

December 2023 - Purchase Report (All Departments except City Attorney)

Date range from 12/1/2023 to 12/31/2023

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
12/5/2023	VIGILANT SOLUTIONS, INC.	Investigative Data Platform - Annual Subscription: 101-200 Sworn	\$18,555.00	2024-00000384	Police Department
12/7/2023	LIEBERT CASSIDY WHITMORE	Term: 11/1/23 -10/31/24 Training Services	\$7,600.00	2024-00000391	Police Department
12/7/2023	HAAKER EQUIPMENT COMPANY	SAN - one Envirosight Rovver X High	\$249,747.14	2024-00000386	Public Works Dept.
12/7/2023	RECREATE WASTE COLLABORATIVE LLC	Term 11/1/23-10/31/24 SAN -consultant services to perform route	\$22,500.00	2024-00000388	Public Works Dept.
12/7/2023	GST - GOLDEN STAR TECHNOLOGY, INC.	C9200L-48P-4X-E Catalyst 9200L 48-port PoE+ 4 x 10G Network	\$89,812.49	2024-00000389	Comm.& Information Technology
12/7/2023	SBRPCA	FEDERAL SIGNAL LIGHT BAR FOR TFD	\$22,188.21	2024-00000387	Comm.& Information Technology
12/7/2023	LOS ANGELES TRUCK CENTERS,DBA VELOCITY VEHICLE GRP	SAN - Four (4) 2025 Autocar/Heil ACX 64 CNG refuse trucks	\$2,162,315.32	2024-00000393	Public Works Dept.
12/8/2023	CARLOS GUZMAN INC	Term: 11/1/23-10/31/24 Provide paint & bodywork, installation of	\$20,000.00	2024-00000401	Transit Department
12/8/2023	HNI WORKPLACE FURNISHINGS LLC DBA ALLSTEEL INC	Furniture subtotal per quote 68392	\$5,993.70	2024-00000400	Fire Department
12/8/2023	ALL MA MATES LTD	BrakeMate 2 Trolleys, DrumMate Adapter & shipping	\$17,842.35	2024-00000399	Transit Department
12/12/2023	BECNEL UNIFORMS	Term: 12/15/23-12/16/24. Bus Operator Uniforms	\$12,000.00	2024-00000394	Transit Department
12/12/2023	VERMONT SYSTEMS, INC.	VS-V-RT-MU-AR-M Activity Reg-M/U Annual MA. -	\$16,844.97	2024-00000402	Comm.& Information Technology
12/12/2023	NATIONAL AUTO FLEET GROUP	SAN - One (1) New/Unused (2024 Ford Super Duty F-450 DRW (X4G)	\$150,809.40	2024-00000396	Public Works Dept.
12/13/2023	CDCE INC.	WR-261007 Renewal NetCloud Essentials - Routers (Prime),	\$7,357.00	2024-00000406	Comm.& Information Technology
12/19/2023	GRUEN ASSOCIATES	Term 8/1/23 to 7/31/24. Civic Center Master Plan &	\$181,082.00	2024-00000414	City Manager's Office
12/19/2023	AdaptivEdge LLC	Term: 12/6/23 - 12/31/24 Work to be performed per SOW	\$47,300.00	2024-00000413	Comm.& Information Technology
12/19/2023	ALLSTAR FIRE EQUIPMENT INC.	Lion CVBM-C7 6.0 oz. Gold PBI Max LP V-Force Bi-Swing Turnout	\$196,574.40	2024-00000397	Fire Department
12/19/2023	TYLER TECHNOLOGIES, INC.	Support & Update Licensing - Third Party Receivables	\$72,150.48	2024-00000409	Comm.& Information Technology
12/19/2023	TANYA CHIRANAKHON dba LAND ECON GROUP LLC	Term: 7/1/23-6/30/25. Real estate consultation services.	\$12,000.00	2024-00000415	City Manager's Office
12/20/2023	VIGILANT SOLUTIONS, INC.	Mobile LPR 4-Camera L5M High Definition System (buy 1 get free)	\$178,712.70	2024-00000403	Police Department
12/20/2023	CROSSTOWN ELECTRICAL & DATA INC	Term: 12/30/23-9/30/24 Remove & Replace Type 15 Pole on	\$16,345.00	2024-00000421	Public Works Dept.
12/21/2023	RUSH TRUCK CENTERS (Whittier)	STR- Four (4) 2025 Ford F-650 Trucks & two (2) 2024 Ford F-350	\$736,383.78	2024-00000423	Public Works Dept.
12/21/2023	NATIONAL AUTO FLEET GROUP	1 New/Unused 2024 Ford Super Duty F-350	\$79,461.12	2024-00000424	General Services Dept.
12/21/2023	FLO-SYSTEMS, INC.	Construction Services to purchase new pumps for the	\$205,568.73	2024-00000422	Public Works Dept.

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12/27/2023	GALLS	Point Blank 10800 Stand Alone Shooters Cut LVL IV PLate	\$36,234.69	2024-00000429	Police Department
12/27/2023	VICTOR STANLEY, LLC	CR-96 Classic Series 6' contoured bench, scrolled slats/green	\$23,289.80	2024-00000431	Community Services Dept
12/27/2023	POSITIVE ENERGY, INC	Term: 12/1/23-5/31/24. Consulting services as requested by	\$150,220.00	2024-00000436	General Services Dept.
12/27/2023	TIGER MOWERS LLC	(1) John Deere tractor 6105E with mowing equipment	\$206,639.42	2024-00000437	General Services Dept.
12/28/2023	GST - GOLDEN STAR TECHNOLOGY, INC.	RP7503 BenQ 75-inch Master Series Education Interactive	\$7,316.20	2024-00000433	Comm.& Information Technology
12/28/2023	KUSTOM SIGNALS INC	ProLaser 4 Laser Speed Gun bundle	\$10,299.26	2024-00000432	Police Department
12/28/2023	LEO WEB PROTECT	Term: 11/01/2023 to 11/30/2024. Privacy protection service.	\$19,499.76	2024-00000430	City Manager's Office
12/28/2023	R.D. OFFUTT COMPANY	1 John Deere Tractor 6105E w/ standard loader H310	\$102,279.04	2024-00000438	General Services Dept.
12/28/2023	LiveView Technologies, Inc.	Term: 11/28/23 – 11/28/24 Liveview Technologies Solar Powered	\$99,055.01	2024-00000440	Public Works Dept.