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

Date range from 9/1/2026 to 9/30/2026

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
9/11/2026	ALESHIRE & WYNDER, LLP	T: 7/1/26-7/31/28 Special Counsel Legal Services CM Labor &	$25,000.00	2027-00000170	City Attorney's Office
9/11/2026	NITRO ASSOCIATES	T: 4/13/26-4/30/28 Consulting Services COT vs. Vigilant	$75,000.00	2027-00000171	City Attorney's Office
9/11/2026	RICHARDS, WATSON & GERSHON, APC	T: 8/2/26-8/31/27 Conflict Counsel Workplace Investigation	$20,000.00	2027-00000172	City Attorney's Office
9/14/2026	ICE MILLER LLP	T: 7/27/26-7/31/27 Legal Services Hi-Shear/Magellan Bankruptcy	$100,000.00	2027-00000173	City Attorney's Office
9/14/2026	RUTAN & TUCKER, LLP	T: 8/12/26-8/31/28 Legal Services Torrance Refinery Action	$150,000.00	2027-00000175	City Attorney's Office
9/15/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION	T: 7/15/26–7/31/28 Legal Services Tye Gillig vs. COT	$230,000.00	2027-00000176	City Attorney's Office
9/15/2026	MCGUINNESS & ASSOCIATES	T: 7/15/26– 7/31/27 Lgl Svcs Construction Defect Claim Pacific	$70,000.00	2027-00000177	City Attorney's Office
9/15/2026	MCGUINNESS & ASSOCIATES	T: 7/15/26–7/31/27 Legal Services Review Contract with SPC	$10,000.00	2027-00000178	City Attorney's Office
9/2/2026	FRAME GROUP LLC	Term: 1/1/26 - 12/31/26 Consulting Services for Disaster Recover	$20,000.00	2027-00000154	City Manager's Office
9/9/2026	CBRE, INC.	Professional appraisal services for the South Bay Mercedes Benz	$5,500.00	2027-00000162	City Manager's Office
9/17/2026	CHOICE MEDIATION	T: 7/1/26-6/30/27 Third Party residential mediation services	$6,000.00	2027-00000185	City Manager's Office
9/29/2026	SERVIAM LAW LLP dba SERVIAM BY WRIGHT LLP	CMO Hearing Officer Services	$9,500.00	2027-00000206	City Manager's Office
9/9/2026	GST - GOLDEN STAR TECHNOLOGY, INC.	LG 98" UH5J-H Series High Haze LCD UHD Signage with webOS	$10,000.71	2027-00000166	Comm.& Information Technology
9/16/2026	AT&T DW HOLDINGS, INC. dba AT&T ENTERPRISES, LLC	Eventide NexLog 740	$153,108.29	2027-00000181	Comm.& Information Technology
9/29/2026	CIVICPLUS, LLC	Term: 7/1/26-6/30/27 Social Media Archiving Subscription -	$15,104.88	2027-00000204	Comm.& Information Technology
9/16/2026	TOTAL CORPORATE SOLUTIONS	Plaza Del Prado Parking Garage Cameras	$60,646.27	2027-00000180	Community Development Dept.
9/17/2026	MRI SOFTWARE LLC	T: 10/1/26-9/30/27 Annual PHA Pro Subscription Fee	$29,768.52	2027-00000184	Community Development Dept.
9/2/2026	LOWE'S	Term: 7/1/26 - 6/30/27 supplies for Summer Musical Sets	$12,500.00	2027-00000156	Community Services Dept
9/14/2026	BREEN ENGINEERING INC	T: 7/1/26-6/30/27 CAPITAL –Wilson Park Jefferson Street Frontage	$16,344.00	2027-00000174	Community Services Dept
9/17/2026	MANGO LANGUAGES	Term: 7/1/26-6/30/27 Foreign language course access for	$10,419.03	2027-00000183	Community Services Dept
9/21/2026	KANE CONSTRUCTION SERVICES INC	T: 7/1/26-6/30/27 CAPITAL – Wilson Park Pickleball Courts	$60,800.00	2027-00000187	Community Services Dept
9/23/2026	PACIFIC ALLOY CASTING CO., INC	CASTING / TOOLING OF ELECTRICAL COVERS, CITY PROVIDES PATTERN	$10,691.80	2027-00000194	Community Services Dept
9/28/2026	NEWSBANK, INC.	Term: 8/1/26-7/31/27 Daily Breeze annual subscription	$7,275.00	2027-00000197	Community Services Dept
9/29/2026	PROQUEST LLC	Term: 7/1/26-6/30/27 Ancestry Library annual subscription	$5,994.25	2027-00000203	Community Services Dept

