

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

Date range from 11/1/2025 to 11/30/2025

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
11/13/2025	JACKSON LEWIS P.C.	Term: 10/15/25-9/30/27 Legal Services re. General Advice	\$10,000.00	2026-00000345	City Attorney's Office
11/13/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION	Term: 9/12/25-9/30/27 Legal Services re Christy Andrews vs. COT	\$50,000.00	2026-00000346	City Attorney's Office
11/25/2025	RUTAN & TUCKER, LLP	Term: 9/11/25-9/30/27 Oleksandra Snizhko et al vs COT	\$150,000.00	2026-00000381	City Attorney's Office
11/26/2025	NICHOLAS ROSE MEDICAL CONSULTING, INC.	T: 8/1/25-7/31/26 Medical evaluations & record review services	\$25,000.00	2026-00000387	City Attorney's Office
11/26/2025	RTM CONSTRUCTION INC	T: 12/1/25-11/30/26 repairs for 3290 civic center dr., temporary	\$5,000.00	2026-00000386	City Manager's Office
11/19/2025	U.S. BANK NATIONAL ASSOCIATION	2025 Custodian Banking Services	\$14,000.00	2026-00000370	City Treasurer's Office
11/4/2025	STATION AUTOMATION, INC dba PSTRAX	11/22/25-11/21/26 Items per invoice #8723 dated 10/5/25	\$21,582.20	2026-00000338	Comm.& Information Technology
11/19/2025	OPEN TEXT, INC.	1000052548 Core Fax Cloud Prof Svcs - Prepaid Daily (Standard)	\$7,579.00	2026-00000368	Comm.& Information Technology
11/21/2025	LEVERAGE INFORMATION SYSTEMS, INC.	T: 11/21/25-11/20/26 Time & Material Support as needed basis	\$15,986.00	2026-00000378	Comm.& Information Technology
11/24/2025	AdaptivEdge LLC	PD Laptop & Toughbook Deployment with InTune	\$65,500.00	2026-00000380	Comm.& Information Technology
11/24/2025	ACHIEVEIT ONLINE LLC	T: 11/8/25-11/7/28 Project Management Software - Achievelt	\$42,050.00	2026-00000379	Comm.& Information Technology
11/25/2025	GRANICUS, LLC	Customizations (Non-recurring) - Websites & CMS - OE -	\$15,174.00	2026-00000385	Comm.& Information Technology
11/4/2025	JUDGE NETTING, INC.	Term: 10/1/25 - 3/31/26 Netting Barriers at Wilson Park	\$237,100.00	2026-00000341	Community Services Dept
11/5/2025	INNOVATIVE INTERFACES, INC.	Term: 10/1/25-9/30/26 Polaris Subscription and Mobile App	\$43,533.00	2026-00000343	Community Services Dept
11/13/2025	PRIORITY DISPATCH CORP	T: 8/31/25-8/30/26 Priority Dispatch Sys Annual Maintenance (P)	\$5,600.00	2026-00000350	Fire Department
11/20/2025	SOUTH BAY FIRE, INC.	Term: 11/1/25-6/30/26 Fire extinguisher service	\$5,800.00	2026-00000374	Fire Department
11/10/2025	PRECISE GENERAL CONTRACTOR, INC.	Employee Breakroom/Lounge Renovation	\$220,264.00	2026-00000347	General Services Dept.
11/10/2025	SCOTT EQUIPMENT INCORPORATED	Term: 9/1/25- 8/31/26 New Holland Tractor Repair Parts	\$35,000.00	2026-00000348	General Services Dept.
11/10/2025	SCOTT ROBINSON HONDA INC	(2) 2026 Honda CRV Hybrid Sport 2WD White	\$81,958.00	2026-00000344	General Services Dept.
11/13/2025	CLASSIC LITHO & DESIGN INC	Evac Signs Print and Install	\$9,830.99	2026-00000357	General Services Dept.
11/17/2025	CREATIVE AIR MECHANICAL SERVICES, LLC	Capital Project: Installation of Motor and Mower Ventilation in	\$94,726.50	2026-00000364	General Services Dept.
11/17/2025	SOUTHERN ALUMINUM MANUFACTURING ACQUISITION, INC.	(16) 30"x72" Alulite Folding Tables AL3072PWL-MS	\$10,175.48	2026-00000363	General Services Dept.
11/17/2025	XEROX CORPORATION	VS280 (Xerox Versant 280 Press) & VS280STND (EX STANDALONE PS)	\$42,932.89	2026-00000362	General Services Dept.
11/18/2025	NATIONAL BUSINESS FURNITURE	HVAC Office Furniture	\$21,651.03	2026-00000365	General Services Dept.
11/18/2025	SCOTT ROBINSON CHRYSLER JEEP DODGE RAM	One Chrysler Pacifica for Fleet Services	\$44,198.73	2026-00000366	General Services Dept.

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11/19/2025	CALIFORNIA TURF EQUIPMENT & SUPPLY, INC	(1) Avant M860 Tractor for PW (Streetscape/Landscape)	\$172,739.82	2026-00000369	General Services Dept.
11/19/2025	NORMAN ROMERO DBA MACANO TECH LLC	Installation of (19) EV Chargers at City Hall + City Yard	\$24,000.00	2026-00000371	General Services Dept.
11/19/2025	HUDSON & WEST HARDWOODS LLC	Purchase Saw Top Table for Building Maintenance	\$7,831.06	2026-00000375	General Services Dept.
11/20/2025	FLEX TRAILERS INC	Term: 11/1/25-10/31/26 Furnish Air Tow Trailer Access	\$5,500.00	2026-00000373	General Services Dept.
11/20/2025	NS CORPORATION	10% Contingency	\$427,741.46	2026-00000377	General Services Dept.
11/4/2025	MOTOPOST USA	New Uniforms for Motor Officers	\$6,394.76	2026-00000340	Police Department
11/5/2025	LEADSONLINE LLC	Term: 9/1/25-8/31/26 NighnHawk User License	\$21,050.00	2026-00000342	Police Department
11/13/2025	FAST SIGNS - TORRANCE	Vinyl and acrylic signs for 2nd floor TPD office windows	\$5,012.99	2026-00000349	Police Department
11/13/2025	CRYE PRECISION LLC	20 G3 Combat Shirts - Ranger Green	\$9,735.47	2026-00000355	Police Department
11/13/2025	WESTCOR ENVIRONMENTAL, INC.	Range cleanup services	\$15,880.21	2026-00000359	Police Department
11/19/2025	LISA MATTEROLI DBA LM INVESTIGATIONS LLC	T: 7/1/25-6/30/26 Background Investigation Services	\$20,000.00	2026-00000367	Police Department
11/13/2025	BLUE ANGEL INTERNATIONAL LLC	T: 11/1/25-10/31/26 Provide asphalt concrete, mixes & SS-1H	\$125,000.00	2026-00000354	Public Works Dept.
11/19/2025	DEMO UNLIMITED, INC	Ballast Rock Installation	\$206,663.00	2026-00000372	Public Works Dept.
11/4/2025	C & O MANUFACTURING CO INC	BOSS Door - Roller Assemblies	\$81,870.83	2026-00000337	Transit Department
11/25/2025	THE AFTERMARKET PARTS COMPANY, LLC DBA NFI PARTS	Bus Procurement (C2024-169)	\$17,866,841.83	2026-00000383	Transit Department
11/25/2025	THE AFTERMARKET PARTS COMPANY, LLC DBA NFI PARTS	Bus Procurement (C2024-168)	\$6,042,080.92	2026-00000384	Transit Department