2018/FY2019 NOT TO EXCEED VENDOR LISTING 7/1/2018 - updated 6/4/18

Potential over \$25K

| VENDOR | FY2019 | MUNIS VDR | DEPARTMENT | COMMENT | ACQUISITION METHOD |
| :---: | :---: | :---: | :---: | :---: | :---: |
| ACE HARDWARE (MARICOPA HARDWARE) | \$90,000.00 | 5007 | Multiple | Hdwe/Equip | New Contract/or Quotes Required |
| AQUATIC ENVIRONMENTAL SYSTEMS | \$60,000.00 | 5777 | CSD | Pool Chemicals | City of Mesa Contract \# 2016099 |
| AMAZON - BUSINESS | \$70,000.00 | 6716 | Multiple | All misc. | Prince William County Amazon Cooperative Contract \# R-TC-17006 |
| ARIZONA EMERGENCY PRODUCTS | \$80,000.00 | 1237 | PD | Emergency Equip | City of MESA \#2012231/Cooperative-SAVE |
| BAKER \& TAYLOR/A Follet Company | \$40,000.00 | 1075 | Library | Books | ADOC14-00003559, ADES16-00005384 |
| BIG O TIRES | \$200,000.00 | 2145 | PD | tires/repairs | Competitive bidding/quotes |
| BOUNDTREE | \$80,000.00 | 1321 | Multiple | FD/PD | AZ State Contract \#ADSP012-016667 |
| CARNATION BUILDING SERVICES | \$250,000.00 | 5910 | Multiple | Facility Cleaning | City of Maricopa CON \#16-55 |
| CASA GRANDE DISPATCH | \$40,000.00 | 1036 | Multiple | Advertising | Local Advertising |
| CDW-G | \$250,000.00 | 1134 | Multiple | IT \& Electronics | AZ State Contract \# ADSP016-137341 /National IPA \#130733-Cty of Tucson; TCPN \#R160201 |
| CET SYSTEMS | \$65,000.00 | 6412 | Multiple | IT/Security Doors/Access System | Dept. Dir. unable to obtain quotes. Approved by Finance Director B.H. |
| 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 \# ADSPO14-063236 |
| CREATIVE COMMUNICATIONS SALES \& RENTALS, INC | \$90,000.00 | 1231 | Multiple | Radios/Installation | AZ State Contract \# T0917AB023 |
|  |  |  |  | PD Up fitting | AZ State Contract \# ADSP013-040709; ADSPO13- $036883$ |
|  |  |  |  | PD Up fitting | AZ State Contract \# ADSP013-048530 |
| DELL | \$ 140,000.00 | 1123 | Multiple | IT \& Electronics | AZ State Contract \# ADSP016-098163 |
| DEVOU HUMAN RESOURCES/General Staff | \$ 350,000.00 | 6154 | Multiple | Prof. Consulting Svcs. | City of Chandler Cooperative/\#CS4-964-3332 |
| DEVOU HUMAN RESOURCES/Sports Staff/C | \$ 200,000.00 | 6154 | Multiple | Sports Consulting Sves. | City of Chandler Cooperative/\#CS4-964-3332 |
| EARNHARDT FORD | \$ 30,000.00 | 1345 | FD/PW | Large Fleet | City of Chandler FD4-060-3317; State of Arizona ADSPO15-083773 |


