Purchasing and Central Supply Areas of Responsibility

Christina Pryor, CPPO, CPPB Purchasing and Materials Manager Christina.Pryor@chandleraz.gov

Economic Development Human Resources Environmental Services Hazardous Waste Disposal Photo Enforcement

Solid Waste/Recycling Services Special Projects

Carolee Stees, CPPB, Procurement Officer Carolee.Stees@chandleraz.gov

Audio Visual Equipment and Services

Information Technology Equipment and Services

Copiers/Printing Services and Supplies

Financial Services

Lab Equipment and Services

Speed Cameras

Communication Equipment and Services
Traffic Engineering Equipment and Services

Court Programs/Legal Services

Office Supplies Ambulance Service Chemicals and Filter Media Recreation Instructors Library Materials

Raquel McMahon, CPPB, Procurement Officer Raquel.McMahon@chandleraz.gov

Building Maintenance (Installation/Repair/Services)

Fencing Rental and Purchase

Fertilizers/Herbicides

Housing/HUD Projects

Janitorial Services

Landscaping and Irrigation Supplies and Services

Painting Supplies and Services

Pest Control Services

Roofing Supplies and Services

Street Construction Materials and Services

Parks/Playground Equipment Recreation Supplies and Services Security and Alarm Services

Generators/Services

Juan Martinez, Acting Supply Supervisor Juan.Martinez@chandleraz.gov

Clothing and Uniforms Furniture and Furnishings Medical Supplies and Services

Public Safety Auction Services

Central Supply Stock Items

Fleet Vehicles/Supplies and Services/Fuel Prescription Eyewear

Safety Shoes and Safety Supplies

Traffic Supplies (Signs, Barricades, Cones)

Waterworks Supplies Warehouse Stock Uniforms

Cynthia Castillo, Administrative Assistant Cynthia.Castillo@chandleraz.gov

Purchasing Office

Vendor Registration Administrator/Liaison

Registrar for Bid Openings

Citywide

Assists City staff and vendors with purchasing procedures

Miscellaneous

Conducts bi-annual E-verify audits

Rosenda Contreras, Purchasing Specialist Rosenda.Contreras@chandleraz.gov

Oracle

Help Desk Liaison for Oracle Financial System

Purchasing Office

Budget Administration/Liaison for Purchasing

Prepares/Issues bid packages /quotes

Central Supply non-stock items

Contracts (RFQ and IFB Only)

Sports Officials

Document and Package Services Subscriptions and Memberships Promotional Items and Awards

Citywide

Purchasing Card Administrator/Coordinator