

# Requisition Status Update

1/25/2011

BuyID	Description	Buy Status	Qty	Category	Req Date	Delivery Due	PO_No	Est Cost	Contract_No	Vendor	Comments
070056	Trk: Fire - 3,000G Pump/Tanker for Structures	Customer Hold	1	FEDERALLY FUNDED	7/5/2007	8/30/2008		\$450,000.00			
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	8	HEAVY ON-ROAD	6/1/2008	10/15/2008		\$404,863.31			HOLD PENDING FY '09 FUNDING. SPEC TO SH 8/31/10.
080052	Trk: 1 Ton, 4x4, DSL, Extended cab - equipped with 9' Aluminum, Flat bed Bodies - TurnKey Purchase	Fleet Manager Hold	5	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	Fleet Manager Hold	1	HEAVY ON-ROAD	7/17/2008	12/30/2008		\$45,000.00			
080056	1 Ton, 4x2, DSL, Flatbed with fold down sides and lift gate -TurnKey Purchase	Fleet Manager Hold	0	HEAVY ON-ROAD	6/9/2008	11/1/2008		\$90,000.00			HOLD PENDING FY '09 FUNDING.
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	Fleet Manager Hold	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	Fleet Manager Hold	2	ALT FUEL	7/17/2008	1/10/2009					
080063	Lube Truck Bodies	Fleet Manager Hold	2	HEAVY ON-ROAD	7/18/2008	3/15/2009		\$250,000.00			Chassis purchased on 80061
100004	Cutaway Van w/Lift	Received	22	FEDERALLY FUNDED	4/30/2010	10/30/2010	PGKC0768	\$1,220,340.66	T08-18A-0030	ARIZONA BUS SALES CORP	
100005	Maxivan w/Lift	Received	11	FEDERALLY FUNDED		10/30/2010	PGKC0770	\$593,284.34	T08-18A-0030	ARIZONA BUS SALES CORP	
100006	Maxivan, Non- Lift	Received	11	FEDERALLY FUNDED	4/30/2010	6/30/2010	PGKC0767	\$246,385.80	SCC090000-3	COURTESY CHEVROLET	
100007	Sport Utility Vehicle, Suburban, 3/4T, 4X4	Received	3	FEDERALLY FUNDED	5/5/2010	6/30/2010	PGKC0758	\$90,691.26	SCC090000-6	MIDWAY CHEVROLET	
100008	Truck: 3/4-Ton, Crew Cab, 4X2	Received	2	FEDERALLY FUNDED	5/5/2010	7/15/2010	PGKC0765	\$45,206.00	SCC090000-2	SANDERSON FORD LINCOLN MERCURY	
100028	Plow Trucks, 6x4, 17' Non Wing - with plows and spreaders	On Order	6	THIRD PARTY	9/29/2010	7/31/2011	PG LX0967	\$1,517,026.38	T08-18-A0022	VANGUARD TRUCK CENTER	TRANSMITTAL TO LN 10/07/10. PO TO VENDOR 10/13/10.
100029	Plow Truck: 6x4, 17' w/Wing and front plow and spreader	On Order	1	THIRD PARTY	9/29/2010	7/31/2011	PG LX0968	\$271,828.28	T08-18-A0022	VANGUARD TRUCK CENTER	TRANSMITTAL TO LN 10/07/10. PO TO VENDOR 10/13/10.
100030	Plow Trucks, 4x2, 10' with plows and spreaders	On Order	8	THIRD PARTY	9/29/2010	7/31/2011	PG LX 0969	\$1,807,032.15	T08-18-A0022	VANGUARD TRUCK CENTER	TRANSMITTAL TO LN 10/07/10. PO TO VENDOR 10/13/10.
100031	Loader, 5CY - TCB/GRP/GM & Rotary Plow rated nominally at 5,300 TPH - Turn Key Purchase	Waiting PO	4	OTHER	10/1/2010	6/10/2011		\$1,334,080.62			TRANSMITTAL TO LN 10/5/10. OFFER DUE 11/17/10. PENDING BID EVALUATION. AWARD RECMD TO LN 12/15/10. PENDING POST AWARD.
