

**2016/FY2017 VENDOR TERM/COOP CC**  
**July 1, 2016**  
**Potential over \$25K**

updated 1/24/17 kms

VENDOR	FY2017 NTE	MUNIS VDR	DEPT.	Comments
ACE HARDWARE (MA	\$65,000.00	5007	Multiple	Hdwe/Equip
ACHEN GARDNER COI	\$4,517,233.44	6024	Multiple	Construction
APD POWER CENTER	\$27,000.00	1092	PW/FD	Emergency Rescue Equip
AQUATIC ENVIRONM	\$40,000.00	5777	CSD	Pool Chemicals
ARIZONA EMERGENC	\$30,000.00	1237	PD	Emergency Equip
BIG-O TIRES (MARICO	<del>\$60,000.00</del>	2145	Multiple	PD requested 8/1/16
	\$110,000.00			
BOUNDTREE	\$30,000.00	1321	Multiple	FD/PD
CARNATION BUILDING	<del>\$235,000.00</del>	5910	Multiple	Facility Cleaning
	\$250,000.00			
CDW-G	\$175,000.00	1134	Multiple	IT & Electronics
CHAPMAN CHEVROLE	\$35,000.00	6131	PD Fleet	Vehicle/Repairs
CHAPMAN FORD/Scot	\$75,000.00	5515	PD/Fleet	Vehicle/Repairs
CREATIVE COMMUNICATIONS SALES & RENTALS,	\$40,000.00	1231	Multiple	Radios/Installation Two-Way Radios PD Up fitting
1st CLASS HOSTING	\$30,000.00	5985	IT	IT & Electronics
FASTENAL COMPANY	\$30,000.00	5041	Multiple	CS/PW Emerg. Supplies

FERTIZONA-CASA GRA	\$50,000.00	1269	CS/Parks	Fertilizer
FREIGHTLINER, STERL	\$35,000.00	1349	Multiple	Equipment
GEN-TECH (ARIZONA	\$30,000.00	1350	PW	Emerg. Generator Svc.
GLENN JONES FORD LINCOLN MERCURY LLP	\$50,000.00	1042	Fleet	Vehicle Repairs
GRAINGER	\$75,000.00	1638	Multiple	Hdwe/Gen Supplies
GRANICUS, INC. "LEG	\$50,000.00	1710	City Clerk	LEGISTAR
H & E Equipment	\$75,000.00	1633	FD	E-One Service
HP (HEWLETT PACKAR	\$30,000.00	6330	IT	Server Support
(2 HP VENDOR ID'S IN MUNIS)		1118		
HOME DEPOT CREDIT	\$35,000.00	1101	Multiple	Maintenance Supplies
HORIZON DISTRIBUTO	\$75,000.00	1283	Parks	Irrigation Systems
IMPRESSIVE IMAGING	\$30,000.00	1776	PD	Printing and Related Services
INTERIM PUBLIC MGN	\$300,000.00	5296	Multiple	Employment
KELLY SERVICES, INC.	\$80,000.00	1396	Multiple	Employment
LOS LOBOS CUELLAR	\$35,000.00	5059	PW	Sidewalk/Curb Repairs
L.N. CURTIS & SONS	\$175,000.00	1353	FD	Equipment Maint. Supplies
M & S EQUIPMENT	\$175,000.00	2032	Multiple	Emerg. Repairs
MEL'S AUTO, LLC/NAF	\$75,000.00	1043	Multiple	Automotive
MOTOROLA, INC.	\$100,000.00	1325	FD/PD	Two-Way Radios
PACIFIC OFFICE AUTO	\$75,000.00	1103	City	Printers/Copiers
PHYSIO-CONTROL, IN	\$35,000.00	1446	PD/FD	Defibrillators
PRECISION CONCRETE	\$80,000.00	6219	PW	Trip Hazard Elimination/Concrete Repairs
PRIDE GROUP	\$75,000.00	5986	CSD	COPPER SKY - Events
PRO FORCE LAW ENFO	\$40,000.00	1302	PD	Public/Officer Safety Supplies
PURCELLS WESTERN S	\$50,000.00	1777	Fleet/PD/PW	Tires
SAN DIEGO POLICE EC	\$30,000.00	1238	PD	Public/Officer Safety Supplies
SENERGY PETROLEUM	\$145,000.00	1372	FD	Fuel
SIMPSON NORTON CO	\$30,000.00	1667	CSD/Copper Sky	CS Park Maintenance Equipment
SPILLMAN TECHNOLO	\$75,000.00	1257	PD/IT	Reporting Software/Maintenanc e
SPORTS SUPPLY GROU	\$35,000.00	1313	CSD/Copper Sky	Sports Equip.
TARGET SPECIALTY/ak	\$60,000.00	1559	PW/Parks	Weed Killer

