

**September 2024 - Purchase Report**

Date range from 9/1/2024 to 9/30/2024

PO DATE	VENDOR NAME	DESCRIPTION	AMOUNT	PONumber	DEPT
9/3/2024	MANGO LANGUAGES	Term: 7/1/24-6/30/25 1 yr foreign language course access	\$10,213.73	2025-00000268	Community Services Dept
9/3/2024	W.T. COX SUBSCRIPTION INC	Term: 7/1/24-6/30/25 Furnish Libraries with print periodicals	\$28,417.10	2025-00000269	Community Services Dept
9/3/2024	PROQUEST LLC	Term: 7/1/24-6/30/25. Ancestry Library, Annual Subscription	\$5,595.70	2025-00000270	Community Services Dept
9/3/2024	WEST COAST SAND & GRAVEL	Term: 7/1/24-6/30/25 Purchase of sand, gravel, rock	\$5,000.00	2025-00000271	Community Services Dept
9/3/2024	AESCO	Term: 7/15/24-7/14/25 Materials testing & Asphalt Plant Inspecti	\$30,662.28	2025-00000265	Public Works Dept.
9/5/2024	COLANTUONO, HIGHSMITH & WHATLEY, PC	Term: 7/26/24-7/31/26 Agreement for General Advice	\$5,000.00	2025-00000272	City Attorney's Office
9/5/2024	MARC R. COHEN, M.D.	Term: 7/1/24-6/30/25 Medical Director Sevices Year One	\$47,000.00	2025-00000276	Fire Department
9/5/2024	TRANE U. S. INC.	Term: 5/28/24-6/30/25 Phase 1 – Building/Safety HVAC.	\$177,500.00	2025-00000273	General Services Dept.
9/5/2024	OCCU-MED LTD	Term: 8/1/24-7/31/25 Consulting Services Agmt for Medical Exams	\$50,000.00	2025-00000278	Human Resources Dept.
9/5/2024	LOS ANGELES FEDERAL ARMORED SERVICES INC	Term: 7/1/24-6/30/27 CASH PICK UP SERVICES FOR TRANSIT	\$35,568.00	2025-00000279	Transit Department
9/5/2024	HOME DEPOT	Term: 7/1/24-6/30/25 Building Maintenance Repairs	\$50,000.00	2025-00000274	General Services Dept.
9/5/2024	LOWE'S	7/1/24-6/30/25 Furnish building materials (for repairs)	\$50,000.00	2025-00000277	General Services Dept.
9/5/2024	BREEN ENGINEERING INC	Design Services - Delthorne Park Restroom Repair/Maintenance	\$12,100.00	2025-00000280	General Services Dept.
9/5/2024	BOA ARCHITECTURE	Paradise Park - Design and Construction Administration Services	\$69,700.00	2025-00000281	General Services Dept.
9/9/2024	AWU GOVERNMENT SERVICES	Police Dept. - Chief's Bathroom Remodel	\$22,240.00	2025-00000283	General Services Dept.
9/9/2024	MAESTRO DEVELOPMENT, LLC	Construction Management Services - Privacy Fencing at Shelter	\$9,750.00	2025-00000287	General Services Dept.
9/9/2024	SQUARE SIGNS LLC DBA FRONT SIGNS	Term: 7/1/24-6/30/25 Street Operations project to replace Street	\$156,616.47	2025-00000285	Public Works Dept.
9/10/2024	BURKE, WILLIAMS & SORENSEN, LLP	Term: 7/22/24-7/31/26 Legal Services Salazar vs. COT	\$75,000.00	2025-00000288	City Attorney's Office
9/10/2024	JL GROUP, LLC	Term: 7/26/24-7/31/25 Workplace Inv. Agreement #A24-000796	\$35,000.00	2025-00000290	City Attorney's Office
9/10/2024	Law Office of Todd Simonson, PC	Term: 7/18/24-7/31/25 Admin. Inv. for #A24-000734	\$20,000.00	2025-00000291	City Attorney's Office
9/10/2024	LIEBERT CASSIDY WHITMORE	Term: 6/1/24-6/30/25 Legal Srvs. PD Matter #A24-000574	\$25,000.00	2025-00000292	City Attorney's Office
9/10/2024	Law Office of Todd Simonson, PC	Term: 8/7/24-8/31/25 PD Adm. Inv. #A24-00520 & #A24-000765	\$25,000.00	2025-00000293	City Attorney's Office
9/10/2024	LIEBERT CASSIDY WHITMORE	Term: 7/15/24-7/31/26 Legal Services- Kawamoto vs. COT	\$25,000.00	2025-00000294	City Attorney's Office