| ENTERPRISE CONTACT MANAGEMENT SYS | \$ 50,000.00 | 2129 | FD | CLEANING/REPAIR | Competitive bidding/quotes |
| :---: | :---: | :---: | :---: | :---: | :---: |
| FASTENAL COMPANY | \$60,000.00 | 5041 | Multiple | CS/PW Emerg. Supplies | AZ State Contract \# ADSP014-067015); \# ADSPO14- 064763 |
| FERTIZONA-CASA GRANDE, LLC | \$30,000.00 | 1269 | CS/Parks | Fertilizer | Competitive bidding/quotes |
| FITNESS 4 HOME-current \$16,039.00 | \$40,000.00 | 5580 | CSD | Fitness Equip. | Competitive bidding/quotes |
| FREIGHTLINER, STERLING,WESTERN STAR OF AZ | \$50,000.00 | 1349 | Multiple | Equipment | AZ State Contract \#ADSPO15-093361 NJPA Contract \# 102811-NAF |
| GEN-TECH (ARIZONA GENERATOR TECHNO | \$30,000.00 | 1350 | $\begin{gathered} \text { PW/CSD/FIR } \\ \mathrm{E} \\ \hline \end{gathered}$ | Emerg. Generator Svc. | AZ State Contract ADSPO16-104729/Job Order Contract (JOC) |
| LLP | \$50,000.00 | 1042 | Fleet | Vehicle Repairs | AZ State Contract \# ADSPO15-083865 |
| GRAINGER | \$90,000.00 | 1638 | Multiple | Hdwe/Gen Supplies | City Contract/ADSPO14-064767 |
| GRANICUS, INC. "LEGISTAR* | \$40,000.00 | 1710 | City Clerk | LEGISTAR/SOFTW ARE-HDWE | Wkg on City of Maricopa Svc. Agreement w/Legal |
| H \& E EQUIPMENT | \$95,000.00 | 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 |
| HUGHES FIRE APPARATUS/EQUIPMENT, IN | \$75,000.00 | 5272 | FD | Equipment | Competitive bidding/quotes |
| IMPRESSIVE IMAGING | \$30,000.00 | 1776 | PD | Printing and Related Services | AZ State Contract \# ADSP013-036880 |
| INTERIM PUBLIC MGMT. (PICKERING, TIMC | \$450,000.00 | 5296 | Multiple | Employment | City of Maricopa CON \#12-57 |
| INTERIOR SOLUTIONS | \$90,000.00 | 5586 | Multiple | Office Equipment | AZ State Contract \#ADSPO13-040686 |
| KELLY SERVICES, INC. | \$80,000.00 | 1396 | Multiple | Employment | AZ State Contract \# ADSPO13-039473 |
| LOS LOBOS CUELLAR ENTERPRISE | \$35,000.00 | 5059 | PW | Sidewalk/Curb Repairs | AZ State Contract \# ADSPO14-052198 |
|  |  |  |  | Equipment |  |
| L.N. CURTIS \& SONS | \$100,000.00 | 135 | FD | Maint. Supplies | GSA Contract \#GS-07F-0043L |
| MEL'S AUTO, LLC/NAPA | \$90,000.00 | 1043 | Multiple | Automotive | AZ State Contract \#ADSPO13-039976 |
| METROPOLITAN COMPOUNDS | \$75,000.00 | 6452 | PW | Sidewalk/Curb Repairs | Competitive bidding/quotes |
| M \& S EQUIPMENT | \$75,000.00 | 2032 | Multiple | Copper Sky and Fleet repairs | Competitive bidding/quotes |
| MONKEY BRAIN | \$60,000.00 | 5436 | CDS | Printed Items | Competitive bidding/quotes |
| MOTOROLA, INC. | \$200,000.00 | 1325 | FD/PD | Two-Way Radios | Q/GSA CONTRACT \#GS35F0004L |
| PACIFIC OFFICE AUTOMATION | \$75,000.00 | 1103 | City | Printers/Copiers | AZ State Contract \# ADSPO13-054818 |
| PHYSIO-CONTROL, INC. | \$70,000.00 | 1446 | PD/FD | Defibrillators | NASPO \#SW300 |


