AGENDA REPORT

Meeting Date:	October 7, 2008
Item Number:	F-5
To:	Honorable Mayor & City Council
From:	Scott Miller, Chief Financial Officer and Director of Administrative Services Department
Subject:	2008-09 1st QUARTER PURCHASE ORDER REPORT
Attachments:	1. 2008-09 1st Quarter Purchase Order Report

INTRODUCTION

Attached is the first quarter Purchase Orders Issued Report (for P.O.s between $10,000 and $50,000) for Fiscal Year 2008-2009. This is a revised form, implementing the suggestions made by City Council in October of 2006.

Sharon Rahban, CPA
Finance Approval

Scott Miller
Approved By

Purchase orders issued between $10,000 and $50,000 from 07/01/2008 through 09/30/2008

Date: 10/2/2008

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
00002 - AAA FLAG & BANNER MFG CO	09200595	BANNER SERVICES- FARMERS' MARKET- BLANKET PO.	17,527.00	07/22/2008	N	Staff
		BANNER SERVICES- SPECIAL EVENT & GARDEN & DESIGN SHOWCASE- BLANKET PO.				
	09200730	BANNER SERVICES- FARMERS' MARKET- BLANKET PO.	17,527.00	08/06/2008	N	Staff
		BANNER SERVICES- SPECIAL EVENT & GARDEN & DESIGN SHOWCASE- BLANKET PO.				
	09200784	COMMUNITY OUTREACH BANNERS-FABRICATION, INSTALLATION, REMOVAL & STORAGE - BLANKET PO	45,000.00	08/12/2008	N	Staff
00034 - UNION 76	09200197	FUEL- PREMIUM GRADE FOR THE CITY'S FLEET OF MOTORCYCLE & DARE VEHICLES - BLANKET PO.	15,000.00	07/07/2008	N	Staff
00051 - ANAWALT LUMBER CO INC	09200451	BUILDING MATERIALS- REPAIR & MAINTENANCE OF CITY OWNED FACILITIES- BLANKET PO.	10,000.00	07/10/2008	N	Staff
00104 - BEVERLY HILLS COURIER INC	09200632	ADVERTISING- ANNUAL MULITCULTURAL EVENT- BLANKET PO.	12,295.00	07/28/2008	N	Staff
		ADVERTISING- COMMUNITY ASSISTANCE FUNDING- BLANKET PO.				
		ADVERTISING- FARMERS MARKET- BLANKET PO.				
		ADVERTISING- RECREATION & PARKS SUPPORT SERVICES- BLANKET PO.				
		ADVERTISING- YOUTH PROGRAM- BLANKET PO.				
		ADVERTISING-SPECIAL EVENTS- BLANKET PO.				
	09200863	NEWSPAPER ADVERTISEMENTS-OFFICE OF COMMUNICATIONS - MISCELLANEOUS BLANKET PO	10,000.00	08/22/2008	N	Staff
00111 - LEXIS NEXIS MATTHEW BENDER	09200068	BOOKS- REFERENCE; STANDING ORDERS- BLANKET PO.	10,000.00	07/04/2008	N	Staff
		SHIPPING				

Date: 10/2/2008

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Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
00161 - WARREN DISTRIBUTING INC	09200200	REPLACEMENT PARTS (AFTERMARKET) TO MAINTAIN CITY VEHICLES - BLANKET PO.	10,000.00	07/07/2008	N	Staff
00190 - PHILIPS MEDICAL SYSTEMS HSG	09200150	AED/CPR ACCESSORIES (ADULT SMART PADS, CARTRIDGES, BATTERY PACKS)-FOR CPR TRAINING-BLANKET PO	25,000.00	07/07/2008	N	Staff
00208 - DISNEYLAND RESORT	09200432	ADMISSION TICKETS CALIFORNIA ADVENTURE ADULT. CAMP BH 8/21 CATSKILLS 8/22.	20,700.00	07/10/2008	N	Staff
		ADMISSION TICKETS CALIFORNIA ADVENTURE CHAPERONE. CAMP BH 8/21 CATSKILLS 8/22.				
		ADMISSION TICKETS CALIFORNIA ADVENTURE YOUTH. CAMP BH 8/21 CATSKILLS 8/22.				
		ADMISSION TICKETS DISNEYLAND ADULT. CATSKILLS 8/13 CAMP BH 8/14.				
		ADMISSION TICKETS DISNEYLAND CHAPERONE. CATSKILLS 8/13 CAMP BH 8/14.				
		ADMISSION TICKETS DISNEYLAND YOUTH. CATSKILLS 8/13 CAMP BH 8/14.				
00209 - DEBILIO DISTRIBUTORS INC	09200725	JAIL GROCERY SUPPLIES USING STATE MANDATED NUTRITION REQUIREMENTS -BLANKET PO	11,000.00	08/05/2008	N	Staff
00222 - PRESSTEK INC	09200685	PRINTING EQUIPMENT-MAINTENANCE - BLANKET PO.	12,956.68	07/31/2008	N	Staff
		PRINTING SUPPLIES				
00231 - ECONOLITE CONTROL PRODUCTS INC	09200099	"AUTO SCOPE" REPLACEMENT PARTS & COMPONENTS FOR TRAFFIC SIGNALS AS NEEDED - BLANKET PO.	11,600.00	07/04/2008	N	Staff
00299 - GRAYBAR ELECTRIC CO. INC.	09200426	ELECTRICAL REPLACEMENT PARTS (MISCELLANEOUS) AS NEEDED - BLANKET PO. REFER: U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE PROGRAM, MASTER	20,800.00	07/10/2008	N	Staff
00363 - KELLY PAPER CO	09200789	PAPER FOR PRINTING - BLANKET PO.	10,000.00	08/12/2008	N	Staff

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00369 - THE LIGHTHOUSE INC	09200709	EQUIPMENT- WARNING EMERGENCY, FOR POLICE, FIRE & PUBLIC WORKS VEHICLES - BLANKET PO.	38,000.00	08/04/2008	N	Staff
		LIGHTS, MIRRORS & AUTOMOTIVE ELECTRICAL COMPONENTS FOR USE IN CITY VEHICLES - BLANKET PO.				
00527 - RALPHS GROCERY	09200635	GROCERY SUPPLIES- ADULTS- BLANKET PO.	23,636.93	07/28/2008	N	Staff
		GROCERY SUPPLIES- COMMUNITY & CULTURAL EVENTS/PROGRAM- BLANKET PO.				
		GROCERY SUPPLIES- EARLY EDUCATION- BLANKET PO.				
		GROCERY SUPPLIES- FARMERS' MARKET- BLANKET PO.				
		GROCERY SUPPLIES- PARK RANGERS- BLANKET PO.				
		GROCERY SUPPLIES- RECREATION & PARKS SUPPORT SERVICES- BLANKET PO.				
		GROCERY SUPPLIES- SENIOR ADULTS- BLANKET PO.				
		GROCERY SUPPLIES- TEAM BH- BLANKET PO.				
		GROCERY SUPPLIES- YOUTH EDUCATION- BLANKET PO.				
00684 - BUERGE FORD	09200441	PARTS- GENUINE FORD FOR LIGHT, MID-SIZE HEAVY DUTY TRUCKS - BLANKET PO.	20,000.00	07/10/2008	N	Staff
00719 - GALLS RETAIL CA LOCK BOX	09200029	UNIFORMS, LEATHER GEAR,EQUIPMENT FOR UNIFORMED PERSONNEL (SWORN & CIVILIAN)BLANKET PO	18,850.00	07/09/2008	N	Staff
	09200327	FREIGHT	45,000.00	07/10/2008	N	Staff
		UNIFORMS-WORKRITE BRAND-ADMIN. PERSONNEL, CADETS, & FIRE PREVENTION: POPLIN PINPOINT, LEATHER FIREBOOTS, NAMEPLATES, INDUSTRIAL JACKET, WOOL				

