

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

Date range from 4/1/2025 to 4/30/2025

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
4/1/2025	BSDTP GROUP LLC dba BLUE SQUARE	QM43C Samsung QM43C 43" Commercial 24/7 displays 500 Nits	\$7,425.01	2025-00000763	Fire Department
4/1/2025	GALPIN MOTORS INC dba GALPIN FORD	One - 2024 Ford Lightning for the General Services Department	\$72,936.25	2025-00000757	General Services Dept.
4/1/2025	MOTOROLA SOLUTIONS, INC.	Radios for two TFD Stakebeds	\$42,859.43	2025-00000759	General Services Dept.
4/1/2025	RAFTELIS FINANCIAL CONSULTANTS, INC.	Term: 4/1/25-3/31/26 - Development of alternative models/opt	\$22,200.00	2025-00000762	Public Works Dept.
4/1/2025	H&H AUTO PARTS WHOLESALE	Term: 2/26/25-2/25/26 Bus Batteries	\$11,666.00	2025-00000754	Transit Department
4/1/2025	FAB4 LLC dba VAN NUYS CHRYSLER DODGE JEEP RAM	One - 2025 Dodge Truck Durango for TPD	\$55,231.86	2025-00000764	General Services Dept.
4/1/2025	GEORGE CHEVROLET	One -NEW 2025 CHEVROLET SILVERADO SHORT BED w/Front BUCKET SEATS	\$63,776.26	2025-00000765	General Services Dept.
4/2/2025	BOA ARCHITECTURE	Term: 2/1/25-1/31/26 On-Call Design and Construction	\$50,000.00	2025-00000766	Transit Department
4/3/2025	RELX INC. DBA LEXIS-NEXIS	Term: 7/18/22-7/17/25 Investigative Tool - Monthly Subscription	\$6,000.00	2025-00000770	Police Department
4/3/2025	FAIRBANK, MASLIN, MAULLIN, METZ & ASSOCIATES	Term: 1/1/25-1/1/26. Strategic Plan public opinion survey	\$83,900.00	2025-00000773	Community Development Dept.
4/3/2025	SHI INTERNATIONAL CORP.	3/31/25-5/11/26 KnowBe4 - Part#: CMP-N-E36-G	\$15,584.00	2025-00000768	Comm.& Information Technology
4/3/2025	NHA ADVISORS, LLC	Term: 4/1/25-3/31/26 Financial Consulting & Municipal Advisory	\$10,000.00	2025-00000767	Finance Department
4/3/2025	VITAL RECORDS HOLDINGS, LLC dba VRC COMPANIES, LLC	Term: 8/1/24-7/31/25 Provide scanning & imaging services	\$30,000.00	2025-00000774	Community Development Dept.
4/3/2025	MOLINA MANUFACTURING	Term: 3/5/25-3/4/26 Reupholster Bus Seats	\$10,000.00	2025-00000769	Transit Department
4/3/2025	GRANICUS, LLC	Term: 7/1/24-12/30/25 Old Website Agreement	\$15,502.18	2025-00000775	City Manager's Office
4/3/2025	MCLANE ELECTRIC INC	Term: 3/13/25-3/12/26 - Create a wiring diagram with	\$8,140.00	2025-00000771	Public Works Dept.
4/3/2025	DATA TICKET, INC.	Term: 1/1/25-12/31/25 Parking Citation Processing/Collection	\$30,000.00	2025-00000778	Police Department
4/3/2025	RACHYL LAGRONE dba MURALS BY LOBA	Communications Mural Project	\$6,000.00	2025-00000779	Police Department
4/8/2025	PB LOADER CORPORATION	One Aerial Truck for the Public Works Department	\$249,057.90	2025-00000780	General Services Dept.
4/8/2025	FINLEY'S TREE & LANDCARE, INC.	Term: 4/1/25 - 6/30/25 Tree Well Saw Cutting - As Needed	\$25,000.00	2025-00000782	Public Works Dept.
4/8/2025	EVERBRIDGE, INC.	Term: 1/11/25-1/10/26; Annual license for Mass Emergency Notific	\$50,768.42	2025-00000784	City Manager's Office
4/10/2025	PACIFIC FLOOR COMPANY	Dee Hardison Sports Center Gym Floor Recoats	\$9,587.00	2025-00000785	Community Services Dept
4/10/2025	AMERICAN TRANSPORTATION	Wednesday 6/25/25   Destination: Boomers- Irvine, CA	\$16,065.00	2025-00000788	Community Services Dept
4/14/2025	CBRE, INC.	04/01/2025 to 03/31/2026 Appraisal for 20770 Madrona Avenue	\$7,500.00	2025-00000791	City Manager's Office
4/14/2025	DASHER PRINTING SERVICES, INC.	20,000 Library Cards	\$6,166.00	2025-00000792	Community Services Dept

