

Redhawk Solutions
 PO Box 87689
 Phoenix, AZ 85080

131-5-3581-270

Coversheet:

PO 24036 [PO Invoices FY2324\Red Hawk PO24036\00 REDHAWK SOLUTIONS COVERSHEET PO24036.pdf](#)

Begin Balance
 \$114,500.00

CURRENT Balance
(\$36,753.73)

Date	Invoice #	Amount	PO Total	Date	Processor Invoice
7/7/2023	6304	\$9,625.00	\$104,875	7/19/2023	PO Invoices FY2324\Red Hawk PO24036\Red Hawk 6304.pdf
8/1/2003	6332	\$9,900.00	\$94,975	8/7/2023	PO Invoices FY2324\Red Hawk PO24036\Red Hawk 6332.pdf
8/31/2023	6357	\$11,550.37	\$83,425	9/13/2023	PO Invoices FY2324\Red Hawk PO24036\Red Hawk 6357.pdf
10/3/2023	6382	\$10,596.00	\$72,829	11/8/2023	PO Invoices FY2324\Red Hawk PO24036\Red Hawk 6382.pdf
11/7/2023	6408	\$14,004.86	\$58,824	12/18/2023	PO Invoices FY2324\Red Hawk PO24036\Red Hawk 6408.pdf
1/12/2024	6437	\$9,900.00	\$48,924	1/16/2024	PO Invoices FY2324\Red Hawk PO24036\Red Hawk 6437.pdf
12/7/2023	6420	\$10,773.74	\$38,150	2/5/2024	PO Invoices FY2324\Red Hawk PO24036\Red Hawk 6420.pdf
2/1/2024	6448	\$15,724.11	\$22,426	2/5/2024	PO Invoices FY2324\Red Hawk PO24036\Red Hawk 6448.pdf
3/7/2024	6470	\$11,179.65	\$11,246	4/11/2024	PO Invoices FY2324\Red Hawk PO24036\Red Hawk 6470.pdf
4/1/2024	****	\$12,000.00	(\$754)	5/10/2024	Projected Estimate for March services
5/1/2024	****	\$12,000.00	(\$12,754)	6/10/2024	Projected Estimate for April services
6/1/2024	****	\$12,000.00	(\$24,754)	7/10/2024	Projected Estimate for May services
7/1/2024	****	\$12,000.00	(\$36,754)	8/10/2024	Projected Estimate for June services
			(\$36,754)		
			(\$36,754)		

List of Requested Contract Approvals - July 11, 2023 Council Meeting

Vendor	Division	GL Account	\$ Amount	PO Total	Amount not to Exceed	Purpose	Activity Code	Contract # (cooperative)	Contract Exp. Date
JCH	Wastewater	541-5-7585-655	60,000.00	60,000.00	60,000.00	Miscellaneous submersible pump repairs	62079	Sole source	NA
Keller Electrical Industries	Water	511-5-7115-313	40,000.00	65,000.00	40,000.00	Miscellaneous electrical repairs	NA	City of Mesa 2020112	7/1/2025
	Wastewater	541-5-7581-313	25,000.00		25,000.00	Miscellaneous electrical repairs	NA		
Vertech	Wastewater	541-5-7581-311	15,000.00	15,000.00	15,000.00	SCADA system repairs and troubleshooting (Sewer)	NA	City of Avondale contact PW20-048	7/6/2025
Parks and Sons	Sanitation	591-5-7881-336	1,535,000.00	1,535,000.00	1,535,000.00	Residential sanitation services	NA	City of El Mirage	Evergreen
Legend Technical Service	Water	511-5-7115-333	35,000.00	60,000.00	35,000.00	Regulatory compliance sampling	NA	City of Mesa 2021181	11/15/2024
	Wastewater	541-5-7582-333	25,000.00		25,000.00	Regulatory compliance sampling	NA		
Sierra Container Group	Sanitation	591-5-7881-223	70,000.00	70,000.00	70,000.00	Trash Containers	NA	City of Chandler - SW2-100-4480	5/15/2024
Plan B Facility Services	Facilities	111-5-1583-313	108,000.00	129,000.00	108,000.00	Custodial Maintenance Services	NA	City of El Mirage PW21-CM01	6/30/2026
	Water	511-5-7116-313	9,000.00		9,000.00				
	Wastewater	541-5-7581-313	12,000.00		12,000.00				
Cintas Fire Protection	Facilities	111-5-1583-346	12,000.00	12,000.00	12,000.00	City Facility Fire Alarm Inspections and Testing	NA	State of AZ - ADSP019-213958	9/23/2023
Redhawk Solutions LLC	HURF	131-5-3581-270	114,500.00	114,500.00	114,500.00	Traffic Signal Maintenance Services	NA	City of El Mirage PW21-TSM01	6/30/2026
Brightview Landscape Services, Inc.	Parks	111-5-1582-313	132,000.00	325,000.00	132,000.00	Landscape Maintenance Services	NA	City of El Mirage PW21-LM01	6/30/2026
	Facilities	111-5-1583-313	36,000.00		36,000.00				
	HURF	131-5-3581-313	153,000.00		153,000.00				
	Water	511-5-7115-313	4,000.00		4,000.00				
Hydra Contracting	Water	511-5-7115-313	22,500.00	22,500.00	22,500.00	Fire Hydrant Inspection and Exercising	NA	City of Tempe contract #WUD20-067-01	4/23/2024
K & C Automation, LLC	Water	511-5-7115-311	15,000.00	15,000.00	15,000.00	SCADA system repairs and troubleshooting (Water)	NA	City of Peoria contract #ACON17222	6/15/2024
Cummins Rocky Mountain	Facilities	111-5-1583-313	10,000.00	35,000.00	10,000.00	Repairs and maintenance for generators at City facilities	NA	State of AZ - CTR51205	8/19/2023
	Water	511-5-7115-313	16,000.00		16,000.00				
	Wastewater	541-5-7581-313	9,000.00		9,000.00				
Mission Linen Supply	Facilities	111-5-1583-233	3,000.00	8,000.00	3,000.00	Uniforms for Public Works employees	NA	City of Mesa - 2021063	3/15/2024
	Water	511-5-7115-233	3,000.00		3,000.00				
	Wastewater	541-5-7581-233	2,000.00		2,000.00				
Corporate Technology Solutions	Facilities	111-5-1583-313	14,000.00	14,000.00	14,000.00	Camera installation at new Customer Service facility	NA	State of AZ - CTR056380	7/28/2023

