed	Varies
Juan	3928	3928	Central Supply	Backflow Parts	BAVCO	04/01/18	03/31/23	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	09/30/22	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	08/01/22	08/01/23	N/A	\$32,630.76
Carolee	MS8-920-3941	3941	Management Services	Annual Financial Report and Budget Document Solution	Vertosoft, LLC	11/01/18	10/31/22	10/31/23	N/A	\$35,950.00
Juan	City of Mesa #2017154	3943	Fleet Services	Automotive Batteries	Interstate Batteries	05/01/17	04/30/22	04/30/22	N/A	\$30,000.00
Carolee	State #ADSPO17-174599	3948	Information Technology	Managed Service Provider/ Multi Temp Services	Guidesoft, Inc., dba Knowledge Services	07/15/17	07/04/22	07/04/22	as needed	Varies
Saranna	State #ADSPO18-181249	3950	Building & Facilities	Energy Management Control System Services	Mechanical Products BAS	08/24/17	08/24/22	08/24/22	11/05/20	\$178,000.00
Christina	CM8-962-3970	3970	City Manager	First-Mile, Last-Mile Program	Lyft, Inc.	09/01/20	08/31/22	08/31/25	08/26/21	\$49,000.00
Carolee	Sole Source	3973	Police	Leads Online Annual Maintenance	Leads Online	08/01/15	07/31/22	07/31/22	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	08/24/22	08/24/22	N/A	\$15,000.00
Carolee	Sole Source	3978	Information Technology	EDMS Annual Maintenance	InStream	09/01/18	08/31/22	08/31/22	08/12/21	\$54,665.00
Carolee	Sole Source	3985	Public Works & Utilities	Analytical Equipment and Services	Rosemount Analytical, Inc.	10/1/19	9/30/22	9/30/22	8/26/21	\$195,000.00
Raquel	1GPA #17-04P-01	3987	Park Operations	Fencing Materials & Installation	Biddle & Brown Fencing, Phoenix Fence Company	05/30/17	05/30/22	05/29/22	N/A	\$45,000.00
Carolee	TR9-285-3990	3990	Traffic	Street Light Poles	Cem-Tec Corporation	12/01/18	11/30/22	11/30/23	12/09/21	\$173,000.00
Saranna	BF8-910-3996	3996	Citywide	Pest Control Services	Arizona's Best Choice Pest & Termite Services, Inc.	10/01/18	09/30/22	09/30/22	N/A	\$30,000.00
Carolee	3997	3997	Information Technology	KBX Software Annual Maintenance	Cognizant Techology Solutions	09/01/18	08/31/22	08/31/22	N/A	\$16,007.00
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	HR9-962-4000	4000	Citywide	Temporary Staffing Services	Devau Human Resources	04/01/19	03/31/23	03/31/24	02/24/22	\$1,097,000.00
Saranna	State #ADSPO18-00008152	4002	Citywide	Furniture, Products and Services	Interior Solutions, Arizona Furnishings Goodmans, Arizona Furnishings,	09/01/18	08/31/22	08/31/23	as needed	\$45,000.00
Carolee	IT9-208-4003	4003	Citywide	eAgenda Management Solution	Destiny Software, Inc.	04/01/20	03/31/25	03/31/25	03/26/20	\$132,443.00
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	12/17/22	12/17/22	10/18/18	\$39,520.00
Saranna	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	City of Tempe #T19-039-01	4010	Park Operations	Grass Seed	Nutrien AG Solutions formerly Crop Production Services, Inc.	09/01/18	08/31/22	08/31/23	N/A	\$35,000.00
Saranna	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	State #ADSP018-185807 CTR049168	4014	Police	Glock Guns	Proforce Marketing	03/31/20	03/31/23	03/31/25	N/A	\$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	CS9-200-4019	4019	Recreation	Recreation Program Shirts	Snider Sports & Apparel LLC	06/01/19	05/31/22	05/31/24	N/A	\$45,000.00
Carolee	Sole Source	4023	CAPA	Chambers AV Annual Maintenance	Technology Providers Inc. (TPI)	01/01/22	12/31/22	12/31/25	N/A	\$7,500.00
Saranna	FD9-345-4024	4024	Fire	Fire Emergency Medical Supplies	Bound Tree Medical, LLC	04/01/19	03/31/23	03/31/24	03/25/21	\$180,000.00
Carolee	Omnia Partners #2018011-02	4025	Citywide	Software Reseller	SHI International Corp.	03/01/18	02/28/23	02/28/25	as needed	Varies
Christina	IT9-208-4034	4034	Information Technology	Fleet Management System	CCG Systems Inc., dba FASTER Asset Solutions	09/30/19	09/29/22	09/29/24	09/23/21	\$93,352.00
Carolee	PW9-962-4035	4035	Public Works & Utilities/ Environmental	Laboratory Testing Services	Eurofins Testamerica Laboratories, Inc.	05/01/19	04/30/22	04/30/24	04/22/21	\$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	04/30/22	04/30/24	04/22/21	\$379,000 / combined amount
Carolee	PW9-962-4035	4035	Public Works & Utilities/ Environmental	Laboratory Testing Services	Radiation Safety Engineering, Inc.	05/01/19	04/30/22	04/30/24	04/22/21	\$379,000 / combined amount
