

April 2024 - Purchase Report

Date range from 4/1/2024 to 4/30/2024

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
4/2/2024	A. P. FISCHER, INC.	Term: 9/28/21-9/27/26 LXR222000-TOM30 (Tomlin Scientific Brand)	\$29,540.87	2024-00000712	Transit Department
4/2/2024	FAST SIGNS - TORRANCE	Term: 4/1/24-6/30/24 Vinyl Print Media w/ Lam Date Change 6x6	\$8,470.20	2024-00000710	Police Department
4/2/2024	WESTERN REFRIGERATION SERVICES, LLC	West Annex HVAC repair.	\$5,696.60	2024-00000714	General Services Dept.
4/2/2024	AMERICAN ULTRAVIOLET COMPANY	HVAC UV Lamps for City Hall	\$7,402.21	2024-00000713	General Services Dept.
4/2/2024	ECAMSECURE	Trailer Mounted Solar Powered Cameras	\$158,960.00	2024-00000715	Public Works Dept.
4/2/2024	KALBAN, INC.	Term: 1/23/24-1/22/26 - I 135-3545-Construction	\$1,171,792.50	2024-00000716	Public Works Dept.
4/2/2024	RITE-WAY ROOF CORPORATION	Built-up Roof Maintenance & Repair at Building & Safety	\$5,792.00	2024-00000718	General Services Dept.
4/2/2024	AUTONATION FORD TORRANCE	One (1) 2024 Ford Escape PHEV - For Public Works	\$110,552.36	2024-00000719	General Services Dept.
4/2/2024	AFTERMARKET PARTS CO, LLC DBA NEW FLYER PARTS	Term: 2/21/22-2/20/25 New Flyer Bus Parts	\$218,750.00	2024-00000721	Transit Department
4/2/2024	NATIONAL AUTO FLEET GROUP	Three (3) New/Unused (2024) Ford E-Transit Cargo Van	\$188,641.05	2024-00000722	General Services Dept.
4/3/2024	BAY ALARM COMPANY	Term: 1/1/24 - 12/31/26 Monitor service for fire alarms in City	\$6,120.00	2024-00000711	General Services Dept.
4/3/2024	FAIRWAY FORD SALES INC	Two (2) 2024 Ford F-150	\$82,293.10	2024-00000724	General Services Dept.
4/3/2024	CRAFCO INC.	Four-ton trailer mounted Hot Box for asphalt	\$64,076.50	2024-00000725	Public Works Dept.
4/3/2024	SPEYER CONSULTING LLC	Term: 9/29/22-12/31/25 Consulting Services for INSB	\$40,002.00	2024-00000717	Comm.& Information Technology
4/4/2024	WALSH MOVING AND STORAGE	Term: 4/19/24 -12/31/24 Monthly Storage - Building & Safety,	\$5,040.00	2024-00000726	General Services Dept.
4/4/2024	SANTA MARIA BARBECUE CO.	Provided Food at Employee Service Awards on April 10, 2024.	\$5,474.50	2024-00000738	Human Resources Dept.
4/4/2024	MARRIOTT HOTEL - TORRANCE	Lodging & Venue Rental - 2024 Armed Forces Day Weekend	\$54,000.00	2024-00000731	Police Department
4/4/2024	CHOURA EVENTS	Main Stage for 62nd Annual Armed Forces Day Parade	\$25,628.00	2024-00000732	Police Department
4/4/2024	LAD-F, INC dba FORD OF DOWNTOWN LA	Three (3) 2023 Ford Escape PHEV	\$159,469.35	2024-00000730	General Services Dept.
4/4/2024	BCE, INC	Historical Museum Lighting/Sconces	\$8,500.00	2024-00000733	General Services Dept.
4/4/2024	TURF STAR	Term: 7/1/22-6/30/25 Toro Mower Parts	\$20,862.21	2024-00000727	General Services Dept.
4/4/2024	TED JONES FORD INC. dba KEN GRODY FORD	Four (4) Ford Escape Plug-Ins	\$170,221.00	2024-00000734	General Services Dept.
4/4/2024	DOWNTOWN FORD SALES	Three (3) 2024 FORD MAVERICK 4X2 HYBRID	\$104,137.25	2024-00000736	General Services Dept.
4/4/2024	DOWNTOWN FORD SALES	Two (2) 2024 FORD F-150 CREWCAB 4X4 LIGHTNING PRO	\$161,224.95	2024-00000735	General Services Dept.
4/4/2024	MC MASTER-CARR SUPPLY COMPANY	Term: 9/1/21-8/31/24 Misc. Hardware and Industrial Equipment	\$15,000.00	2024-00000671	General Services Dept.