AMOUNT REQUESTED: \$114,500
FISCAL YEAR: FY24
ACCOUNT TO BE CHARGED: 131-5-3581-270

AMOUNT REQUESTED: \$132,000
FISCAL YEAR: FY24
ACCOUNT TO BE CHARGED: 111-5-1582-313

AMOUNT REQUESTED: \$36,000
FISCAL YEAR: FY24
ACCOUNT TO BE CHARGED: 111-5-1583-313

AMOUNT REQUESTED: \$153,000
FISCAL YEAR: FY24
ACCOUNT TO BE CHARGED: 131-5-3581-313

AMOUNT REQUESTED: \$4,000
FISCAL YEAR: FY24
ACCOUNT TO BE CHARGED: 511-5-7115-313

AMOUNT REQUESTED: \$22,500
FISCAL YEAR: FY24
ACCOUNT TO BE CHARGED: 511-5-7115-313

AMOUNT REQUESTED: \$15,000
FISCAL YEAR: FY24
ACCOUNT TO BE CHARGED: 511-5-7115-311

AMOUNT REQUESTED: \$10,000
FISCAL YEAR: FY24
ACCOUNT TO BE CHARGED: 111-5-1583-313

AMOUNT REQUESTED: \$16,000
FISCAL YEAR: FY24
ACCOUNT TO BE CHARGED: 511-5-7115-313

AMOUNT REQUESTED: \$9,000
FISCAL YEAR: FY24
ACCOUNT TO BE CHARGED: 541-5-7581-313

AMOUNT REQUESTED: \$3,000

Redhawk Solutions FY24 Traffic Signal Maintenance Services

Monthly Rate	\$9,625.00
Estimated Annual Cost	\$115,500.00

Department Name	ACCOUNT ID	Description	FY23 Budget Sub-lines	FY23 Final Budget	FY24 Final Sub-lines	FY24 Final Budget
Court	114-5-2251-370	Valley Leadership	\$100		\$0	
Court	114-5-2251-370	Leadership West	\$100		\$0	
Court	114-5-2251-370	AZ Town Hall	\$100		\$0	
Court	114-5-2251-370	Misc. Adjustment	\$394		\$2,000	
Court	114-5-2251-371	SUBSCRIPTIONS		\$3,500		\$5,500
Court	114-5-2251-372	BANK CHARGES/MERCHANT SERVICES		\$9,000		\$9,000
Court	114-5-2251-377	MISCELLANEOUS EXPENSES		\$4,000		\$4,000
Court	114-5-2251-617	CAPITAL EQUIPMENT PURCHASE		\$7,000		\$0
Court	114-5-2251-617	Copier for Court	\$7,000		\$0	
Court Enhancement	121-4-1159-223	COURT TIME PMT REVENUE		\$10,000		\$5,000
Court Enhancement	121-4-1159-231	COURT FTG FEE REVENUE		\$5,000		\$5,000
Court Enhancement	121-4-1159-232	COURT TECH ACCT REVENUE		\$30,000		\$25,000
Court Enhancement	121-4-2611-511	INTEREST REVENUE		\$0		\$5,000
Court Enhancement	121-5-2251-237	EQUIPMENT/FURNITURE PURCHASE		\$0		\$3,500
Court Enhancement	121-5-2251-249	OPERATING MATERIALS & SUPPLIES		\$0		\$500
Court Enhancement	121-5-2251-311	PROFESSIONAL SERVICES		\$3,500		\$3,500
Court Enhancement	121-5-2251-313	CONTRACTED SERVICES		\$24,500		\$0
Court Enhancement	121-5-2251-350	TRAVEL AND PER DIEM		\$5,000		\$5,000
Court Enhancement	121-5-2251-351	CONFERENCE,SEMINARS & TRAINING		\$9,000		\$9,000
Court Enhancement	121-5-2251-377	MISCELLANEOUS EXPENSES		\$0		\$500
Court Enhancement	121-5-2251-617	CAPITAL EQUIPMENT PURCHASE		\$60,000		\$60,000
Court Enhancement	121-5-2251-617	Courtroom Audio/Visual System Upgrade	\$60,000		\$60,000	
Court Enhancement	121-5-2251-656	BUILDING/DATA INFRAS. IMPROV.		\$497,000		\$497,000
Court Enhancement	121-5-2251-656	62009- Court Remodel	\$497,000		\$497,000	
Court Enhancement	121-5-2251-658	LAND IMPROVEMENTS		\$0		\$0
Police Towing	128-4-1159-221	IMPOUND REVENUE(28-3511)		\$20,000		\$25,000
Police Towing	128-4-2611-511	INTEREST REVENUE		\$0		\$0
Police Towing	128-5-2111-199	LABOR DISTRIBUTION		\$33,000		\$34,000