Carolee	State #CTR040047	4036	Police	Biometrics (Fingerprints)	Idemia (formerly Morpho USA)	11/01/18	10/31/22	10/31/23	as needed	Varies
Carolee	State #CTR040051	4037	Police	Biometrics (Mug Photo)	Imageware Systems Inc.	11/01/18	10/31/22	10/31/23	N/A	\$8,573.00
Juan	PD9-200-4038	4038	Police	Police Uniforms	Skaggs Companies, Inc.	07/01/19	06/30/22	06/30/24	06/24/21	\$150,000.00
Christina	4046	4046	Human Resources	Public Safety Long Term Disability	Anthem Life Insurance Company	01/01/04	12/31/22	12/31/22	09/23/21	\$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.		12/31/22	12/31/22	N/A	Voluntary EE Paid
Christina	4049	4049	Human Resources	Vision Insurance Benefit	Vision Service Plan Insurance Company	01/01/04	12/31/22	12/31/22	09/23/21	N/A
Raquel	WW9-815-4055	4055	Public Works & Utilities	Composite Manhole Frames and Covers	Ferguson Enterprises dba Ferguson Waterworks	10/01/19	09/30/22	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	07/24/22	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			2/25/21	\$73,799.00
Juan	Sourcewell #102517-GTC	4067	Fleet/Fire	Tires	Goodyear Tire and Rubber Company	1/1/22	1/1/23		12/9/21	\$250,000 / combined amount
Juan	Sourcewell #102517-HTA	4067	Fleet/Fire	Tires	Firestone North America	1/1/22	1/1/23		12/9/21	\$250,000 / combined amount
Juan	State #CTR02117	4067	Fleet/Fire	Tires	Michelin North America	1/1/22	1/1/23		12/9/21	\$250,000 / combined amount
Saranna	State #CTR043478	4068	Police	Ammunition	San Diego Police Equipment Co.	04/01/19	03/31/23	03/31/24	N/A	\$45,000.00
Carolee	CM9-918-4069	4069	Transit	Transportation Consulting Services	Jeff Martin Consulting, LLC	06/15/19	06/14/22	06/14/24	05/27/21	\$45,000.00
Juan	WA9-075-4072	4072	Public Works & Utilities	Lubrication Equipment	Trico Corporation	10/1/19	9/30/22	9/30/22		\$45,000.00
Carolee	Omnia Partners #18220	4075	Fire	Telestaff System Annual Maintenance	Kronos Inc.	3/18/19	3/17/23	3/17/25	N/A	\$11,687.00

Christina	4078 Sole Source	4078	Economic Development	Tourism CMS and CRM	Simpleview, LLC	07/01/18	06/30/22	06/30/23	N/A	\$23,000.00
Carolee	TR9-968-4082	4082	Traffic	Streetlight Pole Replacement	Northstar Communications, Inc.	12/15/19	12/14/22	12/14/24	12/09/21	\$482,000.00
Carolee	Sole Source	4084	Public Works & Utilities	GE Chemicals (OBRF)	Suez WTS USA, Inc. (formerly GE Betz)	10/01/20	09/30/22	9/30/23	8/26/21	\$160,000.00
Raquel	CS9-988-4086	4086	Community Services	City Parks Landscape Services	Grounds Control, LLC	10/01/19	09/30/22	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	12/31/22	12/31/21	N/A	\$25,000.00
Carolee	Sole Source	4092	Information Technology	Metroscan Subscription	CoreLogic	08/01/19	07/31/22	07/31/23	N/A	\$15,314.00
Raquel	CS0-595-4096	4096	Park Operations	Trees, Plants and Shrubbery	Treeland Nurseries Inc.	09/01/19	10/31/22	10/31/24	N/A	\$40,000.00
Saranna	City of Mesa #2019134	4098	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
Saranna	State #ADSP018-207131	4108	Library/Public Works	Security Services	Allied Universal Security Professionals	07/12/18	07/11/22	TBD	05/13/21	\$165,000.00
Christina	4118	4118	Human Resources	Employee Benefits Consultant and Actuary Services	The Segal Company Inc.	01/01/19	12/31/22	12/31/23	09/23/21	\$120,000.00
Raquel	CS0-910-4120	4120	Community Services	Park Restroom Cleaning Services	UBM Enterprise, Inc.	12/01/19	11/30/22	11/30/24	11/05/20	\$164,385.00
Raquel	PW0-745-4121	4121	Streets	Asphalt Rubber Crack Seal Services	Choice Maintenance & Asphalt Services	01/01/20	12/31/22	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	12/31/22	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	12/31/22	12/31/24	12/10/20	\$815,000.00
Juan	City of Mesa #2019205	4127	Central Supply	Auction Services	The Public Group	10/22/19	10/21/22	10/21/24	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	6/30/23	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 Sales, 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	4/30/22	4/30/22	4/22/21	\$501,600.00
Carolee	IT0-208-4133	4133	Code Enforcement	Code Enforcement Case Management	GoGov, Inc.	9/15/20	9/14/22	9/14/26	n/a	\$29,560.00
Juan	CS0-200-4135	4135	Aquatics	Aquatic Suits	Original Watermen, Inc.	02/01/20	01/31/23	01/31/25	n/a	\$15,000.00
Carolee	WW0-885-4137	4137	Public Works & Utilities	Collection System Odor and Corrosion Control	USP Technologies, In-Pipe Technology, LLC	07/01/20	06/30/22	06/30/23	06/24/21	\$500,000 / combined amount
