

Informational Procurement Council Item – July 2025 Administrative Approvals

Administrative Approval of Contracts and Agreements for Materials, Services, Equipment and Construction Valued Between \$50,000 and \$99,999 and Professional Services Valued Between \$30,000 and \$99,999

Agreement No.: CTR054507

Subject: OEM Parts for City of Chandler Vehicles and Equipment

Contractor: NAPA

Value: \$85,000.00

Notes: Provides original equipment manufacturer parts for city fleet.

Agreement No.: CTR050364

Subject: OEM Parts for City of Chandler Vehicles and Equipment

Contractor: Factory Motor Parts

Value: \$60,000.00

Notes: Provides original equipment manufacturer parts for city fleet.

Agreement No.: Sole Source

Subject: Purchase of TYMCO Street Sweeper Parts

Contractor: MGX Equipment Services

Value: \$60,000.00

Notes: Provides parts for city fleet.

Agreement No.: 2770

Subject: Motorola Annual Services Agreement

Contractor: Motorola Solutions

Value: \$74,226.92

Notes: Annual service agreement for preventative maintenance and support services for Motorola radios for the Police Department.

Agreement No.: CS4-966-4801

Subject: Printing of Breaktime Magazine

Contractor: Century Graphics Inc.

Value: \$80,000.00

Notes: Printing services for the city's Breaktime Magazine.

Agreement No.: AI2202.271

Subject: Taxiway B Improvements Phase I

Contractor: Dibble CM LLC

Value: \$34,000.00

Notes: Post design services.

Agreement No.: DS2504.201

Subject: Runway 4R-22L Pavement Rehabilitation

Contractor: Dibble & Associates Consulting Engineers, Inc. DBA Dibble

Value: \$36,275.00

Notes: Design services.

Agreement No.: ST2406.501
Subject: Price Road And Frye Road Corridor Signal Coordination
Contractor: Union Pacific Railroad
Value: \$40,000.00
Notes: Utility services.

Agreement No.: AI2501.271
Subject: Hangar Area Pavement Reconstruction
Contractor: Dibble & Associates Consulting Engineers, Inc. DBA Dibble
Value: \$42,046.00
Notes: Post design services.

Agreement No.: PR2505.201
Subject: Tumbleweed Cricket and Promenade Improvements
Contractor: J2 Engineering & Environmental Design, LLC
Value: \$44,704.00
Notes: Design services.

Agreement No.: ST2405.271
Subject: Turf To Xeriscape Phase 1
Contractor: J2 Engineering & Environmental Design, LLC
Value: \$47,909.00
Notes: Post design services.

Agreement No.: CA2402.451
Subject: Dr. A.J. Chandler Park Renovation Phase 1
Contractor: Dibble CM LLC
Value: \$59,840.00
Notes: Construction management services.

Agreement No.: WW2206.101
Subject: Reclaimed Water Conveyance Improvements
Contractor: Rider Levitt Bucknall LTD
Value: \$72,495.75
Notes: Cost estimating services.

Agreement No.: DS2401.202
Subject: Transportation Management Center Audio/Visual System Design
Contractor: Iteris Inc.
Value: \$75,580.00
Notes: Design services.

Agreement No.: AI2302.271
Subject: Taxiway B Improvements Phase 1
Contractor: Dibble & Associates Consulting Engineers, Inc. DBA Dibble
Value: \$76,336.90
Notes: Post design services.

Agreement No.: ST2106.271

Subject: Frye Road Protected Bike Lanes
Contractor: T.Y. Lin International
Value: \$80,872.67
Notes: Post design services.

Agreement No.: CA2206.451
Subject: Downtown Alley Improvements (California, Boston and Commonwealth)
Contractor: Consultant Engineering, Inc.
Value: \$82,195.00
Notes: Construction management services.

Agreement No.: WW2106.271
Subject: Sewer Lift Station Rehabilitation
Contractor: Brown and Caldwell Inc
Value: \$90,782.56
Notes: Construction management services.

Agreement No.: ST1614.451
Subject: Chandler Heights Road Improvement McQueen Road to Gilbert Road
Contractor: Ritoch Powell & Associates Consulting Engineers Inc
Value: \$90,782.56
Notes: Construction management services.

Agreement No.: ST1614.271
Subject: Chandler Heights Road Improvements McQueen Road to Gilbert Road Post Design Services
Contractor: Kimley Horn and Associates Inc
Value: \$92,340.00

Notes: Post design services.

Agreement No.: DS2503.451
Subject: Fiber to the Home (FTTH) - Horrocks
Contractor: Horrocks, LLC
Value: \$92,400.00
Notes: Construction management services.

Agreement No.: ST2409.101
Subject: Downtown Paver Study
Contractor: Ardurra Group, Inc
Value: \$96,845.00
Notes: Pre-design services.

Agreement No.: LI2401.451
Subject: Hamilton Library Improvements
Contractor: Kitchell CEM Inc
Value: \$97,848.00
Notes: Construction management services.

Agreement No.: PR2504.401

Subject: Veterans Memorial Phase III
Contractor: Hunter Contracting Company
Value: \$99,996.21
Notes: Construction

Contracts or Agreements with Significant (+50%) Price Changes Valued Between \$50,000 and \$99,999

Agreement No.:
Subject:
Contractor:
Value:
Notes: