

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

Date range from 3/1/2025 to 3/31/2025

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
3/3/2025	JJ PROPERTY MAINTENANCE NETWORK, INC.	Term: 2/1/25-6/30/25-Animal Control Office-Janitorial Services	\$24,250.00	2025-00000684	Community Services Dept
3/3/2025	KALBAN, INC.	Term: 1/28/25-1/27/27 - I 135-3545 - Construction	\$929,470.00	2025-00000685	Public Works Dept.
3/3/2025	DR HYDRAULICS INC	Term: 2/1/25-1/31/26 Annual/Quarterly Inspections, Services,	\$15,000.00	2025-00000686	Transit Department
3/4/2025	SANTA MARIA BARBECUE CO.	2025 Employee Service Awards (Catering)	\$5,526.78	2025-00000688	Human Resources Dept.
3/4/2025	CUMMINS, INC.	Term: 2/5/25-2/4/26 New & Remanufactured OEM Cummins	\$245,800.00	2025-00000687	Transit Department
3/4/2025	WESTERN STATES CONVERTERS & TRANSMISSIONS INC.	Term: 2/5/25-2/4/26 Transmission Parts & Service on an as needed	\$40,000.00	2025-00000690	Transit Department
3/4/2025	GRACENOTE MEDIA SERVICES, LLC	Term: 10/1/24-9/30/25 Listings Distribution Services	\$5,672.40	2025-00000692	City Manager's Office
3/5/2025	BICKMORE ACTUARIAL	Term: 3/1/25-2/28/26 Actuarial Analysis of WC and Liability	\$8,800.00	2025-00000694	Finance Department
3/5/2025	THE AFTERMARKET PARTS COMPANY, LLC DBA NFI PARTS	Term: 2/21/25-2/20/26 New Flyer Bus Parts on an as-needed basis	\$250,000.00	2025-00000695	Transit Department
3/5/2025	THE S/L/A/M COLLABORATIVE INC	Term: 3/15/21-5/31/25 Engineering Consulting for Transit Center	\$14,480.00	2025-00000698	Transit Department
3/5/2025	CALIFORNIA DINNER ENTERTAINMENT, LLC	Show Date: 7/24/2025 Matinee - General Admission	\$8,070.75	2025-00000700	Community Services Dept
3/6/2025	CAREIT CO	Term: 11/1/24-10/31/25 Contract services for edible food	\$10,500.00	2025-00000701	Public Works Dept.
3/6/2025	AMTEK CONSTRUCTION	EV Charger Installation	\$7,140.57	2025-00000702	General Services Dept.
3/10/2025	CENTRAL FORD	One 2025 Ford Maverick XL FWD 121"WB for TFD	\$105,748.50	2025-00000703	General Services Dept.
3/11/2025	OLAVI NAAR dba CURRENT ONE INC.	Term: 3/10/25-3/9/26 PARKS - AS NEEDED ELECTRICAL MAINT/REPAIRS	\$10,000.00	2025-00000705	Community Services Dept
3/11/2025	TRI-CHEM TECHNOLOGY CORP	Term; 10/1/24-9/30/25 Legionella Analysis (6) Cooling Towers	\$6,600.00	2025-00000706	General Services Dept.
3/11/2025	OSCAR'S ELECTRIC, INC.	Term: 3/10/25-3/9/26 PARKS - AS NEEDED ELECTRICAL MAINT/REPAIRS	\$10,000.00	2025-00000708	Community Services Dept
3/11/2025	EBERHARD EQUIPMENT	One Kubota Tractor (L3560HSTC-LE) for Public Works	\$55,746.27	2025-00000710	General Services Dept.
3/11/2025	STRYKER SALES, LLC	Parts per work order quote WO-08682680	\$21,368.80	2025-00000711	Fire Department
3/12/2025	RRM DESIGN GROUP	Term: 12/15/24-12/15/25 Residential/Mixed-Use Study Overlay	\$148,989.00	2025-00000712	Community Development Dept.
3/12/2025	BCE, INC	Term: 3/10/25-3/9/26 PARKS - AS NEEDED ELECTRICAL MAINT/REPAIRS	\$10,000.00	2025-00000713	Community Services Dept
3/12/2025	BRAINFUSE INC	Term: 8/26/24-8/25/28 HelpNow, JobNow, Career Support Software	\$18,100.00	2025-00000714	Community Services Dept
3/13/2025	MARRIOTT HOTEL - TORRANCE	Term: 5/16/25-5/19/25 Lodging & Venue Rental - 2025 AFD	\$60,000.00	2025-00000715	Police Department
3/13/2025	ZABBLE INC.	Term: 3/1/25-2/28/27 Zabble, a mobile-based route review	\$9,250.00	2025-00000716	Public Works Dept.