Police Towing	128-5-2111-212	MEDICAL EQUIPMENT/SUPPLIES		\$10,000		\$10,000
Police Towing	128-5-2111-265	SOFTWARE MAINT CONTRACT		\$28,000		\$0
Police Towing	128-5-2111-265	Lic Plate Reader Database Access	\$12,500		\$0	
Police Towing	128-5-2111-265	Axon Year 2 - Interview Rooms	\$15,500		\$0	
Police Towing	128-5-2111-370	DUES-MEMBERSHIPS-FEES		\$11,500		\$11,500
HURF	131-4-1232-311	HURF/STATE GASOLINE TAX		\$2,450,000		\$2,800,000
HURF	131-4-9999-971	TRANSFER IN		\$823,000		\$910,000
HURF	131-4-9999-971	Beginning Fund Balance	-\$216,000		\$0	
HURF	131-4-9999-971	Projected Deficit	\$1,039,000		\$910,000	
HURF	131-5-3581-110	SALARIES AND WAGES		\$213,000		\$243,000
HURF	131-5-3581-111	OVERTIME		\$5,000		\$5,000
HURF	131-5-3581-116	ON CALL PAY		\$10,000		\$10,000
HURF	131-5-3581-120	HEALTH-LIFE-DENTAL INSURANCE		\$53,000		\$55,000
HURF	131-5-3581-130	SOCIAL SECURITY CONTRIBUTION		\$15,000		\$16,000
HURF	131-5-3581-131	MEDICARE CONTRIBUTION		\$4,000		\$4,000
HURF	131-5-3581-132	ASRS CONTRIBUTION		\$29,000		\$33,000
HURF	131-5-3581-140	WORKERS COMPENSATION		\$7,000		\$8,000
HURF	131-5-3581-141	UNEMPLOYMENT INSURANCE		\$2,000		\$2,000
HURF	131-5-3581-210	SMALL TOOLS/EQUIP/PARTS		\$2,500		\$2,500
HURF	131-5-3581-211	FUEL AND LUBRICANTS		\$15,000		\$24,000
HURF	131-5-3581-213	SAFETY EQUIPMENT/SUPPLIES		\$3,000		\$3,000
HURF	131-5-3581-219	STREET SIGN EXPENSES		\$26,000		\$26,000
HURF	131-5-3581-222	CHEMICALS		\$9,000		\$9,000
HURF	131-5-3581-225	ASPHALT/COAL MATERIAL		\$4,500		\$4,500
HURF	131-5-3581-237	EQUIPMENT/FURNITURE PURCHASE		\$6,000		\$6,000
HURF	131-5-3581-243	IRRIGATION SUPPLIES		\$3,000		\$3,000
HURF	131-5-3581-249	OPERATING MATERIAL & SUPPLIES		\$11,000		\$11,000
HURF	131-5-3581-253	VEHICLE MAINTENANCE/REPAIRS		\$7,000		\$10,000
HURF	131-5-3581-269	OTHER MAINTENANCE/REPAIRS		\$14,000		\$10,000
HURF	131-5-3581-270	TRAFFIC SIGNAL MAINT/REPAIRS		\$114,500		\$114,500
HURF	131-5-3581-313	CONTRACTED SERVICES		\$324,500		\$324,500
HURF	131-5-3581-328	EQUIPMENT RENT/LEASES		\$2,500		\$6,000
HURF	131-5-3581-350	TRAVEL AND PER DIEM		\$500		\$500
HURF	131-5-3581-351	CONFERENCE,SEMINARS & TRAINING		\$2,500		\$4,000
HURF	131-5-3581-361	PUBLISHING/ADVERTISEMENT COST		\$500		\$500
HURF	131-5-3581-370	DUES-MEMBERSHIPS-FEES		\$1,500		\$1,500
HURF	131-5-3581-370	American Public Works Association	\$1,200		\$1,200	
HURF	131-5-3581-370	Misc. Adjustment	\$300		\$300	
HURF	131-5-3581-381	WIRELESS COMMUNICATIONS		\$6,000		\$6,000
HURF	131-5-3581-385	BUILDING WATER/SEWER SERVICES		\$12,000		\$12,000
HURF	131-5-3581-385	sweeper	\$12,000		\$12,000	
HURF	131-5-3581-386	LANDSCAPING/IRRIGATION		\$130,000		\$246,000
HURF	131-5-3581-386	ROW	\$129,600		\$245,243	
HURF	131-5-3581-386	Misc. Adjustment	\$400		\$757	
HURF	131-5-3581-388	STREET/TRAFFIC LIGHT ELEC		\$530,000		\$530,000
HURF	131-5-3581-617	FIELD EQUIPMENT PURCHASE		\$54,000		\$54,000
HURF	131-5-3581-617	Skid Steer Loader and Attachments	\$54,000		\$54,000	



