

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

Date range from 8/1/2025 to 8/31/2025

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
8/1/2025	PEST OPTIONS INC	Term 7/1/25-6/30/26 Airport Weed Abatement	\$20,000.00	2026-00000125	General Services Dept.
8/1/2025	ALTEC INDUSTRIES INC	Term 7/1/25-6/30/26: Altec Repairs	\$20,000.00	2026-00000123	General Services Dept.
8/1/2025	AIRWAVE COMMUNICATIONS ENTERPRISES	(4) Honda CRV's: Outfitting for TPD Parking Enforcement:	\$97,281.92	2026-00000124	General Services Dept.
8/5/2025	NV5 INC	Professional services to update the City's existing special	\$31,930.00	2026-00000126	Public Works Dept.
8/5/2025	Mesotech International, Inc.	Term: 7/1/25-6/30/26 AWOS Installation Labor & Maintenance	\$23,420.00	2026-00000127	General Services Dept.
8/6/2025	TRUEPOINT SOLUTIONS, LLC	Term: 8/1/25-7/31/26 Digital Plan Review Solution	\$71,720.00	2026-00000128	Community Development Dept.
8/6/2025	PEREGRINE TECHNOLOGIES INC	Term: 8/1/25-7/31/26 Annual Software Term for Spillman Integrate	\$160,500.00	2026-00000129	Police Department
8/6/2025	WATTCO EQUIPMENT INC. dba WATTCO	Panorama Kit for TPD Undercover for APX8500	\$8,819.78	2026-00000130	Police Department
8/6/2025	ECONOLITE SYSTEMS INC.	Term: 10/1/25-9/30/26 - Software Maintenance Agreement	\$10,322.00	2026-00000131	Public Works Dept.
8/6/2025	CERRITOS FORD INC dba NORM REEVES FORD SUPERSTORE	Term: 7/1/25-6/30/26 Fleet Warehouse Inventory	\$25,000.00	2026-00000132	General Services Dept.
8/7/2025	VAN SCOYOC ASSOCIATES, INC.	Federal Government Consulting Services	\$54,000.00	2026-00000134	City Manager's Office
8/7/2025	DENN ENGINEERS	Survey Services for the 5100 Block of Carol Drive	\$5,600.00	2026-00000136	Public Works Dept.
8/7/2025	CBRE, INC.	Market Rent Estimate for Zamperini Field (Airport)	\$6,000.00	2026-00000135	Finance Department
8/7/2025	MR DESIGNS PRINTING LLC	Cotton Long Sleeve Turkey Trot Shirts Sizes YTH - XXXXL	\$34,137.81	2026-00000137	Community Services Dept
8/8/2025	LEAN TECHNOLOGY CORPORATION	Construction Administration	\$16,625.00	2026-00000138	General Services Dept.
8/12/2025	LIEBERT CASSIDY WHITMORE	Term: 4/22/25-4/30/27 Legal Svcs re Christopher Allen-Young v	\$75,000.00	2026-00000141	City Attorney's Office
8/12/2025	DEBRA L. REILLY, APLC.	Term: 3/24/25-3/31/26 Workplace Investigation re Police Matter	\$20,293.50	2026-00000142	City Attorney's Office
8/12/2025	VERDE DESIGN GROUP LANDSCAPE ARCHITECTS, INC.	Design and Construction Transit Electrical Vehicle	\$180,000.00	2026-00000139	Transit Department
8/12/2025	ROGER ROD	Instruct Adult Dance and Stretching	\$10,000.00	2026-00000143	Community Services Dept
8/12/2025	AJ FISTES CORPORATION	Painting at Various Locations	\$19,545.00	2026-00000140	General Services Dept.
8/12/2025	WAXIE SANITARY SUPPLY	Custodial Supplies Purchase	\$14,882.16	2026-00000145	General Services Dept.
8/13/2025	BDO USA, LLP	Term: 4/25/25-4/24/28 Treasury and Finance Audit	\$68,100.00	2026-00000148	City Treasurer's Office
8/14/2025	CALIFORNIA FENCE & SUPPLY COMPANY	Term: 7/1/25 - 6/30/26 Purchase of fencing parts/supplies	\$10,000.00	2026-00000146	Community Services Dept
8/15/2025	KARPEL COMPUTER SYSTEMS, INC. dba KARPEL SOLUTIONS	Term: 11/1/25-10/31/26 PBK Annual Maintenance	\$17,600.00	2026-00000152	Comm.& Information Technology
8/18/2025	Innovus Consulting Group	Term: 5/1/25-5/31/26 Neurologist Consulting Services- Litigation	\$35,000.00	2026-00000153	City Attorney's Office
8/18/2025	BYTE FORENSICS, LLC	Term: 1/29/25-1/31/26 Forensic Analysis re Personnel Matter	\$5,000.00	2026-00000154	City Attorney's Office
8/19/2025	BLUE KOI SERVICES	Term:7/1/25-6/30/26 Provide weekly service & maintenance for the	\$7,556.25	2026-00000151	General Services Dept.

