

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

Date range from 3/1/2026 to 3/31/2026

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
3/2/2026	TERI BLACK & COMPANY, LLC dba JOSEPH BRANN & ASSOC	Contract for Implementation of Policy Reform	\$500,000.00	2026-00000524	Police Department
3/2/2026	AFTERMATH SERVICES LLC dba SERVICEMASTER BIOCLEAN	Property Room Narcotics Destruction	\$24,000.00	2026-00000527	Police Department
3/2/2026	LIEBERT CASSIDY WHITMORE	Term: 12/4/25-12/31/26- Legal Services Police Personnel Matter	\$5,000.00	2026-00000531	City Attorney's Office
3/2/2026	DECCAN INTERNATIONAL	T: 3/1/26-2/28/27 Annual renewal - Fire's Analytic software ADAM	\$21,211.00	2026-00000529	Comm.& Information Technology
3/2/2026	MOTOROLA SOLUTIONS, INC.	T: 3/1/26-2/28/27 Motorola Spillman Server Upgrade for CAD/RMS	\$36,296.87	2026-00000532	Comm.& Information Technology
3/2/2026	PEL MANUFACTURING & LEASING CORPORATION	Spiral Binding and Coiling Manufacturer	\$5,000.00	2026-00000528	City Manager's Office
3/3/2026	MARK J. WITTENBERG TRAINING, INC.	Assessment of Special Operations	\$45,000.00	2026-00000534	Police Department
3/3/2026	KALBAN, INC.	Term: 1/13/26-1/12/28 Sidewalk Improvement for Disabled	\$918,108.00	2026-00000535	Public Works Dept.
3/4/2026	INTEGRITY SURVEILLANCE GROUP	Term 3/5/26-3/4/27 Yearly renewal of service for 13 GPS trackers	\$6,487.00	2026-00000538	Comm.& Information Technology
3/4/2026	ADVEXURE LLC	DJI Matrice 4 Enterprise Combo	\$7,109.58	2026-00000536	Community Development Dept.
3/4/2026	CLASSIC LITHO & DESIGN INC	Term: 2/27/26-2/26/27 Utility Box Art Wrapping As-Needed	\$15,792.00	2026-00000530	Community Services Dept
3/4/2026	THE CARY COMPANY	Parks - Item#56BZ03 domed plastic trash can lids (55gal)	\$9,992.95	2026-00000533	Community Services Dept
3/4/2026	PULLTARPS MFG	Term: 1/1/26-12/31/26 Furnish dump truck cover tarps & related	\$15,000.00	2026-00000525	General Services Dept.
3/4/2026	FERGUSON US HOLDINGS, INC dba FERGUSON ENTERPRISES	MMTX70HD 2.8 HP 2.513350# Rammer	\$5,330.04	2026-00000537	Public Works Dept.
3/4/2026	CONSTANT & ASSOCIATES INC	Term: 1/1/26-12/31/26 specialized emergency management	\$25,000.00	2026-00000526	City Manager's Office
3/9/2026	MOTOROLA SOLUTIONS, INC.	Term: 3/1/26-2/28/27 SSV01S01663A APX SMART CONNECT	\$39,552.00	2026-00000541	Comm.& Information Technology
3/9/2026	DCA CIVIL ENGINEERING GROUP	Crenshaw/182nd Street ALTA Survey	\$9,100.00	2026-00000539	City Manager's Office
3/9/2026	COMMERCIAL RENOVATION CONSTRUCTION, INC	PD Del Amo Buildout	\$108,699.76	2026-00000540	General Services Dept.
3/9/2026	CENTURY INDUSTRIES	Portable Stage for Community Services	\$258,327.00	2026-00000542	General Services Dept.
3/9/2026	CALIFORNIA TURF EQUIPMENT & SUPPLY, INC	(2) Avant M860 Tractors for CS (Parks)	\$416,449.77	2026-00000543	General Services Dept.
3/9/2026	US ELECTRIC MOTORS SALES & SERVICE LLC	T: 3/1/26-2/28/27 HAVC Electric Motor Repair & Replacement Parts	\$15,000.00	2026-00000544	General Services Dept.
3/10/2026	TEAMCIVX, LLC	Term: 1/1/26-6/30/26 Feasibility Assessment Services	\$45,000.00	2026-00000506	City Manager's Office
3/12/2026	JMG SECURITY SYSTEMS, INC.	Cable Building Card Reader Installment	\$6,009.00	2026-00000547	General Services Dept.
3/12/2026	MEL SMITH ELECTRIC, INC.	PD UPS Replacement	\$567,026.00	2026-00000548	General Services Dept.
3/12/2026	WECK LABORATORIES INC	Term: 1/1/26-12/31/26 Manganese sampling and reporting	\$6,000.00	2026-00000545	Public Works Dept.

