Previous Month Purchase Report ($5K - $250K)

Date range from 8/1/2026 to 8/31/2026

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
8/10/2026	JL GROUP, LLC	Term: 1/23/26-1/31/27 Workplace Investigation #206-0106876	$11,587.50	2027-00000108	City Attorney's Office
8/10/2026	RELX INC. DBA LEXIS-NEXIS	Term: 7/1/26-6/30/27 Legal Research Subscription Services	$18,000.00	2027-00000109	City Attorney's Office
8/3/2026	DCA CIVIL ENGINEERING GROUP	23860-3870 Madison Street – Survey Services	$5,600.00	2027-00000096	City Manager's Office
8/27/2026	B&H FOTO & ELECTRONICS CORP	Production Equipment, Subscription & Licensing	$15,247.29	2027-00000137	City Manager's Office
8/31/2026	SO CAL SANITATION LLC	Neece Avenue/PCH Fence Replacement	$6,384.83	2027-00000150	City Manager's Office
8/4/2026	NMK CORPORATION	CW9174I Cisco Wireless 9174 Access Point - includes universal	$34,644.43	2027-00000104	Comm.& Information Technology
8/17/2026	ZOHO CORPORATION	Term 8/13/26 - 9/26/27 ADManager Plus	$41,750.00	2027-00000130	Comm.& Information Technology
8/19/2026	KARPEL COMPUTER SYSTEMS, INC. dba KARPEL SOLUTIONS	To facilitate payment of Contract C2024-054	$18,000.00	2027-00000133	Comm.& Information Technology
8/31/2026	CARAHSOFT TECHNOLOGY CORP	Term: 7/13/26-7/12/27 CIS-ALB-MD-APP-PR-M-A CIS Albert Medium	$16,296.62	2027-00000149	Comm.& Information Technology
8/27/2026	SERVIAM LAW LLP dba SERVIAM BY WRIGHT LLP	T: 07/01/26-06/30/27 Hearing Officer Services	$30,000.00	2027-00000139	Community Development Dept.
8/4/2026	SANCHEZ AWARDS	Term: 7/1/26-6/30/27 Gold Medals for Sports on an as need basis	$8,306.25	2027-00000105	Community Services Dept
8/11/2026	SPORTS FACILITIES GROUP, INC.	Tuffsport Hockey Scoreboard w/ Ad panel with logos/letter	$18,695.54	2027-00000114	Community Services Dept
8/11/2026	CLIPA, LLC dba CELEBRATION HOLIDAY STUDIO	Holiday lighting - Keller and Kennedy Memorial Parks	$15,000.00	2027-00000116	Community Services Dept
8/13/2026	COASTAL CONSTRUCTION TEAM dba COASTAL SPORTS FLOOR	Term: 7/1/26-12/31/26 Labor/Materials- Gym Facility 12k sq ft &	$54,325.00	2027-00000122	Community Services Dept
8/13/2026	MR DESIGNS PRINTING LLC	Long Sleeve T-Shirts YL, S, M, L, XL, 2XL, 3XL, 4XL and Screen	$39,603.37	2027-00000121	Community Services Dept
8/17/2026	STOVER SEED COMPANY	Term: 7/1/26 - 6/30/27 Purchase seed mixes as needed	$10,000.00	2027-00000126	Community Services Dept
8/26/2026	Horizons Construction Company International Inc.	CAPITAL – Court Resurfacing at Various Parks	$131,806.31	2027-00000134	Community Services Dept
8/27/2026	EIDE BAILLY LLP	Term: 4/7/26-4/6/29 Financial Audit Services	$96,500.00	2027-00000136	Finance Department
8/28/2026	HDL, COREN & CONE	Term: 7/12/26-7/13/31 Consulting Services	$36,350.00	2027-00000146	Finance Department
8/28/2026	CLEARSOURCE FINANCIAL CONSULTING	Term 8/1/26-7/31/29 Citywide Fee Study	$39,000.00	2027-00000147	Finance Department
8/4/2026	WORKING FIRE FURNITURE & MATTRESS dba FIRESTATIONF	DB-PTRN-B Duty-Built Pro Plus Theater-Style Recliner - Blk	$37,418.86	2027-00000101	Fire Department
8/3/2026	HAYNES BUILDING SERVICE, LLC	Term: 8/1/26-7/31/27 Airport Janitorial Services	$27,795.72	2027-00000095	General Services Dept.
8/3/2026	DUPLO USA CORPORATION	Purchase Perfect Binder DB-300 & supplies	$13,414.84	2027-00000097	General Services Dept.
8/4/2026	PRIVILEGE AUTO BODY & PAINT	Repairs to PD Unit #7226	$27,329.27	2027-00000099	General Services Dept.
8/5/2026	CONTINENTAL BATTERY COMPANY	Term: 7/1/26-6/30/27 To furnish Automotive Batteries	$55,000.00	2027-00000103	General Services Dept.
8/5/2026	BACKFLOW APPARATUS & VALVE COMPANY INC dba BAVCO	Term: 7/1/26-6/30/27 Backflow Assemblies and Parts	$25,500.00	2027-00000102	General Services Dept.
8/5/2026	ANGELES CONTRACTOR, INC.	T: 5/19/26-5/12/28 Capital Park Improvements – El Retiro	$250,000.00	2027-00000106	General Services Dept.

