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

Date range from 7/1/2026 to 7/31/2026

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
7/23/2026	RUTAN & TUCKER, LLP	T:5/21/26-5/31/27 Legal Srvcs Torrance Transit Center(AB52/CEQA)	$5,250.00	2026-00000736	City Attorney's Office
7/23/2026	JL GROUP, LLC	T:3/4/26-3/31/27 Workplace Investigation Comm. Dev. #206-0107176	$28,821.80	2026-00000737	City Attorney's Office
7/23/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION	T: 3/23/26-3/31/27 Workplace Investigation Fire #206-0107660	$25,275.00	2026-00000738	City Attorney's Office
7/2/2026	ODP Business Solutions, LLC	Term: 7/1/26-6/30/27 Provide Office Supplies as requested Per CO	$9,545.00	2027-00000044	City Manager's Office
7/9/2026	UNIVERSAL PRODUCTION MUSIC	Term: 8/3/26-8/2/29 Master Recording & Synchronization License	$8,475.00	2027-00000064	City Manager's Office
7/28/2026	THE SHERIDAN GROUP - LOS ANGELES	Procurement of 14 HB high-back executive chairs	$20,342.39	2027-00000094	City Manager's Office
7/2/2026	MOTOROLA SOLUTIONS, INC.	VS-CD-HS Software, Commericial Data Subscription 7/1/26-5/31/27	$20,625.00	2027-00000047	Comm.& Information Technology
7/2/2026	CARAHSOFT TECHNOLOGY CORP	Term 8/21/26-8/20/27 CIS-MDBR+-2K-4K-AK CIS MDBR+	$14,640.00	2027-00000048	Comm.& Information Technology
7/9/2026	FIRSTTWO, INC.	Term: 7/1/26-6/30/27 Annual License Renewal for Intellligence &	$16,800.00	2027-00000061	Comm.& Information Technology
7/9/2026	KC DIGITAL SOLUTIONS, INC.	IT - Managed Printing Services & printing equipment lease	$30,000.00	2027-00000063	Comm.& Information Technology
7/17/2026	ALLIANT INSURANCE SERVICES, INC.	Insurance for INSB per attached budgetery estimates	$32,000.00	2027-00000072	Comm.& Information Technology
7/20/2026	MOTOROLA SOLUTIONS, INC.	Term: 7/31/26-7/30/27 Flex Mobile and Field Report SW Renewal	$12,714.27	2027-00000074	Comm.& Information Technology
7/21/2026	CITYGOVAPP INC.	Term: 3/1/26 - 3/1/27 IT - Software Renewal - Mobile application	$66,094.00	2027-00000078	Comm.& Information Technology
7/21/2026	TABLET COMMAND	7/1/26-6/30/27 - Mobile Incident Response Software Renewal	$6,650.00	2027-00000080	Comm.& Information Technology
7/21/2026	SHI INTERNATIONAL CORP.	Veeam Backup for Microsoft 365 for 13 months	$26,922.00	2027-00000081	Comm.& Information Technology
7/21/2026	CITY OF GLENDALE	ICI Membership and Roaming Fees for INSB	$77,200.00	2027-00000082	Comm.& Information Technology
7/28/2026	NETFILE	IT - Software for electronic filing	$26,650.00	2027-00000089	Comm.& Information Technology
7/2/2026	TERRACON CONSULTANTS, INC.	T: 5/26/26-5/25/27 - Soils Inspections for Pickleball Courts	$6,040.00	2026-00000731	Community Services Dept
7/7/2026	WATERLINE TECHNOLOGIES, INC.	Term: 7/1/26-6/30/27 12.5% Sodium Hypochlorite Bulk as needed	$48,000.00	2027-00000053	Community Services Dept
7/8/2026	ODP Business Solutions, LLC	Term: 7/1/2026-6/30/2027 Provide Office Supplies as requested Pe	$13,000.00	2027-00000060	Community Services Dept
7/14/2026	STARLIGHT PRODUCTIONS	Cultural Services - Youth Drama Day Summer Camp Services	$42,000.00	2027-00000069	Community Services Dept
7/20/2026	ALL STAR ELITE SPORTS	Youth and Adult Jerseys for Youth Programming on an as-needed	$28,113.75	2027-00000075	Community Services Dept
7/28/2026	R & R CONTRACTORS, LLC	Install 2 each 12 foot Indoor Fan and Install 4 each indoor 30	$26,885.00	2027-00000090	Community Services Dept

