

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

Date range from 6/1/2025 to 6/30/2025

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
6/2/2025	RTM CONSTRUCTION INC	PW Plotter Room	\$8,439.00	2025-00000893	General Services Dept.
6/3/2025	RICHARDS, WATSON & GERSHON, APC	Term: 5/14/25-5/31/27 Legal Services re SCE vs. Clarke Contract	\$25,000.00	2025-00000897	City Attorney's Office
6/4/2025	MICHAEL CUBOS-FRY dba LET'S JUMP LA	Term: 6/15/25-7/20/25 Jump Rope and Double Dutch classes	\$6,000.00	2025-00000894	Community Services Dept
6/4/2025	LAW OFFICE OF HAROLD W. HOLMES	Term: 6/1/25-5/31/26 - Hearing Officer	\$5,000.00	2025-00000895	Community Services Dept
6/5/2025	HOTTINGER BRUEL and KJAER INC.	Sound Level Meter B&K 2245 with Noise Partner, Calibrator 4231	\$5,965.00	2025-00000899	Community Development Dept.
6/5/2025	DIGITAL TELECOMMUNICATION CORP.	Term: 7/1/25-6/30/26 Cabling Services on an as requested basis	\$10,000.00	2026-00000001	Comm.& Information Technology
6/5/2025	MARK IV COMMUNICATIONS, INC.	Term: 7/1/25-6/30/26 Cabling Services on an as requested basis	\$20,000.00	2026-00000002	Comm.& Information Technology
6/5/2025	PCC NETWORK SOLUTIONS	Term: 7/1/25-6/30/26 Cabling Services on an as requested basis	\$20,000.00	2026-00000003	Comm.& Information Technology
6/5/2025	AUDITBOARD, INC.	Implementation Fee	\$49,170.00	2026-00000004	Comm.& Information Technology
6/6/2025	ODP Business Solutions, LLC	Term: 7/1/25-6/30/26 Provide office supplies as requested per	\$9,500.00	2026-00000007	Fire Department
6/9/2025	ALLIED STORAGE CONTAINERS, INC	Storage Containers	\$6,124.39	2025-00000900	Transit Department
6/9/2025	JMG SECURITY SYSTEMS, INC.	Term 7/1/25-6/30/26 Support Software (Airport, PD,Yard)	\$6,284.40	2026-00000006	Comm.& Information Technology
6/10/2025	SDP VINYL INC dba VINYL CONCEPTS	CAPITAL/PARKS - Vinyl Fencing at Pequeno Park	\$49,845.00	2025-00000901	Community Services Dept
6/12/2025	ADERANT North America, Inc.	7/1/25-6/30/26 CompuLaw Subscription	\$9,802.10	2026-00000012	Comm.& Information Technology
6/12/2025	CARASOFT TECHNOLOGY CORP	Term: 8/21/25-8/20/26 CIS-MDBR+ 2000-3999 Users, powered by	\$13,920.00	2026-00000013	Comm.& Information Technology
6/12/2025	CARASOFT TECHNOLOGY CORP	Term: 7/13/25-7/12/26 CIS-ALB-MD-APP-PR-M-A CIS Albert Medium	\$16,296.00	2026-00000014	Comm.& Information Technology
6/12/2025	SELECTRON TECHNOLOGIES, INC.	Term: 7/1/25-6/30/26 PremierPro Support Services for	\$22,500.00	2026-00000015	Comm.& Information Technology
6/12/2025	JOSE ANTONIO MUNOZ	Terms: 1/1/25-12/31/26 View Equity Arborist Consulting	\$5,000.00	2025-00000902	Community Development Dept.
6/12/2025	ODP Business Solutions, LLC	Office Supplies - Term 7/1/25 thru 6/30/26	\$12,000.00	2026-00000022	Transit Department
6/12/2025	ODP Business Solutions, LLC	Term: 7/1/25-6/30/26 Provide Office Supplies as requested Per CO	\$12,000.00	2026-00000017	Community Development Dept.
6/12/2025	ODP Business Solutions, LLC	Term: 7/1/25-6/30/26 Office Supplies on an as needed basis	\$9,545.00	2026-00000020	City Manager's Office
6/12/2025	ODP Business Solutions, LLC	Term 7/1/25-6/30/26 Provide Office Supplies as requested Per CO-	\$20,000.00	2026-00000024	Police Department
6/17/2025	JUST REWARDS	Term: 7/1/25-6/30/26 Gift cards for Rideshare Program	\$40,000.00	2026-00000025	Community Development Dept.
6/17/2025	SO CAL SANITATION LLC	Line 1 - Provide and install new fencing material at 465	\$33,066.84	2026-00000023	Public Works Dept.