100032	Trl: 50 Ton, Equipment Transport w/ Bi-Fold Hydr. Ramp	Waiting PO	2	THIRD PARTY	10/1/2010	6/1/2011		\$168,969.52			TRANSMITTAL TO LN 10/29/10. OFFER DUE 12/15/10. PENDING BID EVALUATION. RCMD TO LN 1/13/11.
100033	Truck: Aerial, 4x2. 45'	On Order	9	THIRD PARTY	10/1/2010	5/15/2011	PG LX0966	\$1,459,711.93	T07-18-A0020	RWC INTERNATIONAL LTD	TRANSMITTAL TO LN 10/6/10. PO TO VENDOR 10/13/10. REQUIRES PROCUREMENT ACTION RE: PRICE INCREASE. CONTRACT AMENDMENT APPROVED 11/23/10. PO INCREASED BY \$146,591.68 DUE TO APPROVED CONTRACT AMENDMENT.
100034	Sweeper, Truck Mnt. - PM-10 Compliant	Waiting PO	2	THIRD PARTY	10/21/2010	6/1/2011		\$421,008.30			TRANSMITTAL TO LN 10/22/10. OFFER DUE 1/20/11. AWARD RECMD TO PS - 01/21/11.
100035	Graders - Mixed Classes 1011, 1015 and 1071 - TCB/GRP/GM	Fleet Manager Hold	6	THIRD PARTY	10/27/2010	6/30/2011		\$1,223,971.75			SPECT TO SH 8/31/10. OFFER DUE 11/22/10. PENDING BID EVALUATIONS. AWARD RECMD TO LN 12/17/10. CONTRACT ACTION COMPLETE . . . PENDING FM DECISION TO PURCHASE.
100036	Solar Emergency Lighting Equipment	On Order	13	OTHER	11/8/2010	1/3/2011	PGLX0976	\$72,465.90	AD010009-001	AUTO SAFETY HOUSE	TRANSMITTAL TO LN 12/01/10.
100037	Minivan w/Ramp	On Order	19	FEDERALLY FUNDED	11/9/2010	1/31/2011	PG KC799 & PG KC0800	\$664,696.00		ARIZONA BUS SALES CORP	
100038	Pick-up - 4x2, F150, Reg. Cab, FFV, 8' Body, Max Tow & Payload Package, Limited Slip - Construction to Maintenace Progam	On Order	42	THIRD PARTY	11/15/2010	3/15/2011	PGLX0972	\$910,219.23	SCC090000-7	FIVE STAR FORD INC	TRANSMITTAL TO LN 11/16/10. SCH FOR BUILD W/O 2/20/11.
100039	Solar LED Emergency Lighing Packages	On Order	37	OTHER	11/15/2010	2/1/2011	PG LX0977	\$206,249.10	AD010009-001	AUTO SAFETY HOUSE LLC	TRANSMITTAL TO LN 12/01/10.

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100040	Pick-up - 4x4, F150, Reg. Cab, FFV, 8' Body, Max Tow & Payload Package, Limited Slip- Construction to Maintenance Program	On Order	18	THIRD PARTY	11/15/2010	3/1/2011	PGLX0973	\$453,300.21	SCC090000-7	FIVE STAR FORD INC	TRANSMITTAL TO LN 11/16/10. SCH FOR BUILD W/O 2/6/11.
100041	Pick-up - 3/4 Ton, 4x2, F250, Ext. Cab, FFV-6.2L, 81" Inside Body length, Max Tow & Payload Package, Limited Slip- Construction to Maintenance Program	On Order	34	THIRD PARTY	11/17/2010	4/1/2010	PGLX0974	\$806,757.86	SCC090000-5	SAN TAN AUTO PARTNERS LLC	TRANSMITTAL TO LN 11/18/10. SCH FOR BUILD W/O 3/6/11.
