

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

Date range from 2/1/2026 to 2/28/2026

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
2/5/2026	ULTRASYSTEMS ENVIRONMENTAL, INC.	EI Nido CEQA Assessment	\$104,420.00	2026-00000494	City Manager's Office
2/13/2026	FAST SIGNS - TORRANCE	250th Anniversary Banners	\$46,335.61	2026-00000499	City Manager's Office
2/18/2026	WESTERN A/V	Council Chambers A/V & Digital Name Plate Project	\$63,897.82	2026-00000508	City Manager's Office
2/5/2026	MOTOROLA SOLUTIONS, INC.	Term: 2/1/26-1/31/27 Annual Maintenance	\$193,425.99	2026-00000498	Comm.& Information Technology
2/13/2026	CBT NUGGETS, LLC	Term: 3/17/26-3/16/27 Annual - CBT Nuggest Subscription	\$7,485.00	2026-00000502	Comm.& Information Technology
2/13/2026	TYLER TECHNOLOGIES, INC.	Term: 1/1/26-12/31/26 New World Software Renewal	\$79,545.89	2026-00000507	Comm.& Information Technology
2/18/2026	MOTOROLA SOLUTIONS, INC.	PMNN4486A PORTABLE RADIO BATTERY IMPRES 2 LI-ION R IP68	\$33,335.19	2026-00000513	Comm.& Information Technology
2/23/2026	NEXXSOL CORPORATION	T: 2/21/26-2/20/27 Adobe Premiere Pro- Edition 4 for enterprise,	\$50,405.00	2026-00000514	Comm.& Information Technology
2/23/2026	Qminder Limited	Term: 1/31/26-1/31/27 Qminder Annual Premium plan	\$18,750.00	2026-00000519	Comm.& Information Technology
2/25/2026	SHI INTERNATIONAL CORP.	Term: 5/12/26-5/11/29 KnowBe4 Security Awareness	\$114,320.00	2026-00000521	Comm.& Information Technology
2/18/2026	PARTNER ASSESSMENT CORPORATION	Term: 12/1/25-11/30/26. Oil Well Compliance Review Services	\$25,000.00	2026-00000509	Community Development Dept.
2/18/2026	XEROX CORPORATION dba XEROX BUSINESS SOLUTIONS LLC	T: 4/24/25-4/23/26 Print Overage (4902)	\$5,386.54	2026-00000512	Community Development Dept.
2/25/2026	SITEONE LANDSCAPE SUPPLY	Term: 2/1/26-6/30/26 Purchase of irrigation supplies	\$6,000.00	2026-00000515	Community Services Dept
2/25/2026	BARKSHIRE LASER LEVELING, INC.	Renovations Prepare by ripping & laser level 3 skinned infield.	\$12,300.00	2026-00000523	Community Services Dept
2/13/2026	CLEARSOURCE FINANCIAL CONSULTING	Development of Cost Allocation Plan	\$9,360.00	2026-00000500	Finance Department
2/23/2026	FAIRBANK, MASLIN, MAULLIN, METZ & ASSOCIATES	Survey Research for potential 2026 Sales Tax Ballot Measure	\$31,750.00	2026-00000516	Finance Department
2/5/2026	SEA CLEAR POOLS INC.	Plunge pool pump & motor repair work	\$76,818.92	2026-00000495	General Services Dept.
2/5/2026	HIROYUKI SHIRAI	Term: 12/1/25-11/30/26 Maintenance in the Pine Wind Garden	\$14,260.00	2026-00000493	General Services Dept.
2/5/2026	TONNAGE INDUSTRIAL, LLC	Term: 1/1/26-12/31/26 To provide weldshop materials on an as	\$25,000.00	2026-00000497	General Services Dept.
2/13/2026	MOBILITY WORKS OF CALIFORNIA LLC dba MOBILITYWORKS	(1) 2025 Toyota Sienna + Wheelchair Ramp for Transit	\$74,155.70	2026-00000503	General Services Dept.
2/13/2026	SIERRA AUTOCARS INC.	2026 Chevy Silverado EV w/Additional Key + Programming	\$53,615.13	2026-00000504	General Services Dept.
2/13/2026	Coastline Equipment/John Deere	(2) TK16U Ramp Utility Trailers for PW: Landscape	\$51,040.24	2026-00000505	General Services Dept.
2/25/2026	JMG SECURITY SYSTEMS, INC.	Fire Station 1 EOC New Access System	\$11,870.00	2026-00000522	General Services Dept.
2/13/2026	HARRINGTON INDUSTRIAL PLASTICS INC	Cartridge filters for WRD Goldsworthy desalter	\$52,655.40	2026-00000501	Public Works Dept.
2/25/2026	Monarka Development Corp DBA Express Sign & Neon	Fabricate and Install new gateway sign	\$37,875.00	2026-00000520	Public Works Dept.

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

Date range from 2/1/2026 to 2/28/2026

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
2/18/2026	TRANSIT SOLUTIONS, LLC. dba TSI VIDEO	T:12/2/25-12/1/27 Purchase & install of bus surveillance cameras	\$1,024,663.36	2026-00000510	Transit Department