

July 2025 - Purchase Report (\$5K and above)

Date range from 7/1/2025 to 7/31/2025

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
7/1/2025	ADVEXURE LLC	Sales Tax @10.25%	\$235,015.75	2026-00000065	Police Department
7/2/2025	JACKSON LEWIS P.C.	Term: 5/16/25-5/31/26 Police Personnel Matter #206-0102970	\$5,000.00	2025-00000919	City Attorney's Office
7/2/2025	AIR EXCHANGE, INC.	Term 7/1/25-6/30/26 Repair and maintenance of Plymovent Systems	\$27,256.85	2026-00000063	Fire Department
7/2/2025	PROF POLICE SUPPLY INC dba ADAMSON POLICE PRODUCTS	Outfitting Parts for PD Durango	\$5,151.79	2026-00000062	General Services Dept.
7/3/2025	M6 CONSULTING INC	Term: 7/1/25-6/30/30, Expedited Plan Check Services-as needed	\$10,000.00	2026-00000066	Community Development Dept.
7/3/2025	TRUE NORTH COMPLIANCE SERVICES, INC.	Term: 7/1/25-6/30/30, Expedited Plan Check Services-as needed	\$10,000.00	2026-00000067	Community Development Dept.
7/3/2025	BUREAU VERITAS NORTH AMERICA, INC.	Term: 7/1/25-6/30/30, Expedited Plan Check Services-as needed	\$10,000.00	2026-00000068	Community Development Dept.
7/3/2025	AET & ASSOCIATES, INC.	Term: 3/31/25-3/30/27 Line 1 - T 195-6307-RW0001	\$247,860.00	2025-00000921	Public Works Dept.
7/3/2025	ROYAL ELECTRIC COMPANY	Term: 6/3/25-6/2/26 Site Preparation for AWOS at Airport	\$710,600.00	2025-00000920	General Services Dept.
7/3/2025	SYMPRO, INC.	Service Period 7/1/25-6/30/26 Investment Software	\$15,980.40	2026-00000071	City Treasurer's Office
7/3/2025	MOTOROLA SOLUTIONS, INC.	Term: 1/1/25-12/31/25, Commercial Data Software Subscription	\$22,500.00	2026-00000064	Police Department
7/8/2025	TRANE U. S. INC.	Phase 2 Building & Safety HVAC Replacement	\$549,316.04	2026-00000072	General Services Dept.
7/8/2025	JOE A. GONSALVES & SON	Provide state government consulting & advocacy services	\$180,000.00	2026-00000073	City Manager's Office
7/10/2025	MARTIN B FELGEN dba PLAYSMART EDUCATION	LEGO Robotics & Engineering Summer 2025	\$5,000.00	2026-00000077	Community Services Dept
7/10/2025	BSI SPORTS TURF, INC	Install approx. 2,700 sq ft grass along 1st and 3rd base infield	\$41,179.10	2026-00000078	Community Services Dept
7/10/2025	ALL STAR ELITE SPORTS	A4 Mesh Reversible Jerseys- Youth	\$8,116.94	2026-00000081	Community Services Dept
7/10/2025	FEDERAL SIGNAL CORPORATION	Term: 7/1/25-6/30/26 Lights and Sirens for City Vehicles	\$100,000.00	2026-00000075	General Services Dept.
7/10/2025	LIQUIVISION TECHNOLOGY INC,	Inspection of WALTERIA 18MG & 10MG reservoir and	\$12,856.63	2026-00000076	Public Works Dept.
7/14/2025	HF&H CONSULTANTS, LLC	Term: 7/1/25-6/30/26 On-call solid waste consulting services	\$30,000.00	2026-00000079	Public Works Dept.
7/14/2025	CALAMP WIRELESS NETWORKS CO. dba SYNOVIA SOLUTIONS	Term: 7/1/25-3/26/26 GPS MONITORING - WATER	\$71,087.99	2026-00000080	Public Works Dept.
7/14/2025	NICHOLS LOCAL CONSULTING, LLC	Term: 5/30/24-6/30/27 Consulting Services	\$16,500.00	2025-00000922	Police Department
7/15/2025	LIEBERT CASSIDY WHITMORE	T: 3/26/25-3/31/26 Legal Services re Police Personnel Matter	\$10,000.00	2025-00000923	City Attorney's Office
7/15/2025	GENTRY GENERAL ENGINEERING, INC.	Term: 7/1/25-6/30/26 Sidewalk grinding on an as needed basis	\$100,000.00	2026-00000083	Public Works Dept.
7/15/2025	CDW GOVERNMENT	T:7/18/25-7/17/26 CDW# 7216110 CODETWO EMAIL SIG 0365 SUB RNW 3Y	\$8,177.00	2026-00000082	Comm.& Information Technology

