

FISCAL 2018 COOPERATIVE CONTRACTS

<u>Cooperative</u>	<u>Contract Number</u>	<u>Contract Name</u>	<u>Vendor Awarded</u>	<u>FY 17 Spend/FY 18 Estimated Spend</u>	<u>Contract Expiration Date</u>
STATE	ADSP015-083767	OEM Parts/Labor	Auto Safety House	\$450,000.00	11/14/2019
SAVE	2013125 and 2014218	OEM Heavy Duty Truck Services	Cummins Rocky Mountain	\$255,000.00	8/31/2018 and 05/11/2018
1-GPA	13-136	Janitorial Supplies and Equipment	Hillyard	\$567,068.92	11/4/2018
NATIONAL IPA	141003	Maintenance, Repair and Operation Supplies	W.W. Grainger	\$352,819.10	12/31/2019
STATE	ADSP016-129362	Aftermarket Automotive Parts and Service	Merles	\$648,073.94	3/31/2021
US COMMUNITIES	16154	Maintenance, Repair, Operation Supplies, Industrial Supplies and Related Services	Home Depot	\$337,961.37	1/31/2021
MOHAVE	13N-RWC-0925 and 16E-RWC-0702	New and Used School and Commercial Transit Buses, Bus Repair and related Spare Parts	RWC International	\$188,000.00	09/24/2018 and 07/01/2021
MOHAVE	13N-CSBS-0925	New and Used School and Commercial Transit Buses, Bus Repair and related Spare Parts	Canyon State	\$742,510.29	9/24/2018
MOHAVE	13X-PRO-0417	Roofing	Progressive Services, Inc. DBA Progressive Roofing	\$260,000.00	4/17/2019
MOHAVE	14G-PMAC2_0903	JOC for Various Construction Trades (HVAC)	Pueblo Mechcal & Controls	\$516,088.61	9/2/2019
MOHAVE	14T-MM12-0204	Plumbing Services	Midstate Mechanical	\$258,000.00	2/3/2020
MOHAVE	15S-CFC-0415	Carpet, Flooring Services	Continental Flooring Co.	\$264,895.13	4/14/2021
SAVE	M16-13-21	Concrete & Paving Site Work	Sunland Asphalt	\$220,024.00	2/28/2021
STATE	ADSP017-166120	Vehicle, New Purchases	Sanderson Ford	\$241,093.51	3/31/2022
MOHAVE	17A-ESI-0518	Temporary Employment and Recruiting Services	Educational Services, Inc.	\$18,000,000.00	5/17/2022
MOHAVE	15B-0220	Library Books and Related Materials, eReaders, Periodicals, and Database Subscriptions	Barnes & Noble, Advanced Ed, Booksource, Complete Book & Media, Gardners, Junior Library Guild, Mackin Ed, Permabound, Phoenix Book Co	\$600,000.00	5/18/2020
STATE	ADSP016-130651	Software (non—curriculum)	SHI International	\$702,088.16	4/7/2021
STATE	ADSP015-088468	Carrier and Broadband Provider Services	CenturyLink	\$467,000.00	06/30/2020
TCPN	R141703	Office Supplies, Related Products and Office Services	Office Depot	\$2,087,402.36	2/28/2020
SAVE	SAVE 16-07-21	Technology, Computer and Network Services	Hye Tech	\$740,000.00	11/30/2020
STATE and MOHAVE	ADSP016-098839 and 16O-APPLE-0304	Computer Equipment	Apple Computer, Inc.	\$1,172,821.13	03/31/2020 and 3/3/2022
STATE	ADSP012-032699	A/V Equipment and Services	Premise One, Inc.	\$620,000.00	10/15/2020
STATE	ADSP016-098209	Computer Equipment	Hewlett Packard	\$960,000.00	3/31/2020
STATE	ADSP013-050373	Multifunction Devices, Supplies and Maintenance	Ricoh USA, Inc.	\$312,060.00	6/30/2018

STATE	ADSP014-061108, ADSP014-054990 and SAVE 16.004	Printer, Warehouse and Office Supplies	Vision Business Products	\$200,000.00	12/01/2018 and 06/30/2019
MOHAVE	17D-TYL-0525	School Admin Software	Tyler Technologies	\$500,000.00	5/24/2022
MOHAVE and STATE	15I-CDWG-1002, ADSP016-098189, ADSP016-098209, ADSP016-130652, and ADSP016-137344	Computer Software, Peripherals & Supplies, Software Value Added Reseller and Network Equipment and Services	CDW-G	\$1,400,000.00	10/1/2020, 03/31/2020, 04/07/2021 and 06/30/2021
MOHAVE	15I-SMI-1002	Computer Software, Peripherals and Supplies	Safari Micro	\$250,000.00	10/1/2020
MOHAVE and STATE	15I-TROX-1002 and ADSP012-032700	Computer Software, Peripherals and Supplies	Troxell Communications	\$250,000.00	10/1/2020 and 10/15/2017
STATE	ADSP016-137344 and ADSP017-00007024	Network Equipment and Supplies, and Uninterruptible Power Supply	World Wide Technology	\$1,100,000.00	06/30/2021 and 06/30/2022
MOHAVE	14X-BANG-0220	Playground Equipment	Dave Bang & Associates	\$120,000.00	2/20/2019
AZ Dept of Education	ADED14-074048	School Improvement, Alternate Operations Management, Restart, Focused Services	Teachscape	\$250,000.00	6/16/2019
GSA - Government Services Administration	GS-35F-0278K	Forms	Scantron	\$30,000.00	3/2/2020
SAVE (Various)	Single Purchase Contracts as opt in only	White Copy Paper Bid	Various	\$250,000.00	6/30/2018
SAVE	13-55MP	Educational Technology	Imagine Learning Inc	\$1,000,000.00	6/4/2018
STATE	ADSP017-166123	Vehicles, New Purchases Statewide	Don Sanderson Ford Inc	\$245,000.00	3/31/2022
MOHAVE	14K-FOLL-1002, 15P-FOLL4-0205, and STATE ADOC14-064455	New,Used, and/or Supplemental Textbooks and Test Prep Materials, and Library Materials	Follett School Solutions	\$402,000.00	10/01/2019, 2/4/2021, and 01/28/2019