

List of Requested Contract Approvals - FY26 Public Works Goods/Services

Operational Items

Vendor	Division	GL Account	GL Explanation	\$ Amount	PO Total	Purpose	Contract # (cooperative)	Contract Exp. Date
Vertech	Wastewater	541-5-7581-311	Enterprise fund - wastewater - other professional services	\$ 15,000	\$ 15,000	SCADA system repairs and troubleshooting (Sewer)	City of Buckeye contact 2025363	2/28/2030
Parks and Sons	Sanitation	591-5-7881-336	Enterprise fund - sanitation - waste services	\$ 1,489,000	\$ 1,489,000	Residential sanitation services (*opt in recycling if applicable)	City of El Mirage	Evergreen
Parks and Sons	Wastewater	541-5-7581-336	Enterprise fund - wastewater - waste services	\$ 120,000	\$ 120,000	Sludge Hauling Services	City of El Mirage PW22-SDH01	6/30/2026
Legend Technical Service	Water	511-5-7115-333	Enterprise fund - water - sampling/inspect/estimate	\$ 40,000	\$ 74,000	Regulatory compliance sampling	City of Mesa 2021181	11/15/2025
	Wastewater	541-5-7582-333	Enterprise fund - wastewater - sampling/inspect/estimate	\$ 34,000		Regulatory compliance sampling		
Sierra Container Group	Sanitation	591-5-7881-249	Enterprise fund - sanitation - other supplies	\$ 72,000	\$ 72,000	Trash Containers	City of Chandler - A-2022-1260	5/15/2026
Plan B Facility Services	Facilities	111-5-1583-346	General fund - facilities - repair/maintenance services	\$ 132,000	\$ 148,000	Custodial Maintenance Services	City of El Mirage PW21-CM01	6/30/2025
	Water	511-5-7116-346	Enterprise fund - water - repair/maintenance services	\$ 6,000				
	Wastewater	541-5-7581-346	Enterprise fund - wastewater - repair/maintenance services	\$ 10,000				
Redhawk Solutions LLC	HURF	131-5-3581-346	HURF - streets - repair/maintenance services	\$ 130,000	\$ 130,000	Traffic Signal Maintenance Services	City of El Mirage PW21-TSM01	6/30/2026
Hill Brothers	Wastewater	541-5-7581-222	Enterprise fund - wastewater - bulk chemicals	\$ 150,000	\$ 210,000	Chlorine for disinfection	City of Mesa 2024126	10/6/2027
	Water	511-5-7115-222	Enterprise fund - water - bulk chemicals	\$ 60,000				
Hiller Fire and Life Safety	Facilities	111-5-1583-346	General fund - facilities - repair/maintenance services	\$ 11,000	\$ 11,000	Fire Alarm, Suppression, and Extinguisher Inspections	1GPA 21-07P-02-E4	5/1/2026
Sebis	Customer Service	511-5-7116-362	Enterprise fund - water (utility billing) - delivery fees	\$ 27,000	\$ 27,000	Utility Bill/Notice Printing Services	City of Surprise - COS16-012G	10/27/2025
JCH	Wastewater	541-5-7585-655	Enterprise fund - wastewater - ww process system improvements	\$ 60,000	\$ 60,000	Miscellaneous submersible pump repairs	Sole source	NA
Cummins Rocky Mountain	Facilities	111-5-1583-346	General fund - facilities - repair/maintenance services	\$ 10,000	\$ 38,000	Repairs and maintenance for generators at City facilities	Contracts\Cummins Rocky Mountain	5/22/2027
	Water	511-5-7115-346	Enterprise fund - water - repair/maintenance services	\$ 16,000				
	Wastewater	541-5-7581-346	Enterprise fund - wastewater - repair/maintenance services	\$ 8,000				
	WW Collections	541-5-7586-346	Enterprise fund - wastewater - repair/maintenance services	\$ 4,000				