

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

Date range from 1/1/2026 to 1/31/2026

| PO DATE   | VENDOR NAME                                       | DESCRIPTION  | AMOUNT       | PONumber      | DEPT                          |
|-----------|---|--|--------------|---------------|-------------------------------|
| 1/12/2026 | RUTAN & TUCKER, LLP                               | Term: 12/8/25-12/31/27 Legal Services re Leases and License      | \$25,000.00  | 2026-00000448 | City Attorney's Office        |
| 1/14/2026 | RUTAN & TUCKER, LLP                               | Term: 11/1/25-11/30/26- Legal Services re Density Bonus Agreemen | \$15,000.00  | 2026-00000460 | City Attorney's Office        |
| 1/28/2026 | JACKSON LEWIS P.C.                                | Conflict Counsel Fire Personnel Matter #206-0106259              | \$15,000.00  | 2026-00000479 | City Attorney's Office        |
| 1/29/2026 | RUTAN & TUCKER, LLP                               | Term: 10/1/25-10/31/27 SAFER vs. COT LASC#25STCP03695            | \$5,000.00   | 2026-00000490 | City Attorney's Office        |
| 1/7/2026  | CARASOFT TECHNOLOGY CORP                          | CIS-ALB-MD-APP-PR-M-A CIS Albert Medium Appliance                | \$18,672.50  | 2026-00000444 | Comm.& Information Technology |
| 1/14/2026 | INTRATEK COMPUTER, INC.                           | Temp Server Administrator for Infrastructure & Cybersecurity     | \$39,200.00  | 2026-00000461 | Comm.& Information Technology |
| 1/22/2026 | CDW GOVERNMENT                                    | Term: 3/19/26-3/18/27 Veeam backup for Microsoft 365.            | \$12,301.42  | 2026-00000476 | Comm.& Information Technology |
| 1/28/2026 | GST - GOLDEN STAR TECHNOLOGY, INC.                | To facilitate payment of Contract C2026-004.                     | \$173,951.34 | 2026-00000481 | Comm.& Information Technology |
| 1/28/2026 | GOVERNMENTJOBS.COM, INC. DBA NEOGOV               | T: 1/29/26-1/28/27 IT - NeoGov Consolidation (Year 1)            | \$100,531.47 | 2026-00000484 | Comm.& Information Technology |
| 1/29/2026 | LEADSONLINE LLC                                   | Term: 1/15/26-1/14/27 CellHawk Subscription                      | \$5,672.00   | 2026-00000487 | Comm.& Information Technology |
| 1/13/2026 | EVERGREEN SERVICES GROUP TOPCO, LLC dba LIBRARYIQ | T: 12/1/25-12/1/26 Library Needs Assessment                      | \$92,700.00  | 2026-00000454 | Community Services Dept       |
| 1/13/2026 | MUSCO SPORTS LIGHTING                             | T: 11/1/25-10/31/26: LED Lighting Upgrades, Repairs at           | \$123,743.45 | 2026-00000455 | Community Services Dept       |
| 1/13/2026 | CSA HOLDINGS, INC dba SPORTS FIELD SERVICES       | T: 12/1/25-11/30/26: Baseball Field Turf Repairs at Entradero    | \$57,420.00  | 2026-00000456 | Community Services Dept       |
| 1/14/2026 | W.T. COX SUBSCRIPTION INC                         | Term: 12/1/25-11/30/26 El Retiro Library                         | \$28,175.55  | 2026-00000462 | Community Services Dept       |
| 1/22/2026 | AMAZON CAPITAL SERVICES, INC.                     | T: 5/6/25-5/5/26: LIBRARY - Amazon Programming Supplies          | \$12,538.00  | 2026-00000474 | Community Services Dept       |
| 1/12/2026 | FINANCIAL EVIDENCE GROUP                          | C2025-264 Quarterly Recalculation of TPOA FLSA                   | \$25,001.00  | 2026-00000449 | Finance Department            |
| 1/12/2026 | DISABILITY ACCESS CONSULTANTS LLC                 | Term: 1/1/26-12/31/26 ADA Compliance Support Services            | \$45,000.00  | 2026-00000450 | Finance Department            |
| 1/13/2026 | ALLSTAR FIRE EQUIPMENT INC.                       | Turnouts per quote 251218TR1                                     | \$156,896.78 | 2026-00000458 | Fire Department               |
| 1/14/2026 | THINK POD, INC. dba PUMP POD USA                  | TFD payment for PumpPod Estimate 251087 dated 9/15/25            | \$36,107.25  | 2026-00000463 | Fire Department               |
| 1/22/2026 | HNI WORKPLACE FURNISHINGS LLC DBA ALLSTEEL INC    | Furniture subtotal per proposal 71116 dated 1/13/26              | \$26,761.15  | 2026-00000467 | Fire Department               |
| 1/22/2026 | CORPORATE BUSINESS INTERIORS, INC.                | Dealer services subtotal per proposal 71116A dated 1/13/26       | \$9,301.37   | 2026-00000468 | Fire Department               |
| 1/28/2026 | ALACO LADDER CO                                   | 2300-35 Wood Wood, 2 section extension ladder for Fire Service,  | \$6,836.02   | 2026-00000483 | Fire Department               |
| 1/5/2026  | TED JONES FORD INC. dba KEN GRODY FORD            | One (1) Ford F150 Lightning EV for PW                            | \$71,583.86  | 2026-00000441 | General Services Dept.        |
| 1/6/2026  | NORTH STAR GRAPHICS                               | Term: 1/1/26-12/31/26 City Logo Decals for Fleet Services        | \$5,500.00   | 2026-00000443 | General Services Dept.        |