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7/16/2025	ALLIANT INSURANCE SERVICES, INC.	Insurance for INSB per attached budgetary estimates.	\$40,000.00	2026-00000085	Comm.& Information Technology
7/16/2025	TORRANCE ROSE FLOAT ASSOCIATION	Term: 6/26/25-1/31/26 2026 Rose Parade Float	\$175,000.00	2026-00000086	Community Services Dept
7/16/2025	DELTA 4 ENVIROMENTAL INC	City Hall Employee Lounge - Demolition	\$12,000.00	2026-00000087	General Services Dept.
7/16/2025	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	Term: 7/1/25-6/30/26, Year 1 of 5-Year Term	\$8,500.00	2026-00000084	Police Department
7/16/2025	COMMERCIAL BUILDING MANAGEMENT SERVICES, INC.	Term: 6/1/25-5/31/26 Custodial Services Mary K. Giordano RTC	\$10,675.67	2025-00000924	Transit Department
7/16/2025	MOTOROLA SOLUTIONS, INC.	T: 7/31/25-7/30/26 Flex Mobile Arrest & Field Report Maintenance	\$12,225.25	2026-00000088	Police Department
7/18/2025	ODP Business Solutions, LLC	Term:7/1/25-6/30/26 Provide Supplies requested Per CO-OP pricing	\$12,000.00	2026-00000090	Finance Department
7/18/2025	HNI WORKPLACE FURNISHINGS LLC DBA ALLSTEEL INC	West Annex CIT Furniture	\$79,035.02	2026-00000093	General Services Dept.
7/18/2025	ODP Business Solutions, LLC	Term: 7/1/25-6/30/26 Provide Office Supplies as requested Per	\$7,000.00	2026-00000094	Human Resources Dept.
7/18/2025	CIVICPLUS, LLC	Term: 7/1/25-6/30/26: Social Media Archiving Subscription	\$14,385.60	2026-00000096	City Manager's Office
7/18/2025	TAYLOR TENNIS COURTS INC.	CAPITAL/PARKS - Delthorne Park Basketball Court Resurfacing	\$8,800.00	2026-00000089	Community Services Dept
7/18/2025	KINDNESS GENERAL CONTRACTORS, LLC.	Delthorne Park Rec Build Windows	\$8,251.00	2026-00000092	General Services Dept.
7/18/2025	FARO TECHNOLOGIES INC.	FARO Zone 3D Maint 1Y Renewal 1951945674 & 1951945675	\$11,121.00	2026-00000095	Police Department
7/18/2025	TABLET COMMAND	Term: 7/1/25-6/30/26 Mobile Incident Response Software for PD	\$6,650.00	2026-00000097	Police Department
7/21/2025	TABLET COMMAND	Annual Renewal of Table Command	\$40,800.00	2026-00000098	Comm.& Information Technology
7/23/2025	JONES MAYER	Term: 5/6/25-5/31/27 Legal Services re Maria G Diaz et al vs. CO	\$20,000.00	2025-00000925	City Attorney's Office
7/24/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION	Term: 6/10/25-6/30/27 Legal Svcs re Taylor and Bailey vs. COT	\$10,000.00	2025-00000928	City Attorney's Office
7/24/2025	RUTAN & TUCKER, LLP	Term: 6/25/25-6/30/27 Legal Services re Eminent Domain Lit	\$100,000.00	2026-00000099	City Attorney's Office
7/24/2025	VALLEY COLLECTION SERVICE LLC	Term: 7/1/25-6/30/26 Misc. Billing Collections Services	\$10,000.00	2026-00000100	Finance Department
7/24/2025	CITY OF GLENDALE	INSB portion of SA/SUA Warranty services and system updates	\$367,707.00	2026-00000103	Comm.& Information Technology
7/24/2025	CITY OF GLENDALE	INSB portion of SA/SUA Warranty services and system updates	\$77,200.00	2026-00000104	Comm.& Information Technology
7/24/2025	Monarka Development Corp DBA Express Sign & Neon	Wayfinding Gateway Signs	\$9,856.35	2026-00000108	City Manager's Office
7/24/2025	MIDWEST TAPE	Term: 7/1/25-6/30/28 – Shelf-Ready Audiovisual and Digital Mater	\$107,000.00	2026-00000106	Community Services Dept
7/24/2025	MUSCO SPORTS LIGHTING	Labor and lift Cost	\$8,099.19	2026-00000107	Community Services Dept
7/24/2025	VAN LINGEN BODY SHOP, INC.	Term 7/1/25-6/30/26: Towing Service	\$25,000.00	2026-00000105	General Services Dept.