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4/14/2025	Sun Environmental Engineering Services, Inc	West Annex 2nd Floor	\$11,800.00	2025-0000790	General Services Dept.
4/15/2025	BOOMERS	Event Date: August 6, 2025   GRP Pack - 4hr 100 plus ppl	\$6,629.12	2025-0000793	Community Services Dept
4/17/2025	PURE AIR FILTRATION, LLC	Labor and materials for replacement of adsorbent media in	\$33,806.93	2025-0000795	Public Works Dept.
4/21/2025	AT&T DW HOLDINGS, INC. dba AT&T ENTERPRISES, LLC	Term: 3/31/25-6/30/27 Network Assessment Project	\$249,000.00	2025-0000796	Comm.& Information Technology
4/21/2025	CONCENTRA HEALTH SERVICES	Term: 7/1/24-6/30/25 Medical Services - Pre-Employment &	\$50,000.00	2025-0000786	Human Resources Dept.
4/21/2025	CAL INTERPRETING & TRANSLATIONS	Term: 3/27/25-3/26/26 ADA Services (Interpreting, translations,	\$10,000.00	2025-0000799	Finance Department
4/21/2025	RWC GROUP	Term: 5/1/25-4/30/26 Truck Repair Parts & repairs	\$10,000.00	2025-0000800	General Services Dept.
4/21/2025	CARASOFT TECHNOLOGY CORP	Term 5/23/25-5/22/26 Hot Cloud Storage - 1 Year	\$7,649.31	2025-0000801	Police Department
4/22/2025	LEXISNEXIS RISK SOLUTIONS	Term: 7/18/22-7/17/25 Investigative Tool - Monthly Subscription	\$6,000.00	2025-0000805	Police Department
4/22/2025	PILLSBURY WINTHROP SHAW PITTMAN LLP	Term: 3/17/25-4/15/25 Legal Services re Recovery of City's	\$29,500.00	2025-0000802	City Attorney's Office
4/22/2025	ALESHIRE & WYNDER, LLP	Term: 11/26/24-11/30/25 Legal Services Police Personnel Matter	\$50,000.00	2025-0000804	City Attorney's Office
4/22/2025	PYRO SPECTACULARS NORTH, INC	Term: 4/14/25-7/4/25 - 2025 July 4th Fireworks Show	\$39,900.00	2025-0000803	Community Services Dept
4/24/2025	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	Term: 3/1/25-2/28/26 Homeless Encampment Clean ups	\$50,000.00	2025-0000807	City Manager's Office
4/24/2025	LIEBERT CASSIDY WHITMORE	Term: 1/6/25-1/31/26 Legal Services Police Personnel Matter	\$20,000.00	2025-0000806	City Attorney's Office
4/24/2025	ANGELES CONTRACTOR, INC.	T: 5/1/25-4/30/28 Fleet Interior Renovation	\$100,746.81	2025-0000809	General Services Dept.
4/24/2025	EVERETT D. EMERSON	Term: 4/21/25-4/24/25 Legal Services re Coverage for Criminal	\$5,500.00	2025-0000810	City Attorney's Office
4/24/2025	DEWEY PEST CONTROL	Term: 4/17/25-4/16/26 Pest extermination Sanitation Vehicles	\$9,120.00	2025-0000808	Public Works Dept.
4/28/2025	QUALITY OFFICE FURNISHINGS INC	Building & Safety 1st & 2nd Floor Furniture Purchase	\$155,292.39	2025-0000814	General Services Dept.
4/28/2025	CAN-AM TECHNOLOGIES, INC	Saas Services	\$249,734.00	2025-0000813	Comm.& Information Technology
4/28/2025	OSTS INC	Term 4/1/25-3/30/26 Cal/OSHA Safety Trainings	\$10,000.00	2025-0000811	Finance Department
4/30/2025	OSCAR'S ELECTRIC, INC.	Term: 5/1/25-4/30/26 - Madrona Marsh Sump Pump Replacement	\$68,368.65	2025-0000820	Community Services Dept
4/30/2025	FIELDTURF USA, INC.	Term: 4/22/25-4/21/26 - New Pickleball Courts at Wilson Park	\$1,526,119.00	2025-0000818	Community Services Dept
4/30/2025	PLACEWORKS	Term: 1/1/25-1/1/26 Strat Plan Environmental Scan	\$99,749.00	2025-0000817	Community Development Dept.
4/30/2025	RUTAN & TUCKER, LLP	Term: 3/13/25-3/31/26 Legal Services re TUSD Development	\$10,000.00	2025-0000821	City Attorney's Office

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4/30/2025	RICHARDS, WATSON & GERSHON, APC	Term: 4/7/25-4/30/27 Legal Services re Mary Nelsen vs. People o	\$25,000.00	2025-00000822	City Attorney's Office
4/30/2025	JONES MAYER	Term: 3/27/25-3/31/27 Legal Services re Sy'ria Hawkins vs. COT	\$25,000.00	2025-00000823	City Attorney's Office
4/30/2025	AIRWAVE COMMUNICATIONS ENTERPRISES	Outfitting for Five Police Sgt Cars	\$112,778.66	2025-00000819	General Services Dept.
4/30/2025	AT&T ENTERPRISES, LLC	Term: 12/12/25-12/11/26 Extended Maintenance Agreement	\$86,290.56	2025-00000816	Police Department
4/30/2025	H&H AUTO PARTS WHOLESALE	Term: 4/14/25-4/13/26 Ford Parts For Transit Department	\$10,000.00	2025-00000812	Transit Department