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|----------------|---|--|----------------|-----------------|------------------------|
| 1/8/2026       | TEREX SERVICES                                    | One (1) Ford F550 Aerial Truck from Terex Utilities              | \$217,695.36   | 2026-00000445   | General Services Dept. |
| 1/12/2026      | CARSON CHEVROLET LLC dba CHEVROLET OF CARSON      | One (1) Chevrolet Silverado EV for CS                            | \$66,499.34    | 2026-00000446   | General Services Dept. |
| 1/12/2026      | VISTA FORD INC dba VISTA FORD LINCOLN             | One (1) 2025 Ford F150 Lightning EV for PW                       | \$57,822.82    | 2026-00000451   | General Services Dept. |
| 1/12/2026      | CERRITOS FORD INC dba NORM REEVES FORD SUPERSTORE | One (1) Ford F250 for PD   | \$152,751.14   | 2026-00000452   | General Services Dept. |
| 1/13/2026      | WESTERN AUDIO VISUAL & SECURITY                   | Audio Visual Equipment Purchase for FS 1 EOC                     | \$138,229.02   | 2026-00000453   | General Services Dept. |
| 1/13/2026      | OFFICE & ERGONOMIC SOLUTIONS INC                  | Airport Office Furniture for Jasun Botiller                      | \$9,768.13     | 2026-00000459   | General Services Dept. |
| 1/20/2026      | MOUNTAIN VIEW CHEVROLET, INC.                     | (3) 2026 Chevy Silverado EV's for CDD                            | \$179,995.80   | 2026-00000470   | General Services Dept. |
| 1/20/2026      | QUINN COMPANY                                     | (1) Paving Roller, Caterpillar Inc. Model CB1.8 for Street Ops   | \$186,469.85   | 2026-00000469   | General Services Dept. |
| 1/20/2026      | GALPIN MOTORS INC dba GALPIN FORD                 | (1) 2026 Ford F250 for PD  | \$64,609.34    | 2026-00000464   | General Services Dept. |
| 1/22/2026      | Kinetic Lighting, Inc.                            | Ion Xe 12k Lighting Console, Capital Improvements to CAC         | \$14,293.91    | 2026-00000473   | General Services Dept. |
| 1/28/2026      | ROYAL ELECTRIC COMPANY                            | C2025-294 - Electrical Improvement at Airport                    | \$5,333,332.80 | 2026-00000477   | General Services Dept. |
| 1/28/2026      | COMMERCIAL & INDUSTRIAL ROOFING CO., INC.         | City Yard Roof Replacement                                       | \$1,382,184.20 | 2026-00000478   | General Services Dept. |
| 1/29/2026      | Kinetic Lighting, Inc.                            | Ion Xe 12k Lighting Console, Capital Improvements to CAC         | \$14,293.91    | 2026-00000489   | General Services Dept. |
| 1/29/2026      | MOUNTAIN VIEW CHEVROLET, INC.                     | 2026 Chevy Silverado EV w/Extra Key + Programming                | \$61,832.70    | 2026-00000491   | General Services Dept. |
| 1/5/2026       | SYMBOLARTS  | (328) Torrance Police America 250th Badge California             | \$39,931.95    | 2026-00000440   | Police Department      |
| 1/5/2026       | AT&T ENTERPRISES, LLC                             | Term: 1/1/26-12/31/26 Annual Extended Maintenance                | \$9,586.67     | 2026-00000442   | Police Department      |
| 1/20/2026      | KALBAN, INC.                                      | Term 11/4/25-11/3/26 - Line 1 - I-159 - Construction             | \$165,575.00   | 2026-00000465   | Public Works Dept.     |
| 1/28/2026      | LEDDY POWER SYSTEMS, INC.                         | New control board and accessories for generator at WALTERIA Pump | \$35,008.25    | 2026-00000480   | Public Works Dept.     |
| 1/29/2026      | PR DIAMOND PRODUCTS, INC.                         | Item 970608201 17" ring saw from Husqvarna & item 593727601      | \$6,215.21     | 2026-00000486   | Public Works Dept.     |
| 1/29/2026      | DIVE-CORR, INC.                                   | Inspection of WALTERIA 18MG & 10MG reservoir                     | \$10,555.00    | 2026-00000488   | Public Works Dept.     |
| 1/29/2026      | TT TECHNOLOGIES, INC                              | #0707 6926 p 65 basic package, 2.5" tool, 50' x 3/4" hose,       | \$6,690.60     | 2026-00000492   | Public Works Dept.     |
| 1/8/2026       | DECALS BY DESIGN, INC.                            | Term: 9/15/25-9/15/26 Furnish and Install Decals                 | \$355,010.00   | 2026-00000447   | Transit Department     |