Raquel	City of Peoria #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	07/23/22	07/24/23	12/10/20	\$191,846.00
Raquel	CS0-745-4146	4146	Park Operations	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	Waste Disposal	Veolia ES Technical Solutions, LLC	03/05/19	03/04/22	03/04/24	N/A	\$45,000.00
Carolee	Sole Source	4160	Police	Accurant Crime Analysis Software	LexisNexis Risk Solutions FL, Inc.	07/01/19	06/30/22	06/30/24	N/A	\$18,000.00
Saranna	4479	4479	Court	City Court Payment Processing Services	nCourt	07/01/21	06/30/23	06/30/27	N/A	N/A
Christina	HR0-918-4162	4162	Human Resources	Employee Assistance Program	OptumHealth Care Solutions, LLC	01/01/21	12/31/22	12/31/25	09/23/21	\$50,000.00
Christina	HR0-918-4163	4163	Human Resources	Flexible Spending Account Administration	Flexible Benefit Administrators, Inc.	01/01/21	12/31/22	12/31/25	09/23/21	\$12,000.00
Raquel	1GPA 18-04(various)	4164	Park Operations	Playground Products/Services	Dave Bang, Exerplay, FlexGround, Miracle Playground Sales, Play it Safe Playgrounds and	03/21/21	11/15/22		3/25/2021	\$700,000.00
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	12/14/22	12/14/26	N/A	\$11,760.00
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
Carolee	Sole Source	4173	Public Works & Utilities	Infowater Annual Maintenance	Innovyze	12/15/19	12/14/22	12/14/24	N/A	\$13,337.00
Carolee	Sole Source	4174	Public Works & Utilities	WIMS Claros Annual Maintenance	Hach Company	02/04/19	02/03/23	02/03/24	N/A	\$10,807.00
Raquel	ST0-988-4175	4175	Public Works & Utilities	Landscape Maintenance Areas 1-4	Reyes and Sons Landscaping, LLC	07/06/20	07/05/22	07/05/25	06/24/21	\$1,487,219.40
Christina	SW0-910-4176	4176	Public Works & Utilities / Solid Waste	City Facilities Refuse Collection	Allied Waste Transportation, Inc. dba Republic Services, Inc.	08/01/20	07/31/22	07/31/23	07/15/21	\$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	04/30/22	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 & Construction, Inc.	05/01/20	04/30/22	04/30/25	01/28/21	\$7,600,000.00
Saranna	Mohave #19F-SMC-0904	4187	Building & Facilities/ Public Works	HVAC Equipment Installation, Service and Related Products	Sun Mechanical Contracting, Inc.	09/03/19	09/04/22	09/04/22	12/10/20	\$350,000.00
Raquel	HO0-918-4191	4191	Housing	Public Housing Environmental Review Consulting Services	SWCA, Inc., dba, SWCA Environmental Consultants	07/06/20	07/05/22	07/05/25	07/13/20	\$60,000.00
Carolee	WW0-885-4192	4192	Public Works & Utilities	Activated Carbon OWRF AWRF	Carbon Activated Corporation	08/01/20	09/30/22	09/30/25	08/26/21	\$300,000.00
Raquel	ST0-988-4194	4194	Public Works & Utilities	Revegetation, Storm Repair and Maintenance	Brightview Landscape Services, Inc.	08/01/21	07/31/22	06/30/25	06/24/21	\$551,886.00
Raquel	HO0-910-4195	4195	Housing	Public Housing HVAC Services	PM Plumbing & Mechanical, Inc., an Arizona Corporation	07/24/20	07/23/22	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	09/30/22	09/30/25	09/23/21	\$250,000.00
Carolee	PW0-285-4197	4197	Capital Projects	Traffic Signal Equipment	AM Signal, Inc.	09/01/20	08/31/22	08/31/25	08/12/21	combined

Carolee	PW0-285-4197	4197	Capital Projects	Traffic Signal Equipment	JTB Supply Company	09/01/20	08/31/22	08/31/25	08/12/21	\$720,000 combined
Carolee	PW0-285-4197	4197	Capital Projects	Traffic Signal Equipment	Clark Transportation Solutions	09/01/20	08/31/22	08/31/25	08/12/21	\$720,000 combined
Carolee	PW0-285-4197	4197	Capital Projects	Traffic Signal Equipment	Sierra Transportation Technologies	09/01/20	08/31/22	08/31/25	08/12/21	\$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	02/17/23	02/17/25	as needed	\$49,000.00
Carolee	Sole Source	4202	Information Technology	EAM System Annual Maintenance	CentralSquare Technologies (formerly Lucyly)	07/01/20	06/30/22	06/30/25	06/10/21	\$92,921.00
Juan	Sole Source	4206	Fleet Services	Schwarze Sweeper Parts and Service	Balar Holding Corporation, dba Balar Equipment Corporation	08/01/20	07/31/22	07/31/22		\$45,000.00
Raquel	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	09/14/22	09/14/24	N/A	\$49,500.00
Raquel	City of Mesa #2020027	4214	Park Operations	Park Lighting Supplies/Services	Deca Southwest	2/1/2020	3/31/2023	3/31/2025	n/a	\$49,000.00
Raquel	CS0-988-4215	4215	Park Operations	Park Mowing Services	BrightView Landscape Services, Inc.	10/1/2020	9/30/2022	9/30/2025	09/17/20	\$383,000.00