100042	Pick-up - 3/4 Ton, 4x4, F250, Ext. Cab, FFV-6.2L, 81" Inside Body length, Max Tow & Payload Package, Limited Slip- Construction to Maintenance Program	On Order	33	THIRD PARTY	11/18/2010	5/1/2011	PGLX0975	\$887,919.05	SCC090000-5	SAN TAN AUTO PARTNERS LLC	TRANSMITTAL TO LN 11/18/10. SCH FOR BUILD W/O 4/3/11.
100043	Pick-up - 1/2 Ton, 4x4, F150, Crew Cab, FFV- 5.0L, 6.5' Body length, Max Tow & Payload Package, Limited Slip- Construction to Maintenance Program	On Order	7	THIRD PARTY	11/18/2010	3/1/2010	PGLX0981	\$200,185.96	SCC090000-7	FIVE STAR FORD INC	TRANSMITTAL TO LN 12/8/10. SCH FOR BUILD W/O 2/20/10.
100044	Turnkey purchase - 3/4 Ton, 4x4, extended cab utility, 6.2L FFV Engine	On Order	1	THIRD PARTY	11/18/2010	3/30/2010	PGLX0983	\$31,902.35	SCC09991-5	SANDERSON FORD LINCOLN MERCURY	TRANSMITTAL TO LN 12/17/10. TARGET PRODUCTION W/O 3/1/11.
100045	Mid-size SUV, 4x4, Flex-fuel - ADOT Safety - Hazmat Vehicle	On Order	1	FEDERALLY FUNDED	11/24/2010	2/28/2011	PG LX0978	\$37,546.33	SCC090000-3	COURTESY CHEVROLET	TRANSMITTAL TO LN 12/02/10. PO TO VENDOR 12/7/10. BUILT / SHIPPED AS OF 1/12/11.
100046	Cab/Chassis - 4x2, Extended Cab, 3/4Ton, 6.2L FFV, Auto - confirm CA dimension - 84"?	On Order	2	HEAVY ON-ROAD	12/9/2010	2/22/2011	PGLX0982	\$48,636.76	SCC09991-5	SANDERSON FORD LINCOLN MERCURY	TRANSMITTAL TO LN 12/10/10. SCH FOR BUILD W/O 1/24/11. VIN ASSIGNED. ETA TO DEALER 2/14/11.
100047	Sign Truck,Ford F550, Extended Cab, 4x2, DSL, Auto, Limited Slip, 19,000 GVWR Cab/ Chasiss -	Spec Development	7	THIRD PARTY	12/14/2010	3/31/2011		\$294,400.26			
100048	Sign Truck,Ford F550, Extended Cab, 4x4, DSL, Auto, Limited Slip, 19,000 GVWR Cab/ Chasiss -	Spec Development	3	THIRD PARTY	12/14/2010	3/31/2011		\$137,521.26			
100049	District-wide Sign Truck bodies for Ford F550 chassis purchased under 100047/48. Complete with crane and all emergency lighting	Awaiting Procurement Action	9	THIRD PARTY	12/14/2010	6/1/2011		\$225,000.00			TRANSMITTAL TO LN 12/17/10. PREBID 1/26/11.