4/8/2024	T & J MAINTENANCE	Term: 9/1/21-8/31/24 To furnish Weatherhead brand	\$89,026.00	2024-00000745	General Services Dept.

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4/8/2024	HINDERLITER, DE LLAMAS & ASSOCIATES	Term: 4/11/23-4/10/26 Consulting Services Agreement-	\$100,000.00	2024-00000746	Finance Department
4/9/2024	PROF POLICE SUPPLY INC dba ADAMSON POLICE PRODUCTS	324/RLNT48Z-AMBR2H4 Amber Light Bar Reliant 48" w/mount	\$8,993.05	2024-00000750	Comm.& Information Technology
4/9/2024	BCE, INC	Fire Station 1- Provide and install quad receptacle at equipment	\$8,940.00	2024-00000751	Comm.& Information Technology
4/9/2024	SEA CLEAR POOLS INC.	March 2024 Service	\$8,760.00	2024-00000748	Community Services Dept
4/9/2024	BG SOLUTIONS INC.	Taxiway Lighting Survey and Installation Verification	\$8,885.00	2024-00000744	General Services Dept.
4/9/2024	ON-SITE TRUCK WASH, INC.	Term: 7/1/22-6/30/24 Truck Wash Services Refuse	\$5,874.00	2024-00000753	General Services Dept.
4/9/2024	FINLEY'S TREE & LANDCARE, INC.	STR - Landscaping, stump grinding, material installation.	\$129,426.45	2024-00000752	Public Works Dept.
4/9/2024	HDL, COREN & CONE	Term: 7/13/19-7/12/24 Facilitate payment of C2019-059 for	\$9,912.50	2024-00000754	Finance Department
4/9/2024	TEAMCIVX, LLC	Term: 7/1/23-6/30/24 Feasibility Assessment Services	\$19,312.50	2024-00000755	Finance Department
4/9/2024	RUBBERIZED CRACKFILLER SEALANT, INC.	Term 3/18/24-12/31/24 Clean and seal airport runway cracks, both	\$29,000.00	2024-00000747	General Services Dept.
4/10/2024	FORD OF MONTEBELLO, INC.	Term: 3/1/23-2/28/26 Ford OEM Parts	\$15,000.00	2024-00000757	General Services Dept.
4/11/2024	PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.	Term: 1/1/24-12/31/25 Psychological Counseling Services	\$44,825.00	2024-00000760	Police Department
4/11/2024	R & S OVERHEAD DOORS OF SOUTH BAY	Term 2/1/24-6/30/24. Airport hangar door repair	\$11,200.00	2024-00000749	General Services Dept.
4/11/2024	MYERS & SONS HI-WAY SAFETY, INC.	Trailer Mounted Arrow Boards	\$15,597.72	2024-00000763	Public Works Dept.
4/11/2024	ADVEXURE LLC	DJI Air 2S	\$12,409.38	2024-00000764	Police Department
4/12/2024	MOLINA MANUFACTURING	Term: 3/1/23-2/28/25 Reupholster Bus Seats	\$6,000.00	2024-00000765	Transit Department
4/12/2024	SPX GENFARE	Term: 7/1/22-6/30/24 Farebox Parts	\$22,575.44	2024-00000766	Transit Department
4/12/2024	DUTHIE POWER SERVICES	FS 1 Generator Rental – Final Invoices	\$8,059.00	2024-00000768	General Services Dept.
4/12/2024	KARPEL COMPUTER SYSTEMS, INC. dba KARPEL SOLUTIONS	Term: 5/1/24-12/31/24 Software for City Attorney's Office	\$10,937.50	2024-00000770	Comm.& Information Technology
4/15/2024	HINDERLITER, DE LLAMAS & ASSOCIATES	Term: 7/13/19-7/12/24 Sales tax recovery	\$23,744.64	2024-00000771	Finance Department
4/15/2024	LIEBERT CASSIDY WHITMORE	Term: 3/26/24 -3/31/25 - Conflict Counsel for A23-000983	\$20,000.00	2024-00000772	City Attorney's Office
4/15/2024	WOODRUFF & SMART, A PROFESSIONAL CORPORATION	Term: 3/22/24 - 3/31/25 Investigation Matter #A24-000084	\$30,000.00	2024-00000773	City Attorney's Office
4/15/2024	ARCHITERRA, INC. dba ARCHITERRA DESIGN GROUP	Term: 3/20/24 - 6/30/24 Conceptual landscape design for	\$21,050.00	2024-00000774	Community Services Dept
4/16/2024	TRACY CAMERON	Term: 10/1/23-6/30/28 Counseling Services	\$7,500.00	2024-00000779	Police Department
4/17/2024	UNITED RENTALS (NORTH AMERICA), INC.	Term: 3/21/24 - 3/20/25 Rental of one (1) Diesel Trash Pump	\$5,000.00	2024-00000780	Public Works Dept.