Saranna	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	10/31/22	10/31/23	10/14/21	\$60,000.00
Raquel	MU0-962-4219	4219	Wastewater Collection	Plumbing Service	Plumbing and Mechanical, Inc., RKS Plumbing and Mechanical, Inc., TALIS Construction Corporation	11/01/20	10/31/22	10/31/23	06/24/21	\$850,000 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	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
Juan	City of Tucson #181875-01	4242	Citywide	Testing and Inspection of Ladders and Hoists	American Inspection and Test Inc.	02/01/18	01/31/23	01/31/23	N/A	\$49,000.00
Carolee	IT1-918-4243	4243	Public Works & Utilities	NJBSOft Cloud Services	NJBSOft, LLC				N/A	\$28,943.00
Carolee	City of Mesa #2020047	4246	Traffic	Waterborne Traffic Paint	Ennis-Flint, Inc.	10/15/20	10/14/22	10/14/24	09/23/21	\$85,000.00
Carolee	City of Mesa #2019012	4248	Traffic	Streetlight Pole Painting	OLS Restoration, Inc.	05/01/21	04/30/22	04/30/23	03/24/22	\$129,000.00
Raquel	City of Tempe #WUD20-043-01	4252	Wastewater Collection	Commerical Diving Services	Applied Diving Services, Inc. aka Rubicon	10/29/19	10/28/22	10/28/24	N/A	\$30,000.00

Carolee	PW1-285-4255	4255	Public Works & Utilities	LED Luminaires & Photocontrols	Consolidated Electrical Distributors, Inc. dba Arizona Electrical Supply	06/01/21	05/31/22	05/31/26	05/27/21	\$380,762 combined amount
Carolee	PW1-285-4255	4255	Public Works & Utilities	LED Luminaires & Photocontrols	Border States Electric	06/01/21	05/31/22	05/31/26	05/27/21	\$380,762 combined amount
Carolee	Direct Select	4258	Development Services	E-PlanSoft Review (EPR)	e-PlanSoft	07/20/21	07/19/22	07/19/26	N/A	\$47,725.00
Saranna	State #CTR056377	4260	Buildings & Facilities	Access Controls and Security Equipment	APL Access and Security Inc.	07/28/21	07/27/22	07/27/26		
Carolee	City of Glendale #C20-0792	4261	Public Works & Utilities	Refrigerated Liquid CO2	Reliant Gases	09/22/20	09/21/22	09/21/25	08/26/21	\$234,000.00
Saranna	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	Housing & Redevelopment	Labor Standards Compliance	Chuska Consulting	11/14/20	11/13/22	11/13/25	N/A	\$30,000.00
Raquel	HO1-914-4268	4268	Housing	Public Housing Plumbing Services	PM Plumbing & Mechanical, Inc.	02/01/21	01/31/23	01/31/26	01/25/21	\$100,000 / combined amount
Saranna	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	Central Supply	Athletic Field Paint	Pioneer	10/19/2016	8/31/2022	8/3/2023	N/A	\$22,000.00
Saranna	BF1-910-4275	4275	Buildings & Facilities	Roofing Repairs and Maintenance	Sprayfoam Southwest, Inc. DBA Global Roofing Group FKA Roofing Southwest, National	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
Carolee	Sole Source	4278	Fire	EPCR Case Review	Zoll Medical Corporation	12/01/20	11/30/22	11/30/25	N/A	\$9,452.00
Juan	State #ADSPO17-152518	4279	Central Supply	Glass Beads	Potters Industries	10/27/16	10/27/22	10/26/21	N/A	\$49,000.00
Juan	City of Tempe #T18-150-01	4280	Central Supply	Sweeper Brooms	United Rotary	06/28/18	06/27/22	06/27/21	N/A	\$49,000.00
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	4286	Police	Forensics Compliance	Qualtrax	04/01/20	12/31/22	12/21/25	N/A	\$11,772.00
Carolee	Sole Source	4287	Police	Forensics Accreditation	ANSI National Accreditation Bureau (ANAB)	04/01/20	03/31/23	03/31/25	N/A	\$15,510.00
Carolee	Sole Source	4288	Traffic	Siemens Traffic Signals	Sierra Transportation Technologies	02/01/20	01/31/23	01/31/25	N/A	\$20,000.00
Carolee	Sole Source	4289	Information Technology	Citywide GIS License	Environmental Systems Research, Inc. (ESRI)	03/12/21	03/11/23	03/11/24	02/25/21	\$178,301.00
Raquel	Sole Source	4290	Public Works & Utilities	Allen Bradley Variable Frequency Drives	Border States Electric	05/07/21	05/06/22	05/06/26	< \$50K	
Saranna	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
Saranna	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	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	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
Carolee	1GPA #22-02PV-18	4295	Citywide	Technology and A/V Solutions	Sentinel Technologies, Inc.	12/08/21	12/07/22	12/07/26	as needed	Varies
Raquel	City of Tempe #T19-143-01	4301	Streets	Hot Mix Asphalt Materials	Vulcan Materials Company	01/01/19	05/31/22	05/31/24	01/28/21	\$150,000.00
Carolee	MS1-946-4303	4303	Citywide	Procurement Card Services	Bank of America	01/01/22	12/31/23	12/31/31	02/24/22	N/A