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00719 - GALLS RETAIL CA LOCK BOX...	09200371	UNIFORMS & SUPPLIES- PARKING ENFORCEMENT OFFICERS - BLANKET PO	15,000.00	07/09/2008	N	Staff
00958 - GENERAL BINDING CORP	09200631	5 YEAR MAINTENANCE & SUPPORT	13,564.54	07/28/2008	N	Staff
		FREIGHT				
		LAMINATOR FOR GRAPHIC SERVICES MODEL 1064 WFC.				
00991 - BEVERLY HILLS LUXURY HOTEL	09200925	LIGHT POLE - ASSEMBLY AND CONSTRUCTION OF AN ENHANCED STREET LIGHT POLE AS PART OF STREETSCAPE DEMONSTRATION PROJECT.	15,000.00	09/02/2008	N	Staff
01300 - INDUSTRIAL WASTE UTILIZATION, INC.	09200088	TRANSPORTATION & DISPOSAL OF HAZARDOUS WASTE MATERIALS FROM CITY FACILITIES- BLANKET PO.	20,000.00	07/04/2008	N	Staff
01382 - HEWLETT-PACKARD	09200040	TIBURON CAD/RMS SERVERS MAINTENANCE & SUPPORT- BLANKET PO.	47,062.90	07/07/2008	N	Staff
01454 - UNITED WOODWORKING	09200844	CONTINGENCY	28,000.00	08/20/2008	N	Staff
		FIRE STATION #1-REPLACEMENT KITCHEN CABINETS INCLUDING MATERIALS, EQUIPMENT, LABOR				
01827 - OCLC INC	09200516	ONLINE ACCESS FOR CATALOGING, INTERLIBRARY LOAN AND PERIODICALS UNION LISTING - BLANKET PO.	35,146.95	07/15/2008	N	Staff
		ONLINE ACCESS FOR CATALOGING, INTERLIBRARY LOAN, AND PERIODICALS UNION LISTING - BLANKET PO				
01859 - CREATIVE SPACE LLC	09200469	CRAFT & MUSIC CLASSES - YOUTH AFTERSCHOOL AND CAMP- BLANKET PO.	20,000.00	07/10/2008	N	Staff
01948 - ALL LABOR TIRE	09200555	TIRE REPAIR & DISPOSAL FOR CITY VEHICLES AS NEEDED- BLANKET PO.	45,000.00	07/17/2008	N	Staff
02071 - MAX ALTMAN CAMERA INC	09200243	CRIME LAB PHOTOGRAPHIC SUPPLIES -I.D. BUREAU-BLANKET PO	25,000.00	07/07/2008	N	Staff
02328 - MCMASTER-CARR SUPPLY COMPANY	09200147	FREIGHT	16,800.00	07/07/2008	N	Staff

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02328 - MCMASTER-CARR SUPPLY COMPANY...	09200147...	RESCUE TOOLS & ACCESSORIES: CHEST HARNESS, INDUSTRIAL-SHAPED HOSE COUPLING, HEAVY DUTY STEEL STAMP, STAINLESS STEEL TURNBUCKLE-BLANKET PO	16,800.00 ...	07/07/2008..	N...	Staff...
02551 - WEST LITE SUPPLY CO INC	09200220	ILLUMINATION LAMPS FOR CITY OWNED FACILITIES AS NEEDED - BLANKET PO.	27,000.00	07/07/2008	N	Staff
02593 - MARK BARNETT	09200267	ERGONOMICS CONSULTATION - BLANKET PO	15,000.00	07/07/2008	N	Staff
	09200269	CANCELED-CHARGED TO WRONG ACCOUNT. ADA COMPLIANCE-CONSULTANT SERVICES	10,000.00	07/08/2008	N	Staff
	09200479	AGREEMENT #104-02. ADA COMPLIANCE CONSULTANT SERVICES. BLANKET PURCHASE ORDER.	10,000.00	07/11/2008	N	Staff
02745 - DESTINATION SCIENCE CAMP	09200420	YOUTH SCIENCE INSTRUCTION - BLANKET PO.	44,000.00	07/10/2008	N	Staff
02802 - SUSAN SAXE-CLIFFORD, Ph.D.	09200270	CANCELED-CHARGED TO WRONG ACCOUNT. PRE-EMPLOYMENT PSYCHOLOGICAL TESTING SERVICES - BLANKET PURCHASE ORDER	15,000.00	07/08/2008	N	Staff
	09200478	PRE-EMPLOYMENT PSYCHOLOGICAL TESTING SERVICES - BLANKET PURCHASE ORDER.	15,000.00	07/11/2008	N	Staff
03076 - ABC NURSERY INC	09200785	HORTICULTURAL & LANDSCAPING SUPPLIES & SHIPPING FOR NON-ATHLETIC FACILITY PARKS & MINI-PARKS- BLANKET PO.	32,753.33	08/12/2008	N	Staff
		HORTICULTURAL & LANDSCAPING SUPPLIES & SHIPPING FOR ROXBURY & LA CIENEGA PARKS & ATHLETIC FACILITIES- BLANKET PO.				
03158 - DM COLOR EXPRESS INC	09200786	PLANT MATERIAL- ANNUAL COLOR IN FLATS & CONTAINERS - NON-ATHLETIC FACILITY & MINI-PARKS- BLANKET PO.	16,003.69	08/12/2008	N	Staff

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03158 - DM COLOR EXPRESS INC...	09200786...	PLANT MATERIAL- ANNUAL COLOR IN FLATS & CONTAINERS - ROXBURY & LA CIENEGA ATHLETIC FACILITIES- BLANKET PO.	16,003.69 ...	08/12/2008..	N...	Staff...
03413 - KAY AUTOMOTIVE DISTRIBUTORS	09200185	REPLACEMENT PARTS- AFTERMARKET, TO MAINTAIN CITY VEHICLES - BLANKET PO.	18,000.00	07/07/2008	N	Staff
03420 - JENNIFER GORDON	09200473	INSTRUCTOR (MUSICAL THEATER) YOUTH- BLANKET PO.	31,000.00	07/11/2008	N	Staff
03563 - HAAKER EQUIPMENT CO / H E C	09200181	PARTS- GENUINE ELGIN FOR USE ON CITY FLEET SWEEPERS - BLANKET PO.	15,000.00	07/07/2008	N	Staff
03595 - DONALD R FLUEGEL,D.C.	09200268	CANCELED-CHARGED TO WRONG ACCOUNT. EMPLOYEE DRUG & ALCOHOL TESTING. BLANKET PURCHASE ORDER	10,000.00	07/08/2008	N	Staff
	09200477	EMPLOYEE DRUG TESTING - BLANKET PURCHASE ORDER.	10,000.00	07/11/2008	N	Staff
03616 - GRAINGER	09200496	CONSTRUCTION MATERIALS & HARDWARE- BLANKET PO.	14,000.00	07/14/2008	N	Staff
		ELECTRICAL MATERIALS & SUPPLIES - BLANKET PO.				
		HAND TOOLS & HARDWARE- BLANKET PO.				
		PLUMBING & HVAC SUPPLIES AS NEEDED- BLANKET PO.				
		VEHICLE PARTS - BLANKET PO.				
03670 - CERTIFIED UNDERCAR PARTS INC	09200177	PARTS- AFTERMARKET REPLACEMENT TO MAINTAIN CITY VEHICLES - BLANKET PO.	12,000.00	07/07/2008	N	Staff
03895 - MATT STYLES AUTHORIZED DEALER FO	09200508	TOOL BOXES- SNAP-ON ROLL CAB, DOUBLE BANK, 11 DRAWERS, RED. STOCK # KRL722APBO. SPECIFICATIONS ARE PER QUOTE BY MATT STYLES 310.446.4237.	37,887.50	07/15/2008	N	Staff
03960 - HACH COMPANY	09200679	WATER ANALYSIS EQUIPMENT & REAGENTS TO COMPLY WITH THE STATE & FEDERAL REGULATORY MONITORING - BLANKET PO.	30,000.00	07/31/2008	N	Staff
04037 - RECOGNITION SOLUTIONS INC	09200153	FIREMED PRO-SOFTWARE LICENSING & PROGRAMMING-ANNUAL (SUCH AS FIREMED PRO RE-HOSPITAL DATESYSTEM)-BLANKET PO	20,000.00	07/07/2008	N	Staff

