

Buyer #	Contract Number	Vendor Name	Product/Service Awarded	Date on Notice of Award	Estimated Annual Amount	Contract Officer
12	T1012A0011	Command Service Systems Inc	Janitorial Services for ADOT Facilities in Maricopa County	8/21/09	\$63,393	Amir Sakhi
4	T1004A0001	D L Withers Construction LC	Construction of New Facilities at the ADOT Maintenance Yard in Cordes Junction, Arizona	8/13/09	\$2,136,900	Michelle Carmichael
11	T1011A0011	Truesdell Corporation	Emergency Bridge Repairs on US 70, Gila River Bridge #498 Bylas, M>P> 292.55, Located in the Safford District	8/13/09	\$36,321	Ellen Farmer
12	T1012A0010	University Termite and Pest Control Inc	Pest Control Services for ADOT Facilities in Yuma	8/13/09	\$3,936	Amir Sakhi
13	T0913A0027	Hunter Contracting Co	Construction of an Airport Safety Area Including Drainage Improvements for RW/3 Hold Apron at the Grand Canyon National Park Airport	7/22/09	\$3,784,582	Robyn Caillouette
17	T0917A0026	Arizona Industrial Spray Equipment Inc	O.E.M. Lubrication and Paint Equipment, Specialty Tools and Supplies, Including Service and Repair (Graco, Aro, OTC/SPX/Kent Moore, Alemite and Lincoln)	7/21/09	\$25,612	Nancy Caffrey
17	T0917B0026	Merles Automotive Supply Inc	O.E.M. Lubrication and Paint Equipment, Specialty Tools and Supplies, Including Service and Repair (Graco, Aro, OTC/SPX/Kent Moore, Alemite and Lincoln)	7/21/09	\$25,612	Nancy Caffrey
17	T0917C0026	Phoenix Pumps Inc	O.E.M. Lubrication and Paint Equipment, Specialty Tools and Supplies, Including Service and Repair (Graco, Aro, OTC/SPX/Kent Moore, Alemite and Lincoln)	7/21/09	\$25,612	Nancy Caffrey
13	T0917A0025	Zep Inc	Routine Maintenance, Supplies and Service for Aqueous Parts Washers	7/10/09	\$17,000	Robyn Caillouette
13	T0917B0025	Gilson Enterprises Inc	Routine Maintenance, Supplies and Service for Aqueous Parts Washers	7/10/09	\$17,000	Robyn Caillouette
11	T1011A0003	Apex Solutions R/A Management	Rest Area: Cleaning and Maintenance Services for Burnt Wells	6/29/09	\$127,482	Ellen Farmer
2	T0959A0022	Audio Video Resources	Traffic Management Center Equipment and Installation for the city of Peoria, Arizona	6/24/09	\$1,098,706	Valarie Vacanari
11	T0911A0032	DBA Construction Inc	Bridge Deck Repair on Bellemont TI, EB & WB #'s 783 & 1083 on I-40, M.P., 185.5	6/22/09	\$269,278	Ellen Farmer
43	T0943A0007	AZGPS LLC	Virtual Reference Station Network Subscription	6/12/09	\$12,000	Michelle Thissell
12	T1012A0006	WCD Enterprises LLC	Janitorial Services for ADOT Facilities in Show Low and Vicinity	6/12/09	\$11,132	Amir Sakhi
12	T1012A0007	Goodwill Industries of Central AZ	Janitorial Services for ADOT Facilities in Prescott Valley	6/10/09	\$16,947	Amir Sakhi
12	T1012A0002	Huntsinger Enterprises LLC	Janitorial Services for ADOT Facilities in Flagstaff and Vicinity	6/9/09	\$43,130	Amir Sakhi
18	T0918A0010	National Automobile Club	Dispatch Services for Emergency Roadside Assistance	6/5/09	\$31,000	Susanna Hernandez
21	T0921A0019	Envirotech Services Inc	Liquid De-Icing, Granular De-Icing Chemicals and Road Salt	6/3/09	\$2,945,634	Mike Mitchell
21	T0921B0019	GMCO Corporation	Liquid De-Icing, Granular De-Icing Chemicals and Road Salt	6/3/09	\$310,295	Mike Mitchell
12	T1012A0005	WCD Enterprises LLC	Janitorial Services for ADOT Facilities in Globe, Arizona	5/27/09	\$14,512	Amir Sakhi
12	T1012A0004	WCD Enterprises LLC	Janitorial Services for ADOT Facilities in Yuma and Vicinity	5/27/09	\$19,084	Amir Sakhi
12	T1012A0003	WCD Enterprises LLC	Janitorial Services for ADOT Facilities in Kingman and Vicinity	5/27/09	\$45,248	Amir Sakhi
12	T1012A0001	WCD Enterprises LLC	Janitorial Services for ADOT Facilities in Page and Vicinity	5/27/09	\$23,592	Amir Sakhi
21	T0921A0022	Combs Construction Company Inc	Ashphalt Concrete Friction Course Project on B-40, M.P. 286.7 to 287.65 within the Holbrook District	5/27/09	\$123,921	Mike Mitchell
21	T0921A0019	Smith Pre-Cast Inc dba US Concrete, Precast Group	Cattle Guard Material	5/27/09	\$115,123	Mike Mitchell
12	T1012A0009	ASAP Professional Maintenance Inc	Janitorial Services for the Lukeville Port of Entry Office	5/15/09	\$9,688	Amir Sakhi
12	T0912A0019	Bio-Janitorial Service Inc	Janitorial Services for the Goodyear CDL Service Center	5/13/09	\$5,744	Amir Sakhi
21	T0921A0021	Cactus Asphalt, a Division of Cactus Transport Inc	Double Application Chip Seal on Us 180 Snow Bowl/Kendrick Park Area within the Flagstaff District	5/8/09	\$359,075	Mike Mitchell

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17	T0917A0030	Commercial Van Interiors	Van Interior Conversion	5/1/09	\$19,970	Nancy Caffrey
21	T0921A0017	Grady's Quality Excavating Inc	Chip Seal Project on SR 85 within the Tucson District	4/21/09	\$503,581	Mike Mitchell
12	T0912A0018	Someset Landscape and Maintenance Inc	Weed Control Spraying Services	4/9/09	\$41,385	Amir Sakhi
11	T0911A0025	Handyman Maintenance Inc	Rest Area: Cleaning and Maintenance Services for Canoa Ranch	3/25/09	\$113,076	Ellen Farmer
11	T0911A0020	Global Data Specialists	Motorola Whole Good Irrigation Parts; Phoenix Metropolitan Area	3/24/09	\$146,000	Ellen Farmer
18	T0918A0009	Redburn Tire Company	Tire Retread Service - Line Items 1,2 ad 3 Only	3/16/09	\$18,736	Susanna Hernandez
12	T0912A0017	Common Ground Services LLC	Landscape Maintenance Services, ADOT Prescott Valley Locations	3/13/09	\$8,097	Amir Sakhi
48	T0948A0002	Tac Worldwide	Temporary Staffing Services	3/10/09	\$50,000	Hector Rojas
48	T0948B0002	R W Staffing	Temporary Staffing Services	3/10/09	\$50,000	Hector Rojas
48	T0948C0002	Superior Technical Resources	Temporary Staffing Services	3/10/09	\$50,000	Hector Rojas
18	T0918A0006	W W Grainger	Safety Clothing - Line Item A - Medium Weight Parka	3/4/09	\$78,696	Susanna Hernandez
18	T0918B0006	Arizona Gklove and Safety	Safety Clothing - Line Item B - High Visibility Safety Pant	3/4/09	\$15,957	Susanna Hernandez