Christina	SW1-926-4307	4307	Solid Waste	Processing and Marketing of Recyclable Materials	TBD					
Christina	SW2-926-4307	4307	Solid Waste	Processing and Marketing of Recyclable Materials	River Recycling (Republic Services)	03/01/22	09/30/27	09/30/30	02/24/22	
Juan	FS2-928-4310	4310	Fleet Services	Auto Body Repair Service	Allard Collison, LLC	07/01/21	06/30/22	06/30/26	06/24/21	\$250,000/combined
Juan	FS2-928-4310	4310	Fleet Services	Auto Body Repair Service	Arizona Truck and Coach, LLC	07/01/21	06/30/22	06/30/26	06/24/21	\$250,000/combined
Carolee	City of Mesa #2019115	4311	Accounting	Banking Services	JP Morgan Chase Bank, N.A.	05/01/21	12/31/24	12/31/27	04/22/21	\$34,000.00
Christina	MS1-926-4312	4312	Environmental Management	Environmental Emergency Response and Remediation	Emergency Environmental Services, LLC	07/01/21	06/30/22	06/30/26	06/24/21	\$150,000.00
Christina	MS1-926-4312	4312	Environmental Management	Environmental Emergency Response and Remediation	Graymar Environmental Services, Inc.	07/01/21	06/30/22	06/30/26	06/24/21	\$150,000.00
Christina	MS1-926-4312	4312	Environmental Management	Environmental Emergency Response and Remediation	Kary Environmental Services, Inc.	07/01/21	06/30/22	06/30/26	06/24/21	\$150,000.00
Carolee	PW1-885-4313	4313	Public Works & Utilities/Pools	Water Treatment Chemicals	Aquafit Chlorination Systems, LLC	08/15/21	08/14/22	08/14/26	08/12/21	\$9,025,100.00
Carolee	PW1-885-4313	4313	Public Works & Utilities/Pools	Water Treatment Chemicals	Calgon Carbon Corporation	08/15/21	08/14/22	08/14/26	08/12/21	\$9,025,100.00
Carolee	PW1-885-4313	4313	Public Works & Utilities/Pools	Water Treatment Chemicals	CarbPure Technologies, LLC	08/15/21	08/14/22	08/14/26	08/12/21	\$9,025,100.00
Carolee	PW1-885-4313	4313	Public Works & Utilities/Pools	Water Treatment Chemicals	Commercial Pool Repair	08/15/21	08/14/22	08/14/26	08/12/21	\$9,025,100.00
Carolee	PW1-885-4313	4313	Public Works & Utilities/Pools	Water Treatment Chemicals	DPC Enterprises, LP	08/15/21	08/14/22	08/14/26	08/12/21	\$9,025,100.00
Carolee	PW1-885-4313	4313	Public Works & Utilities/Pools	Water Treatment Chemicals	Hill Brothers Chemical Company	08/15/21	08/14/22	08/14/26	08/12/21	\$9,025,100.00
Carolee	PW1-885-4313	4313	Public Works & Utilities/Pools	Water Treatment Chemicals	Momar, Inc.	08/15/21	08/14/22	08/14/26	08/12/21	\$9,025,100.00
Carolee	PW1-885-4313	4313	Public Works & Utilities/Pools	Water Treatment Chemicals	Polydyne, Inc.	08/15/21	08/14/22	08/14/26	08/12/21	\$9,025,100.00
Carolee	PW1-885-4313	4313	Public Works & Utilities/Pools	Water Treatment Chemicals	Salt Works	08/15/21	08/14/22	08/14/26	08/12/21	\$9,025,100.00
Carolee	PW1-885-4313	4313	Public Works & Utilities/Pools	Water Treatment Chemicals	Solenis, LLC	08/15/21	08/14/22	08/14/26	08/12/21	\$9,025,100.00
Carolee	PW1-885-4313	4313	Public Works & Utilities/Pools	Water Treatment Chemicals	Thatcher Company of Arizona, Inc.	08/15/21	08/14/22	08/14/26	08/12/21	\$9,025,100.00
Carolee	PW1-885-4313	4313	Public Works & Utilities/Pools	Water Treatment Chemicals	TR International Trading Company	08/15/21	08/14/22	08/14/26	08/12/21	\$9,025,100.00

Carolee	PW1-885-4313	4313	Public Works & Utilities/Pools	Water Treatment Chemicals	Univar Solutions USA, Inc.	08/15/21	08/14/22	08/14/26	08/12/21	\$9,025,100.00
Saranna	City of Mesa #2018079	4318	Citywide	Pressure Washing Services/Transportation Amenity Cleaning and Repair Services	A Mind For Detail, Inc.	02/01/18	01/31/22	01/31/24	N/A	Varies
Raquel	State #ADSPO19-213318	4319	Public Works & Utilities	Heavy Equipment Rental	Sunbelt Rentals	09/03/18	08/31/22	08/31/23	N/A	< \$50,000
Raquel	Sole Source	4320	Public Works & Utilities	EcoJet Aerators	Aerator Solutions	03/26/21	03/25/22	03/25/26	N/A	< \$50,000
Raquel	Sole Source	4321	Public Works & Utilities	DeZurik Valves	Industrial Automation	03/26/21	03/25/22	03/25/26	NA	< \$50,000
Raquel	CS1-926-4322	4322	Park Operations	Lake Maintenance – City Parks	Aquatic Consulting & Testing, Inc.	06/01/21	05/31/22	05/31/26	N/A	\$45,000.00
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
Raquel	CS1-967-4327	4327	Park Operations	Fertilizers, Herbicides and Pesticides	Nutrien AG Solutions Inc.	08/01/21	07/31/22	07/31/26	07/15/21	\$289,000 combined total