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04070 - RESCUE ROOTER	09200215	CLEAR, CLEAN, REPAIR OR REPLACE DOWN SPOUTS, DRAINS & SEWERS AT CITY FACILITIES AS NEEDED - BLANKET PO.	12,000.00	07/07/2008	N	Staff
04390 - SIERRA DOOR SYSTEMS INC	09200218	SERVICE- ROLL UP GRILL & DOORS, AS NEEDED - BLANKET PO.	30,000.00	07/07/2008	N	Staff
04400 - ONE SOURCE DISTRIBUTORS INC	09200213	ILLUMINATION LAMPS FOR CITY OWNED FACILITIES AS NEEDED - BLANKET PO.	15,000.00	07/07/2008	N	Staff
04429 - OFFICEMAX INCORPORATED	09200295	OFFICE SUPPLIES- BLANKET PO.	10,960.31	07/09/2008	N	Staff
	09200300	OFFICE, COMPUTER & RELATED SUPPLIES/EQUIPMENT AS NEEDED - BLANKET PO.	13,200.00	07/09/2008	N	Staff
	09200325	OFFICE SUPPLIES-FIRE DEPARTMENT DIVISIONS-BLANKET PO	12,000.00	07/09/2008	N	Staff
		SHIPPING				
	09200391	OFFICE SUPPLIES-FINANCE DIVISION BLANKET PO	20,000.00	07/09/2008	N	Staff
	09200405	OFFICE SUPPLIES-ADVANCE PLANNING	12,131.00	07/09/2008	N	Staff
		OFFICE SUPPLIES-CD ADMINISTRATION				
		OFFICE SUPPLIES-CITYWIDE GOVERNANCE BLANKET PO				
		OFFICE SUPPLIES-CURRENT PLANNING				
	09200411	OFFICE SUPPLIES - INTERNAL COMMUNICATIONS - BLANKET PO.	11,200.00	07/09/2008	N	Staff
		OFFICE SUPPLIES-CITY MANAGER'S OFFICE AND CITY COUNCIL- BLANKET PO.				
		OFFICE SUPPLIES-COMMUNITY OUTREACH - BLANKET PO.				
		OFFICE SUPPLIES-ECONOMIC DEVELOPMENT - BLANKET PO.				
		OFFICE SUPPLIES-HEALTH & SAFETY COMMISSION - BLANKET PO.				
		OFFICE SUPPLIES-MEDIA RELATIONS - BLANKET PO.				
		OFFICE SUPPLIES-OFFICE F EMERGENCY MANAGEMENT/DISASTER ESPONSE AND RECOVERY - BLANKET PO.				

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04429 - OFFICEMAX INCORPORATED...	09200411...	OFFICE SUPPLIES-OFFICE OF EMERGENCY MANAGEMENT/COMMUNITY & EMPLOYEE PREPARATION - BLANKET PO.	11,200.00 ...	07/09/2008..	N...	Staff...
	09200513	OFFICE SUPPLIES - ADMIN SUPPORT-BLANKET PO.	16,128.27	07/15/2008	N	Staff
		OFFICE SUPPLIES - ADMINISTRATIVE (RECREATION & PARKS) OFFICE- BLANKET PO.				
		OFFICE SUPPLIES - COMMUNITY FILMING & EVENTS- BLANKET PO.				
		OFFICE SUPPLIES - COMMUNITY OUTREACH- BLANKET PO.				
		OFFICE SUPPLIES - FARMER'S MARKET-BLANKET PO.				
		OFFICE SUPPLIES - PARKS MAINTENANCE ADMINISTRATION- BLANKET PO.				
		OFFICE SUPPLIES - PUBLIC ART/FINE ART COMMISSIONS- BLANKET PO.				
		OFFICE SUPPLIES - RANGERS- BLANKET PO.				
		OFFICE SUPPLIES - REGISTRATION SERVICES- BLANKET PO.				
		OFFICE SUPPLIES - SPECIAL EVENTS-BLANKET PO.				
		OFFICE SUPPLIES - SUPPORT SERVICES (RECREATION & PARKS)- BLANKET PO.				
		OFFICE SUPPLIES - TEAM BEVERLY HILLS - BLANKET PO.				
		OFFICE SUPPLIES - URBAN FOREST - BLANKETPO.				
04464 - MAPLE COUNSELING CENTER	09200571	COMMUNITY FUNDING QUARTERLY PAYMENTS FOR THE PROVISION OF FACE-TO-FACE, PHONE OR IN-HOME PEER COUNSELING SERVICES FOR A NOMINAL FEE FOR CITY'S	28,800.00	07/22/2008	N	Staff
04593 - COMCATE INC	09200036	E-FEEDBACK MANAGER SOFTWARE LICENSE ANNUAL RENEWAL - BLANKET PO.	11,584.92	07/04/2008	N	Staff

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04662 - RAFTELIS FINANCIAL CONSULTANTS, IN	09200728	WATER RATE ANALYSIS UPDATE FOR CONSERVATION OBJECTIVES, CONSULTING SERVICES- BLANKET PO.	30,000.00	08/07/2008	N	Staff
04871 - CORPORATE SPACES, INC	09200896	CONTINGENCY	16,000.00	08/26/2008	N	Staff
		WORKSTATION FURNITURE (NEW) RELATED TO THE PUBLIC WORKS VEHICLE SHOP.				
04944 - STEGEMAN AND KASTNER, INC.	09200759	CITY HALL GROUND FLOOR REMODEL PROJECT SITE CONSTRUCTION MANAGEMENT SERVICES	18,977.71	08/11/2008	N	Staff
	09200843	PO CANCELED DUE TO WRONG CIP# 331 FOOTHILL ROAD OFFICE BUILDING PROJECT MANAGEMENT CONSULTING SERVICES IN CONNECTION WITH CITY CONSTRUCTION	50,000.00	08/20/2008	N	Staff
	09200919	331 FOOTHILL ROAD OFFICE BUILDING PROJECT MANAGEMENT CONSULTING SERVICES RELATED TO CITY CONSTRUCTION PROJECT	50,000.00	09/02/2008	N	Staff
08551 - L N CURTIS & SONS	09200144	SAFETY EQUIPMENTS-FIRE-FIGHTING SUCH AS ROOF LADDERS & FIRE PUMP PARTS-BLANKET PO	16,800.00	07/07/2008	N	Staff
		SHIPPING				
	09200145	SAFETY EQUIPMENTS: SUCH AS LADDER CLAMP, CHISEL RETAINERS, NOZZLES-BLANKET PO	15,000.00	07/07/2008	N	Staff
		SHIPPING				
	09200616	SELF CONTAINED BREATHING APPARATUS (SCBA) FOR CHEMICAL, BIOLOGICAL, RADIOLOGICAL, NUCLEAR AND EXPLOSIVE EMERGENCY RESPONSE	14,299.83	07/23/2008	N	Staff
08867 - NORMAN BEREZOWSKY	09200625	345 FOOTHILL ROAD-PROJECT MANAGEMENT & CONSULTING SERVICES RELATED TO THE PW YARD, SHOP, AND WAREHOUSE PROJECT	10,000.00	07/24/2008	N	Staff