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9/3/2026	O'REILLY AUTOMOTIVE, INC.	Term: 9/1/26-8/31/27 To furnish miscellaneous automotive parts	$35,000.00	2027-00000157	General Services Dept.
9/3/2026	LOS ANGELES TRUCK CENTERS,DBA VELOCITY VEHICLE GRP	Term: 9/1/26-8/31/27 Freightliner heavy duty parts	$85,000.00	2027-00000159	General Services Dept.
9/9/2026	A. P. FISCHER, INC.	Term: 8/1/26-7/31/27 To furnish 5W30 motor oil, ATF and AW46	$30,000.00	2027-00000164	General Services Dept.
9/9/2026	MARTIN CHEVROLET	Term: 9/1/26- 8/31/27 To furnish OEM Chevrolet parts, on an as	$30,000.00	2027-00000167	General Services Dept.
9/11/2026	NATIONAL BUSINESS FURNITURE	Furniture for Cable's new Communications Manager office	$11,696.42	2027-00000169	General Services Dept.
9/17/2026	PARTS AUTHORITY METRO LLC	Term: 9/1/26-8/31/27 ACDelco & Motorcraft Parts on an as-needed	$45,000.00	2027-00000186	General Services Dept.
9/23/2026	MAC'S LIFT GATE, INC.	Lift Gate Install on #8530 / Transit	$5,197.35	2027-00000190	General Services Dept.
9/24/2026	MOCA SYSTEMS, INC.	Park Cost Estimating Services	$25,000.00	2027-00000193	General Services Dept.
9/29/2026	WALSH MOVING AND STORAGE	Term: 8/1/26-7/31/27 Furniture moving at various locations	$5,000.00	2027-00000199	General Services Dept.
9/29/2026	SCOTT ROBINSON HONDA INC	One (1) Honda CRV for Transit	$39,978.30	2027-00000200	General Services Dept.
9/29/2026	PRECISION AUTO BODY & COLLISION	T: 10/1/26-9/30/26 Vehicle Repairs	$10,000.00	2027-00000201	General Services Dept.
9/29/2026	AIR CONDITIONING SOLUTIONS INC	City hall control replacement	$102,262.00	2027-00000205	General Services Dept.
9/11/2026	AUTOMATIC DATA PROCESSING, INC	Term: 5/2/26–12/31/26 Facilitate payment of Benefits	$10,000.00	2027-00000168	Human Resources Dept.
9/29/2026	ADVEXURE LLC	Purchase of 2 New Drones and Parts	$18,738.59	2027-00000202	Police Department
9/2/2026	DUDEK	Term - 08/14/26-08/13/27-Provide direct feedback on the	$10,000.00	2027-00000155	Public Works Dept.
9/3/2026	SA ASSOCIATES	Term: 7/1/26 - 6/30/27 Preparation of Water Shortage	$7,000.00	2027-00000161	Public Works Dept.
9/9/2026	JTB SUPPLY COMPANY, INC	Purchase of NoTraffic AI video	$24,381.79	2027-00000163	Public Works Dept.
9/9/2026	TANK HOLDING CORP dba SNYDER INDUSTRIES LLC	Purchase of 50-300gl MSW containers for Alley Customers	$24,944.75	2027-00000165	Public Works Dept.
9/17/2026	ALL AMERICAN ASPHALT	Line 1 - T 157-2101-RW0 - Furnishing	$34,640.00	2027-00000182	Public Works Dept.
9/24/2026	JOHN L. HUNTER & ASSOCIATES	T: 7/14/26-7/13/29 Line 1- Provide environmental consulting	$78,950.00	2027-00000189	Public Works Dept.
9/28/2026	HACH COMPANY	Line 1 - Term: 10/17/26-10/16/27 - TWD - Service and repair	$30,756.00	2027-00000195	Public Works Dept.
9/3/2026	HOMETOWN MANUFACTURING, INC.	Term: 8/21/26 - 8/20/27 Trolley Manufactured Parts	$25,000.00	2027-00000158	Transit Department
9/16/2026	NANOV DISPLAY INC.	Interactive Kiosk Maintenance-RTC	$8,400.00	2027-00000179	Transit Department
9/24/2026	GRAFFITI SHIELD, INC.	Term: 9/1/26-8/31/27 Window Film	$40,000.00	2027-00000192	Transit Department