

## List of Requested Contract Approvals - FY25 Public Works Goods/Services

### Operational Items

Vendor	Division	GL Account	\$ Amount	PO Total	Purpose	Activity Code	Contract # (cooperative)	Contract Exp. Date
Keller Electrical Industries	Water	511-5-7115-313	40,000.00	65,000.00	Miscellaneous electrical repairs	NA	City of Mesa 2020112	7/1/2025
	Wastewater	541-5-7581-313	25,000.00		Miscellaneous electrical repairs	NA		
Vertech	Wastewater	541-5-7581-311	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	1,449,384.00	1,449,384.00	Residential sanitation services (*opt in recycling if applicable)	NA	City of El Mirage	Evergreen
Legend Technical Service	Water	511-5-7115-333	40,000.00	65,000.00	Regulatory compliance sampling	NA	City of Mesa 2021181	11/15/2024
	Wastewater	541-5-7582-333	25,000.00		Regulatory compliance sampling	NA		
Sierra Container Group	Sanitation	591-5-7881-223	72,000.00	72,000.00	Trash Containers	NA	City of Chandler - SW2-100-4480	5/15/2025
Plan B Facility Services	Facilities	111-5-1583-313	132,000.00	148,000.00	Custodial Maintenance Services	NA	City of El Mirage PW21-CM01	6/30/2025
	Water	511-5-7116-313	6,000.00					
	Wastewater	541-5-7581-313	10,000.00					
Redhawk Solutions LLC	HURF	131-5-3581-270	130,000.00	130,000.00	Traffic Signal Maintenance Services	NA	City of El Mirage PW21-TSM01	6/30/2025
Brightview Landscape Services, Inc.	Parks	111-5-4562-313	158,000.00	389,000.00	Landscape Maintenance Services	NA	City of El Mirage PW21-LM01	6/30/2025
	Facilities	111-5-1583-313	43,000.00					
	HURF	131-5-3581-313	183,000.00					
	Water	511-5-7115-313	5,000.00					
Cummins Rocky Mountain	Facilities	111-5-1583-313	10,000.00	36,000.00	Repairs and maintenance for generators at City facilities	NA	State of AZ - CTR51205	8/19/2024
	Water	511-5-7115-313	15,000.00					
	Wastewater	541-5-7581-313	7,000.00					
	WW Collections	541-5-7586-313	4,000.00					
Hill Brothers	Wastewater	541-5-7581-222	150,000.00	210,000.00	Chlorine for disinfection	NA	City of Mesa	9/30/2024
	Water	511-5-7115-222	60,000.00					
Hiller Fire and Life Safety	Facilities	111-5-1583-346	12,000.00	12,000.00	Fire Alarm, Suppression, and Extinguisher Inspections	NA	1GPA 21-07P-02	5/1/2025

### Capital Items

Vendor	Division	GL Account	\$ Amount	PO Total	Purpose	Activity Code	Contract # (cooperative)	Contract Exp. Date
Warminster Fiberglass	Wastewater	541-5-7585-655	21,000.00	21,000.00	WRF Disinfection Feed System	62520	3 Quotes	NA
Courtesy Chevrolet	Parks	111-5-4561-650	52,000.00	52,000.00	Vehicle for Parks Division	62516	State of AZ - CTR05315	3/16/2025