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09030 - ARROWHEAD	09200205	COFFEE SERVICES AS NEEDED: REGULAR & DECAFFEINATED COFFEE, SUGAR, CREAMER, CUPS, STIRRERS & FILTERS CITYWIDE - BLANKET PO.	30,000.00	07/07/2008	N	Staff
09068 - THE BEVERLY HILLS HOTEL	09200743	VOLUNTEER BRUNCH CATERING- BUFFET IN THE CRYSTAL ROOM- BLANKET PO.	15,614.14	08/07/2008	N	Staff
	09200796	EMPLOYEE AWARDS BANQUET FOR 2009. DEPOSIT REQUIRED.	31,000.00	08/12/2008	N	Staff
09320 - U.S. POSTMASTER	09200041	U.S. POSTAGE- BLANKET PO.	12,000.00	07/04/2008	N	Staff
	09200410	MAILING - QUARTERLY BROCHURE- BLANKET PO.	12,000.00	07/09/2008	N	Staff
10000127 - DR. HENRY L RICHTER	09201069	FCC RADIO LICENSES - CONSULTING SERVICES	10,000.00	09/25/2008	N	Staff
10000256 - TIM OWENS	09200841	PERSONNEL TRAINING IN SOFT SKILL AND MICROSOFT SOFTWARE PROGRAMS BLANKET PURCHASE ORDER	48,600.00	08/20/2008	N	Staff
10000322 - GLENDALE DODGE LLC	09200954	MINIVAN - 2008 DODGE GRAND CARAVAN, WHITE, V6. SPECIFICATIONS ARE PER QUOTE BY SHERMAN AUSTIN 818.242.4161.	23,301.48	09/08/2008	N	Staff
10000539 - COBAN RESEARCH & TECHNOLOGIE	09200715	LICENSE FEES- ANNUAL DVMS SOFTWARE. INCLUDES COBAN BACK OFFICE SOFTWARE SUPPORT & UPDATES- BLANKET PO.	13,750.00	08/04/2008	N	Staff
		PARTS & SERVICES- BLANKET PO.				
		SHIPPING CHARGES				
10000595 - CALVADA SURVEYING INC	09200670	CONTINGENCY	20,250.00	07/30/2008	N	Staff
		GREYSTONE PARK-PROPERTY SURVEY SERVICES (GPS SURVEY & GROUND EDIT)				
10000816 - NETVERSANT - SOUTHERN CALIFORI	09200842	CONTINGENCY	24,475.00	08/20/2008	N	Staff
		SECURITY EQUIPMENT AND INSTALLATION RELATED TO THE PUBLIC WORKS VEHICLE SHOP				
10000880 - CORPORATE IMPRESSIONS	09200862	BUSINESS CARDS- EMPLOYEE- BLANKET PO.	10,500.00	08/21/2008	N	Staff
		ESTIMATE - FREIGHT CHARGES				

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10001041 - XL5 PRODUCTIONS LLC	09200658	TECHNICAL EQUIPMENT & SERVICES- CONCERT PRODUCTION EVENTS AS NEEDED FOR CATSKILLS- BLANKET PO.	49,000.00	07/30/2008	N	Staff
		TECHNICAL EQUIPMENT & SERVICES- SPECIAL EVENTS- BLANKET PO.				
10001595 - SAMURAI ACTION STUDIO INC	09200474	INSTRUCTOR (YOUTH) HERO ACTION FOR SUMMER CAMP & AFTERSCHOOL CLASSES- BLANKET PO.	12,000.00	07/10/2008	N	Staff
10001602 - LONG BEACH BMW	09200187	BMW PARTS FOR POLICE DEPARTMENT MOTORCYCLES- BLANKET PO.	32,300.00	07/07/2008	N	Staff
	09200833	CALIFORNIA TIRE FEE.	48,406.96	08/20/2008	N	Staff
		MOTORCYCLES- BMW MODEL R1200RT-P AS SPECIFIED IN THE STATE OF CALIFORNIA DGS CONTRACT # 1-07-23-30.				
10001710 - GRANICUS, INC.	09200037	LIVE STREAMING & ON-DEMAND AUDIO & VIDEO CONTENT WEBSITE SERVICES- BLANKET PO.	21,849.18	07/04/2008	N	Staff
10001937 - BURHENN & GEST, LLP	09200912	SPECIAL COUNSEL SERVICES RE STATE MANDATES/COST RECOVERY	25,000.00	08/29/2008	N	Staff
10002024 - TIM D BOWEN	09200597	LEGO SUMMER CAMP INSTRUCTION-YOUTH. BLANKET PO.	17,000.00	07/22/2008	N	Staff
10002112 - JOANA TROCAN	09200639	INSTRUCTION (YOUTH CHEER)- BLANKET PO.	30,000.00	07/29/2008	N	Staff
10002165 - LANDMARK PAINTING INC	09200210	PAINTING SERVICES FOR CITY OWNED FACILITIES AS NEEDED - BLANKET PO.	15,000.00	07/07/2008	N	Staff
10002172 - GLADWELL GOVERNMENTAL SERVIC	09201079	ELECTION CONSULTING SERVICES	10,000.00	09/29/2008	N	Staff
10002181 - WALKER PARKING CONSULTANTS	09200665	RFP PREPARATION FOR CITY PARKING FACILITY AT 241 NORTH CANON DRIVE/240 NORTH BEVERLY DRIVE - CONSULTING SERVICES.	24,800.00	07/30/2008	N	Staff
	09200760	PARKING ACCESS & REVENUE CONTROL SYSTEM (DESIGN & PROCUREMENT)- CONSULTANT SERVICES. CARRYOVER FROM PO#06203034. REISSUE PER S RAHBAN.	23,706.36	08/11/2008	N	Staff
10002195 - CIVIC SOLUTIONS INC	09200720	ON-CALL PLANNING CONSULTANTS	50,000.00	08/05/2008	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2008 through 09/30/2008

