

Lake Havasu City

Procurement Items to Council Less than \$100,000

Calendar Year 2025 - To 3/11/2025				
	Date	Item	Item #	Amount
1	3/11/2025	Purchase of Repair Services for Bombay Lift Station Pump DXP Enterprises, Inc.	7.60	\$90,000
2	2/11/2025	Task Order Number 10 under the Master Professional Services Agreement for As-Needed Aviation Consultant Services for Hangar Development Services with C&S Engineers, Inc.	7.80	\$20,000
3	1/28/2025	Professional Services Agreement for the Pre-Construction Services for CMAR for the Fire Station 7 Project to Willmeng Construction	7.50	\$59,839.00
4	1/14/2025	Purchase Order Change Order Approving Additional Work for the Rehabilitation of High-Service Pump #12 by Layne Christensen Company	7.30	\$54,324.15
5		Purchases Exceeding Expenditure Threshold for Cumulative Reoccurring Purchases of Maintenance Repair and Operations Supplies, Parts, Equipment, and Materials with Grainger, Inc.	5.80	N/A
6		Purchases Exceeding Expenditure Threshold for Cumulative Reoccurring Purchases for Citywide Uniforms, Floor Mats, Towel Rental and Laundry Service with Unifirst Corporation	5.90	N/A
7		Cooperative Purchase Agreement and Purchases Exceeding the Expenditure Threshold for Routine Citywide Maintenance, Repair and Operating Parts and Supplies with Ferguson Enterprises, LLC, d.b.a. Ferguson Waterworks	5.10	N/A
8		Cooperative Purchase Agreement and Purchases Exceeding the Expenditure Threshold for Cumulative Reoccurring, Routine Purchases of Tires from Southern Tire Mart	5.11	N/A
Calendar Year 2024				
	Date	Item	Item #	Amount
9	12/10/2024	Cooperative Purchase Agreement and Purchase of a Redwave ThreatID LS Hazmat Chemical Identifier and Chemical Sample Interface with FarrWest Environmental Supply, Inc.	5.60	\$53,853.80
10		Cooperative Purchase Agreement and Exceed Expenditure Threshold for Cumulative Reoccurring, Routine Purchases of Roadway Paint with Ennis Flint, Inc.	5.90	NTE \$60,000
11		Cooperative Purchases and Exceeding Expenditure Threshold of Parks and Recreation Equipment/Supplies with ExerPlay, Inc.	5.70	N/A
12	11/12/2024	Cooperative Purchase of Emergency Medical Equipment/Supplies and Annual Expenditures Over \$50,000 with Bound Tree Medical, LLC	7.60	N/A