Raquel	CS1-967-4327	4327	Park Operations	Fertilizers, Herbicides and Pesticides	Rentokil North America, Inc., dba Target Specialty Products	08/01/21	07/31/22	07/31/26	07/15/21	\$289,000 combined total
Raquel	CS1-967-4327	4327	Park Operations	Fertilizers, Herbicides and Pesticides	Siteone Landscape Supply, Inc.	08/01/21	07/31/22	07/31/26	07/15/21	\$289,000 combined total
Raquel	PW2-962-4328	4328	Public Works & Utilities	Sewer Line Cleaning and Debris Removal	Ancon Services	09/01/21	08/31/23	08/31/27	08/26/21	\$998,000 combined total for two years
Raquel	PW2-962-4328	4328	Public Works & Utilities	Sewer Line Cleaning and Debris Removal	Simon Family Ent. Inc.	09/01/21	08/31/23	08/31/27	08/26/21	\$998,000 combined total for two years
Carolee	State #CTR052803	4330	Citywide	Wireless Voice & Data	T-Mobile USA, Inc.	04/01/21	08/11/24	08/11/24	as needed	Varies
Saranna	CP2-966-4331	4331	CAPA	Overflow Photo Copying and Printing Services	Courier Graphics	08/01/21	07/31/22	07/31/26	07/15/21	\$95,000.00
Raquel	CS2-595-4335	4335	Park Operations	Rock, Granite and Miscellaneous Supplies	Pioneer Landscape Centers	09/01/21	08/31/22	08/31/26	08/12/21	\$540,000.00
Raquel	PW1-745-4336	4336	Public Works & Utilities	Right of Way Repairs	Vincon Engineering Construction, LLC	08/01/21	07/31/22	07/31/26	07/15/21	\$120,000.00
Raquel	HO2-952-4337	4337	Housing	Public Housing Housekeeping Services	UBM Enterprise, Inc.	06/20/21	06/19/22	06/19/26	N/A	\$45,000.00
Raquel	HO2-910-4338	4338	Housing	Public Housing Painting Services	A & H Painting, Inc.	06/20/21	06/19/22	06/19/26	N/A	\$40,000.00
Carolee	Omnia Partners #R191902	4340	Information Technology	Software Products & Related Services	vCore Technology Partners LLC,	05/01/20	04/30/23	04/30/25	as needed	Varies
Carolee	IT1-918-4342	4342	Information Technology	Digital Adoption Platform Subscription	WalkMe, Inc.	07/01/21	6/30/2022	6/30/2024	N/A	\$41,473.00
Carolee	IT1-918-4343	4343	Information Technology	Business Registration Portal Managed Support Services	Parsus Solutions	06/15/21	06/14/22	06/14/25	06/10/21	\$500,000.00
Carolee	Sole Source	4344	Fire	Fire Rescue One Annual EMS Platform	Praetorian Digital; Lexipol LLC	07/01/20	06/30/22	06/30/25	N/A	\$10,175.00
Saranna	4346	4346	Police	Veterinary and Shelter Services	Arizona Humane Society	07/01/21	06/30/22	06/30/24	N/A	\$35,000.00
Christina	City of Scottsdale #20PB033	4348	Cultural Development	Downtown Sidewalk Recoating	Creative Paving Solutions	05/29/20	05/28/22	05/28/25	as needed	Varies
Christina	4351	4351	CAPA	Website Consulting Services	KWALL, LLC	08/10/21	08/09/22	08/09/26	N/A	\$48,300.00
Christina	PW2-962-4352	4352	Public Works	Transportation of Bulk Waste and Operation of RSWCC	TBD					
Christina	SW2-926-4355	4355	Solid Waste	Scrap Metal Recycling	SA Recycling, LLC	09/01/21	08/31/22	08/31/26	N/A	

Saranna	PD2-680-4356	4356	Police	Police Duty Gear	Ace Uniforms of Phoenix	08/31/21	08/30/22	08/30/26	08/26/21	\$80,000.00
Raquel	PW2-936-4357	4357	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	Pumpman Waterworks	09/01/21	08/31/23	08/31/27	08/26/21	\$6,640,000 combined total
Raquel	PW2-936-4357	4357	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	Foster Electric Motor Service, Inc.	09/01/21	08/31/23	08/31/27	08/26/21	\$6,640,000 combined total
Raquel	PW2-936-4357	4357	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	Hennesy Mechanical Sales, LLC	09/01/21	08/31/23	08/31/27	08/26/21	\$6,640,000 combined total
Raquel	PW2-936-4357	4357	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	James, Cook & Hobson, Inc.	09/01/21	08/31/23	08/31/27	08/26/21	\$6,640,000 combined total
Raquel	PW2-936-4357	4357	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	Layne Christensen	09/01/21	08/31/23	08/31/27	08/26/21	\$6,640,000 combined total
Raquel	PW2-936-4357	4357	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	Phoenix Pumps, Inc.	09/01/21	08/31/23	08/31/27	08/26/21	\$6,640,000 combined total
Raquel	PW2-936-4357	4357	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	Weber Water Resources, LLC	09/01/21	08/31/23	08/31/27	08/26/21	\$6,640,000 combined total
Raquel	PW2-936-4357	4357	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	Capital Pump and Equipment, LLC	09/01/21	08/31/23	08/31/27	08/26/21	\$6,640,000 combined total
Raquel	PW2-936-4357	4357	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	Keller Electrical Industries, LLC	09/01/21	08/31/23	08/31/27	08/26/21	\$6,640,000 combined total