Date: 10/2/2008

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
10002799 - HARRINGTON INDUSTRIAL PLASTICS	09200700	WATERWORKS SUPPLIES (VARIOUS) AS NEEDED- BLANKET PO.	45,000.00	08/04/2008	N	Staff
10002816 - GOVERNMENTJOBS.COM INC	09200801	LICENSE SUBSCRIPTION-INSIGHT ENTERPRISE USERS-12 MONTHS (08/16/08 THRU 08/15/09) INVOICE #07-2494 DATED 04/01/08	12,600.00	08/13/2008	N	Staff
10002885 - MUNIFINANCIAL	09201033	IMPACT FEE STUDY DEVELOPMENT PREPARATION	13,034.69	09/19/2008	N	Staff
10003070 - THOMAS CLIFFORD NIELSEN	09200449	FOUNTAIN MAINTENANCE SERVICES - BLANKET PO.	29,940.00	07/10/2008	N	Staff
10003415 - ADVANCED INFRASTRUCTURE MANA	09200086	SANITARY SEWER MANAGEMENT PLAN-CONSULTING SERVICES - BLANKET PO.	49,000.00	07/07/2008	N	Staff
10003501 - SOUTH COAST EMERGENCY VEHICLI	09200156	AUTOMOTIVE ACCESSORIES/PARTS FOR THE FIRE VEHICLES: TRAFFIC PRE-EMPT EMITTER, TRAFFIC LIGHT CONTROLLER, TRANSDUCERS, VAVLE CONTROL-BLANKET PO	17,500.00	07/07/2008	N	Staff
		FREIGHT				
10003623 - DONNA KREY	09200249	WRITING & EDITING SERVICES AS NEEDED- $70.00 PER HOUR - BLANKET PO	25,000.00	07/07/2008	N	Staff
10003854 - MOBILE MODULAR MANAGEMENT CC	08201367		10,000.00	09/26/2008	N	Staff
10003908 - MAINLINE PROFESSIONAL SERVICES	09200755	VIDEO SECURITY SYSTEM- PURCHASE, INSTALLATION & RELATED SERVICES. CARRYOVER FROM PO#08201524. REISSUE PER S RAHBAN.	18,958.07	08/11/2008	N	Staff
10004106 - CONDOR, INC	09200766		18,077.00	08/11/2008	N	Staff
10004171 - TOWN & COUNTRY EVENT RENTALS,	09200594	RENTALS- FARMERS' MARKET- BLANKET PO.	45,500.00	07/23/2008	N	Staff
		RENTALS- SPECIAL EVENTS- BLANKET PO.				
10004224 - ERIKA D. SAFCHIK	09200470	INSTRUCTOR- YOUTH ACTING- BLANKET PO.	30,000.00	07/11/2008	N	Staff
	09200800	INSTRUCTOR-YOUTH ACTING-BLANKET PO.	30,000.00	08/13/2008	N	Staff
10004424 - JARRET S ZELLEA	09200858	ROCK BAND INSTRUCTOR (YOUTH)- BLANKET PO.	10,000.00	08/21/2008	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2008 through 09/30/2008

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
10004548 - JLEE ENGINEERING, INC	09200248	PLAN REVIEW AND OTHER AS-NEEDED CONSULTING SERVICES	50,000.00	07/09/2008	N	Staff
10004558 - COSTAR REALTY INFORMATION, INC	09200397	ONLINE SUBSCRIPTION - LICENSED AGREEMENT FOR COMMERCIAL REAL ESTATE PROPERTY LEASE AND RENTAL DATA	11,925.00	07/09/2008	N	Staff
		ADDITIONAL SUITE (COSTAR CONNECT) FOR ECONOMIC DEVELOPEMENT @$195.00 PER MONTH FOR (15 MONHTS) APRIL 2008 THROUGH JUNE 2009 PER ALISON MAXWELL.		09/16/2008	N	Staff
10004590 - FULBRIGHT & JAWORSKI, LLP	08201677	INTELLECTUAL PROPERTY MATTERS - SPECIAL COUNSEL SERVICES	42,500.00	07/23/2008	N	Staff
10004743 - MARK PINKEL	09201059	ESTIMATE - FREIGHT CHARGES.	29,968.75	09/24/2008	N	Staff
		VIDEO GRAPHICS DISPLAY SYSTEM-CABLE TV.				
10004834 - VINCENT J. BUCCI	09200250	PHOTOGRAPHY-WEBSITE/OTHER CITY EVENTS & PROJECTS - BLANKET PO	10,000.00	07/07/2008	N	Staff
10005089 - SANBORN & ASSOCIATES, INC	09200953	INNOVATIONS DAY GUEST SPEAKER, TOPIC-TEAMWORK, TO 500 CITY EMPLOYEES ON 10/13/2008, 11:00AM TO 12:15PM	10,750.00	09/05/2008	N	Staff
10005129 - LILLEY PLANNING GROUP, INC.	09200626	ON-CALL PLANNING & ADMINISTRATIVE CONSULTANTS	30,000.00	07/24/2008	N	Staff
10005141 - THANK DOG! BOOTCAMP, LLC	09200876	BOOTCAMP INSTRUCTOR FOR ADULT DOG/OWNER- BLANKET PO.	15,000.00	08/25/2008	N	Staff
10005173 - FIRST AMERICAN CORELOGIC, INC	09200847	ADMINISTRATOR MODULE - BLANKET PO.	10,958.33	08/20/2008	N	Staff
		REALQUEST SOFTWARE- BUNDLE- BLANKET PO. (SUBJECT PROPERTY, COMPS, STREET MAPS, ASSESSOR MAPS, CUSTOM BUILD SEARCH)				
		SEVEN NETWORK LICENSE USERS - BLANKET PO.				
10005281 - GAMEPLANZ, INC	09200537	ONLINE CITY STORE-DESIGN, HOST & MANAGE THE CITY'S WEB-BASED ONLINE CITY STORE	15,000.00	07/16/2008	N	Staff

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Date: 10/2/2008

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
10005322 - CITY OF MONROVIA	09201031	FEE CHARGES, LOS ANGELES STORMWATER QUALITY PARTNERSHIP (LASQP).	25,000.00	09/18/2008	N	Staff
10005426 - TERRY EQUIPMENT, INC	09200989	DELIVERY FEE	19,749.49	09/11/2008	N	Staff
		TILT TOP TRAILER- NEW ZIEMAN EQUIPMENT MODEL 2324. SPECIFICATIONS ARE PER QUOTE BY ANDY SMALL 909-879-1438.				
10005428 - AIRLINX COMMUNICATIONS, INC	09200741	FREIGHT	49,999.00	08/07/2008	N	Staff
		INITIAL STUDY & FREQUENCY COORDINATION (PROFESSIONAL SERVICES).				
		INSTALLATION/COMMISSIONING OF WIMAX BASE STATION EQUIPMENT.				
		VERIFICATION SERVICES				
10005449 - JOSEPH A. SPENCER	08202707	GENERAL CONTRACTUAL SERVICES - DEPLOYMENT ANALYSIS FOR PARKING ENFORCEMENT OPERATIONS	39,800.00	07/01/2008	N	Staff
	09200959	DEPLOYMENT ANALYSIS FOR PARKING ENFORCEMENT OPERATIONS	39,800.00	09/09/2008	N	Staff
10005450 - LA CONSULTING, INC	09200541	345 N. FOOTHILL RD-SPACE/LAYOUT ANALYSIS & WAREHOUSE CONSULTATION RELATED TO THE PUBLIC WORKS YARD, SHOPS AND WAREHOUSE	32,000.00	07/16/2008	N	Staff
10005460 - OLIN CORPORATION	09200464	CHEMICALS (SODIUM HYPOCHLORITE) FOR THE TREATMENT OF WATER IN THE REVERSE OSMOSIS WATER TREATMENT PLANT - BLANKET PO.	49,950.00	07/10/2008	N	Staff
10005464 - BASIC CHEMICAL SOLUTIONS, LLC	09200463	CHEMICALS(SULFURIC ACID, SODIUM HYDROXIDE, AMMONIUM HYDROXIDE) FOR THE TREATMENT OF WATER IN THE REVERSE OSMOSIS WATER TREATMENT PLANT - BLANKET	49,950.00	07/10/2008	N	Staff
10005536 - RANDALL/MCANANY COMPANY	09200500	CONTINGENCY	27,925.00	07/14/2008	N	Staff
		DECORATIVE CEILING PAINTING RELATED TO THE CITY HALL GROUND FLOOR REMODEL				

