

Requisition Status Update

BuyID	Description	Buy Status	Qty	Category	Req Date	Delivery Due	PO No	Est Cost	Contract No	Vendor	Comments
<i>Dave Beidleman</i>											
070061	Cab/Chassis for Cone Trucks, 8.1L, Allison, 84"CA	Received	18	HEAVY ON-ROAD	7/16/2007	3/15/2008	PG LX0829	\$444,869.92	SCC070002-4	MIDWAY CHEVROLET	TRANSMITTAL TO LN 11/13/07. ALL UNITS RECEIVED AS OF 2/21/08.
070079	Arrow Board Trailer, Solar, w/ Lane Closure Deck and electric brakes	Received	10	OTHER	8/29/2007	5/28/2008	PGLX0875	\$110,880.00	T08-18-A0024	VER MAC INC	SPEC REVIEW . . . OUT 9/12/07 - DUE BACK 9/21/07. TRANSMITTAL TO LN 10/2/07. PRE-BID 12/5/07. OFFER DUE 12/13/07. RECMD TO LN 12/24/07. REC'D 6/27/08.
070114	Video Log Van - DSL, TPD	On Order	1	FEDERALLY FUNDED		5/4/2008	PG TD0146	\$365,725.00			TRANSMITTAL TO LN 1/15/08. TELECON W/SH1/17/08 . . . PROCUREMENT IS BACK W/TERRI JOHNSON. DRAFT RFP RECD 2/11/08. OFFERS DUE 3/19/08. TENTATIVE AWARD TO GEO-3D. FINAL AWARD DUE 8/9/08. USER PO.
080020	3/4 T. Cargo Van, 4x2, Extended Body, DSL, for Bridge Group	On Order	2	USER FUNDED	3/27/2008	6/30/2008	PG LX0890	\$61,377.98	SCC070002-5	COURTESY CHEVROLET	TRANSMITTAL TO LN 3/28/08. TARGET PRODUCTION WEEK - 8/11/08. AAR SUBMITTED 6/26/07 PER DH. BUILT / SHIPPED - 8/19/08.
080038	Arrow Boards - Trk. Mounted mixed buy - 90 and 180 degree rotation	Fleet Manager Hold	7	OTHER	6/1/2008	9/1/2008		\$13,332.00			HOLD PENDING FY '09 FUNDING.
080039	Trailer: Hydraulic Roll Back, 20Ton, 30' , Max Legal Width	Fleet Manager Hold	11	HEAVY ON-ROAD	6/1/2008	10/15/2008		\$404,863.31			HOLD PENDING FY '09 FUNDING.
080040	Air Compressors - Trailer Mounted, DSL, 185CFM w/ Spare tire wheel + Ancillary Equipment	Fleet Manager Hold	5	OTHER	6/1/2008	9/1/2008		\$118,999.44			HOLD PENDING FY '09 FUNDING.
080041	Trk: 4x2, Aerial, 45'	Fleet Manager Hold	7	HEAVY ON-ROAD	7/17/2008	2/20/2009		\$1,050,000.00			PENDING NEW CONTRACT PRICING..
080049	CAB/Chassis- Ford F550 or Equal - Reg. Cab - 4x2 Bucket Seats, DSL, Auto, 84" CA	PENDING '09 VEHICLE CONTRACT	1	HEAVY ON-ROAD	8/17/2008	12/31/2008		\$35,000.00			
080050	Utility Body 84" CA, w/ Crane and 30' Reach Aerial	PENDING '09 VEHICLE CONTRACT	1	OTHER	8/17/2008	1/31/2009		\$70,000.00			
080051	1Ton - Ext Utility, DSL, 84"CA, w/Crane - F450 or Equal - TurnKey Purchase	PENDING '09 VEHICLE CONTRACT	1	HEAVY ON-ROAD	8/17/2008	1/15/2009		\$45,000.00			
080052	Trk: 1 Ton, 4x4, DSL, Extended cab - equipped with 9' Aluminum, Flat bed Bodies - TurnKey Purchase	Fleet Manager Hold	7	HEAVY ON-ROAD	5/28/2008	11/30/2008		\$300,000.00			HOLD PENDING FY '09 FUNDING.