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9/10/2024	RRM DESIGN GROUP	Term: 7/1/24-7/31/25, Land Use Element Update	\$198,224.00	2025-00000289	Community Development Dept.
9/10/2024	BRITTNEY JENKINS	Term: 7/1/24-6/30/25 Minute Transcription Services	\$7,500.00	2025-00000295	City Clerk's Office
9/10/2024	ELLEN SEAMAN	Term 7/1/24-6/30/25 Minute Transcription Services	\$7,500.00	2025-00000296	City Clerk's Office
9/10/2024	CALIFORNIA FENCE & SUPPLY COMPANY	Term: 7/1/24-6/30/25 Furnish miscellaneous fencing material	\$10,000.00	2025-00000284	Community Services Dept
9/10/2024	FOOTHILL PAINTING COMPANY, INC.	Painting at the Police Department.	\$9,165.00	2025-00000275	General Services Dept.
9/10/2024	ONE DAY SIGNS, INC.	288"X116.5" Canvas Wall Wrap Full Color	\$7,963.84	2025-00000286	Police Department
9/11/2024	TETRA GRAPHICS, INC.	One-time PO for printing & mailing service for required notice	\$26,534.31	2025-00000298	Public Works Dept.
9/12/2024	NEWSBANK, INC.	Term: 8/1/24-7/31/25 Annual Subscription Internet delivery w/	\$6,824.00	2025-00000302	Community Services Dept
9/12/2024	EBSCO INFORMATION SERVICES	Term: 7/1/24-6/30/25 Custom database package that includes	\$49,681.00	2025-00000304	Community Services Dept
9/12/2024	ROYAL PACKAGING	Term: 9/1/24-8/30/25 - 38x64" 3mil recycled resin trash	\$15,000.00	2025-00000306	Community Services Dept
9/12/2024	CROWN LIFT TRUCKS	One time purchase order for parts & labor for repair of forklift	\$6,000.00	2025-00000297	General Services Dept.
9/12/2024	KANE CONSTRUCTION SERVICES INC	Construction Management for Automated Weather Observing Station	\$83,315.49	2025-00000299	General Services Dept.
9/12/2024	LEVERAGE INFORMATION SYSTEMS, INC.	Installation Hardware Quote #2402666	\$244,979.72	2025-00000303	General Services Dept.
9/12/2024	CDW GOVERNMENT	License Renewal for the VMWare hypervisor software	\$22,003.20	2025-00000300	Police Department
9/12/2024	FRED'S CARPETS PLUS	Carpet/Flooring Replacement at Various Locations	\$40,000.00	2025-00000308	General Services Dept.
9/12/2024	MULTI W SYSTEMS, INC.	CAC - Pump Station Repair	\$29,491.45	2025-00000309	General Services Dept.
9/16/2024	ATHANS ICE HOUSE	35 Tons of Snow	\$9,647.50	2025-00000310	Community Services Dept
9/16/2024	BAZAN ROOFING, INC.	Capital Project - Roof Replacement at El Nido Park	\$49,996.98	2025-00000307	General Services Dept.
9/16/2024	VAN LINGEN BODY SHOP, INC.	Term: 2/18/24-2/17/25 Towing Service	\$25,000.00	2025-00000311	General Services Dept.
9/16/2024	VECTOR RESOURCES INC	RTRC Project - 10 Intersection cameras with accessories	\$96,441.56	2025-00000317	Police Department
9/17/2024	SWEETWATER	Stage Boxes	\$15,712.00	2025-00000316	General Services Dept.
9/17/2024	EZMSIGN LLC	Newly branded directional signs to direct	\$5,400.00	2025-00000314	Public Works Dept.
9/17/2024	CAMPBELL & CAMPBELL INVEST. INC. dba T.C.'S POOL S	Term: 7/1/24-6/30/25 Splash pad maintenance & service	\$15,000.00	2025-00000318	Community Services Dept
9/17/2024	ABM Industries dba ABM Electrical & Lighting Solut	PARKS - Electrical Repairs at Wilson Park	\$6,431.00	2025-00000321	Community Services Dept
9/17/2024	CLEARSOURCE FINANCIAL CONSULTING	Term: 9/1/24-6/30/25 Citywide Fee Study & Cost Allocation Plan	\$19,980.00	2025-00000323	Finance Department
9/17/2024	WILLIAM LOYD JONES ARCHITECT, INC.	Design & Construction admin Services - Renovate Employee Lounge	\$15,000.00	2025-00000320	General Services Dept.
9/17/2024	ALLSTAR FIRE EQUIPMENT INC.	Term: 7/1/24-6/30/25 Lion brand turnouts	\$180,000.00	2025-00000322	Fire Department