Purchase orders issued between $10,000 and $50,000 from 07/01/2008 through 09/30/2008

Date: 10/2/2008

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10005591 - ROYAL WINDOW FILMS, INC	09200671	CONTINGENCY	47,990.00	07/31/2008	N	Staff
		WINDOW FILM - PUBLIC WORKS FACILITY-1ST FLOOR FRONT, SECOND FLOOR FRONT, AND SECOND FLOOR REAR - FURNISH AND INSTALL				
10005596 - ANDREA BRODY	09200624	GRAPHIC ART DESIGN SERVICES FOR BEVERLY HILLS NEWSLETTER	35,000.00	07/24/2008	N	Staff
10005622 - DUKE'S ROOT CONTROL, INC	09200857	SEWER ROOT CONTROL SERVICES.	25,000.00	08/20/2008	N	Staff
10005635 - PACIFIC SEWER MAINTENANCE COR	09201012	SEWER ROOT CONTROL SERVICES.	24,995.00	09/17/2008	N	Staff
10005667 - INTERNATIONAL E-Z UP, INC	09200902	ALL "SET-UP" & PASS CHARGES FOR PRINTING OF 150 NEW CITY LOGOS - 2 LOGOS PRINTED ON EACH CANOPY.	16,687.51	08/27/2008	N	Staff
		CANOPY TOPS- GREEN 10'X10' WITH 2 NEW LOGOS PER CANOPY				
		CANOPY TOPS- WHITE 10'X10' WITH 2 NEW LOGOS PER CANOPY.				
		FREIGHT CHARGES				
10005673 - THE PARKING NETWORK	09201070	POTENTIAL REVENUE ANALYSIS OF PROPOSED PARKING TAX AND RELATED SERVICES - CONSULTING SERVICES.	18,000.00	09/25/2008	N	Staff
10005700 - LAWRENCE ISROW	09200916	CREATION OF NEW BUSINESS PRACTICES RELATED TO THE REVENUE CONTROL EQUIPMENT AND PRODUCTION OF A PARKING ATTENDANT POLICY AND PROCEDURE MANUAL -	20,800.00	08/29/2008	N	Staff
10005727 - PECKHAM & MCKENNEY	09200921	RECRUITMENT FOR DIRECTOR OF COMMUNITY DEVELOPMENT	23,500.00	09/02/2008	N	Staff
10005728 - WIELAND ACOUSTICS, INC	09200943	ACOUSTICAL CONSULTING -9900 WILSHIRE BLVD - ACOUSTICAL CONSULTING SERVICES FOR DEVELOPMENT PROJECTS	25,000.00	09/04/2008	N	Staff
10005729 - ENVIRON INTERNATIONAL CORPORA	09200947	AIR MONITORING-9900 WILSHIRE BLVD CONSULTING SERVICES FOR DEVELOPMENT PROJECTS	25,000.00	09/04/2008	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2008 through 09/30/2008

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
10005773 - JAROTH INC.	09201066	PAY PHONES - BLANKET PO. FOR ELEVEN (11) PAY PHONES IN THE CIVIC CENTER AREA AND AT SEVERAL REMOTE LOCATIONS THAT WERE FORMERLY SERVED BY	12,000.00	09/25/2008	N	Staff
10005818 - CWH ENTERPRISE INC.	09201057	AUTOMOTIVE ADAPTER KIT MODEL #8113593	17,463.40	09/24/2008	N	Staff
		AUTOMOTIVE TIRE BALANCER MODEL# XR1750-3D.				
		AUTOMOTIVE TIRE CHANGER MODEL# 5065AX				
		MOTORCYCLE ADAPTER KIT MODEL #HAWEWH80581800				
		MOTORCYCLE CLAMPING KIT MODEL#HAWEHS805400003				
		MOTORCYCLE TIRE CHANGER MODEL #RC150				
10855 - LIEBERT CASSIDY WHITMORE	09200961	LEGAL FEES RELATING TO EMPLOYEE RELATIONS AND NEGOTIATIONS SERVICES. AGREEMENT NO. 166-08.	50,000.00	09/09/2008	N	Staff
11130 - BOWMAN DISTRIBUTION INC	09200637	HARDWARE & FASTENERS FOR USE ON CITY VEHICLES- BLANKET PO.	30,000.00	07/28/2008	N	Staff
11684 - RANDOM HOUSE INC	09200530	LIBRARY AUDIO/VISUAL MATERIALS- BLANKET PO.	11,528.63	07/16/2008	N	Staff
12148 - HI STANDARD AUTOMOTIVE	09200708	EMERGENCY SAFETY LIGHTS, ELECTRONICS, & ACCESSORIES FOR SET-UP OF NEW VEHICLES - BLANKET PO.	30,000.00	08/04/2008	N	Staff
12234 - AMERICAN ROTARY BROOM	09200169	ROTARY BROOMS (RE-MANUFACTURED) FOR USE ON SWEEPER VEHICLES - BLANKET PO.	13,000.00	07/07/2008	N	Staff
12723 - L A TIMES	09200274	RECRUITMENT ADVERSITING- BLANKET PURCHASE ORDER	30,000.00	07/09/2008	N	Staff
13146 - WILLIAMS PIPELINE CONTRACTORS INC	09200275	SEWER IMPROVEMENTS IN FOOTHILL ROAD AND BURTON WAY. BALANCE FROM PO # 07203399.	21,527.18	07/08/2008	N	Staff
16728 - EXPRESS OIL CO INC	09200180	REMOVAL OF FLUIDS CLASSIFIED AS HAZARDOUS MATERIALS- BLANKET PO.	11,000.00	07/07/2008	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2008 through 09/30/2008

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
19139 - BEVERLY HILLS EDUCATION FOUNDATIC	09200546	COMMUNITY FUNDING INSTALLMENTS TO SUPPORT SOME OF THE COSTS ASSOCIATED WITH THE BEVERLY HILLS UNIFIED SCHOOL DISTRICT'S TWO MAJOR FUND RAISING	13,900.00	07/16/2008	N	Staff
19386 - PRUDENTIAL OVERALL SUPPLY	09200399	FLOOR MATS RENTAL & CLEANING CITYWIDE -BLANKET PO	16,000.00	07/09/2008	N	Staff
21249 - SOUTH COAST A Q M D	09200453	FEES - ANNUAL OPERATING & EMISSION FEES FOR EQUIPMENT LOCATED AT VARIOUS LOCATIONS THROUGHOUT THE CITY- BLANKET PO.	15,000.00	07/10/2008	N	Staff
21593 - CEDARS SINAI MEDICAL CENTER CSNMC	09200124	MONITOR PARAMEDIC ASSURANCE PROGRAM & SERVES AS A "PROVIDER AGENCY" IN CARE OF DR. JOEL GEIDERMAN FOR EMS, AS DEFINED BY THE LA COUNTY COUNTY EMS AGENCY-	20,000.00	07/07/2008	N	Staff
21600 - PACIFIC COAST CABLING INC	09200939	COMMUNICATION INFRASTRUCTURE SERVICES RELATED TO THE CITY HALL GROUND FLOOR REMODEL PROJECT	29,832.24	09/04/2008	N	Staff
21639 - SULLY-MILLER CONTRACTING CO INC	09200436	PLANT MIXED ASPHALTIC PRODUCTS (HOT MIX) & COMPONENTS AS NEEDED-BLANKET PO.	30,000.00	07/10/2008	N	Staff
	09200811	ASPHALT MATERIALS (COLD MIX) AS NEEDED- BLANKET PO.	10,200.00	08/14/2008	N	Staff
22338 - JAMES JONES COMPANY	09200944	CONVERSION OF OLD FIRE HYDRANTS AS NEEDED - BLANKET PO.	10,000.00	09/04/2008	N	Staff
26203 - YAMADA ENTERPRISES	09200417	LIBRARY SHELVING: MEDIA SHELF, SINGLE TIER; DIVIDERS FOR MEDIA SHELF; DOUBLE FACE UNIT WITH 2 BASE SHELVES AND EIGHT ADJUSTABLE SHELVES; WOOD VENEER END	18,172.96	07/09/2008	N	Staff
26301 - ACCOUNTEMPS	09200388	TEMPORARY STAFFING-ACCOUNTING	48,000.00	07/10/2008	N	Staff
26320 - ENTERPRISE RENT-A-CAR OF L A	09200334	VEHICLE RENTAL SERVICE FOR CRIME SUPPRESSION UNIT	25,000.00	07/09/2008	N	Staff
	09200718	VEHICLE RENTAL SERVICE FOR THE CRIME SUPPRESSION UNIT	25,000.00	08/05/2008	N	Staff
27874 - CALIF WEST COAST PAINT & BODY SHOI	09200175	REPAIR WORK FOR AUTO & LIGHT TRUCK BODY AS NEEDED - BLANKET PO.	32,000.00	07/07/2008	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2008 through 09/30/2008