City of El Mirage, Arizona

Notice of Invitation to Bid



Invitation to Bid No:	PW21-TSM01	Bid Due Date: May 24, 2021
Materials and/or Services:	Traffic Signal Maintenance	Time: 11:00 A.M., Arizona time
Bid Location:	City Hall 10000 N. El Mirage Road El Mirage, Arizona 85335	Contact: Valerie Ojeda Email: vojeda@elmirageaz.gov

In accordance with City of El Mirage Procurement Code competitive sealed bids for the material or services specified will be received by the City of El Mirage CDD - Engineering Division at the specified location until the date and time cited above. Bids received by the correct date and time shall be publicly opened and the bid price read. Bids shall be in the actual possession of the City of El Mirage CDD - Engineering Division on or prior to the exact date and time indicated above. Late bids will not be considered, except as provided in the City of El Mirage Procurement Code. *Bids shall be submitted in a sealed envelope with the Invitation to Bid number and the bidder's name and address clearly indicated on the front of the envelope.* All bids shall be completed in ink or typewritten. Bidders are strongly encouraged to carefully read the entire Invitation to Bid Package.

OFFER

To the City of El Mirage:

The undersigned hereby offers and agrees to furnish materials and/or services in compliance with all terms, conditions, specifications and amendments in the Notice of Invitation to Bid except for any written exceptions in the offer. The signature below also certifies his or her understanding and compliance with paragraph one of the City of El Mirage Standard Terms and Conditions.

Arizona Transaction (Sales) Privilege Tax License Number: 21027445

For clarification of this offer contact:

Name: Michael Wendtland

Federal Employer Identification Number: 46-5403401

Telephone: (480) 235-6800

Redhawk Solutions LLC

Company Name

Authorized Signature for Offer

PO Box 87689

Michael Wendtland

Address

Printed Name

Phoenix, AZ 85080

Managing Member

City State Zip Code

Title

ACCEPTANCE OF OFFER AND CONTRACT AWARD (For City of El Mirage Use Only)

Your offer is hereby accepted. The Contractor is now bound to sell the materials and/or services listed by the attached award notice based upon the solicitation, including all terms, conditions, specifications, amendments, etc., and the Contractor's offer as accepted by the City. The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until Contractor receives an executed *Purchase Order*.