4/17/2024	NMK CORPORATION	CW9166I-MR Cisco Catalyst 9166 WiFi 6 Wireless Access Point	\$8,382.89	2024-00000783	Comm.& Information Technology
4/17/2024	CERRITOS FORD INC dba NORM REEVES FORD SUPERSTORE	One Ford Escape Plug-In	\$49,804.65	2024-00000781	General Services Dept.

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4/17/2024	WESTERN REFRIGERATION SERVICES, LLC	West Anne's HVAC emergency repairs.	\$8,446.99	2024-00000785	General Services Dept.
4/17/2024	SCOTT ROBINSON HONDA INC	Three (3) 2024 Honda CRV	\$123,253.05	2024-00000782	General Services Dept.
4/18/2024	CLARKE CONTRACTING CORPORATION	Emergency Work to replace collapsed CP Storm drain located at	\$34,443.52	2024-00000786	Public Works Dept.
4/18/2024	EV Sheet Metal & Seamless Gutters	Term 1/1/24-6/30/24 Airport Hangar Roof Repair	\$26,000.00	2024-00000787	General Services Dept.
4/18/2024	DCA CIVIL ENGINEERING GROUP	Term: 4/1/24 - 3/31/27 Surveying Services for Public Works,	\$5,625.00	2024-00000793	Public Works Dept.
4/18/2024	LOCUTION SYSTEMS, INC.	Term: 4/1/24-5/31/25 Locution Systems will supply a software	\$199,642.00	2024-00000792	Comm.& Information Technology
4/18/2024	GATZKE DILLON & BALLANCE LLP	Term: 3/11/24-3/31/26 Torrance Airport Association v. COT Legal	\$60,000.00	2024-00000788	City Attorney's Office
4/18/2024	LIEBERT CASSIDY WHITMORE	Term: 3/2/24 - 3/31/25 Legal Services Re Charter Amendments	\$25,000.00	2024-00000789	City Attorney's Office
4/18/2024	PROVIDENCE HEALTH & SERVICES	Term: 1/1/24-12/31/24 As needed SART Exams	\$5,000.00	2024-00000794	Police Department
4/18/2024	SIREN SERVICES, LLC	Term: 3/1/24-2/28/25 Consulting Services	\$50,000.00	2024-00000795	Police Department
4/18/2024	PARAGON FORENSICS LLC	Term 4/3/24-6/30/26. Accident reconstruction analysis	\$12,000.00	2024-00000798	City Attorney's Office
4/22/2024	INSIGHT PUBLIC SECTOR, INC.	Term 4/4/24-4/3/27. WHATSUP GOLD	\$9,490.16	2024-00000803	Comm.& Information Technology
4/22/2024	MAESTRO DEVELOPMENT, LLC	Construction Management Services - PD Office Remodel	\$9,990.00	2024-00000797	General Services Dept.
4/22/2024	TRUEPOINT SOLUTIONS, LLC	Term: 4/15/24-10/31/24 Accela System Additional Support	\$23,265.00	2024-00000805	Comm.& Information Technology
4/23/2024	GLASS BOX TECHNOLOGY, INC.	Term: 5/1/24 - 4/30/25 CLETS and CJIS Compliance Audit Services	\$39,900.00	2024-00000812	Police Department
4/23/2024	SUNBELT CONTROLS, INC.	Term: 4/15/24 - 12/31/24 East Annex HVAC repairs	\$41,250.00	2024-00000813	General Services Dept.
4/23/2024	SUNBELT CONTROLS, INC.	HVAC repairs at Ken Miller & Airport	\$5,996.95	2024-00000816	General Services Dept.
4/23/2024	USPS - HASLER	Term: 5/1/24-4/30/25 Annual postage purchases from USPS	\$31,000.00	2024-00000815	General Services Dept.
4/23/2024	SEA CLEAR POOLS INC.	Plunge Repairs, light engine, lights, pumps, and heater	\$9,270.06	2024-00000817	General Services Dept.
