

List of Requested Contract Approvals - June 16, 2020 Council Meeting

Vendor	Division	GL Account	\$ Amount	PO Total	Amount not to Exceed	Multi-year Approval	Purpose	Activity Code	Contract # (cooperative)	Contract Exp. Date
Peoria Ford	Engineering	10-542-650	35,000.00	35,000.00	35,000.00	No	CIP - Vehicle Replacement Program	620006	State of AZ - Peoria Ford ADSPO-166117	3/31/2021
Carescape, Inc	Hurf	21-400-313	192,000.00	382,000.00	192,000.00	Yes	Landscape Maintenance Services	NA	City of El Mirage PW15 - LM09	6/30/2021
	Facilities	10-522-313	48,500.00		48,500.00			NA		
	Wells	53-403-313	13,000.00		13,000.00			NA		
	Parks	10-521-313	128,500.00		128,500.00			NA		