100050	PU: 1/2T, 4x2, Ext. Cab, FFV/V8, Auto, Limited Slip, 6.5' Body, Bucket Seats, Color=White for ECD	Spec Development	11	ALT FUEL	12/21/2010	3/31/2011		\$311,300.00			
100051	PU: 1/2T, 4x2, Ext. Cab, FFV/V8, Auto, Limited Slip, 6.5' Body, Bucket Seats, Color=SELECTED NON-WHITE for ECD	Spec Development	2	ALT FUEL	12/21/2010	3/31/2011		\$56,600.00			
100052	Turnkey build - Trk: 1Ton Utility, Reg Cab, 4x2, Chevrolet DuraMax DSL Engine, Allsion Transmission, HD Tow& Trailer Package, Limited Slip, Color = White, Bucket Seats, Equipped with Selected Utility Body with Locking Center Section for ECD	Spec Development	7	HEAVY ON-ROAD	12/21/2010	5/31/2011		\$283,500.00			
100053	Sedan: Police Mid-size - Impala, FFV V/6 Engine, BUCKET Seats, COLOR - NON - WHITE - for ECD	Spec Development	5	ALT FUEL	12/22/2010	3/31/2011		\$120,000.00			
100054	Sedan: Police Mid-size - Impala, FFV V/6 Engine, Bucket Seats, COLOR = WHITE - for ECD	Spec Development	2	ALT FUEL	12/22/2010	3/31/2011		\$48,000.00			
100055	Sedan: Mid-Size - Civilian Impala, FFV V/6 Engine, Bucket Seats, COLOR = NON-WHITE - for ECD	On Order	1	ALT FUEL	12/22/2010	3/31/2011	PG LX0985	\$19,159.45	SCC090000-3	COURTESY CHEVROLET	TRANSMITTAL TO LN - 1/4/11. SCH BUILD W/O 2/7/11.

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100056	Sedan: Mid-Size - Civilian Impala, FFV V/6 Engine, Bench Seats, COLOR = -WHITE - for ECD	On Order	4	ALT FUEL	12/22/2010	3/31/2011	PG LX0986	\$77,388.05	SCC090000-3	COURTESY CHEVROLET	TRANSMITTAL TO LN - 1/4/11. SCH BUILD W/O 2/7/11.
100057	PU: 3/4 ton, 4x4, Reg. Cab, 8' body, FFV-V/8, HD Tow/Trailer Package, Bucket Seats, Color = White for ECD	Spec Development	1	HEAVY ON-ROAD	12/22/2010	3/31/2011		\$32,000.00			
100058	Pickup: 1/2 Ton, Crew cab, 4x2, FFV V/8 Engine, Limited Slip, Bucket Seats, Color - NON-White for ECD	Spec Development	1	ALT FUEL	12/22/2010	3/31/2011		\$29,000.00			
110001	Trk Dump: 4x2, 2CY, Tarp System, Auto, 6.2L FFV, Limited Slip - Turnkey Build and Delivery	Spec Development	22	THIRD PARTY	1/4/2011	5/1/2011		\$760,000.00			
110002	Trk Dump: 4x4, 2CY, Tarp System, Auto, 6.2L FFV, ADOT Selected options, equip with 8' plows and ancilliary equipment - Turnkey Build and Delivery	Spec Development	3	THIRD PARTY	1/7/2011	5/31/2011		\$135,000.00			
110004	Chevrolet 3500HD, Allison, CrewCab with Utility Body - Fuels Group. Turnkey Delivery	Spec Development	2	HEAVY ON-ROAD	1/13/2011	5/20/2011		\$115,000.00			
110005	Ford F550, 4x2, Extended Cab with Utility Body - for Scale Maintenace --Turnkey purchase	On Order	1	HEAVY ON-ROAD	1/13/2011	5/20/2011	PG LX0988	\$57,224.08	SCC090000-7	FIVE STAR FORD INC	TRANSMITTAL TO LN - 1/19/11.
110006	Pickup: 1/2Ton, 4x4, extended cab, 6' body, FFV V/8 Engine	Spec Development	1	ALT FUEL	1/18/2011	4/19/2011		\$27,000.00			
110007	Pickup: 1/2 Ton, 4x4, CrewCab, 6' body, FFV V/8 Engine	Spec Development	1	ALT FUEL	1/18/2011	4/19/2011		\$28,000.00			
110008	VMS- Solar, Trailer Mounted with cell. dial-up and radar detection	On Order	1	OTHER	1/18/2011	5/15/2011	PGLX0987	\$19,928.87	T07-59-A0004	SIGNALISATION VER MAC INC	TRANSMITTAL TO LN - 1/19/11
		<b>Total Qty:</b>	<b>407</b>					<b>Total Est Cost:</b>	<b>\$19,298,633.02</b>		