

Previous Month Purchase Report (\$5K and above)

Date range from 12/1/2025 to 12/31/2025

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
12/9/2025	COLLISION AND INJURY DYNAMICS, INC.	Term: 9/1/25-8/31/26 Consulting Services re Accident Reconstruc	\$25,000.00	2026-00000400	City Attorney's Office
12/15/2025	JL GROUP, LLC	Term: 7/11/25-7/31/26 Community Srvs Matter #206-0104473	\$9,962.65	2026-00000414	City Attorney's Office
12/18/2025	Law Office of Todd Simonson, PC	Term: 9/5/25-9/30/26 Personnel Matter # 206-0105521	\$16,000.00	2026-00000421	City Attorney's Office
12/19/2025	COLANTUONO, HIGHSMITH & WHATLEY, PC	Term: 12/3/25-12/31/27 Legal Srvs re General Telecommunication	\$25,000.00	2026-00000422	City Attorney's Office
12/22/2025	RICHARDS, WATSON & GERSHON, APC	Term: 11/13/25-11/30/26 Legal Services re General Advice	\$10,000.00	2026-00000428	City Attorney's Office
12/22/2025	OPPENHEIMER INVESTIGATIONS GROUP LLP	Term: 11/20/25-11/30/26 Workplace Inv. re Fire Personnel Matter	\$20,000.00	2026-00000429	City Attorney's Office
12/10/2025	WESTERN A/V	Council Chambers A/V Upgrade	\$37,032.72	2026-00000403	City Manager's Office
12/23/2025	BDO USA, LLP	Land Management Audit for Ground Lease Compliance.	\$50,000.00	2026-00000431	City Manager's Office
12/15/2025	DELL MARKETING L.P.	T: 1/1/26-12/31/26 Per Microsoft Enterprise Agreement# 7953336	\$28,753.84	2026-00000409	Comm.& Information Technology
12/15/2025	JMG SECURITY SYSTEMS, INC.	Term: 1/1/26-12/31/26 Software support for	\$9,090.84	2026-00000413	Comm.& Information Technology
12/17/2025	Versaterm Public Safety US, Inc.	To facilitate payment of Contract C2025-285	\$2,085,658.36	2026-00000417	Comm.& Information Technology
12/17/2025	CALIFORNIA DEPARTMENT OF TECHNOLOGY	Microsoft Sentinel Subscription	\$25,000.00	2026-00000410	Comm.& Information Technology
12/18/2025	OPENGOV, INC.	Term: 12/1/25-11/30/26 OpenGov Budgeting & Planning	\$93,712.50	2026-00000420	Comm.& Information Technology
12/4/2025	ALL STAR ELITE SPORTS "DO NOT USE, USE V# 33777"	A4 Mesh Reversible Jerseys- Youth	\$15,341.29	2026-00000395	Community Services Dept
12/8/2025	STEPHENS PLUMBING & HEATING INC	Farmers' Market - Water heater and faucets for trailer	\$6,452.24	2026-00000398	Community Services Dept
12/8/2025	I MILLER PRECISION OPTICAL INSTRUMENTS INC	MARSH - Microscopes	\$5,124.70	2026-00000399	Community Services Dept
12/29/2025	CLIPA, LLC dba CELEBRATION HOLIDAY STUDIO	Holiday lighting - Keller and Kennedy Memorial Parks	\$9,995.00	2026-00000433	Community Services Dept
12/22/2025	FORTRESS ARMORED SERVICES COMPANY	Term: 1/1/26-12/31/26 Armored carrier for cash pick-up from the	\$5,100.00	2026-00000426	Finance Department
12/22/2025	AMTEC BUSINESS FORMS	A/P Checks	\$6,034.44	2026-00000427	Finance Department
12/11/2025	CMC RESCUE, INC.	335013-01 CLUTCH, 13MM, CMC	\$20,917.10	2026-00000404	Fire Department
12/11/2025	HILTI INCORPORATED	2465463 Dia Blade DCH 305/25-12x1" SPX - univ	\$18,354.55	2026-00000405	Fire Department
12/17/2025	ALACO LADDER CO	Repars per quote 58840	\$11,191.00	2026-00000418	Fire Department
12/1/2025	SOUTH BAY FORD LINCOLN MERCURY	(1) 2025 FORD F-150 XLT SUPER CREW 4X2-Equipment Group 302A	\$57,804.75	2026-00000388	General Services Dept.
12/1/2025	CRAFCO INC.	(2) Crafcoc Seal Machines for Street Operations	\$151,267.22	2026-00000389	General Services Dept.

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12/2/2025	RTM CONSTRUCTION INC	Finance Kitchen Cabinet & Countertop Replacement	\$12,750.00	2026-00000392	General Services Dept.
12/4/2025	THE SHERIDAN GROUP - LOS ANGELES	Employee Lounge Furniture	\$35,109.13	2026-00000393	General Services Dept.
12/8/2025	Panacea, Inc.	T: 10/1/25-9/30/26 Continuous Environmental Testing at	\$6,700.00	2026-00000396	General Services Dept.
12/8/2025	MD RUBBERIZED CRACKFILL LLC	Crack Seal C & H Taxiways	\$11,890.00	2026-00000397	General Services Dept.
12/10/2025	WILLIAMSON CONSTRUCTION CO., INC.	T: 11/18/25-11/17/26 Capital Project: Renovation of EOC FD Sta 1	\$373,783.00	2026-00000406	General Services Dept.
12/15/2025	CROWN LIFT TRUCKS	One (1) Forklift for Fleet Services	\$43,829.76	2026-00000407	General Services Dept.
12/19/2025	FF GOMEZ, INC	Labor + Parts to Repair Packer Blade/Follower	\$9,800.00	2026-00000425	General Services Dept.
12/30/2025	FORKLIFTS GROUP WEST, INC	One (1) Electric Forklift for the Public Works Department	\$40,999.00	2026-00000436	General Services Dept.
12/30/2025	VEHICLE SERVICE GROUP, LLC	FlexMax Portable Vehicle Lift	\$64,983.11	2026-00000435	General Services Dept.
12/30/2025	SOUTH COAST FIRE EQUIPMENT, INC.	(1) Firematic Ford F550 Hazmat Truck	\$558,791.33	2026-00000437	General Services Dept.
12/2/2025	Downey Refrigeration Co	Automatic Ice Dispenser for the City Yard Employee Break room	\$7,971.00	2026-00000391	Public Works Dept.
12/4/2025	RMA GROUP INC dba SiteScan	T: 8/25/25-8/24/26 Materials Testing services for the Citywide	\$9,930.00	2026-00000394	Public Works Dept.
12/17/2025	AET & ASSOCIATES, INC.	Line 1 - Term 11/19/25 - 11/18/27 -Engineering Design T-195 3107	\$863,652.00	2026-00000416	Public Works Dept.
12/22/2025	PATTEN SYSTEMS, INC.	Replacement Flow meter for Train #1 at the Goldsworthy Desalter	\$8,767.20	2026-00000430	Public Works Dept.
12/29/2025	TANK HOLDING CORP dba SNYDER INDUSTRIES LLC	300-gallon containers for curbside residential alleys	\$8,830.25	2026-00000434	Public Works Dept.
12/15/2025	NEW FLYER OF AMERICA, INC.	Bus Procurement (C2024-169)	\$17,866,841.83	2026-00000411	Transit Department
12/15/2025	NEW FLYER OF AMERICA, INC.	Bus Procurement (C2024-168)	\$6,042,080.92	2026-00000412	Transit Department
12/17/2025	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Landscaping - RTC	\$198,168.48	2026-00000419	Transit Department