

**November 2023 - Purchase Report**

Date range from 11/1/2023 to 11/30/2023

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
11/1/2023	FAST SIGNS - TORRANCE	1/2" thick bronze plaque 22"x20"	\$7,370.63	2024-00000329	Community Services Dept
11/1/2023	WORLDWIDE SALES MANAGEMENT CORP dba LINEGEAR FIRE	MR-SHIFT (base) - Mystery Ranch SHIFT (Base) -	\$11,352.96	2024-00000334	Fire Department
11/2/2023	BENNETT LANDSCAPE	Landscape Maintenance, Center Medians & Parkways.	\$34,000.00	2024-00000326	Public Works Dept.
11/2/2023	LOS ANGELES SIGNAL CONSTRUCTION INC	OPS - Traffic Loop Annual Electrical Services Contract	\$14,500.00	2024-00000306	Public Works Dept.
11/2/2023	NCE - NICHOLS CONSULTING ENGINEERS, CHTD	ENG - BM/JC: Consulting services to perform updates to the	\$39,950.00	2024-00000328	Public Works Dept.
11/2/2023	FRED'S CARPETS PLUS	City Attorney's Office Carpet Replacement	\$13,596.90	2024-00000335	General Services Dept.
11/2/2023	DICKERSON DISABILITY CONSULTING SERVICES, INC.	Term: 10/1/23-4/30/24 for pending invoices to be paid	\$10,000.00	2024-00000336	Human Resources Dept.
11/6/2023	RailPros Field Services, Inc.	YRD - Railroad flagging for the resurfacing of railroad bridge	\$14,900.00	2024-00000337	Public Works Dept.
11/7/2023	FAIRBANK, MASLIN, MAULLIN, METZ & ASSOCIATES	Term: 7/1/23-6/30/24 Consulting Service -Survey Research related	\$44,000.00	2024-00000339	Finance Department
11/8/2023	ROBERTSON'S READY MIX LTD	Term: 11/1/23-10/31/26 Ready Mix Concrete & Slurry Mix	\$95,000.00	2024-00000330	Public Works Dept.
11/8/2023	CARUS CORPORATION	Term11/1/23-10/31/24 Provide Carus 8500 water treatment chemical	\$90,000.00	2024-00000340	Public Works Dept.
11/8/2023	ALL STAR ELITE SPORTS	N2206/NF1270 Youth/Adult A4 Reversible Mesh Jersey Up to AXL	\$17,493.30	2024-00000341	Community Services Dept
11/8/2023	ORION SAFETY PRODUCTS	30-Minute Highways Safety Flares, Waxed, Spikeless	\$5,388.87	2024-00000342	Police Department
11/8/2023	NICHOLLS CONSULTING, INC.	Term: 10/1/23-9/30/26 Used oil collection program GRANT	\$35,000.00	2024-00000338	Public Works Dept.
11/8/2023	ROSS-CAMPBELL, INC	Purchase Order for SB 1383 social media and web advertising	\$10,000.00	2024-00000343	Public Works Dept.
11/8/2023	LOS ANGELES CHRISTMAS LIGHT INSTALLERS INC	STR - Holiday Lights Installation and Maintenance for	\$31,050.00	2024-00000344	Public Works Dept.
11/13/2023	CDW GOVERNMENT	APPLE 12.9" IPAD PRO-WIFI+CELLULAR-6TH GEN-512 GB-SPACE GREY	\$7,344.67	2024-00000346	Comm.& Information Technology
11/14/2023	TORRANCE ROSE FLOAT ASSOCIATION	Term: 10/17/23-1/31/24 construction, entry, display, & operation	\$125,000.00	2024-00000348	Community Services Dept
11/14/2023	KIMBERLY RAY	Term: 11/1/23-4/30/24 Consultant Fees for Grant Writer	\$15,000.00	2024-00000347	Community Services Dept
11/14/2023	BLUE 360 MEDIA LLC	California Penal Code Book, 2024	\$6,142.07	2024-00000350	Police Department
11/14/2023	ADLERHORST INTERNATIONAL, LLC	Dual Purpose Police Service Dog - Dutch Shepherd Breed	\$13,200.00	2024-00000351	Police Department
11/21/2023	ENVIRONMENTAL RECOVERY SERVICES DBA ENVIROSERV	Term: 1/1/21-12/31/25 Hazardous Waste Hauling/Disposal	\$66,000.00	2024-00000355	Fire Department
11/21/2023	SOUTH BAY TOYOTA	Purchase (2) two 2024 Toyota Sienna XSE AWD	\$109,027.50	2024-00000357	General Services Dept.
11/21/2023	CLE ELECTRIC INC	provide electrical repair/labor at 4 park location in City	\$32,808.00	2024-00000353	Community Services Dept