4/23/2024	INT'L BUSINESS INFO. TECH., INC. DBA LEFTA SYSTEMS	Term: 5/1/24 - 4/30/25 Annual LEFTA Software Renewal	\$8,978.94	2024-00000818	Police Department
4/23/2024	PARAMOUNT TECHNOLOGIES, INC. dba PAIRSOFT	Term: 4/1/24 - 3/31/25 Annual Subscription Renewal	\$7,681.00	2024-00000822	Police Department
4/23/2024	CANON SOLUTIONS AMERICA, INC.	Canon Office Printer Purchase	\$10,526.02	2024-00000825	City Manager's Office
4/23/2024	CLEAN ENERGY	Term: 3/1/23-11/19/27 Fuel & Fees	\$545,527.00	2024-00000824	Transit Department
4/24/2024	BCE, INC	Term: 4/1/24-6/30/24 1) Provide and Install conduit and wire	\$7,940.00	2024-00000831	Comm.& Information Technology
4/24/2024	HARRY H JOH CONSTRUCTION INC	Term: 3/11/24-1/31/25 Police Department Office Remodel	\$61,697.80	2024-00000807	General Services Dept.
4/24/2024	BEST BEST & KRIEGER LLP	Term: 2/21/24- 2/28/25 Matter #A24-000084	\$30,000.00	2024-00000826	City Attorney's Office

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4/24/2024	ALESHIRE & WYNDER, LLP	Term: 3/28/24 - 3/31/25 Special Counsel Legal Services	\$25,000.00	2024-0000828	City Attorney's Office
4/24/2024	RUTAN & TUCKER, LLP	Term: 4/9/24-4/30/26 Rancho Plaza Offices v. COT Legal Services	\$50,000.00	2024-0000829	City Attorney's Office
4/24/2024	RUTAN & TUCKER, LLP	Term: 3/11/24 - 3/31/25 LARWQCB Notices of Violation	\$30,000.00	2024-0000830	City Attorney's Office
4/24/2024	PROF POLICE SUPPLY INC dba ADAMSON POLICE PRODUCTS	324/RLNT48Z-AMBR2H4 Amber Light Bar Reliant 48"	\$5,521.33	2024-0000832	Comm.& Information Technology
4/24/2024	GST - GOLDEN STAR TECHNOLOGY, INC.	VPC27-W55-P2 ViewSonic ViewBoard OPS-C i7 slot-in PC with	\$6,213.01	2024-0000834	Comm.& Information Technology
4/24/2024	Point To Point Consulting DBA Modlite Systems	Modlite 18350 1200mAh Protected Cell 2 Pack	\$7,842.96	2024-0000835	Police Department
4/25/2024	GOVERNMENTJOBS.COM, INC. DBA NEOGOV	Term: 5/30/24-5/29/25 Subscription Fee for Onboard	\$26,565.40	2024-0000821	Human Resources Dept.
4/25/2024	ERNEST WOLOSEWICZ dba CANINE DEPLOYMENT	Term: 2/1/24-1/31/25 Contract Services for K9 Training	\$13,333.00	2024-0000808	Police Department
4/25/2024	APPLE INC.	iPhone SE 128GB Midnight (SIM-free)	\$9,484.20	2024-0000820	Police Department
4/25/2024	CHOURA EVENTS	Stage Bil-Jax 4'x4 Tier 1	\$11,567.00	2024-0000827	Police Department
4/25/2024	Z & K CONSULTANTS INC	Term: 4/1/24-3/31/25 Line 1-I 159-2105 - Const.	\$233,106.00	2024-0000811	Public Works Dept.
4/25/2024	AMERON POLE PRODUCTS DIVISION	Term: 3/21/24-3/20/25 Signal Poles on an as needed basis for	\$15,000.00	2024-0000819	Public Works Dept.
4/25/2024	QUADIENT INC	Purchase of new iX9A postage machine	\$28,724.31	2024-0000837	General Services Dept.
4/26/2024	TORRANCE AUTO PARTS	Term: 1/1/20-8/31/24 Automotive Related Chemicals & Spray Paint	\$10,169.50	2024-0000839	General Services Dept.
4/26/2024	PHILLIPS STEEL COMPANY INC.	Term: 7/1/21-6/30/24 To provide weldshop materials on an as	\$10,000.00	2024-0000840	General Services Dept.
4/26/2024	OSCALIBUR PLUMBING INC.	Term: 3/18/24-1/31/25 Fire Prevention Piping	\$48,652.75	2024-0000842	General Services Dept.
4/26/2024	AVINEON, INC.	Term: 4/15/24-9/1/24 Upgrade implementation of Enterprise GIS	\$48,000.00	2024-0000844	Comm.& Information Technology
4/30/2024	UNITED RECORDS MANAGEMENT, INC.	Term: 2/1/24-1/30/26 Shredding Services	\$5,000.00	2024-0000843	City Clerk's Office
4/30/2024	T&J Communications Inc., dba TelComTec	Provide labor and materials per C2024-071 for low installation o	\$235,000.00	2024-0000846	Comm.& Information Technology