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
27906 - SMART & FINAL CREDIT DEPT	09200634	GROCERY SUPPLIES- FARMERS' MARKET-BLANKET PO.	20,609.18	07/28/2008	N	Staff
		GROCERY SUPPLIES-ADULT- BLANKET PO.				
		GROCERY SUPPLIES-COMMUNITY & CULTURAL EVENTS/PROGRAM- BLANKET PO.				
		GROCERY SUPPLIES-EARLY EDUCATION-BLANKET PO.				
		GROCERY SUPPLIES-RECREATION & PARKS SUPPORT SERVICES- BLANKET PO.				
		GROCERY SUPPLIES-SENIOR ADULTS-BLANKET PO.				
		GROCERY SUPPLIES-YOUTH- BLANKET PO.				
28754 - ALL SAINTS PARISH BH	09200681	COMMUNITY FUNDING QUARTERLY PAYMENTS FOR HOMELESS CASE MANAGEMENT SERVICES AND TO ASSIST ON THE PURCHASE OF MEALS, HYGIENE SUPPLIES, AND CLOTHING FOR	10,300.00	07/30/2008	N	Staff
		COMMUNITY FUNDING QUARTERLY PAYMENTS TO PURCHASE BUS TOKENS FOR HOMELESS PERSONS WHO REQUIRE TRANSPORTATION TO SHELTERS-BLANKET PO.				
29629 - LOS ANGELES FREE CLINIC	09200572	COMMUNITY FUNDING QUARTERLY PAYMENTS FOR MEDICAL, DENTAL, AND PSYCHO-SOCIAL SERVICES FOR INDIGENT AND LOW-INCOME	41,200.00	07/22/2008	N	Staff
29683 - SUNGARD PUBLIC SECTOR PENTAMATI(	09200578	SOFTWARE MODIFICATIONS TO THE PLUS SERIES HUMAN RESOURCES VERSION 4.3 APPLICATION.	13,500.00	07/21/2008	N	Staff
29846 - BROWNSTEIN HYATT FARBER SCHRECK	09200078	LEGAL SERVICES-CITY'S WATER RIGHTS, WASTEWATER AND GROUNDWATER ISSUES AS NEEDED - BLANKET PO.	50,000.00	07/07/2008	N	Staff
30102 - PECK ROAD FORD TRUCK SALES INC	09200587	OEM PARTS - STERLING CONDOR/FORD TRUCK GENUINE FOR HEAVY ON-ROAD TRUCKS- BLANKET PO.	10,000.00	07/21/2008	N	Staff
30105 - DAPPER TIRE CO	09200497	TIRES- GENUINE GOODYEAR & NANKING FOR CITY VEHICLES - BLANKET PO.	40,000.00	07/14/2008	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2008 through 09/30/2008

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
31177 - ALLSTAR FIRE EQUIPMENT INC	09200117	FIRE SAFETY CLOTHING SUPPLIES & SAFETY PRODUCTS SUCH AS WILDLAND TURNOUT COATS, HAIX FIRE BOOTS, & NYLON TURNOUT GEARS- BLANKET PO.	35,000.00	07/31/2008	N	Staff
		FREIGHT				
	09200118	SAFETY VALVES- FIRE PUMPS & OTHER FIRE SUPPLIES FOR THE FIRE APPARATUS FLOOR- BLANKET PO.	14,500.00	07/07/2008	N	Staff
		SHIPPING				
31716 - AIRGAS WEST	09200116	GAS VESSEL RENTALS FOR INDUSTRIAL WELDING GASES AND EMS MEDICAL GASES-BLANKET PO	13,800.00	07/07/2008	N	Staff
		SHIPPING				
31844 - DIGITAL PRINTING SYSTEMS INC	09200952	SHIPPING	49,240.32	09/08/2008	N	Staff
		TICKETS- THERMAL; SKIDATA 460 CODER UNLIMITED, 2.125 X 3.375; WHITE STOCK, BLANK FRONT, BLACK INK CONTRACT ON BACK.				
		TICKETS- THERMAL; SKIDATA 460 CODER UNLIMITED, 2.125 X 3.375; WHITE STOCK, THREE (3) COLOR LOGO; BLACK INK CONTRACT				
		TICKETS- THERMAL; SKIDATA 460 CODER UNLIMITED, 2.125 X 3.375; WHITE STOCK, VARIOUS COLOR STRIPES, 10M PER COLOR STRIPE; THREE COLOR LOGO, BLACK INK				
31947 - L A COUNTY DEPT OF PUBLIC WORKS	09200307	ADMINISTRATION OF INDUSTRIAL WASTEWATER DISCHARGE PROGRAM AS REQUIRED BY EPA - BLANKET PO.	50,000.00	07/09/2008	N	Staff
32080 - MCCAIN	09200856	REPLACEMENT TRAFFIC SIGNAL SUPPLIES (MISCELLANEOUS) AS NEEDED - BLANKET PO.	15,600.00	08/20/2008	N	Staff
32242 - DOOLEY ENTERPRISES INC	09200031	AMMUNITION-TRAINING BUREAU 40 & 45 CAL. - BLANKET PO	18,000.00	07/07/2008	N	Staff
32521 - WILLDAN	09200584	PLANNING SUPPORT SERVICES - ON-CALL PLANNING CONSULTANT SERVICES	10,000.00	07/22/2008	N	Staff

