

Solicitation Number	Description	Council Date	Awarded Vendor(s)	Amount
HR6-918-3669	Wellness Strategy Consulting Service	4/14/2016	Segal Company (Western States)	\$ 47,000.00
CM3-220-3155	Energy Management System - Extension	4/14/2016	Mechanical Products BSD	\$ 120,000.00
ST1606.101	Consulting Services for the Stormwater Management Master Plan Update	4/14/2016	Michael Baker International, Inc.	\$ 233,823.00
EN1005.101	Planning Services, Design Services and Construction Management for Airport Design Services - Extension	4/14/2016	Dibble Engineering	\$ 550,000.00
Mohave Contract	Purchase of Panasonic Toughbooks and Related Services	4/14/2016	CLH International, Inc.	\$ 480,000.00
State of Arizona Contract	Purchase of Network Storage Hardware and Software Support and Maintenance	4/14/2016	vCore	\$ 271,512.00
FD3-340-3133	Fire Protective Clothing and Uniforms - Extension	3/31/2016	Municipal Emergency Services	\$ 0.22
MU4-885-3350	Water, Wastewater and Pool Chemicals - Extension	3/31/2016	BASF Corporation, Hill Brothers Chemical, Brenntag Pacific, Inc., Univar USA, Charlie Pepper, Inc., Polydyne, Inc., Kemira Water Solutions, Inc., Chemtrade Chemicals US, LLC, Waternuts Aquatic Ent, Inc., dba Commercial Pool Repair	\$ 5,998,177.15
MU5-885-3526	Water, Wastewater and Pool Chemicals - Extension	3/31/2016	Chemrite, Inc., Evoqua Water Technologies, LLC, Hill Brothers Chemical Company, Polydyne, Inc., Thatchler Company of Arizona, Inc.	\$ 1,576,591.00
3359	Civil Plan Review and Civil Planning Services	3/31/2016	EPS Group, Inc.	\$ 50,000.00
ST1502.201	Design Consultant Services for Chandler Heights Road Improvements, Arizona Avenue to McQueen Road	3/31/2016	Kimley-Horn and Associates, Inc.	\$ 974,546.00
ST1503.201	Design Consultant Services for Cooper Road Improvements (3500 Feet North of Chandler Heights Road to Riggs Road)	3/31/2016	Entellus, Inc.	\$ 1,088,294.00
ST1511.201	Engineering and Environmental Design, for Design Consultant Services for Dakota Street Improvements	3/31/2016	J2 Engineering	\$ 275,700.54
ST1404.401	Construction: Ray Road / Dobson Road Eastbound Deceleration Lane	3/31/2016	RK Sanders, Inc.	\$ 183,665.00
SW4-910-3378	City Facilities Refuse Collection - Extension	3/31/2016	Allied Waste Transportation, Inc., DBA Republic Services of Phoenix	\$ 165,000.00
Sole Source	Surveying Equipment From Surveyors Source	3/31/2016	Leica Geosystems	\$ 88,664.08
CS4-964-3332	Temporary Staffing Services - Extension	3/17/2016	Devau Human Resources	\$ 935,000.00
ST6-745-3648	Tire Rubber Modified Surface Seal	3/17/2016	Cactus Asphalt	\$ 1,114,409.24
TD6-285-3638	Street Light Poles	3/17/2016	Cem-Tec Corporation	\$ 51,898.00
JOC1601.401	Job Order Contract	3/17/2016	DNG Construction, LLC	\$ 750,000.00
JOC1602.401	Job Order Contract	3/17/2016	SDB, Inc.	\$ 750,000.00
NIPA/IGPA Contracts	Office Supplies	3/17/2016	Office Depot/Max, Wist Office Products	\$ 215,000.00
3536	Water Regulatory Compliance System	2/25/2016	NJBSOFT LLC	\$ 1,191,000.00
3659	Development of an Information Technology Strategic Plan	2/25/2016	Plante & Moran, PLLC	\$ 56,350.00
WW1301.503	Construction: Enhanced Distribution Facilities for the Ocotillo Water Reclamation Facility Expansion	2/25/2016	Salt River Project	\$ 80,914.00
PR1504.451	Construction Administration Services for the Paseo Vista Recreation Area Drainage	2/25/2016	C T Corporation Systems a Pennsylvania Corporation dba Michael Baker International, Inc.	\$ 166,681.00
PR1504.402	Construction: Paseo Vista Recreation Area Drainage	2/25/2016	Action Direct LLC dba Redpoint Contracting	\$ 1,297,578.00
Maricopa County Contract	Purchase of Roadway Striper Truck	2/25/2016	EZ-Liner Industries	\$ 403,128.00
ST1602.201	Design Consultant Services for Ocotillo Road Improvements (Cooper Road to Gilbert Road)	2/25/2016	Ritoch-Powell & Associates	\$ 424,665.00