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11/21/2023	PSOMAS AND ASSOCIATES	Term11/1/23-10/31/24 Tarplant Preserve @ Regional Transit Center	\$39,920.00	2024-00000354	City Manager's Office
11/21/2023	VICTOR STANLEY, INC.	CR-96 Classi Series 6' contoured bench, scrolled slats/green	\$23,289.80	2024-00000359	Community Services Dept
11/22/2023	BRIGHTVIEW LANDSCAPE SERVICES, INC.	crew leader hours -	\$35,158.80	2024-00000361	Community Services Dept
11/22/2023	Kenneth Connor Hance dba Enhance Pickleball LLC	sound absorbing curtains 9'x3x @ 207'L (1863 sq ft)	\$20,278.00	2024-00000358	Community Services Dept
11/27/2023	COYOTE, WILDLIFE AND PEST SOLUTIONS INC	Contract PO for Coyote Abatement Services	\$79,200.00	2024-00000366	Community Services Dept
11/27/2023	ABSOLUTE INTERNATIONAL SECURITY, INC	Term: 9/12/23-9/11/24 Encampment Prevention Overnight Security	\$199,912.32	2024-00000367	Community Services Dept
11/27/2023	HARRY H JOH CONSTRUCTION INC	Term: 11/6/23-11/5/24 3290 Ramp Extension & Walkway Improvements	\$58,723.38	2024-00000362	General Services Dept.
11/28/2023	GST - GOLDEN STAR TECHNOLOGY, INC.	7D6SS06Y00 Lenovo ThinkAgile MX650 V3 CN	\$248,034.59	2024-00000368	Comm.& Information Technology
11/28/2023	TORRANCE AUTO PARTS	Term: 2/1/23-1/31/25 Miscellaneous Automotive Repair Parts	\$22,000.00	2024-00000370	Transit Department
11/28/2023	ARENA PAINTING CONTRACTORS, INC (APC)	City Attorney's Office Painting	\$15,895.00	2024-00000371	General Services Dept.
11/28/2023	LOS ANGELES FEDERAL ARMORED SERVICES INC	Term: 8/8/19-6/30/24 Cash Pick-Up Services for Transit Farebox	\$14,664.00	2024-00000363	Transit Department
11/28/2023	HAAKER EQUIPMENT COMPANY	one (1) 2025 Elgin Compressed Natural Gas (CNG) Crosswind	\$518,518.00	2024-00000372	Public Works Dept.
11/28/2023	HAAS, Inc. dba HAAS Alert	Digital alert service	\$8,290.88	2024-00000374	Fire Department
11/29/2023	TRACTION HEAVY DUTY PARTS	Term: 9/1/23-8/31/26 FURNISH HEAVY DUTY BRAKE PARTS	\$50,000.00	2024-00000373	General Services Dept.
11/29/2023	VCLOUD TECH, INC.	VEEAM AVAILABILITY SUITE VUL LICS SUB 1YR RNWL SKU	\$12,140.72	2024-00000376	Police Department
11/29/2023	RUSH TRUCK CENTERS (Whittier)	Two new F-650 dump trucks for Street Operations	\$229,503.00	2024-00000378	Public Works Dept.
11/30/2023	SAN PEDRO SIGN COMPANY	New Parts including Digital Media Player, Module and Service	\$5,186.38	2024-00000375	City Manager's Office
11/30/2023	GALE SUPPLY COMPANY	Term: 12/1/23-11/30/26 To furnish custodial paper products	\$142,993.00	2024-00000380	General Services Dept.
11/30/2023	MORE PREPARED LLC	Emergency Supplies	\$5,623.99	2024-00000377	Transit Department
11/21/2023	DEBRA L. REILLY, APLC.	Term: 10/4/23 -10/31/24 Police Investigation Matter #A23-000896	\$30,000.00	2024-00000352	City Attorney's Office
11/21/2023	RUTAN & TUCKER, LLP	Term: 10/10/23-10/31/25 Kintetsu v. Rexford/COT legal services	\$20,000.00	2024-00000356	City Attorney's Office
11/27/2023	BEST BEST & KRIEGER LLP	Term: 10/17/23 - 10/31/25 Kiroloss v. COT	\$40,000.00	2024-00000364	City Attorney's Office
11/27/2023	RELX INC. DBA LEXIS-NEXIS	Term: 7/1/23 - 6/30/26 Legal Subscription Services	\$9,687.50	2024-00000365	City Attorney's Office
11/30/2023	BENT CARYL & KROLL, LLP	Term: 9/22/22 - 9/30/24 Civil Service Commision Advisor	\$90,000.00	2024-00000381	City Attorney's Office