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7/29/2025	Monarka Development Corp DBA Express Sign & Neon	T: 7/18/25-3/31/26 IT - Replacement of Three Digital Signs	\$200,000.00	2026-00000112	Comm.& Information Technology
7/29/2025	CML SECURITY, LLC	Term: 6/24/25-12/31/25 Jail Control Panel Upgrade	\$91,380.74	2026-00000109	Police Department
7/29/2025	JMG SECURITY SYSTEMS, INC.	Security Gate Services	\$9,949.00	2026-00000110	General Services Dept.
7/29/2025	ADVEXURE LLC	AirData Enterprise Fleet Management (1-year subscription)	\$6,118.00	2026-00000113	Police Department
7/29/2025	STETSON ENGINEERS, INC.	Preparation of a valuation report on both the purchase & long-	\$6,800.00	2026-00000114	Public Works Dept.
7/30/2025	AMERICAN POWER SYSTEMS, LLC	Provide and install 20 rechargeable batteries for INSB Radio	\$48,669.59	2026-00000115	Comm.& Information Technology
7/30/2025	LCT SOFTWARE LLC dba LIFECYCLE TECHNOLOGY LLC	T: 8/1/25-7/31/26 2IT - LCT Software for Dig E plan project with	\$85,000.00	2026-00000117	Comm.& Information Technology
7/30/2025	INGRAM LIBRARY SERVICES	Term: 7/1/25-6/30/26 – Shelf-Ready Print Materials	\$250,000.00	2026-00000116	Community Services Dept
7/31/2025	FIBER MARKETING INTL, INC. DBA FMI EQUIPMENT	(3) Air-Tow 3D-12 Drop-Deck & Dump Trailer + Lic, Reg, & Doc Fee	\$80,094.31	2026-00000119	General Services Dept.
7/31/2025	LIFTNOW AUTOMOTIVE EQUIPMENT CORP.	(1) Heavy Duty Tire Changer for Fleet Services	\$21,330.07	2026-00000120	General Services Dept.
7/31/2025	MUNICIPAL MEDIA CORP.	Recycling Outreach Software Services (GRANT 23-24)	\$55,105.00	2026-00000118	Public Works Dept.
7/31/2025	ON-SITE TRUCK WASH, INC.	Term: 7/1/25-6/30/26 Truck Wash Services Refuse	\$10,000.00	2026-00000121	General Services Dept.
7/31/2025	AMERICAN INTEGRATED RESOURCES, INC.	Charles H. Wilson Park Storage Building Demolition	\$471,459.45	2026-00000122	General Services Dept.