

May 2025 - Purchase Report (\$5K and above)

Date range from 5/1/2025 to 5/31/2025

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
5/1/2025	DENN ENGINEERS	CAPITAL PROJECT/PARKS - Topo Survey for Guenser Park Walking Pat	\$6,750.00	2025-0000828	Community Services Dept
5/1/2025	TYE J OUZOUNIAN	Term: 3/1/25-2/28/26 Medical Evaluations and Record Review Servi	\$35,000.00	2025-0000827	City Attorney's Office
5/1/2025	DOLLAMUR dba DOLLAMUR SPORT SURFACES	Flexi-Connect Floor Mats for Patrol School and Arrest & Control	\$7,803.73	2025-0000826	Police Department
5/1/2025	CJI PROCESS SYSTEMS, INC. DBA LEE RAY SANDBLASTING	Term: 4/28/25-4/27/26 Fabricate & Install Hinges & Brackets	\$47,600.00	2025-0000824	Transit Department
5/1/2025	THOMASON & ASSOC INC dba ALTERNATIVE FUEL VEHICLE	CNG Fuel System Inspector Training & Certification Exam	\$23,205.00	2025-0000825	Transit Department
5/1/2025	HAAKER EQUIPMENT COMPANY	Sonetics Apex Headset(3) charger case comhub for Wastewater Tech	\$7,138.69	2025-0000831	Public Works Dept.
5/1/2025	WESTERN REFRIGERATION SERVICES, LLC	Term: 10/1/24-9/30/25 East Annex HVAC Leak Check Inspection	\$12,936.00	2025-0000830	General Services Dept.
5/6/2025	AMTECH ELEVATOR SERVICES	Term: 1/1/25-12/31/25. Elevator Maintenance Service for the City	\$16,104.70	2025-0000832	General Services Dept.
5/6/2025	AM CONSERVATION GROUP, INC.	Term: 5/1/25-4/30/26- Low Flow Shower Heads and Faucet	\$5,181.85	2025-0000833	Public Works Dept.
5/7/2025	JL GROUP, LLC	Term: 12/5/24-12/31/25 Admin. Investigation re. Permit Matter	\$8,205.78	2025-0000834	City Attorney's Office
5/7/2025	GUIDA	Provide 3D mapping of underground	\$8,110.00	2025-0000835	Public Works Dept.
5/7/2025	PCI, LTD	Term: 1/14/25-1/12/27 Line 1 - T-190 - RW0001 - Construction	\$396,348.00	2025-0000836	Public Works Dept.
5/8/2025	COMPLETE PAPERLESS SOLUTIONS, LLC	Term: 4/21/25-4/20/26 To facilitate payment of Contract	\$30,975.00	2025-0000838	Comm.& Information Technology
5/8/2025	TELEMARK CORPORATION dba GRAPHIC TICKETS & SYSTEMS	One time order of yellow citation envelopes for TPD Traffic Div.	\$7,650.00	2025-0000839	Police Department
5/8/2025	MR DESIGNS PRINTING LLC	Gildan 8000 Short Sleeve T-Shirt YOUTH & ADULT Sizes S-XL	\$5,510.30	2025-0000840	Community Services Dept
5/9/2025	SA ASSOCIATES	Preparation of Water Shortage Assessment Report	\$7,000.00	2025-0000841	Public Works Dept.
5/9/2025	AFFORDABLE SEATING, LLC	To Furnish 60 Chair For 2nd Floor Fleet Renovation Project	\$9,534.42	2025-0000844	General Services Dept.
5/12/2025	ISLAS TIRES, INC.	Term: 4/1/25-3/31/26 Bus Tire Rims on an as-needed basis	\$8,000.00	2025-0000845	Transit Department
5/12/2025	IBARRA-ARMAS	Term 6/1/25-7/31/26 - CULTURAL SERVICE CLASSES	\$18,000.00	2025-0000842	Community Services Dept
5/12/2025	Monarka Development Corp DBA Express Sign & Neon	Furnish Sign Elements for Existing Digital Pylon Signs	\$124,656.00	2025-0000843	Public Works Dept.
5/13/2025	MERIDIAN RAPID DEFENSE GROUP RENTALS LLC	Archer Barrier 1200 Daily Rental	\$171,956.93	2025-0000846	Police Department
5/13/2025	ALLSTEEL LLC	1 T&L PAINT & SIGN - furnishing Plotter room	\$16,487.13	2025-0000847	Public Works Dept.
5/14/2025	CHOURA EVENTS	Main Stage for 63rd Annual Armed Forces Day Parade	\$21,528.00	2025-0000850	Police Department
5/14/2025	MERCH STOP	Term: 5/1/25-4/30/26 Provide City Logo Decals for Fleet Services	\$10,000.00	2025-0000853	General Services Dept.