AI1502.401	Construction: Airport Guidance Signage and Runway 4R-22L Precision Approach Path Indicator (PAPI) Replacement Project	2/25/2016	Rural Electric, INC.	\$ 418,395.00
State of Arizona Contract	Purchase and Installation of Library Furniture	2/25/2016	Goodmans, Inc.	\$ 125,000.00
WSCA Contract	Purchase of Microsoft Software Licenses	2/25/2016	SHI International Corporation	\$ 78,210.00
ST0810.104	Public Outreach Services for McQueen Road Improvements (Riggs Road to Chandler Heights Road)	2/11/2016	Central Creative, LLC	\$ 46,130.00
ST0810.452	Construction Management Services for McQueen Road Improvements (Riggs Road to Chandler Heights Road)	2/11/2016	Ritoch-Powell & Associates Consulting Engineers, Inc.	\$ 542,044.00
ST0810.403	McQueen Road Improvements (Riggs Road to Chandler Heights Road)	2/11/2016	Grey Mountain, LLC.	\$ 4,040,044.00
WA1506.401	Riggs Road Well Equipping	2/11/2016	Weber Water Resources, LLC	\$ 1,394,923.64
FD4-929-3349	Police Motorcycle Parts Maintenance and Repair	1/28/2016	RideNow Powersports Chandler	\$ 125,000.00
WA1520.451	Roosevelt and Basha Tank Rehabilitation	1/28/2016	Wilson Engineers, LLC	\$ 194,920.00
ST6-745-3633	Hot Mix Asphalt Materials	1/28/2016	Vulcan Materials Company	\$ 329,905.55
IT088.401	Enhanced Communications Remote Sites	1/28/2016	CS Construction, Inc.	\$ 501,820.20
ST0810.452	McQueen Road Improvements (Riggs Road to Chandler Heights Road)	1/28/2016	Salt River Project	\$ 174,416.07
WA1520.451	Roosevelt and Basha Tank Rehabilitation	1/28/2016	Schofield Civil Construction, LLC	\$ 1,881,000.00
City of Tempe Contract	Purchase of Valves	1/28/2016	Instrumentation and Controls, LLC	\$ 84,652.25
State of Arizona Contract	Purchase of Fiber Optic Network and Cabling Services	1/28/2016	Premise One, Inc.	\$ 77,532.00
State of Arizona Contract	Purchase of Information Technology Consulting and Staffing Services	1/28/2016	Guidesoft, Inc.	\$ 90,000.00
Agreement 2140	Investment Management Services	1/14/2016	PFM Asset Management	N/A
Agreement 2042	Investment Management Services	1/14/2016	Wells Capital Management Services	N/A
City of Peoria Contract	R Entertainment Co.	1/14/2016	4th of July Event Production Services	\$ 50,000.00
FD4-060-3317	OEM Parts and Service - Extension	1/14/2016	Courtesy Chevrolet, Earnhardt Chandler Cadillac, Earnhardt Ford Sales Company, Berge Ford, Earnhardt Chrysler Dodge Jeep Ram, and Earnhardt Toyota Sales	\$ 550,000.00
MU6-830-3637	Repair and Recoating of Hypochlorite Tanks	1/14/2016	Diamond Services	\$ 63,087.00
ST5-745-3478	Street Replacement Asphalt Mill and Inlay - Extension	1/14/2016	MR Tanner Development & Construction	\$ 7,106,480.00
MSA 3547	Electronic Document Review System	1/14/2016	Accela	\$ 162,675.00
WA1301.402	Pecos Well Equipping	1/14/2016	M.A. Mortenson Company	\$ 756,513.11
F11503.401	Fire Training Center Expansion	1/14/2016	Danson Construction	\$ 2,878,998.00
National IPA Contract	Refuse and Recycling Containers	1/14/2016	Toter, LLC	\$ 350,000.00
State of Arizona Contract	Annual Maintenance and Support of Citywide Cisco Network Equipment	1/14/2016	Dimension Data North America, Inc.	\$ 63,526.00
State of Arizona Contract	OEM and Remanufactured Cartridges	1/14/2016	Vision Business Products, Wist Office Products	\$ 75,000.00
HR5-918-3461	Employee Benefits and Actuary Services - Extension	12/10/2015	The Segal Co.	\$ 120,000.00
MU6-918-3625	Invensys Equipment Upgrade	12/10/2015	Invensys Systems	\$ 190,765.00
MS6-919-3636	Water, Wastewater, and Reclaimed Water Cost of Service Study	12/10/2015	Raftelis Financial Consultants	\$ 115,452.00
MS6-990-3616	Armored Car Services	12/10/2015	Dunbar Armored	\$ 50,000.00
PD5-200-3453	Police Uniforms - Extension	12/10/2015	Skaggs Companies	\$ 147,805.00
PD5-680-3456	Police Supplies - Extension	12/10/2015	Galls LLC and Proforce	\$ 52,765.00