080053	Trk: 1 ton, 4x4, Flat Bed, DSL - for Fence Repair. - TurnKey Purchase	PENDING '09 VEHICLE CONTRACT	1	HEAVY ON-ROAD	7/17/2008	12/30/2008		\$45,000.00			
080054	VR140 Compressor upgrade for D832	On Order	1	OTHER	6/4/2008	8/31/2008	PC170907	\$6,253.90		DRAKE EQUIPMENT OF ARIZONA	HOLD PENDING FY '09 FUNDING. TRANSMITTAL TO LN 7/9/08. PO TO DRAKE 7/22/08.
080056	1 Ton, 4x2, DSL, Flatbed with fold down sides and lift gate -TurnKey Purchase	Fleet Manager Hold	2	HEAVY ON-ROAD	6/9/2008	11/1/2008		\$90,000.00			HOLD PENDING FY '09 FUNDING.
080057	PU: 3/4Ton, Reg. Cab DSL, 4x2, 8' Bed	Received	3	FEDERALLY FUNDED	6/9/2008	6/30/2008	PG LX0914	\$96,495.76	SCC070002-4	MIDWAY CHEVROLET	TRANSMITTAL TO LN 6/12/08. REC'D 6/17/08.
080060	SHOP Svc Truck - Turnkey Purchase, Cab Chassis: F550 or Equal ,84"CA, 4x4 ,limited Slip, 6.0L Diesel, 6 Spd manual, Service Body and Crane	PENDING '09 VEHICLE CONTRACT	3	HEAVY ON-ROAD	7/17/2008	1/14/2009		\$250,000.00			Install Network Car Device
080062	Dodge Caravans - FFV - with post interior upgrades - Risk Mgmt. Accident Investiagion Vans	PENDING '09 VEHICLE CONTRACT	2		7/17/2008	1/10/2009					
080064	PU: 3/4ton, 4x2, Extended Cab, DSL, 8'bed, max GVWR, - TURN-KEY Purchase - PHX. ALERT TRUCKS	PENDING '09 VEHICLE CONTRACT	4	HEAVY ON-ROAD	7/18/2008	12/12/2008		\$120,000.00			
080065	Tandem axle trailer for Skid Steer	Spec Development	1	USER FUNDED	7/21/2008	10/1/2008		\$10,000.00			
080067	Portable Axle Load Scales - 11'	Spec Development	3	USER FUNDED	8/6/2008			\$125,000.00			
			Sum: 91					Sum: \$3,762,797.31			

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<i>Michael O'Malley</i>											
050035	Forklift, 6,000 LPG Gas + 10,000 Capacity, Dsl	Awaiting Training	2	OTHER	3/8/2005	6/30/2008	PG LX0901&0924	\$79,233.36	AD010009-001	NAUMANN/HOBBS MATL HANDLI	L328 REC'D 5/27/08. L310 REC'D 7/25/08.
050045	Generator - 50KW, prime power	On Order	2	OTHER	2/2/2008	9/1/2008	PGLX0925	\$95,693.88		ARIZONA GENERATOR TECHNOLOGY	Pre Bid 4/14/2008 Bid close 4/29/2008
050052	Forklift: 6,000lb cap. Dual Front Tire LPG	Awaiting Training	1	OTHER	2/2/2008	6/30/2008	PG LX0900	\$34,114.50		NAUMANN/HOBBS MATL HANDLI	Bid close 3/13/2008. L311 REC'D 7/25/08.
050065	Trailer Mnt. 100km w/arrow board option, 60 km and 100km tailgate, chassis mounted attenuators and parts	Awaiting Training	3	OTHER	5/18/2007	5/30/2008	PGLX0892	\$18,373.10		TRAFFIX DEVICES INC	State part# - SFT1635097 - to Parts - Org 7170 stock
050076	4X4 ARFF Truck, 1500 gl Water 200 gl Foam	On Order	1	FEDERALLY FUNDED	7/27/2005	8/1/2008	PGLX0922	\$887,476.13	T07-18-A0040	E-ONE INC	Post award meeting 9/12/2007 @ GCNPA
050094	4x4 Trk. Mnt. Rotary Plow (Snow Blower) Class V, 4000 tons/hr.	On Order	1	FEDERALLY FUNDED	9/15/2005	9/1/2008	PGLX0921	\$552,081.02	AD010009-001	OSHKOSH TRUCK CORPORATION	Pre bid 8/30/07 @ GCNPA. Close 9/12/07
070017	6X4 Cab & Chassis w/ 10 yard Dump Body and Tarp System (Desert Dump)	On Order	4	USER FUNDED	2/5/2007	10/31/2008	PGLX0917 &0918	\$583,130.52	T08-18-A0022	VANGUARD TRUCK CENTER	Pre-Bid 12/13/2007, Bid Close 1/9/2008
070018	Brush Chippers: Mixed Buy - Trl Mounted, Electric Brks, Dsl Powered, Mixed Buy - Two (2) 18" and One (1) 15"	Awaiting Training	3	USER FUNDED	2/5/2007	6/30/2008	PG LX0903	\$138,378.70	SCC070014-17	VERMEER EQUIPMENT OF ARIZ	REC'D 6/24/08.