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

Date range from 7/1/2026 to 7/31/2026

7/16/2026	ODP Business Solutions, LLC	Term: 7/1/26-6/30/27 Provide Office Supplies as requested	$11,000.00	2027-00000071	Finance Department
7/21/2026	LION TOTAL CARE, INC dba LION GROUP, INC./LION	Term: 7/1/26-6/30/27 Turnouts cleaning and repairs	$10,000.00	2027-00000084	Fire Department
7/9/2026	ODP Business Solutions, LLC	Term: 7/1/26-6/30/27. Pricing & specs per CO-OP agreement.	$5,000.00	2027-00000062	General Services Dept.
7/14/2026	HORST K. ELECTRIC	Term 7/1/26-6/30/27 Airport Hangar Electrical Repair	$20,000.00	2027-00000070	General Services Dept.
7/28/2026	BEST CONTRACTING SERVICES INC	Term: 7/1/26-6/30/27 Airport Hangar Roof Repair as needed	$47,000.00	2027-00000087	General Services Dept.
7/28/2026	ADVANCED PAINTING CONTRACTORS dba RICK'S RAIN GUTT	Term: 7/1/26-6/30/27 Airport Hangar Painting Services as needed	$15,000.00	2027-00000088	General Services Dept.
7/28/2026	CALIFORNIA TURF AND TREE, LLC	Term: 7/1/26-6/30/27 Airport Gopher Abatement as needed	$8,880.00	2027-00000093	General Services Dept.
7/23/2026	ODP Business Solutions, LLC	Term: 7/1/26-6/30/27 provide office supplies as requested.	$7,000.00	2027-00000086	Human Resources Dept.
7/8/2026	Emergent Devices Inc. dba fka Adapt Pharma Inc.	Narcan Nasal Spray	$5,622.75	2027-00000056	Police Department
7/8/2026	K9 SERVICES LLC dba GOLD COAST K9	Term: 7/1/26-6/30/27 Monthly & Weekly K9 Maintenance Training	$18,000.00	2027-00000057	Police Department
7/20/2026	RAYMUNDO MARTINEZ dba MARTINEZ MARTINEZ LLC	Torrance Police Military Challenge Coins	$11,700.00	2027-00000073	Police Department
7/20/2026	PILEUM CORPORATION	Term: 7/01/26-6/30/27 BWC Utility Storage	$54,407.81	2027-00000077	Police Department
7/2/2026	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Term 7/1/26-6/30/27 - Landscape and irrigation services at	$5,700.00	2027-00000049	Public Works Dept.
7/2/2026	HAMILTON & ASSOCIATES, INC.	Term 06/17/26 - 06/16/27- On-Call Geotechnical Observation	$10,000.00	2026-00000733	Public Works Dept.
7/7/2026	ODP Business Solutions, LLC	Term: 7/1/26-6/30/27 Provide Office Supplies as requested Per	$12,000.00	2027-00000051	Public Works Dept.
7/8/2026	RAYACCESS, INC	Term 07/08/26 - 12/31/26 - Bird spike installation to a portion	$9,845.00	2027-00000059	Public Works Dept.
7/9/2026	RECREATE WASTE COLLABORATIVE LLC	Term: 8/1/26–7/31/27 On-site technical assistance	$35,500.00	2027-00000066	Public Works Dept.
7/14/2026	TRAFFIC LOGIX CORPORATION	Purchase of four (4) units SP650EYL-SOL radar feedback signs for	$16,226.90	2027-00000067	Public Works Dept.
7/14/2026	I.T.S. GROUP INC dba INDUSTRIAL TECHNICAL SERVICES	Replace damaged VFD at well 9	$24,166.37	2027-00000068	Public Works Dept.
7/20/2026	CROSSTOWN ELECTRICAL & DATA INC	Term 08/01/26 - 08/01/28 - Removal and Installation of sixteen	$10,449.00	2027-00000076	Public Works Dept.
7/21/2026	GEOSYNTEC CONSULTANTS	Term 07/01/26 - 06/30/27 - Concentration-based monitoring progra	$40,750.00	2027-00000079	Public Works Dept.
7/28/2026	HARRINGTON INDUSTRIAL PLASTICS INC	Replace check valve at Walteria pump station on booster pump #4	$15,381.09	2027-00000091	Public Works Dept.
7/2/2026	Heliox Technology Inc.	Term: 3/16/26-7/31/26 Siemens Portable Chargers	$77,788.10	2026-00000732	Transit Department
7/2/2026	GETTY TEAM LLC	Term 7/1/26-6/30/27 Interior Bus Cleaning	$79,992.00	2027-00000050	Transit Department