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6/17/2025	ODP Business Solutions, LLC	Term: 7/1/25-6/30/26 Provide Office Supplies as requested per	\$5,000.00	2026-00000027	General Services Dept.
6/17/2025	ODP Business Solutions, LLC	Term: 7/1/25-6/30/26 Provide Office Supplies as requested Per	\$10,000.00	2026-00000032	Public Works Dept.
6/17/2025	ODP Business Solutions, LLC	Term: 7/1/25-6/30/26 Provide Office Supplies as requested Per	\$5,000.00	2026-00000033	Public Works Dept.
6/17/2025	BURKE, WILLIAMS & SORENSEN, LLP	Term: 4/1/25-4/30/26 Legal Servies re Matter #206-0104199	\$5,000.00	2025-00000908	City Attorney's Office
6/17/2025	CWE	Term 5/6/25-5/5/26 - Trash Daily Generation Rate Study	\$86,200.00	2026-00000021	Public Works Dept.
6/17/2025	GLOBAL POWER GROUP, INC.	FS 4 ATS	\$20,332.08	2025-00000905	General Services Dept.
6/17/2025	TLC ANIMAL REMOVAL SERVICES	T: 7/1/25-6/30/26 Animal Control - Bi-weekly animal removal	\$8,400.00	2026-00000031	Community Services Dept
6/17/2025	AMERICAN CITY PEST & TERMITES, INC	Term 7/1/25-6/30/26 Annual gopher abatement services for Airport	\$8,667.00	2026-00000026	General Services Dept.
6/17/2025	RAFTELIS FINANCIAL CONSULTANTS, INC.	Sanitation is looking for assistance with updating the COS model	\$30,080.00	2026-00000028	Public Works Dept.
6/17/2025	ODP Business Solutions, LLC	Term: 7/1/25-6/30/26 Provide Office Supplies as requested Per	\$18,000.00	2026-00000036	Community Services Dept
6/18/2025	ODP Business Solutions, LLC	Term: 7/1/25-6/30/26 Provide Office Supplies as requested	\$6,000.00	2026-00000041	Community Services Dept
6/19/2025	THE ADVANTAGE GROUP	Term: 10/2/2024-12/31/25 Retiree Billing Administration	\$10,000.00	2025-00000910	Human Resources Dept.
6/19/2025	THE ADVANTAGE GROUP	Term: 1/1/25-12/31/25 Flex Spending Acct Admin	\$15,000.00	2025-00000909	Human Resources Dept.
6/19/2025	THE ADVANTAGE GROUP	Term: 1/1/25-12/31/25 COBRA Administration	\$17,000.00	2025-00000911	Human Resources Dept.
6/20/2025	MACKONE DEVLEOPMENT, INC.	AED Installations - City Wide	\$33,318.41	2025-00000912	General Services Dept.
6/23/2025	R & S OVERHEAD DOORS OF SOUTH BAY	Term 7/1/25-6/30/26 Airport Hangar Door Repair	\$35,000.00	2026-00000030	General Services Dept.
6/23/2025	EDU BUSINESS SOLUTIONS, INC.	Term: 7/28/25-7/27/26 Annual Print Shop Renewal Agreement	\$5,202.45	2026-00000029	General Services Dept.
6/23/2025	MAXWELL MARKETING ASSOCS dba MAXWELL MEDAL & AWARD	MDC300C - 3" CUSTOM DIE CAST MEDAL, ANTIQUE SILVER	\$13,714.49	2026-00000043	Community Services Dept
6/23/2025	JENRICAM GROUP LLC dba THE CLEAN TEAM LA	Term: 8/1/25-7/31/26 - TTC_Janitorial Services	\$21,175.00	2026-00000046	Community Services Dept
6/24/2025	Republic EVS, LLC	Purchase of (1) Medic Built Remount on Ford E-350 (Ambulance)	\$166,676.49	2025-00000913	General Services Dept.
6/24/2025	ACCO ENGINEERED SYSTEMS INC.	HVAC Replacement at Torrance Municipal Airport Control Tower	\$807,344.00	2025-00000914	General Services Dept.
6/24/2025	FORMAGRID INC dba AIRTABLE	Term: 6/1/25-5/31/26 Airtable Business for 35 users	\$12,510.01	2026-00000045	Comm.& Information Technology
6/24/2025	PULSEPOINT FOUNDATION	PulsePoint Respond Implementation Project	\$20,500.00	2026-00000044	Fire Department
6/24/2025	MADRONA CAR WASH, INC.	Term: 7/1/25-6/30/26 Off-Site Car Wash on an as needed basis	\$16,000.00	2026-00000049	General Services Dept.
6/24/2025	DIGITAL TELECOMMUNICATION CORP.	Term: 7/1/25-6/30/26 Annual Phone Maintenance	\$135,043.00	2026-00000050	Comm.& Information Technology