070031	Mixed Plow Truck Turn Key Purchase - classes 0414, 0415, 0416. 0426 and new 0417	On Order	28	HEAVY ON-ROAD	5/1/2007	10/15/2008	PGLX0870	\$2,034,613.69		VANGUARD TRUCK CENTER	Pre-Bid 12/13/2007, Bid Close 1/9/2008
070056	Trk: Fire - 3,000G Pump/Tanker for Structures	Customer Hold	1	FEDERALLY FUNDED	7/5/2007	8/30/2008		\$450,000.00			
070057	Van: Cutaway with Wheelchair lift	Received	30	FEDERALLY FUNDED	7/5/2007	7/15/2008		\$1,653,906.60	T08-18A-0030	ARIZONA BUS SALES CORP	Pre Bid 1/28/2008 @ 9:00 AM Close 2/13/2008
070058	Van: Raised Roof with Wheelchair lift	On Order	18	FEDERALLY FUNDED	7/5/2007	7/15/2008		\$916,140.60	T08-18A-0030	ARIZONA BUS SALES CORP	Pre Bid 1/28/2008 @ 9:00 AM Close 2/13/2008
070074	Trk: 6x4 Plow Truck with Wing, 13+CY w/Allison	On Order	4	HEAVY ON-ROAD	8/27/2007	9/1/2008	PGLX0871	\$245,878.91	T08-18-A0022	VANGUARD TRUCK CENTER	Pre-Bid 12/13/2007, Bid Close 1/9/2008
070096	Mixed Plow Truck Turn Key Purchase - classes 0414, 0415, 0416 and new 0417, 0426	On Order	16	HEAVY ON-ROAD	10/11/2007	11/15/2008	PGLX0869	\$1,140,171.57		VANGUARD TRUCK CENTER	Pre-Bid 12/13/2007, Bid Close 1/9/2008
070127	Chip Spreader - with Draw bar axle and Environmental Cab	On Order	1	USER FUNDED	1/7/2008	8/15/2008	PGLX0919	\$270,000.00	T08-17-A0033	BEAR CAT MFG INC	PO issued 6/5/2008
070133	4x4 Cab & Chassis with 2000 Gallon water tank, w/ Ancillary Equipment - TurnKey Purchase	Awaiting Second Vendor Action	8	USER FUNDED	12/7/2007	6/12/2008	PG LX0857	\$494,760.36	SCC070002-7	MCCANDLESS INTERNATIONAL TRUCKS	REC'D E695/079T, E696/080T - 6/18/08. REC'D E697, E698 - 6/24/08.