Raquel	PW2-936-4357	4357	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	KP Ventures Well Drilling & Pump Co.	09/01/21	08/31/23	08/31/27	08/26/21	\$6,640,000 combined total
Raquel	PW2-936-4357	4357	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	TW Associates, Inc.	09/01/21	08/31/23	08/31/27	08/26/21	\$6,640,000 combined total
Raquel	PW2-936-4357	4357	Public Works & Utilities	Water and Wastewater Equipment Repair and Maintenance	Pumpman Phoenix	09/01/21	08/31/23	08/31/27	08/26/21	\$6,640,000 combined total
Juan	ACON19421	4360	Central Supply	Traffic Signs and Accessories	Interwest Safety Supply, LLC	08/16/21	08/15/22	08/15/26	10/14/21	\$130,000.00
Juan	WH2-914-4361	4361	Central Supply	Electrical Supplies	Arizona Electric Supply	09/01/21	08/31/22	08/31/26	08/26/21	\$400,000.00
Carolee	Sole Source	4364	CAPA/Information Technology	Mobile Citizen Request System Subscription	Accela	06/01/21	05/31/22	05/31/24	N/A	\$14,008.00
Carolee	City of Mesa #2020135 / Omnia Partners #212528	4365	Public Works & Utilities/ Pools	Water Treatment Chemicals Supplement	Various	08/15/21	08/14/22	08/14/22	08/12/21	\$3,890,462.00
Saranna	4369	4369	City Court	Spanish Language Interpretation Services	Aimee Landry	08/01/21	07/31/22	07/31/26	N/A	\$49,600.00
Carolee	PW2-890-4377	4377	Public Works & Utilities	Trihalomethane (THM) Analyzer Annual Maintenance	Aqua Metrology Systems	01/01/22	12/31/22	12/31/26	12/09/21	\$12,950.00
Juan	PD2-055-4378	4378	Police	Police Vehicle Upfitting	American Emergency Products, Pride Group, MHQ of Arizona	12/01/21	11/30/22	11/30/26	12/9/2021	\$426,140.00
Christina	MS2-920-4380	4380	Management Services	Electronic Payment Acceptance Solution	TBD					
Christina	4386	4386	Economic Development	Tourism Website CMS & CRM	Simpleview, LLC	09/01/21	08/31/24	08/31/27	N/A	
Raquel	HO2-988-4387	4387	Housing	Public Housing Landscape Maintenance Services	Artistic Land Management, Inc.	11/01/21	11/14/22	11/14/26	11/01/21	\$100,000.00
Christina	4388	4388	Human Resources	Business Travel Accident Insurance	The Hartford	01/01/22	12/31/22	12/31/25	09/23/21	
Rosenda	CS2-961-4389	4389	Community Services	Professional Softball Umpire Services	Umpires of Arizona	11/15/21	11/14/22	11/14/26	11/08/21	\$60,000.00
Carolee	Sole Source	4390	Community Services	Library App Suite	Bibliocommons	10/01/21	09/30/22	09/30/24	09/23/21	\$85,202.00
Carolee	Sole Source	4397	Police	Deploy Subscription Renewal	Corona Solutions	08/01/21	07/31/22	07/31/26	N/A	\$13,800.00
Carolee	CS2-961-4398	4398	Community Services	Virtual Recreation Classes	Televeda Systems LLC	01/20/22	01/19/23	01/19/27	N/A	\$49,500.00

Carolee	Direct Select	4399	Management Services Administration	Investment Management Services	Allspring Global Investments	01/01/22	12/31/22	12/31/26	12/09/21	N/A
Carolee	Direct Select	4399	Management Services Administration	Investment Management Services	PFM Asset Management, LLC	01/01/22	12/31/22	12/31/26	12/09/21	N/A
Carolee	Sole Source	4400	Public Works & Utilities	ExtendSim Floating License	Imagine That, Inc.	09/01/21	08/31/22	08/31/26	N/A	\$10,740.00
Carolee	Sole Source	4404	Public Works & Utilities	Microsand	Manley Bros of Indiana	09/01/21	08/31/22	08/31/26	N/A	\$30,000.00
Juan	WH2-310-4406	4406	Central Supply	Envelopes	Southland Envelope Co., Inc.	12/01/21	11/30/22	11/30/26	N/A	\$45,000.00
Raquel	PW2-988-4407	4407	Public Works & Utilities	Public Works Landscape Services	Artistic Land Management, Inc.	01/01/22	12/31/22	12/31/26	12/09/21	\$927,500.00
Christina	4409	4409	Information Technology	Information Technology Consulting Services	NST Technologies	10/15/21	10/14/22	10/14/26	10/14/21	\$300,000.00
Carolee	RFQ	4410	Community Services	Carbon Dioxide (Pools)	Dye Carbonic	10/01/21	09/30/22	09/30/25	N/A	\$28,392.00
Carolee	City of Phoenix #154573-0	4414	Accounting	Armored Car Services Doors, Locking Systems, Door Hardware and Operable Walls	Brinks Inc.	04/01/22	03/31/23	03/31/26	03/24/22	\$74,444.00
Saranna	Mohave #21H-DHP-0917	4416	Building & Facilities	Household Hazardous Waste Disposal	DH Pace	09/21/21	09/17/22	09/17/26	N/A	
Christina	SW2-926-4419	4419	Solid Waste	Digital Marketing Services for Recruitment Campaigns	Kary Environmental Services, Inc.	11/15/21	11/14/22	11/14/26	11/04/21	\$55,000.00
Christina	CAPA2-918-4421	4421	CAPA	Digital Marketing Services for Tourism Campaigns	Davidson Belluso	03/01/22	02/28/23	02/28/27	02/24/22	\$300,000.00
