

FISCAL 2019 COOPERATIVE CONTRACTS

<u>Cooperative</u>	<u>Contract Number</u>	<u>Contract Name</u>	<u>Vendor Awarded</u>	<u>FY 18-19 Estimated Spend</u>	<u>Contract Expiration Date</u>
SAVE and 1-GPA	M16-13-21 and 17-16-P05	Concrete & Paving Site Work	Sunland Asphalt	\$156,800.60	2/28/2021 and 06/27/2022
NATIONAL IPA	141003	Maintenance, Repair and Operation Supplies	W.W. Grainger	\$199,607.95	12/31/2019
STATE	ADSP017-166123	Vehicle, New Purchases	Sanderson Ford	\$137,784.87	3/31/2022
MOHAVE	13N-CSBS-0925	New and Used School and Commercial Transit Buses, Bus Repair and related Spare Parts	Canyon State	\$256,046.38	9/24/2018
US COMMUNITIES	16154	Maintenance, Repair, Operation Supplies, Industrial Supplies and Related Services	Home Depot	\$359,437.32	1/31/2021
STATE	ADSP015-083767	OEM Parts/Labor	Auto Safety House	\$792,000.00	11/14/2019
STATE	ADSP016-129362	Aftermarket Automotive Parts and Service	Merles	\$585,982.83	3/31/2021
1-GPA and MOHAVE	13-136 AND 14A-HILL-0530	Janitorial Supplies and Equipment	Hillyard	\$687,308.57	11/4/2018 and 05/30/2019
US COMMUNITIES	EV2370	Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions	Graybar Electric	** \$15,000.00	1/31/2029
MOHAVE	15B-0220	Library Books and Related Materials, eReaders, Periodicals, and Database Subscriptions	Barnes & Noble, Advanced Ed, The Booksource, Complete Book & Media, Gardners, Junior Library Guild, Mackin Ed, Permabound, Phoenix Book Co	\$153,631.90	5/18/2020
SAVE	15.16.001	Educational Technology	Imagine Learning Inc	\$250,000.00	6/30/2020
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	\$462,007.57	10/01/2019, 2/4/2021, and 1/28/2019
STATE and SAVE	ADSP016-130651	Software (non—curriculum)	SHI International	\$311,217.04	4/7/2021 and 08/31/2021
TCPN	R141703	Office Supplies, Related Products and Office Services	Office Depot	\$2,100,000.00	2/28/2020
STATE	ADSP015-088468	Carrier and Broadband Provider Services	CenturyLink	* \$355,000.00	06/30/2020
STATE	ADSP017-184592	A/V Equipment and Services	Premise One, Inc.	\$274,682.08	10/15/2022
STATE and MOHAVE	ADSP016-098839 and 16O-APPLE-0304	Computer Equipment	Apple Computer, Inc.	\$693,270.00	03/31/2020 and 3/3/2022
STATE	ADSP016-098209 and ADSP016-137345	Computer Equipment	Hewlett Packard	\$816,973.51	3/31/2020 and 06/30/2021
MOHAVE, STATE and SAVE	15I-CDWG-1002, ADSP016-098189/098209/130652/137344, and 16076-RFP	Computer Software, Peripherals & Supplies, Software Value Added Reseller and Network Equipment and Services	CDW-G	\$1,276,602.11	10/1/2020, 03/31/2020, 04/07/2021, 06/30/2021, and 08/31/2021
MOHAVE	15I-TROX-1002	Computer Software, Peripherals and Supplies	Troxell Communications	\$383,143.70	10/1/2020
STATE	ADSP016-137344 and ADSP017-00007024	Network Equipment and Supplies, and Uninterruptible Power Supply	World Wide Technology	\$673,669.57	06/30/2021 and 06/30/2022
MOHAVE	14X-BANG-0220	Playground Equipment	Dave Bang & Associates	\$169,113.09	2/20/2019
GSA - Government Services Administration	GS-35F-0278K	Forms	Scantron	\$17,281.51	3/2/2020
SAVE (Various)	Single Purchase Contracts as opt in only	White Copy Paper Bid	Various	\$250,000.00	6/30/2019
SAVE	04-15-19	Automated Accounts Payable Solution	Commerce Bank	No Cost to the District Payables Estimated Volume- \$50 million	6/30/2019
MOHAVE	13S-AZF-0129	Furniture	Educational Furnishings of Arizona	\$135,000.00	1/29/2019
SAVE	18-19MP and 67-5551-01-21	Student Travel and Group Tour Services	EF Tours	\$195,000.00	10/31/21 and 10/26/21
MOHAVE	17M-KOI-1215	PD, HR and Transportation Management	KOI Education	\$143,421.00	12/15/2022

* - included in Operations Utility Budget

** - cooperative contract exceeding 5 years