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3/13/2025	FAST SIGNS - TORRANCE	Term: Armed Forces Day Banners 2025 - AFD Banner	\$8,470.49	2025-00000717	Police Department
3/14/2025	PROFORCE LAW ENFORCEMENT	GLK LE 45 9MM PST	\$43,491.73	2025-00000719	Police Department
3/14/2025	AVIATE ENTERPRISES, INC.	Tennant Model T600E Scrubber	\$14,333.53	2025-00000720	Transit Department
3/14/2025	BOOMERS	Event Date: June 25, 2025 GRP AddOn - Unlim Video Games	\$6,629.12	2025-00000721	Community Services Dept
3/14/2025	CDW GOVERNMENT	CDW# 7914559 VIZIO V-Series 75" 4K HDR Smart TV CDW# 7914559	\$7,261.38	2025-00000722	Comm.& Information Technology
3/17/2025	MELROY CO.	PARKS - RETRACTABLE SAFETY BOLLARDS AT WILSON PARK	\$36,530.00	2025-00000723	Community Services Dept
3/18/2025	CLEARSOURCE FINANCIAL CONSULTING	Development of Cost Allocation Plan	\$9,360.00	2025-00000726	Finance Department
3/18/2025	FINANCIAL EVIDENCE GROUP	Recalculation of TFFA FLSA: September 2023 through March 2025	\$29,000.00	2025-00000727	Finance Department
3/18/2025	MELROY CO., INC.	PARKS - RETRACTABLE SAFETY BOLLARDS AT WILSON PARK	\$36,530.00	2025-00000728	Community Services Dept
3/18/2025	MOTOROLA SOLUTIONS, INC.	Replacement ALPR Cameras	\$80,643.75	2025-00000729	Police Department
3/19/2025	SITEIMPROVE, INC.	Term: 4/1/25-3/31/27 To faciliate payment of Contract C2025-071	\$52,298.00	2025-00000730	Comm.& Information Technology
3/19/2025	GMS AUTOGLASS	Term: 4/1/25-3/31/26 Glass Repairs on an as-needed basis	\$10,000.00	2025-00000732	General Services Dept.
3/19/2025	JL GROUP, LLC	Term: 2/28/25- 2/28/26 Workplace Inv. re Police Matter 0104221	\$20,000.00	2025-00000733	City Attorney's Office
3/19/2025	BEST BEST & KRIEGER LLP	Term: 1/13/25-1/31/26 Conflict Counsel Re. Personnel 0102970	\$20,000.00	2025-00000734	City Attorney's Office
3/19/2025	G&G RISK MANAGEMENT CONSULTANTS, INC.	Term: 3/1/25-2/28/26 Cal/OSHA Mandatory Safety Trainings	\$49,900.00	2025-00000735	Finance Department
3/19/2025	FERGUSON ENTERPRISES, LLC DBA FERGUSON WATERWORKS	Term: 3/2/25-3/1/26 Data plan charges for new AMI registers	\$28,802.25	2025-00000736	Public Works Dept.
3/20/2025	GEIGER	Term: 3/1/25-2/28/26 Promotional Items on an as needed basis	\$7,478.56	2025-00000737	Public Works Dept.
3/24/2025	SHI INTERNATIONAL CORP.	Term: 3/24/25-3/23/26 CNNLICSAASSCRTSTNDMO-I-A-0	\$7,242.15	2025-00000738	Comm.& Information Technology
3/25/2025	I/O CONTROLS CORPORATION	Simulation - Training Board (STB)	\$20,672.30	2025-00000739	Transit Department
3/25/2025	COMPLETE PAPERLESS SOLUTIONS, LLC	Term 4/29/25-4/28/26 Laserfiche Renewal - Items listed on	\$42,647.25	2025-00000741	Comm.& Information Technology
3/25/2025	RESONANCE ACOUSTICS	Term: 3/1/25-2/28/26 -Environmental noise & sound wall study	\$10,000.00	2025-00000743	Public Works Dept.
3/25/2025	ESKILL CORPORATION	Term: 3/25/25-3/24/26 eSkill - Online Talent Assessments	\$8,100.00	2025-00000742	Human Resources Dept.
3/25/2025	ALBD ELECTRIC & CABLE	Term: 9/1/24-8/31/25 West Annex 2nd Floor - Light replacements	\$13,518.59	2025-00000744	General Services Dept.
3/26/2025	AMTEK CONSTRUCTION	Term: 7/1/24-6/30/25 Civic Center Library EV Charger	\$24,542.09	2025-00000747	General Services Dept.
3/26/2025	LEVERAGE INFORMATION SYSTEMS, INC.	3/20/25-6/30/25 Add surveillance sstems to civic center & wilson	\$198,915.94	2025-00000745	Comm.& Information Technology

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3/26/2025	PRECISION AERIAL SERVICES, INC	One Aerial Truck for the Public Works Department	\$237,198.00	2025-00000746	General Services Dept.
3/27/2025	CALSTART, INC.	Term: 8/13/24-12/11/25 Performance Tracking for Micro	\$120,400.00	2025-00000751	Transit Department
3/27/2025	CALIFORNIA TURF EQUIPMENT & SUPPLY, INC	Eight - Electric Carts for Community Services Department	\$139,592.36	2025-00000748	General Services Dept.
3/27/2025	DNA LABS INTERNATIONAL	M-Vac Screening & Accessories - Evidence sample screening	\$5,442.50	2025-00000752	Police Department
3/28/2025	BUSTEXTIL NA, INC.	Seat Fabric	\$13,000.00	2025-00000753	Transit Department
3/31/2025	AIRPORT VAN RENTAL, INC.	Term: 2/1/25-1/31/27 Vanpool Agreement	\$27,000.00	2025-00000755	Community Development Dept.
3/31/2025	RACHYL LAGRONE dba MURALS BY LOBA	PD Exterior Improvements - Mural	\$6,000.00	2025-00000749	General Services Dept.
3/31/2025	GST - GOLDEN STAR TECHNOLOGY, INC.	Screen Replacement, Services, and Shipping per quote 159201	\$8,000.00	2025-00000760	Comm.& Information Technology
3/31/2025	KEY CODE MEDIA, INC.	Term: 11/23/24-11/23/25 Upgrade edit bays, storage, installation	\$198,450.24	2025-00000758	City Manager's Office
3/31/2025	AMTECORP INC	Term: 1/15/25-9/30/25 Plan Reviews & Building Inspection Service	\$15,000.00	2025-00000756	Community Development Dept.