TDINDUSTRIES	\$150,000.00	5919	Multiple	Building Systems (Heating, Ventilation,A/C)
TOOP SPORTS INC.	\$40,000.00	6000	CSD/Copper Sky-Sports	Equipment" Soccer/Volleyball/Bas
UNITED FIRE EQUIPM	\$110,000.00	1408	FD	Uniforms
				Equipment
				Turnouts Buy & Repair
				Supplies
UNIVERSAL PROCURE	\$125,000.00	1232	PD	Uniforms/Bullet Proof Vests
VOYAGER FLEET SYST	\$200,000.00	1328	Multiple	Fuel Cards
WASTE MANAGEMEN	\$90,000.00	1292	Multiple	Trash Removal
WAXIE'S ENTERPRISES	\$50,000.00	1375	Fac/CSD	Janitorial Supplies
				Janitorial Supplies
WILLIAMS SPRAY EQU	\$40,000.00	2022	PW/FD	PW-Parts and Service PW EQU
WIST SUPPLY & EQUIP	\$75,000.00	1032	Multiple	Office Supplies
W.W. WILLIAMS	\$40,000.00	1465	FD	Fire/Apparatus
				Generator Maint.
ZUMAR INDUSTRIES,	\$35,000.00	1194	PW	Traffic Signs/Supplies

# CONTRACTS

<b>Cooperative Contract</b>
City of Mesa Contract # 2010155
SOQ City of Maricopa - CON 15-01 (1/20/15)
CON 16-31 (7/19/16)
Q
NJPA Contract# 111309-CDW
AZ State Contract #ADSP012-016662
Q
AZ State Contract #ADSP012-016667
ADOT13-037792
AZ State Contract # ADSP013-036883
National IPA R5106
AZ State Contract #ADPS11-002641
AZ State Contract # ADSP013-035803
AZ State Contract # T0917AB023
AZ State Contract # ADSP013-040709
AZ State Contract # ADSP013-048530
City of Mesa Contract # 2013111
AZ State Contract # ADSP014-063242

Q
AZ State Contract #ADSP015-093361
NJPA Contract # 102811-NAF
Q
AZ State Contract # ADOT13-040130
City Contract/ADSP014064767
AZ State Contract # ADSP013-043962
Chandler Contract # WH2-340-3098
Mesa Contract # 2012250
US Communities Contract #11019
AZ State Contract # ADSP013-039976
AZ State Contract # ADSP013-036880
City of Maricopa CON #12-57
AZ State Contract # ADSP013-039473
AZ State Contract # ADSP014-052198
GSA Contract #GS-07F-0043L
Q
AZ State Contract #ADSP013-039976
Q/GSA CONTRACT #GS35F0004L
AZ State Contract # ADSP013-054818
NASPO #SW300
City of Maricopa CON 16-29
AZ State Contract # ADSP013-035795
Mesa Contract # 2010155
AZ State Contract # DC110009-7
Tempe Contract # T10-115-01 (SAVE)
Mesa Contract # 2012250
AZ State Contract #ADSP014-05218
Q/IPA Contract #120535
AZ State Contract # EPS070130-1-A3
AZ State Contract # ADSP013-029945
Tempe Contract # T12-008-02

Cooperative Purchasing Network (TCON) Contract #R150501
CON 15-23 ( 6/16/15)
CON 16-26 (6/2/16)
Q
Mesa Contract # 2009104
AZ State Contract # ADOT12-024013
City of Tempe Contract # T12-158-01
State of Arizona Contract # ADSP14-056805
City of Tempe Contract #T08-030-01
National IPA Contract #151148
City of Tucson Cooperative Contract #100489
Mesa Contract #2015050
City of Tempe Contract #T15-020-03
City of Tempe Contract #T16-072-01
City of Tempe Contract #T14-025-02