Attested by: Sharon Antes
Sharon Antes, City Clerk

City of El Mirage, Arizona. Eff. Date: 6/16/2021

Approved as to Form: [Signature]

Justin Pierce, City Attorney

Awarded on: J. Dyches 6/15/2021
J. Crystal Dyches, City Manager

City Seal

BID SCHEDULE

YEAR ONE

	Quantity	Cost per Month (per Intersection)	Total Cost per Month (All Intersections)
Complete Maintenance of Signal Controlled Intersections	14	\$550.00	\$7,700.00
	Quantity	Cost per Month (per Flashers)	Total Cost per Month (All Flashers)
Complete Maintenance of HAWK, School, & Fire signals	7	275.00	\$1,925.00
Description		Hourly Rate	
Regular Hourly Rate for Extra Work (Tech II or higher)		\$95.00	
Overtime Hourly Rate for Extra Work		\$142.50	
Material Markup/Discount from List Price		20%	
Subcontractor Markup Percentage		20%	
Service Truck		\$79.00	
Aerial Truck		\$35.00	

YEAR TWO

	Quantity	Cost per Month (per Intersection)	Total Cost per Month (All Intersections)
Complete Maintenance of Signal Controlled Intersections	14	\$550.00	\$7,700.00
	Quantity	Cost per Month (per Flashers)	Total Cost per Month (All Flashers)
Complete Maintenance of HAWK, School, & Fire signals	7	275.00	1,925.00
Description		Hourly Rate	
Regular Hourly Rate for Extra Work (Tech II or higher)		\$95.00	
Overtime Hourly Rate for Extra Work		142.50	
Material Markup/Discount from List Price		20%	
Subcontractor Markup Percentage		20%	
Service Truck		\$79.00	
Aerial Truck		\$35.00	

YEAR THREE

	Quantity	Cost per Month (per Intersection)	Total Cost per Month (All Intersections)
Complete Maintenance of Signal Controlled Intersections	14	550.00	\$7,700.00
	Quantity	Cost per Month (per Flashers)	Total Cost per Month (All Flashers)
Complete Maintenance of HAWK, School, & Fire signals	7	\$275.00	1,925.00
Description		Hourly Rate	
Regular Hourly Rate for Extra Work (Tech II or higher)		\$95.00	
Overtime Hourly Rate for Extra Work		\$142.50	
Material Markup/Discount from List Price		20%	
Subcontractor Markup Percentage		20%	
Service Truck		\$79.00	
Aerial Truck		\$35.00	

CITY OF EL MIRAGE
BID DOCUMENTATION

BID REQUEST: Traffic Signal Maintenance – PW21-TSM01

OPENING DATE: 5.24.2021 TIME: 11:00 am PLACE: Cinnabar Conference Room

REQUIRED AS PER SPECS:

- Notice of Invitation to Bid (Page 2) List of Subcontractors (Page 30)
 Questionnaire (Page 28) Bid Schedule (Page 31)
 Copy of Contractor's License, Page 29

VENDOR: Red Hawk Solutions
ADDRESS: PO Box 87689, Phoenix, AZ 85080
TELEPHONE: () _____ FAX: () _____
E-MAIL: _____

BID AMOUNT:

YEAR ONE

Complete Maintenance of Signal Controlled Intersections (14)
Cost per month (per intersection) 550.00
Total Cost per month (All intersections) 7,700.00

Complete Maintenance of HAWK, School & Fire signals (7)
Cost per Month (per Flashers) 275.00
Total Cost per Month (ALL Flashers) 1,925.00

YEAR TWO

Complete Maintenance of Signal Controlled Intersections (14)
Cost per Month (Per Intersection) 550.00
Total Cost per Month (ALL Flashers) 7,700.00

Complete Maintenance of HAWK, School, & Fire signals (7)
Cost per Month (per Flashers) 275.00
1,925.00

YEAR THREE

Complete Maintenance of Signal Controlled Intersections (14)
Cost per Month (Per Intersection) 550.00
Total Cost per Month (ALL Flashers) 7,700.00

Complete Maintenance of HAWK, School, & Fire signals (7)
Cost per Month (per Flashers) 275.00
1,925.00

ACKNOWLEDGMENT OF RECEIPT:

Sharon Sutes
City Clerk

Edith Hoover
Witness