070135	Kubota Tractor, 80+ HP, Environmental Cab for 15' Flex Wing Mower	Fleet Manager Hold	1	OTHER	6/1/2008	10/15/2008		\$65,000.00			
070136	Flex-Wing Mower 15', Self Contained Hydraulic System	Fleet Manager Hold	1	OTHER	6/1/2008	10/15/2008		\$45,000.00			
070137	Mowing tractors: Mixed attachments, side+ rear mowers and boom axes	Fleet Manager Hold	18	OTHER	6/1/2008	10/15/2008		\$425,000.00			
080001	Plow Trucks & Desert Dumps- Class 0416 + 0426 Turn Key purchase	Fleet Manager Hold	18	HEAVY ON-ROAD	1/16/2008	2/15/2009		\$1,732,869.31	T08-18-A0022	VANGUARD TRUCK CENTER OF PHX	PO canceled on 7/28/2008
080008	Mowing Equipment: Mixed Purchase- Tractors, Rear Rotary, Side rotary and Boom Axes	Fleet Manager Hold	4	OTHER	6/1/2008	10/15/2008		\$285,000.00			
080012	JD 6430 Tractor to replace total M055, Contractor install 142M/143M	Received	1	OTHER	2/28/2008	7/15/2008	PGLX0923	\$58,548.82	SCC07001418	JOHN DEERE COMPANY	
080017	JD 6415 equipped with Tiger TRR-120C Rear and Side Mowers	Awaiting Training	3	OTHER	3/11/2008	6/30/2008	PGLX0888	\$89,290.44	AD010009-001	TIGER CORPORATION	Tractor and Mowers arrived at Arizona Machinery on 6/27/2008

Requisition Status Update

8/19/2008

BuyID	Description	Buy Status	Qty	Category	Req Date	Delivery Due	PO No	Est Cost	Contract No	Vendor	Comments
080025	JD 7130 w/25' reach, with Boom-Axe Cutter (50") and 50" Flail boom head	Awaiting Training	3	USER FUNDED	4/9/2008	6/30/2008	PGLX0888	\$139,513.60		TIGER CORPORATION	Tractor and Boom Axe arrived at Arizona Machinery on 6/27/2008
080026	Van, 12 Passenger non-lift	Received	26	FEDERALLY FUNDED	7/5/2007	6/30/2008		\$524,472.00	SCC070002-2	SANDERSON FORD INC	FTA vans
080027	Van, 7 Passenger non-lift	Received	50	FEDERALLY FUNDED	7/5/2007	6/15/2008		\$999,969.00	SCC070002-5	COURTESY CHEVROLET	FTA 7 passenger non-lift van
080028	Loader, 5CY - TCB/GRP/GM & Rotary Plow rated nominally at 5,300 TPH - Turn Key Purchase	Fleet Manager Hold	2	HEAVY OFF-ROAD	4/29/2008	3/15/2009		\$790,590.00			
080035	4x2 Chevrolet Colorado crew cab	Awaiting User Delivery	1	FEDERALLY FUNDED	5/8/2008	6/30/2008	PG KC0599	\$19,051.11	SCC070002-5	COURTESY CHEVROLET	REC'D 5/16/08.
080036	4X2 Dodge 3/4 ton crew cab	Received	2	FEDERALLY FUNDED	5/8/2008	6/30/2008	PG KC0594	\$39,580.00	SCC070002-3	BILL LUKE DODGE INC	
080037	4X2 Dodge 1/2 ton crew cab	Received	1	FEDERALLY FUNDED	5/8/2008	6/30/2008	PG KC0595	\$18,437.00	SCC070002-3	BILL LUKE DODGE INC	
080043	Graders - Mixed Classes 1011, 1015 and 1071 - TCB/GRP/GM Contact of 7 yrs/6,000 hrs	Fleet Manager Hold	8	HEAVY OFF-ROAD	6/1/2008	12/1/2008		\$2,244,600.00			
080046	Trailer: Hyd. Roll Back - 30' deck	On Order	1	USER FUNDED	5/13/2008	8/1/2008	PG LX00920	\$36,805.76	AD010009-001	EMPIRE SOUTHWEST	
080055	Trl: 50 Ton, Equipment Transport w/ Bi-Fold Hydr. Ramp	Fleet Manager Hold	1	HEAVY ON-ROAD	6/4/2008	1/10/2009		\$75,000.00			
080058	Electric Shuttle Vehicles for U of A	Awaiting User Delivery	3	FEDERALLY FUNDED	6/16/2008	8/6/2008	PGKC0603	\$27,051.15	SCC07001419	E Z GO	These carts will be delivered directly to the Tucson shop for PDI and delivery.
080061	4x2 Cab & Chassis Lube Truck, Turnkey Purchase	Fleet Manager Hold	2	HEAVY ON-ROAD	7/17/2008	2/5/2009		\$125,000.00			Install Network Car devices
080063	Lube Truck Bodies	Fleet Manager Hold	2	HEAVY ON-ROAD	7/18/2008	3/15/2009		\$250,000.00			Chassis purchased on 80061
			Sum: 271								
								Sum: \$17,584,731.13			
			Qty Grand Total: 362					POAmt Grand Total: \$21,347,528.44			