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8/19/2025	GRANICUS, LLC	Term - 7/1/25-6/30/26 - Software for Agenda & Council Meetings	\$48,939.78	2026-00000155	Comm.& Information Technology
8/19/2025	GRANICUS, LLC	Term: 9/1/25-8/31/26 Software for CC Freedom of Information Act	\$24,011.58	2026-00000156	Comm.& Information Technology
8/19/2025	DECKED, LLC	Drawer Systems for TPD Trucks and Cargo Glides for CS HIP Truck	\$12,592.73	2026-00000157	General Services Dept.
8/21/2025	SIGNAL ATTORNEY SERVICE, INC.	Term: 7/1/25-6/30/26 Court filing, process services	\$8,000.00	2026-00000160	City Attorney's Office
8/21/2025	CORPORATE BUSINESS INTERIORS, INC.	Furniture Disassemble & Disposal	\$20,495.94	2026-00000158	General Services Dept.
8/21/2025	AIR CONDITIONING SOLUTIONS INC	Jace Upgrade for City of Torrance	\$9,911.00	2026-00000161	General Services Dept.
8/21/2025	GRAINGER	T: 8/1/25 - 7/31/26 Building Maintenance and Repair Parts	\$10,000.00	2026-00000162	General Services Dept.
8/21/2025	REAL TRUCK LLC	(5) Roll-N-Lock A-Series Tonneau Covers	\$9,136.92	2026-00000163	General Services Dept.
8/21/2025	GENTRY GENERAL ENGINEERING, INC.	Mobilization (5% Max of total Bid)	\$1,442,035.60	2026-00000159	Public Works Dept.
8/21/2025	JCL TRAFFIC SERVICES	Term: 8/1/25 - 6/30/26 Provide delineators, cones, barricades,	\$10,000.00	2026-00000164	Public Works Dept.
8/21/2025	FULL BLOWN PERFORMANCE LOS ANGELES	Part & Labor: IGLA Anti Theft System for (8) PD SWAT Vehicles	\$8,001.37	2026-00000149	General Services Dept.
8/25/2025	VERDE DESIGN GROUP LANDSCAPE ARCHITECTS, INC.	T: 7/1/25-6/30/26 Guenser Park Walking Path Replacement Project	\$44,525.00	2026-00000165	Community Services Dept
8/25/2025	JL GROUP, LLC	Term: 2/28/25-2/28/26 Workplace Investigation re Police Matter #	\$15,706.51	2026-00000167	City Attorney's Office
8/25/2025	LIEBERT CASSIDY WHITMORE	Term: 6/4/24-6/30/26 Legal Services for CRD Complaint	\$25,000.00	2026-00000166	City Attorney's Office
8/25/2025	ODYSSEY POWER CORPORATION	5016 Calle de Arboles Backup Generator Retrofit	\$23,532.76	2026-00000168	General Services Dept.
8/25/2025	DOOLEY ENTERPRISES, INC.	Term: 7/1/25-6/30/26, Winchester Ammunition for TPD	\$60,000.00	2026-00000169	Police Department
8/25/2025	INTTERRA LLC	Term 10/1/25 - 9/30/26 Preplan Subscription	\$15,908.00	2026-00000172	Comm.& Information Technology
8/26/2025	FINANCIAL EVIDENCE GROUP	Recalculation of TPOA FLSA: July 2022 to Current	\$59,000.00	2026-00000174	Finance Department
8/26/2025	AMFOAM INC dba FOAMERICA.COM	BL8537-2906-110 BL8537-2906 All Catch and strike Black	\$9,778.31	2026-00000176	Fire Department
8/26/2025	R & S OVERHEAD DOORS OF SOUTH BAY	Fire Station 4: Replace Door and Operator	\$20,203.53	2026-00000171	General Services Dept.
8/26/2025	KINDNESS GENERAL CONTRACTORS, LLC.	IT Tenant Improvement Project	\$242,415.80	2026-00000177	General Services Dept.
8/26/2025	QUINN POWER SYSTEMS ASSOCIATES	New control board and accessories for generator at WALTERIA Pump	\$13,150.00	2026-00000170	Public Works Dept.
8/26/2025	GENERAC POWER SYSTEMS, INC. dba WEST COAST ENERGY	Generator Purchase	\$107,208.93	2026-00000175	General Services Dept.
8/28/2025	Z & K CONSULTANTS INC	Line 1-Term: 5/6/25-5/5/27- Construction inspection S-194	\$249,528.00	2026-00000178	Public Works Dept.
8/28/2025	RMA GROUP INC dba SiteScan	Line 1-Term: 5/6/25-5/5/27- Materials testing services S-194	\$67,125.00	2026-00000179	Public Works Dept.
8/29/2025	SIONE FOLAU dba STF CONCRETE INC.	CAPITAL PROJECT/PARKS - Madrona Marsh Sump Pump Replacement	\$9,860.00	2026-00000186	Community Services Dept
8/29/2025	B. D. WHITE TOP SOIL, INC.	Term: 8/20/25-6/30/26 Provide Mix 69A on an as needed basis	\$7,000.00	2026-00000182	Public Works Dept.

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8/29/2025	LIEBERT CASSIDY WHITMORE	Term: 5/5/25-5/31/26 Legal Srvs re Police Personnel Matter	\$50,000.00	2026-00000183	City Attorney's Office
8/29/2025	KANA ENGINEERING GROUP, INC.	Line 1 - Term: 7/1/25-6/30/26 - Construction-3581- RW0001	\$51,241.25	2026-00000189	Public Works Dept.