

List of Requested Contract Approvals - FY27 Public Works Goods/Services

Vendor	Division	GL Account	\$ Amount	PO Total	Purpose	Contract # (cooperative)	Contract Exp. Date
Keller Electrical Industries	Water	511-5-7115-346	\$ 40,000	\$ 65,000	Miscellaneous electrical repairs - well sites	City of Chandler - PW2-936-4357	8/31/2027
	Wastewater	541-5-7581-346	\$ 25,000		Miscellaneous electrical repairs - WRF		
Sierra Container Group	Sanitation	591-5-7881-223	\$ 72,000	\$ 72,000	Trash Containers	City of Chandler - SW2-100-4480	5/15/2027
JCH	Wastewater	541-5-7585-655	\$ 60,000	\$ 60,000	Miscellaneous submersible pump repairs	Sole source	NA
SAMS NJB Soft	Water	511-5-7115-325	\$ 10,000	\$ 37,000	Water System Compliance Software	City of Mesa 2025061	12/9/2028
	Wastewater	541-5-7581-325	\$ 10,000		Wastewater System Compliance Software		
	Environmental	541-5-7582-325	\$ 17,000		Backflow System Compliance Software		