| PRECISION CONCRETE | \$80,000.00 | 6219 | PW | Trip Hazard Elimination/Concr ete Repairs | City of Maricopa CON 16-29/AZ State Contract \# ADSP013-035795 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PRIDE GROUP | \$30,000.00 | 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 (Goody¢ | \$60,000.00 | 1777 | Fleet/PD/P <br> W | Tires | Tempe Contract \# T10-115-01 (SAVE) |
| RWC INTERNATIONAL | \$50,000.00 | 5662 | FD/PW | Equipment/Repair S | Arizona State Term ADSPO14-632335 |
| SAN TAN FORD | \$60,000.00 | 1966 | $\begin{gathered} \hline \text { Fleet/PD/P } \\ \mathrm{W} \end{gathered}$ | Vehicles, Repairs | Competitive bidding/quotes |
| SAN DIEGO POLICE EQUIPMENT | \$40,000.00 | 1238 | PD | Public/Officer Safety Supplies | Mesa Contract \# 2012250 |
| SENERGY PETROLEUM LLC | \$160,000.00 | 1915 | FD | BULK Fuel | State of Arizona \#ADSPO14-052198 |
| SIMPLOT | \$50,000.00 | 6209 | CSD | Groundskeeping | NIPA Cooperative Tucson Contract \#130799 |
| SIMPSON NORTON CORPORATION | \$30,000.00 | 1667 | CSD/Copper Sky | CS Park <br> Maintenance Equipment | Q/IPA Contract \#120535 |
| SKAGGS UNIFORMS | \$70,000.00 | 5689 | FD |  | State of Arizona ADPS 14-072663/Blauer only" |
| SPILLMAN TECHNOLOGIES | \$250,000.00 | 1257 | PD/IT | Reporting Software/Mainten ance | NJPA\#110515-TTI |
| SPORTS SUPPLY GROUP/BSN SPORTS | \$35,000.00 | 1313 | CSD/Copper Sky | Sports Equip. | ADSPO13-038630 |
| TARGET SPECIALTY/dba Western Extermin | \$70,000.00 | 1559 | PW/Parks | Weed Killer | Tempe Contract \# IFB 17-062/State of Arizona ADSPO13-054818-Cooperative |
| TDINDUSTRIES | \$320,000.00 | 5919 | Multiple | Building Systems <br> (Heating, <br> Ventilation, A/C) | Cooperative Purchasing Network (TCPN) Contract \#R5055-AZ-2781 |
| TOOP SPORTS INC. | \$30,000.00 | 6000 | CSD/Copper Sky-Sports | "Uniforms- <br> Equipment" Soccer/Volleyball/ Basketball | Competitive bidding/quotes |
|  |  |  |  | Uniforms | Mesa Contract \# 2009104 |
|  |  |  |  | Equipment | AZ State Contract \# ADOT12-024013 |


| UNITED FIRE EQUIPMENT COMPANY | \$110,000.00 | 1408 | FD | Turnouts Buy \& Repair Supplies | Mesa Contract \# 2009104 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| UNIVERSAL PROCUREMENT, INC. | \$125,000.00 | 1232 | PD | Uniforms/Bullet Proof Vests | City of Tempe Contract \# T12-158-01 |
| VOYAGER FLEET SYSTEMS INC | \$250,000.00 | 1328 | Multiple | Fuel Cards | State of Arizona \#ADSPO14-056805 (exp 12/30/2018) |
| WASTE MANAGEMENT OF AZ INC | \$90,000.00 | 1292 | Multiple | Trash Removal | 1GPA Cooperative Contract |
| WAXIE'S ENTERPRISES, INC. | \$60,000.00 | 1375 | Fac/CSD | Janitorial Supplies | National IPA Contract \#151148/City of Tucson; City of Tucson \#100489 |
| WIST SUPPLY \& EQUIPMENT CO. INC. | \$100,000.00 | 1032 | Multiple | Office Supplies | Mesa Contract \#2015050 |
| W.W. WILLIAMS | \$100,000.00 | 6480 | 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; City of Yuma Bid \#2017-2000010; City of Chandler MCDOT \#10026-C/SAVE COOPERATIVE |