Christina	ED2-918-4422	4422	Economic Development	Digital Marketing Services for Tourism Campaigns	2060 Digital	03/01/22	02/28/23	02/28/27	02/24/22	\$400,000.00
Raquel	City of Mesa #2020156	4423	Police	Police Landscape Services	Brightview Landscape Services, Inc.	06/01/20	05/31/23	05/31/25	N/A	\$17,000.00
Carolee	CTR052804	4429	Police	AT&T FirstNet	AT&T	04/01/21	08/11/24	08/11/24	as needed	Varies
Carolee	Sourcewell #071321-CAI	4433	Information Technology	IT Managed Service & Staff Augmentation Services	Computer Aid, Inc.	09/08/21	09/10/25	09/10/26	As needed	Varies
Carolee	Comp Imp	4434	Public Works & Utilities	Support Services for OWRf Scada System	Jacob's Engineering	10/20/21	10/19/22	10/19/25	N/A	\$29,000.00
Carolee	Sole Source	4436	Public Works & Utilities	SCADA Support for OBRF	Wunderlich-Malec	12/10/21	12/09/22	12/09/22	12/09/21	\$150,000.00
Carolee	Direct Select	4438	Information Technology	Professional Services and Project Consulting	CE Wilson	01/01/22	12/31/22	12/31/26	12/09/21	\$450,000.00
Saranna	4441	4441	City Court	City Court Payment Processing Services	Canyon Security	12/15/21	12/14/21		N/A	\$40,000.00
Christina	4442	4442	Fleet and Facilities	Vehicle Charging Stations	Arizona Public Service		5th anniversary of in-service		11/04/21	
Carolee	NCPA #01-97	4447	Information Technology	Advanced Technical Solutions Aggregator (Cisco)	NTT America, Inc.	08/01/19	07/31/24	07/31/24	as needed	Varies
Saranna	City of Phoenix #149748	4448	Building & Facilities	Automatic Doors Service and Supply	Miner Southwest LLC	05/01/19	04/30/24	04/30/24		
Saranna	City of Phoenix #CON145697-004	4449	Building & Facility	HVAC Duct and Equipment Cleaning Services Group Medical and Pharmacy Program Administration	KM Facility Services	09/01/18	08/31/22	08/31/23	N/A	\$49,999.00
Christina	HR2-948-4453	4453	Human Resources	Leica RTC360 Laser Scanner	TBD					
Saranna	Sole Source	4455	Police	Leica RTC360 Laser Scanner	Surveyors Source	10/14/21	10/13/22	10/13/22	10/14/21	\$121,861.85
Raquel	Sole Source	4456	Public Works & Utilities	FEDCO OEM Parts	Fluid Equipment Development Co.	06/05/19	06/04/22	06/04/24	NA	\$49,999.00
Carolee	4457	4457	Neighborhood Services	BuildingBlocks Software	Tolemi	12/23/21	12/22/22	12/22/26	N/A	
Christina	4458	4458	Human Resources	Compensation Software Solution	TBD					
Raquel	City of Glendale #C21-0909	4459	Community Services	Trip Hazard Removal Services	Precision Concrete Cutting	09/28/21	09/27/22	09/27/26	NA	\$49,999.00
Carolee	NCPA #01-97	4460	Information Technology	Network Equipment and Services	Sentinel Technologies, Inc.	08/01/19	07/31/24	07/31/24	as needed	Varies
Saranna	Sole Source	4461	Police	Active Shooter Response Kits	Tactical Medical Solutions LLC	12/09/21	12/08/22	12/0822	12/09/21	\$108,840.00
Carolee	RFP	4463	Traffic	Illuminated Street Name Sign Faces	FastSigns Chandler	02/14/22	02/13/23	02/13/23	N/A	\$48,970.00
Carolee	Omnia Partners #18220	4464	Police	Telestaff System Annual Maintenance	Kronos Inc.	03/18/19	03/17/23	03/17/25	N/A	\$29,821.00
Carolee	Sole Source	4469	Information Technology	Realquest Subscription	CoreLogic					

Raquel	1GPA 19-17/PV-varies by contractor	4470	Community Services	Turf, Tracks, Courts and Other Surfaces	Hellas Construction, AstroTurf, Elite Sports, FlexGround, FieldTurf USA, Sport Surfaces Dist.	08/21/22	08/12/24		NA	\$49,999.00
Raquel	1GPA 19-14P-01	4471	Community Services	Electronic Scoreboards	Norcon Industries	10/15/22	10/15/24		NA	\$49,999.00
Christina	4473	4473	Solid Waste	Processing and Marketing of Recyclable Materials	United Fibers	03/01/22	12/31/22	12/31/22	02/24/22	\$660,000.00
Carolee	Sole Source	4475	Public Works	TOC Analyzers	Suez Water Technologies	01/10/22	01/09/23	01/09/27	N/A	\$40,000.00
Carolee	Sole Source	4476	Police	Lab Equipment Annual Maintenance	Full Spectrum Analytics Inc.	12/01/21	11/30/22	11/30/22	N/A	\$26,858.00
Carolee	Sole Source	4478	Public Works & Utilities	InfraMap Software Annual Maintenance	iWater, Inc.	02/01/22	01/31/23	01/31/27	N/A	\$22,000.00
Carolee	Sole Source	4490	Public Works & Utilities	Wonderware Software	Wonderware West, Inc.				N/A	\$49,057.00
Carolee	Sole Source	4491	Tax & License	Short Term Rental Software License	LTAS Technologies				N/A	\$6,800.00
Carolee	Sole Source	4494	CAPA	Asana Enterprise License	Asana	04/01/22	03/31/23	03/31/28	N/A	\$19,796.00