

2016/FY2017 VENDOR TERM/COOP CONTRACTS

July 1, 2016

Potential over \$25K

VENDOR	FY2017 NTE	MUNIS VDR	DEPT.	Comments	Cooperative Contract
ACE HARDWARE (MARICOPA HARDWARE)	\$65,000.00	5007	Multiple	Hdwe/Equip	City of Mesa Contract # 2010155
APD POWER CENTER	\$27,000.00	1092	PW/FD	Emergency Rescue Equip	Q
AQUATIC ENVIRONMENTAL SYSTEMS	\$40,000.00	5777	CSD	Pool Chemicals	NJPA Contract# 111309-CDW
ARIZONA EMERGENCY PRODUCTS	\$30,000.00	1237	PD	Emergency Equip	AZ State Contract #ADSP012-016662
BOUNDTREE	\$30,000.00	1321	Multiple	FD/PD	AZ State Contract #ADSP012-016667
CARNATION BUILDING SERVICES	\$235,000.00	5910	Multiple	Facility Cleaning	ADOT13-037792
CDW-G	\$175,000.00	1134	Multiple	IT & Electronics	AZ State Contract # ADSP013-036883/National IPA R5106
CHAPMAN CHEVROLET	\$35,000.00	6131	PD Fleet	Vehicle/Repairs	AZ State Contract #ADPS11-002641
CHAPMAN FORD	\$75,000.00	5515	PD/Fleet	Vehicle/Repairs	AZ State Contract # ADSP013-035803
CREATIVE COMMUNICATIONS SALES & RENTALS, INC	\$40,000.00	1231	Multiple	Radios/Installation	AZ State Contract # T0917AB023
				Two-Way Radios	AZ State Contract # ADSP013-040709
				PD Up fitting	AZ State Contract # ADSP013-048530
1st CLASS HOSTING	\$30,000.00	5985	IT	IT & Electronics	City of Mesa Contract # 2013111
FASTENAL COMPANY	\$30,000.00	5041	Multiple	CS/PW Emerg. Supplies	AZ State Contract # ADSP014-063242
FERTIZONA-CASA GRANDE, LLC	\$50,000.00	1269	CS/Parks	Fertilizer	Q
FREIGHTLINER, STERLING, WESTERN STAR OF AZ	\$35,000.00	1349	Multiple	Equipment	AZ State Contract #ADSP015-093361/NJPA Contract # 102811-NAF
GEN-TECH (ARIZONA GENERATOR TECHNOLOGY)	\$30,000.00	1350	PW	Emerg. Generator Svc.	Q
GLENN JONES FORD LINCOLN MERCURY LLP	\$50,000.00	1042	Fleet	Vehicle Repairs	AZ State Contract # ADOT13-040130
GRAINGER	\$75,000.00	1638	Multiple	Hdwe/Gen Supplies	City Contract/ADSP014064767
GRANICUS, INC. "LEGISTAR"	\$50,000.00	1710	City Clerk	LEGISTAR	AZ State Contract # ADSP013-043962
H & E Equipment	\$75,000.00	1633	FD	E-One Service	Chandler Contract # WH2-340-3098
HP (HEWLETT PACKARD)	\$30,000.00	6330	IT	Server Support	Mesa Contract # 2012250
HOME DEPOT CREDIT SERVICES	\$35,000.00	1101	Multiple	Maintenance Supplies	US Communities Contract #11019
HORIZON DISTRIBUTORS, INC.	\$75,000.00	1283	Parks	Irrigation Systems	AZ State Contract # ADSP013-039976
IMPRESSIVE IMAGING	\$30,000.00	1776	PD	Printing and Related Services	AZ State Contract # ADSP013-036880
INTERIM PUBLIC MGMT. (PICKERING, TIMOTHY G.)	\$300,000.00	5296	Multiple	Employment	City of Maricopa CON #12-57
KELLY SERVICES, INC.	\$80,000.00	1396	Multiple	Employment	AZ State Contract # ADSP013-039473
LOS LOBOS CUELLAR ENTERPRISE	\$35,000.00	5059	PW	Sidewalk/Curb Repairs	AZ State Contract # ADSP014-052198
L.N. CURTIS & SONS	\$175,000.00	1353	FD	Equipment	GSA Contract #GS-07F-0043L
				Maint. Supplies	
M & S EQUIPMENT	\$150,000.00	2032	Multiple	Emerg. Repairs	Q
MEL'S AUTO, LLC/NAPA	\$75,000.00	1043	Multiple	Automotive	AZ State Contract #ADSP013-039976
MOTOROLA, INC.	\$100,000.00	1325	FD/PD	Two-Way Radios	Q/GSA CONTRACT #GS35F0004L
PACIFIC OFFICE AUTOMATION	\$75,000.00	1103	City	Printers/Copiers	AZ State Contract # ADSP013-054818
PHYSIO-CONTROL, INC.	\$35,000.00	1446	PD/FD	Defibrillators	NASPO #SW300
PRECISION CONCRETE	\$80,000.00	6219	PW	Trip Hazard Elimination/Concrete Repairs	City of Maricopa CON 16-29/AZ State Contract # ADSP013-035795
PRIDE GROUP	\$75,000.00	5986	CSD	COPPER SKY - Events	Mesa Contract # 2010155
PRO FORCE LAW ENFORCEMENT	\$40,000.00	1302	PD	Public/Officer Safety Supplies	AZ State Contract # DC110009-7
PURCELLS WESTERN STATES TIRES (Goodyear Tire & Rubber Co.)	\$50,000.00	1777	Fleet/PD/PW	Tires	Tempe Contract # T10-115-01 (SAVE)