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9/17/2024	WEST COAST LIGHTS & SIRENS, INC.	Rumbler amp, pair of Rumbler Compact Speakers & Hardware Kit	\$31,413.89	2025-00000319	Police Department
9/19/2024	BAZAN ROOFING, INC.	Roof Replacement at El Nido Park	\$92,757.02	2025-00000329	General Services Dept.
9/19/2024	LEXIPOL, LLC	Term: 7/1/24-6/30/25 Annual Subscription - Law Enforcement	\$51,500.28	2025-00000325	Police Department
9/19/2024	ALLSTAR FIRE EQUIPMENT INC.	Term: 7/1/24-6/30/25 Furnish personal protective equipment to	\$50,000.00	2025-00000324	Fire Department
9/19/2024	MDJ MANAGEMENT	West Annex Ceiling Replacement	\$37,826.17	2025-00000327	General Services Dept.
9/19/2024	JOE MAR POLYGRAPH	Term 9/1/24-12/31/24 Polygram Exams on an as requested basis	\$5,000.00	2025-00000328	Police Department
9/24/2024	INTTERRA LLC	Term: 10/1/24-9/30/25. Preplan Subscription	\$15,908.00	2025-00000339	Comm.& Information Technology
9/24/2024	ALBERT HOLGUIN dba WORLD WIDE CONSTRUCTION	Capital/Parks–Bocce Courts Resurfacing Project at Columbia Park	\$14,180.32	2025-00000332	Community Services Dept
9/24/2024	SHI INTERNATIONAL CORP.	Term: 10/14/24-10/31/25 SWSS	\$152,667.53	2025-00000340	Comm.& Information Technology
9/24/2024	FOOTHILL PAINTING COMPANY, INC.	Painting of PD Office Spaces	\$12,675.00	2025-00000335	Police Department
9/24/2024	NATIONWIDE GUARD SERVICES INC	Provide unarmed security services for fixed bus routes & bus	\$547,383.20	2025-00000330	Transit Department
9/24/2024	VERNE'S PLUMBING, INC.	Civic Center Fountain	\$10,525.00	2025-00000337	General Services Dept.
9/24/2024	BCE, INC	Airport Parking Lot Light Fixtures	\$13,704.00	2025-00000338	General Services Dept.
9/24/2024	LEED ELECTRIC, INC.	Human Resource Building exterior lighting	\$5,004.00	2025-00000333	General Services Dept.
9/24/2024	FOOTHILL PAINTING COMPANY, INC.	Painting Services for Airport - Phase 1	\$38,415.00	2025-00000334	General Services Dept.
9/24/2024	NATIONAL BUSINESS FURNITURE	General Services Admin Services Office Furniture	\$11,087.98	2025-00000336	General Services Dept.
9/25/2024	ANGELES CONTRACTOR, INC.	Labor and installation of Server Tower Cabinet for FS #4	\$8,871.00	2025-00000342	Comm.& Information Technology
9/25/2024	SHI INTERNATIONAL CORP.	ISR 1100 8 Ports Dual GE WAN Ethernet Router w 8G Memory	\$229,978.90	2025-00000346	Comm.& Information Technology
9/25/2024	LAKESHORE LEARNING	Miscellaneous Items for City Libraries	\$10,484.45	2025-00000341	Community Services Dept
9/25/2024	CALIFA GROUP	Term: 10/1/24-9/30/25 Torrance Public Learning	\$13,230.00	2025-00000343	Community Services Dept
9/25/2024	120 WATER INC	Term: 9/16/24-9/15/25 Line 1 - Provide software, services and	\$43,000.00	2025-00000344	Public Works Dept.
9/26/2024	BAKER ELECTRIC & RENEWABLES LLC dba BAKER ELECTRIC	Transit Backup Generator	\$14,745.00	2025-00000349	General Services Dept.
9/26/2024	FOOTHILL PAINTING COMPANY, INC.	Painting Services for Fire Station 1 - Phase 1	\$34,320.00	2025-00000348	General Services Dept.
9/26/2024	ABM Industries dba ABM Electrical & Lighting Solut	Capital/Parks – Sunnyglen Park Lighting Project	\$9,863.00	2025-00000347	Community Services Dept
9/26/2024	BKM OFFICE ENVIRONMENTS	CAC New Office Furniture	\$52,636.04	2025-00000351	General Services Dept.
9/26/2024	WEST COAST LIGHTS & SIRENS, INC.	Lights and Sirens for a Chevy Silverado	\$14,054.65	2025-00000350	General Services Dept.
9/30/2024	RUTAN & TUCKER, LLP	Term: 5/14/24-5/31/26 Legal Services re COT v Palos Verdes	\$125,000.00	2025-00000353	City Attorney's Office

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9/30/2024	RUTAN & TUCKER, LLP	Term: 7/23/24-7/31/25 Legal Services-Curing Encroachments	\$25,000.00	2025-00000354	City Attorney's Office
9/30/2024	GOVERNMENTJOBS.COM, INC. DBA NEOGOV	Term: 7/1/24-6/30/25. Performance evaluations, electronic	\$52,285.00	2025-00000352	Human Resources Dept.
9/30/2024	MARK IV COMMUNICATIONS, INC.	2nd Floor East Annex Network Cabling	\$31,364.25	2025-00000355	General Services Dept.