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

Date range from 3/1/2026 to 3/31/2026

3/12/2026	JL GROUP, LLC	Term: 8/4/25-8/31/26-Workplace Investigation re Gen Services	\$6,412.50	2026-0000549	City Attorney's Office
3/12/2026	RUTAN & TUCKER, LLP	Term: 2/19/26-2/28/27 Tillie C. Smith vs. Nicholas Yiakas	\$150,000.00	2026-0000550	City Attorney's Office
3/12/2026	LIEBERT CASSIDY WHITMORE	Term: 12/15/25-12/31/26 Legal Services re Blake William vs. COT	\$75,000.00	2026-0000551	City Attorney's Office
3/12/2026	RUTAN & TUCKER, LLP	Term: 2/2/26-2/28/27-Legal Services re LACMTA Ext of C Line	\$20,000.00	2026-0000552	City Attorney's Office
3/17/2026	AXON ENTERPRISE, INC.	Term 5/1/26-5/1/27 Body worn camera virtual services	\$78,021.91	2026-0000559	Comm.& Information Technology
3/17/2026	COMMERCIAL BUILDING MANAGEMENT, CBM. INCORPORATED	Custodian Services Mary K. Giordano RTC	\$58,585.02	2026-0000558	Transit Department
3/17/2026	MOTOROLA SOLUTIONS, INC.	PMMN4154B XVE500 DIV 1 REMOTE SPEAKER MIC, HIGH IMPACT GREEN	\$41,850.00	2026-0000555	Comm.& Information Technology
3/18/2026	SANTA MARIA BARBECUE CO.	2026 Employee Service Awards - food	\$5,275.46	2026-0000560	Human Resources Dept.
3/18/2026	BRANDING PROMOTIONS LLC dba GALLANT GIFTS	Custom floor mats for TPD	\$9,410.85	2026-0000561	Police Department
3/18/2026	B & M LAWN AND GARDEN INC	(1) Raymo Slope Mower for CS-Parks	\$77,847.56	2026-0000556	General Services Dept.
3/18/2026	DAVE BANG ASSOCIATES, INC.	T: 2/18/26-2/17/27 PARKS - PLAYGROUND REPLACEMENT PARTS	\$30,000.00	2026-0000554	Community Services Dept
3/18/2026	UTILITY INCENTIVE CORP.	Term: 2/16/26-2/15/27 Replace & install lighting 1257 Cabrillo	\$31,800.00	2026-0000557	Community Development Dept.
3/23/2026	MARRIOTT HOTEL - TORRANCE	Term: 5/15/26-5/17/26 Lodging & Venue Rental - 2026 AFD	\$65,000.00	2026-0000564	Police Department
3/24/2026	RAY GASKIN SERVICE	Term: 3/1/26-2/28/29 Procurement of OEM New Way Truck Part	\$20,000.00	2026-0000569	General Services Dept.
3/24/2026	THE SHERIDAN GROUP - LOS ANGELES	Custodial Chairs	\$15,493.00	2026-0000567	General Services Dept.
3/24/2026	INTERIOR OFFICE SOLUTIONS, INC dba PEOPLESPLACE INC	EOC Furniture	\$15,675.06	2026-0000566	General Services Dept.
3/25/2026	MIRACLE RECREATION EQUIPMENT CO. INC.	T: 3/2/26-3/1/27 PARKS - PLAYGROUND REPLACEMENT PARTS	\$50,000.00	2026-0000570	Community Services Dept
3/25/2026	CALIFORNIA DINNER ENTERTAINMENT, LLC	Summer Camp Field Trip - 8/5/26 Pirates Dinner Adventure	\$8,323.95	2026-0000571	Community Services Dept
3/25/2026	FERGUSON ENTERPRISES, LLC DBA FERGUSON WATERWORKS	Term: 3/2/26-3/1/27 Data plan charges for AMI registers	\$163,639.20	2026-0000572	Public Works Dept.
3/26/2026	ADVEXURE LLC	8 Parachute Recovery Systems for Advexture Drones	\$26,812.00	2026-0000573	Police Department
3/30/2026	NATIONAL BUSINESS FURNITURE	Department Head Office Furniture	\$9,608.23	2026-0000575	Community Services Dept
3/30/2026	MOBILITY WORKS OF CALIFORNIA LLC dba MOBILITYWORKS	(3) 2025 Toyota Sienna + Wheelchair Ramp for Transit	\$222,467.10	2026-0000577	General Services Dept.
3/30/2026	PURE EFFECT, INC.	Vacuum and dispose of media from scrubber at NTWF	\$5,900.00	2026-0000576	Public Works Dept.