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6/24/2025	LENOVO USA	Term: 7/1/25-6/30/26 Computer Equipment	\$236,397.36	2026-00000051	Comm.& Information Technology
6/24/2025	LINE-X OF TORRANCE	Term: 7/1/25-6/30/26 Bedliners	\$10,000.00	2026-00000047	General Services Dept.
6/25/2025	CALIFORNIA WOOD RECYCLING INC dba AGROMIN	GRANT - Organic Waste Product Procurement	\$125,378.40	2026-00000053	Public Works Dept.
6/25/2025	JACKSON LEWIS P.C.	Term: 5/16/25-5/31/26 Conflict Counsel re Personnel Matter	\$5,000.00	2025-00000915	City Attorney's Office
6/25/2025	RESTAURANT DEPOT	Term: 7/1/25-6/30/26 Senior Citizen's lunch food supplies	\$30,000.00	2026-00000054	Community Services Dept
6/26/2025	RCS INVESTIGATIONS & CONSULTING, LLC	Term: 7/1/25-6/30/26 Professional Investigations &	\$45,000.00	2025-00000916	Police Department
6/26/2025	PARTNER ENGINEERING AND SCIENCE, INC.	Transit Regional Parking Structure	\$130,000.00	2026-00000058	General Services Dept.
6/26/2025	GALLS	10 United Shield PASGT Helmets w/Omega Harness Systems - LG	\$8,850.87	2026-00000059	Police Department
6/26/2025	HACH COMPANY	Term: 7/1/25-6/30/26 -Line 1 - TWD Provide water quality	\$50,000.00	2026-00000057	Public Works Dept.
6/26/2025	CHRISP COMPANY	Installation of roadway striping for the Citywide Traffic	\$35,785.00	2026-00000060	Public Works Dept.
6/26/2025	RUTAN & TUCKER, LLP	Term: 1/7/25-1/31/26 Legal Services re Gable House Fee/Tax Dis	\$17,000.00	2025-00000917	City Attorney's Office
6/26/2025	ADERANT HOLDINGS INC.	Term: 7/1/25-6/30/26 CompuLaw Subscription	\$9,802.10	2026-00000061	Comm.& Information Technology