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13		Professional Services Agreement for IWWTP Filter Upgrade Project with NCS Engineers	7.90	\$97,308
14	10/8/2024	Island Treatment Plant Metal Storage Building Construction Project to ABCO Builders, Inc.	7.50	\$61,950
15	9/24/2024	PayTrac Payment Services Addendum to Vermont Systems, Inc. Exceeding \$50,000 Threshold	5.60	\$1,300 (exceeding \$50,000)
16	9/10/2024	Cooperative Purchase of Video Detection Systems from Iteris, Inc.	5.40	\$59,548.53 est.
17		Cooperative Purchase of Traffic Signal Equipment Components from Econolite Control Products, Inc.	5.50	\$64,418 est.
18	8/13/2024	Cooperative Purchase of Twelve (12) Complete Sets of Structural/Extrication Personal Protection Equipment from Matlick Enterprises D/B/A United Fire Equipment Company	5.30	\$51,109.68
19		Cooperative Purchase of a Powered Mobile 6 Column Lift System from ARI Phoenix, Inc.	7.90	\$76,136.10
20		Amendment No. 2 to Engineering Task Order for HCW Rehabilitation Project with Jacobs Engineering Group, Inc.	7.70	\$88,749.00
21	7/23/2024	Purchase of Two (2) Honda CRF1100L4R Africa Twin Adventure Sport Motorcycles from Huntington Beach Honda	7.20	\$59,248.40+tax
22		Professional Services Agreement with Tank Industry Consultants, Inc., for the North Havasu Additional Tank and Distribution Line Project	7.30	\$74,480.00
23		Approve Payment of Mohave County Water Authority Membership Dues for Fiscal Year 2024-25	7.10	\$53,970.00
24	7/9/2024	Cooperative Purchase and Lease Agreement with Quadiant, Inc., to Provide Mailing Equipment, Supplies and Maintenance	7.70	\$58,569+tax
25		Sole Source Purchase of Two LIFEPAK 15 Replacement Units and Associated Equipment from Stryker Medical	7.10	\$75,439.46
26	6/25/2024	Cooperative Purchase of a Police Interceptor (Explorer) K-9 Vehicle from San Tan Auto Partners, LLC, dba San Tan Ford	7.12	\$75,578.58
27	6/11/2024	Ratify Expenditures Exceeding \$50,000 with Ennis Flint, Inc., for Roadway Paint	5.50	N/A
28		Approve the Purchase of Two Utility Task Vehicles from Anderson Powersports, LLC, dba Anderson AZ West	7.70	\$85,059.70
29	5/28/2024	Master Services Agreement with JAE Consultants for Oracle Cloud Software Support for Contracts and Procurement Modules	7.10	NTE \$55,962
30	5/14/2024	Amendment No. 1 to Cooperative Purchasing Agreement for Emergency Medical Supplies and Annual Expenditures Over \$50,000 with Bound Tree Medical LLC	7.10	\$50,000+

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31	4/9/2024	Approval of the Purchase of Additional Oracle Software Licenses per the Oracle Public Sector Cloud Services Agreement with Mythics, Inc.	5.40	\$11,209 (exceeds 5% amendment auth.)
32		Cooperative Purchase Agreement and Cooperative Purchase of Video Detection Systems Required from Iteris, Inc.	7.80	\$60,000
33		Cooperative Purchase Agreement and Cooperative Purchases of Heavy-Duty Fleet, Construction and Agricultural/Industrial Parts, Service and Accessories from Freightliner of Arizona, LLC, dba Velocity Truck Centers	7.10	\$65,000+
34	3/26/2024	Approve Task Order No. 7 to the Master Professional Services Agreement to C&S Engineers, Inc. for Construction Management Services for the Airport Obstructions Light/Mark/Remove Existing Hydrants and Replace Project	7.20	\$77,208
35		Cooperative Purchase Agreement and Purchase of One (1) 2024 F650 Regular Cab 4X2 from San Tan Auto Partners, LLC	7.30	\$84,821.30
36	3/12/2024	Cooperative Purchase of Janitorial Supplies from Hillyard, Inc.	5.40	\$70,000 est.
37	2/27/2024	Amendment No. 1 Cooperative Purchase Agreement with Econolite Control Products, Inc., for purchase of Traffic Signal Equipment Required for South Palo Verde Boulevard at Acoma Boulevard, and Lake Havasu Avenue at Industrial Boulevard	7.11	\$55,650.50
38		Approve the Purchase of One (1) 2024 Ford Explorer 4x2 XLT (K7D) from San Tan Auto Partners LLC	7.15	\$41,716.53
39		Approve Contract Extension for HVAC Inspection and Preventative Maintenance and On-Call Repair Services with Air Control	5.80	NTE \$75,000
40	2/13/2024	Sole Source Purchase of Badger Water Meters from Badger Meter	7.60	\$93,380
41	1/9/2024	Cooperative Purchase of Fifteen (15) Complete Sets of Structural/Extrication Personal Protection Equipment (PPE) from Matlick Enterprises dba United Fire Equipment Company	7.30	\$59,833.35
42		Purchase of Two (2) TruNarc Handheld Narcotics Analyzers from Thermo Scientific Portable Analytical Instruments, Inc., Utilizing U.S. General Services Administration (GSA) Contract GS-07F-6099	7.40	\$62,289.09
43		Task Order No. 5 to the Master Services Agreement with C&S Engineers, Inc., for Design Services for the Runway Safety Area Improvements Project	7.50	\$97,848