May 2025 - Purchase Report (\$5K and above)

Date range from 5/1/2025 to 5/31/2025

5/14/2025	ALL STAR ELITE SPORTS	Adult A4 Reversible Mesh Jerseys	\$5,606.54	2025-00000855	Community Services Dept
5/14/2025	UNITED RENTALS (NORTH AMERICA), INC.	(2) PUSHAROUND 36-48' DC JLG 38AM DC VERTICAL PERSONNEL LIFT	\$25,467.75	2025-00000854	General Services Dept.
5/14/2025	MAESTRO DEVELOPMENT, LLC	Term: 2/24/25-2/23/28 Project Management - Torrance Regional	\$49,950.00	2025-00000858	Transit Department
5/14/2025	AMERICA WILD, LLC dba RECON POWER BIKES	5 Interceptor PowerBikes	\$29,507.59	2025-00000857	Police Department
5/14/2025	TRUEPOINT SOLUTIONS, LLC	Term: 4/1/25-4/1/26 To facilitate payment of Contract	\$65,490.00	2025-00000859	Comm.& Information Technology
5/14/2025	GALPIN MOTORS INC dba GALPIN FORD	One 2025 Ford Escape Plug-In Hybrid for Public Works	\$38,611.61	2025-00000860	General Services Dept.
5/15/2025	AVEVA SELECT CALIFORNIA	Term: 4/29/25-4/28/26 Renewal for SCADA Software	\$6,730.00	2025-00000861	Public Works Dept.
5/19/2025	CALIFORNIA TURF EQUIPMENT & SUPPLY, INC	Electric Cart for PW - Streetscape	\$17,539.79	2025-00000863	General Services Dept.
5/19/2025	MISSION LINEN SUPPLY INC.	Term: 2/27/25-6/30/26. Laundered linens for TPD	\$25,000.00	2025-00000862	Police Department
5/19/2025	ALLSTEEL LLC	Furniture subtotal per proposal 70630 dated 5/15/25	\$12,680.07	2025-00000865	Fire Department
5/19/2025	HUSHMAND ASSOCIATES INC.	Term: 3/1/25-2/28/27 - Provide geotechnical investigation,	\$173,250.00	2025-00000868	Public Works Dept.
5/19/2025	TOTAL CORPORATE SOLUTIONS	Workstations (9) With Storage	\$31,797.83	2025-00000869	Police Department
5/19/2025	CLASSIC LITHO & DESIGN INC	Bin labels for curbside trash, recycling, & organics containers	\$7,487.08	2025-00000870	Public Works Dept.
5/20/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION	Term: 4/1/25-3/31/26 Legal Services re. BLM PRA document revie	\$50,000.00	2025-00000871	City Attorney's Office
5/20/2025	LIEBERT CASSIDY WHITMORE	Term: 1/6/25-1/5/26 Legal Srvs re Police Personnel Matter	\$20,000.00	2025-00000879	City Attorney's Office
5/20/2025	GRETCHEN FORD, ATTORNEY AT LAW	Term: 4/28/25-5/8/25 Coverage for Criminal Court Calendar	\$11,000.00	2025-00000880	City Attorney's Office
5/20/2025	AssetWorks Inc	Term: 3/11/25-3/10/26 SaaS Implementation for Fleet & Facilities	\$200,441.93	2025-00000864	Comm.& Information Technology
5/20/2025	CLEARSTREAM RECYCLING	PARKS - Custom Printed Event Boxes	\$9,999.00	2025-00000877	Community Services Dept
5/22/2025	REBAS, INC. dba TOYOTA MATERIAL HANDLING SOLUTIONS	To Provide New Warehouse Racking with Installation	\$13,000.00	2025-00000873	General Services Dept.
5/22/2025	HAWKINS PARNELL & YOUNG, LLP	Term: 3/3/2025-3/31/26 Legal Services re Victoria Willis vs. CO	\$50,000.00	2025-00000872	City Attorney's Office
5/22/2025	GEOSYNTEC CONSULTANTS	Term: 4/7/25-10/31/28- Provide stormwater quality monitoring	\$235,336.76	2025-00000867	Public Works Dept.
5/23/2025	ALBERT HOLGUIN dba WORLD WIDE CONSTRUCTION	Term: 4/1/25-3/31/26 - Bocce Court Turf Replacement at Columbia	\$160,883.38	2025-00000883	Community Services Dept
5/23/2025	DEVIL MOUNTAIN WHOLESALE NURSERY LLC	Term: 5/15/25-5/14/26 PARKS - Wholesale Nursery Plants	\$10,000.00	2025-00000885	Community Services Dept
5/23/2025	NATIONAL BUSINESS FURNITURE	Furniture for Fleet Services	\$26,566.29	2025-00000887	General Services Dept.
5/23/2025	RUTAN & TUCKER, LLP	Term: 4/1/25-4/30/26 Legal Services re Dispute with Jim Gates	\$15,000.00	2025-00000888	City Attorney's Office

May 2025 - Purchase Report (\$5K and above)

Date range from 5/1/2025 to 5/31/2025

5/27/2025	POLARIS SALES INC	RANGER Crew XD 1500 NorthStar Edition Premium	\$67,731.15	2025-0000882	Police Department
5/27/2025	MUELLER CO	Term: 5/15/25-5/14/26 Furnish inspected & repaired fire hydrants	\$25,000.00	2025-0000884	General Services Dept.
5/27/2025	CHARGEPOINT, INC.	Term: 4/22/25-4/22/26 Charge Point RTC	\$5,920.00	2025-0000889	Transit Department
5/27/2025	ARTESIA SAWDUST PRODUCTS	PARKS - EWF Chips for Various Playgrounds	\$42,243.53	2025-0000890	Community Services Dept
5/27/2025	RUTAN & TUCKER, LLP	Term: 4/30/25-4/30/26 Legal Srvs re Wilson Park License Agreem	\$20,000.00	2025-0000891	City Attorney's Office
5/28/2025	B & M LAWN AND GARDEN INC	PARKS - Misc. Landscaping Equipment	\$39,147.67	2025-0000892	Community Services Dept