

## January 2024 - Purchase Report (All Departments except City Attorney)

Date range from 1/1/2024 to 1/31/2024

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
1/2/2024	DUNCAN PARKING TECHNOLOGIES, INC.	NSID Polythermal Water Resistant Paper Citation	\$5,851.50	2024-00000434	Police Department
1/3/2024	WEX BANK	Term: 2/2/21-6/30/24 Furnish Fuel for Police Department	\$25,024.89	2024-00000417	Police Department
1/4/2024	JIMNI SYSTEMS, INC.	Citywide Storm Drain Replacement & Installation, I-192	\$76,613.34	2024-00000455	Public Works Dept.
1/5/2024	RMA GROUP INC dba SiteScan	Term 12/1/23 - 11/30/25. Material Testing Services.	\$57,335.00	2024-00000447	Public Works Dept.
1/5/2024	RCA INVESTMENTS dba LONG BEACH BMW MOTORCYCLES	Term: 11/28/22 - 11/27/24 BMW Motorcycle Parts for Fleet	\$14,500.00	2024-00000444	General Services Dept.
1/8/2024	HAAKER EQUIPMENT COMPANY	Term: 9/1/21 - 08/31/24 To furnish Elgin and Vactor parts	\$70,255.00	2024-00000445	General Services Dept.
1/8/2024	GEIGER	Term: 12/1/23-11/30/24. Custom Promotional Products on an as	\$9,500.00	2024-00000390	City Manager's Office
1/10/2024	DATA TICKET, INC.	Term: 1/1/20 - 12/31/24. Parking citation collection services.	\$20,000.00	2024-00000468	Finance Department
1/10/2024	DATA TICKET, INC.	Term: 1/1/20 - 12/31/24. Parking citation processing services.	\$11,700.00	2024-00000469	Finance Department
1/11/2024	Emergency Management Safety Partners, Inc	Term 4/13/23-04/12/24 Term Emergency management & planning	\$35,547.94	2024-00000448	City Manager's Office
1/16/2024	WITTMAN ENTERPRISES LLC	Term: 1/12/21-1/11/26 Provide Emergency Medical Services (EMS)	\$168,000.00	2024-00000471	Fire Department
1/17/2024	OSCALIBUR PLUMBING INC.	HR partial repipe recirculating loop & pump replacement	\$11,500.00	2024-00000470	General Services Dept.
1/18/2024	ANIXTER INC.	598699 VALCOM IP SPEAKER, 1-WAY 2' X 2' LAY-IN CEILING WHITE	\$13,247.40	2024-00000472	Comm.& Information Technology
1/24/2024	Monarka Development Corp DBA Express Sign & Neon	Term 12/6/23-12/5/25 Contract for the Torrance Gateway Monument	\$206,130.00	2024-00000475	Public Works Dept.
1/24/2024	ON-SITE TRUCK WASH INC.	Term: 1/1/24 - 12/31/24 As-Needed On-Site Car Wash Services	\$30,600.00	2024-00000479	Police Department
1/25/2024	TURBO IMAGES CORP. DBA TURBO IMAGES	Term: 1/4/24 - 1/3/25 Transit Bus Decals	\$15,400.00	2024-00000503	Transit Department
1/25/2024	GST - GOLDEN STAR TECHNOLOGY, INC.	SMTL1000RM2UCNC APC by Schneider Electric Smart-UPS 1000VA	\$14,655.05	2024-00000501	Comm.& Information Technology
1/25/2024	STRYKER SALES, LLC	LIFEPAK CR2 Defibrillator, Semi-Automatic, WIFI,	\$128,484.56	2024-00000483	Fire Department
1/29/2024	MDJ MANAGEMENT	Term: 1/8/24 - 1/7/25 North Torrance Library & Community Center	\$152,116.57	2024-00000490	General Services Dept.
1/29/2024	TORRANCE AUTO PARTS	Term: 9/1/21-8/31/24 To furnish miscellaneous automotive parts	\$40,318.00	2024-00000480	General Services Dept.