SAN DIEGO POLICE EQUIPMENT	\$30,000.00	1238	PD	Public/Officer Safety Supplies	Mesa Contract # 2012250
SENERGY PETROLEUM LLC	\$145,000.00	1915	FD	Fuel	AZ State Contract #ADSP014-05218
SIMPSON NORTON CORPORATION	\$30,000.00	1667	CSD/Copper Sky	CS Park Maintenance Equipment	Q/IPA Contract #120535
SPILLMAN TECHNOLOGIES	\$75,000.00	1257	PD/IT	Reporting Software/Maintenance	AZ State Contract # EPS070130-1-A3
SPORTS SUPPLY GROUP	\$35,000.00	1313	CSD/Copper Sky	Sports Equip.	AZ State Contract # ADSP013-029945
TARGET SPECIALTY	\$60,000.00	1559	PW/Parks	Weed Killer	Tempe Contract # T12-008-02
TDINDUSTRIES	\$150,000.00	5919	Multiple	Building Systems (Heating, Ventilation, A/C)	Cooperative Purchasing Network (TCON) Contract #R150501
TOOP SPORTS INC.	\$30,000.00	6000	CSD/Copper Sky-Sports	"Uniforms-Equipment" Soccer/Volleyball/Basketball	Q
UNITED FIRE EQUIPMENT COMPANY	\$110,000.00	1408	FD	Uniforms	Mesa Contract # 2009104
				Equipment	AZ State Contract # ADOT12-024013
				Turnouts Buy & Repair	Mesa Contract # 2009104
				Supplies	
UNIVERSAL PROCUREMENT, INC.	\$125,000.00	1232	PD	Uniforms/Bullet Proof Vests	City of Tempe Contract # T12-158-01
VOYAGER FLEET SYSTEMS INC	\$200,000.00	1328	Multiple	Fuel Cards	State of Arizona Contract # EPS070130
WASTE MANAGEMENT OF AZ INC	\$90,000.00	1292	Multiple	Trash Removal	City of Tempe Contract #T08-030-01
WAXIE'S ENTERPRISES, INC.	\$50,000.00	1375	Fac/CSD	Janitorial Supplies	National IPA Contract #151148
				Janitorial Supplies	City of Tucson Cooperative Contract #100489
WILLIAMS SPRAY EQUIPMENT	\$40,000.00	2022	PW/FD	PW-Parts and Service PW EQU	Q
WIST SUPPLY & EQUIPMENT CO. INC.	\$75,000.00	1032	Multiple	Office Supplies	Mesa Contract #2015050
W.W. WILLIAMS	\$40,000.00	1465	FD	Fire/Apparatus	City of Tempe Contract #T15-020-03
				Generator Maint.	City of Tempe Contract #T16-072-01
ZUMAR INDUSTRIES, INC	\$35,000.00	1194	PW	Traffic Signs/Supplies	City of Tempe Contract #T14-025-02



2015/FY2016 SPEND (a/o 6/8/16)
\$44,857.06
\$16,857.07
\$33,547.57
\$23,610.66
\$21,556.58
\$209,670.21
\$139,069.57
\$24,451.16
\$54,259.89
\$31,515.17
\$17,638.53
\$22,088.47
\$26,949.21
\$19,468.25
\$19,053.90
\$25,437.49
\$53,831.33
\$32,916.00
\$52,745.70
\$21,091.09
\$23,301.99
\$35,748.04
\$21,511.65
\$232,905.24
\$63,489.09
\$23,757.70
\$158,141.86
\$137,658.82
\$53,521.90
\$1,761,303.78
\$52,669.25
\$24,174.56
\$24,989.47
\$46,950.45
\$26,532.91
\$25,484.63

\$17,317.95
\$93,540.76
\$13,846.66
\$46,657.00
\$23,030.38
\$39,265.22
\$103,590.00
\$25,967.57
\$72,699.05
\$83,047.30
\$140,297.11
\$62,600.00
\$27,773.57
\$26,402.34
\$52,065.57
\$26,402.34
\$21,174.30