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8/10/2026	NATIONAL BUSINESS FURNITURE	Height Adjustable Desk and Conference Table for Fleet Services	$7,194.39	2027-00000112	General Services Dept.
8/11/2026	R & S OVERHEAD DOORS OF SOUTH BAY	Term: 7/1/26-6/30/27 Airport Hangar Door Repair as needed	$35,000.00	2027-00000113	General Services Dept.
8/11/2026	SC FUELS	Term: 7/1/26-6/30/27 Automotive lubricants and fluids	$42,000.00	2027-00000115	General Services Dept.
8/13/2026	GST - GOLDEN STAR TECHNOLOGY, INC.	Library Meeting Room AV	$43,822.05	2027-00000120	General Services Dept.
8/17/2026	AQUA-FLO SUPPLY	T:7/1/26-6/30/27 Irrigation & Sprinkler Parts (6401-981106-4100)	$35,000.00	2027-00000127	General Services Dept.
8/20/2026	S & J SUPPLY CO INC.	Term: 7/1/26-6/30/27 Furnish Armorcast brand meter boxes & lids	$60,000.00	2027-00000131	General Services Dept.
8/26/2026	Horizons Construction Company International Inc.	T:7/1/26-6/30/27 Various Capital Improvements (1001-532002-4125)	$32,694.43	2027-00000135	General Services Dept.
8/27/2026	TED JONES FORD INC. dba KEN GRODY FORD	(1) 2026 Ford F350 Service Truck for Transit Department	$81,683.70	2027-00000141	General Services Dept.
8/27/2026	TORRANCE AUTO PARTS	Term: 9/1/26-8/31/27 To furnish miscellaneous automotive parts	$70,000.00	2027-00000144	General Services Dept.
8/31/2026	HAAKER EQUIPMENT COMPANY	Term: 9/1/26-8/31/27 To furnish Elgin and Vactor parts	$90,000.00	2027-00000151	General Services Dept.
8/5/2026	DAVID WEINER dba SECURE MEASURES, LLC	DOJ Compliance Crisis Intervention Training	$17,910.00	2027-00000098	Police Department
8/10/2026	BAY ALARM COMPANY	Alarm Installation	$5,520.00	2027-00000110	Police Department
8/11/2026	LEVATA US LLC	Mobile Printers for Field Printing of E-Citations	$6,499.00	2027-00000118	Police Department
8/11/2026	LEXIPOL, LLC	Term: 5/01/26-4/30/27 Annual LEFTA & METR Subscription	$9,710.07	2027-00000119	Police Department
8/13/2026	WEX BANK	Term: 7/01/26 - 6/30/27 Fuel for Torrance Police Department	$15,000.00	2027-00000125	Police Department
8/31/2026	Endura, LLC dba Concept Seating Government	Ergonomic Chairs for Communications & Records Divisions	$13,950.77	2027-00000152	Police Department
8/27/2026	ORANGE COUNTY WELDING INC	Prairie Bridge Project	$9,960.00	2027-00000143	Public Works Dept.
8/31/2026	METROSTOR INC.	Purchase of Organics Cart Enclosure for Farmer’s Market SB 1383	$9,999.00	2027-00000145	Public Works Dept.
8/31/2026	ECONOLITE SYSTEMS INC.	Term - 10/1/26-9/30/27 - Software Maintenance Agreement	$11,928.00	2027-00000148	Public Works Dept.
8/17/2026	DECALS BY DESIGN, INC.	Torrance Transit Trolley Graphics	$35,007.41	2027-00000128	Transit Department