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32605 - GARY LIVITSKI	09200244	QUARTERMASTER DUTIES/ASSIST PERSONNEL & TRAINING	15,500.00	07/07/2008	N	Staff
32842 - LIFE ASSIST INC	09200142	FREIGHT	16,000.00	07/07/2008	N	Staff
		MEDICAL & PHARMACEUTICAL SUPPLIES FOR EMS PATIENT CARE USAGE-BLANKET PO				
32965 - L A COUNTY METRO TRANS AUTHORITY	09200266	MONTHLY BUS PASS SALE AS NEEDED - BLANKET PO	45,000.00	07/09/2008	N	Staff
33042 - BEVERLY HILLS AUTO BODY GROUP INC	09200974	REPAIR WORK FOR AUTO & LIGHT TRUCK BODY AS NEEDED - BLANKET PO.	25,000.00	09/09/2008	N	Staff
33560 - INTL PROTECTIVE SERVICES INC	09200437	CROSSING GUARD SERVICE	20,000.00	07/10/2008	N	Staff
33703 - VAN DIJK AND ASSOCIATES INC	09201061	CONTINGENCY	11,750.00	09/24/2008	N	Staff
		WATERPROOFING AT BEVERLY-CANON WATERPROOFING INSTALLATION SERVICES RELATED TO THE BEVERLY-CANON FACILITY PLANTER.				
34002 - ROBINSON,TAKAHASHI,KATZ & ASSOC IN	08202508		39,800.00	08/26/2008	N	Staff
	09200018	CIP-ARCHITECTURAL/ENGINEERING SERVICES-BLANKET PO	40,000.00	07/09/2008	N	Staff
	09200734	GARDENS BUILDING-DESIGN/CONSTRUCTION DOCUMENTS FOR FIRST AND THIRD FLOORS OF BEVERLY HILLS GARDENS BUILDING	31,590.00	08/07/2008	N	Staff
		REIMBURSABLE EXPENSES NOT TO EXCEED $3,500				
	09200884	221 NORTH CRESCENT DRIVE - CONSULTING DESIGN SERVICES	17,950.00	08/25/2008	N	Staff
		CONTINGENCY				
	09201018	GARDENS BUILDING - DESIGN/CONSTRUCTION DOCUMENTS FOR FIRST AND THIRD FLOORS OF BEVERLY HILLS GARDENS BUILDING	31,590.00	09/18/2008	N	Staff
		REIMBURSABLE EXPENSES NOT TO EXCEED $3,500				

Purchase orders issued between $10,000 and $50,000 from 07/01/2008 through 09/30/2008

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Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
34798 - COMMLINE INC/JUN'S ELECTRONICS	09200740	ESTIMATED FREIGHT CHARGES.	15,200.00	08/07/2008	N	Staff
		RADIO EQUIPMENT (MISCELLANEOUS) - BLANKET PO.				
35163 - RUSSELL NEESE	09200193	PRESSURE WASHING SERVICE- FACILITIES MAINTENANCE AS NEEDED- BLANKET PO.	30,000.00	07/07/2008	N	Staff
		PRESSURE WASHING SERVICE- REFUSE TRUCKS- BLANKET PO.				
	09200664	PRESSURE WASHING SERVICES AT THE EXTERIOR OF THE PARKING FACILITIES.	16,200.00	07/30/2008	N	Staff
35642 - KUSTOM IMPRINTS	09200821	CLOTHING SUPPLIES (ADULTS) & SHIPPING COSTS- BLANKET PO.	12,448.75	08/14/2008	N	Staff
		CLOTHING SUPPLIES (YOUTH) & SHIPPING COSTS- BLANKET PO.				
		COMMEMORATIVE ITEMS & SHIPPING COSTS- RECREATION & PARKS SUPPORT SERVICES- BLANKET PO.				
36182 - A. VARLOTTA INC.	09200201	PAINTING SERVICE- CITY OWNED FACILITIES AS NEEDED - BLANKET PO.	15,000.00	07/07/2008	N	Staff
36189 - SID BALKMAN ELECTRICAL CONTRACTO	09200217	ELECTRICAL REPAIRS & INSTALLATION AS NEEDED- BLANKET PO.	15,000.00	07/07/2008	N	Staff
36212 - NORTON MEDICAL INDUSTRIES INC	09200328	CLOSED. PO ISSUED IN ERROR EMPLOYEE DRUG & ALCOHOL TESTING PROGRAM -BLANKET PURCHASE ORDER	10,000.00	07/09/2008	N	Staff
	09201046	EMPLOYEE DRUG & ALCOHOL TESTING PROGRAM ADMINISTRATION	10,000.00	09/23/2008	N	Staff
36872 - LAIDLAW TRANSIT INC	09200517	RENTALS- BUS TRANSPORTATION- BLANKET PO.	20,000.00	07/15/2008	N	Staff
37255 - THE PENINSULA BEVERLY HILLS	09200735	MONTHLY USE OF 66 PARKING SPACES PER AGREEMENT #7-86 AS NEEDED - BLANKET PO.	50,000.00	08/07/2008	N	Staff
37346 - FEDERAL APD INC	09200738	PARKING ACCESS & REVENUE CONTROL EQUIPMENT MAINTENANCE AS NEEDED (PARTS & LABOR) - BLANKET PO.	20,000.00	08/06/2008	N	Staff
38183 - CORAL REEF INC	09201035	"REFLECTION POND" MAINTENANCE (MONTHLY) AT GREYSTONE PARK- BLANKET PO.	30,000.00	09/22/2008	N	Staff
		CONTINGENCY.				

Purchase orders issued between $10,000 and $50,000 from 07/01/2008 through 09/30/2008

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
38183 - CORAL REEF INC...	09201035...	KOI POND MAINTENANCE (MONTHLY) AT GREYSTONE PARK- BLANKET PO.	30,000.00 ...	09/22/2008..	N...	Staff...
		KOI POND MAINTENANCE (MONTHLY) AT WILL ROGERS PARK- BLANKET PO.				
		SUPPLIES FOR GREYSTONE PARK & WILL ROGERS PARK PONDS & VACUUMING FOR WILL ROGERS PARK POND.				
38210 - CITY OF LOS ANGELES	09200096	COST (CITY'S SHARE) FOR TRAFFIC SIGNAL MAINTENANCE & OPERATION OF TEN INTERSECTIONS- BLANKET PO.	25,000.00	07/04/2008	N	Staff
38801 - DATA SYSTEMS WORLDWIDE INC	09200358	NETWORK SECURITY SYSTEM- MAINTENANCE & REPAIR SERVICES- BLANKET PO.	50,000.00	07/09/2008	N	Staff
39090 - MAIN STREET TOURS INC	09200903	GROUP TOUR SERVICE (ADULTS)- BLANKET PO.	12,000.00	08/28/2008	N	Staff
39774 - THOMAS W MURRAY	09200423	INSTRUCTOR - YOUTH GYMNASTICS- BLANKET PO.	40,000.00	07/10/2008	N	Staff
39817 - KARL BROOK	09200209	CONSTRUCTION SERVICES: MAINTENANCE & UPKEEP OF THE VARIOUS CITY-OWNED FACILITIES - BLANKET PO.	35,000.00	07/07/2008	N	Staff
40034 - PETERSON HYDRAULIC REPAIR INC	09201058	60 INCH BINDER CABINET WITH GAS SPRING SHOCKS AND FLIP FRONT DOOR	27,520.67	09/24/2008	N	Staff
		CABINET UPRIGHTS				
		EQUIPMENT RELATED TO THE PUBLIC WORKS VEHICLE SHOP 10 EACH, STAINLESS STEEL WORKBENCHES				
		FREIGHT				
		STAINLESS STEEL WALL MOUNTED WORKBENCH				
40367 - BILLY W SMITH	09200419	YOUTH BASKETBALL INSTRUCTION - BLANKET PO.	50,000.00	07/10/2008	N	Staff
40389 - JAM FIRE PROTECTION INC	09200208	MONITORING SERVICES- FIRE & ALARM SECURITY, INCLUDING MAINTENANCE & REPAIR OF ALARM SYSTEMS- BLANKET PO.	10,000.00	07/07/2008	N	Staff
40641 - SEPULVEDA BUILDING MATERIALS	09200702	DECOMPOSED GRANITE & CRUSHED BASE AGGREGATE - BLANKET PO.	15,000.00	08/04/2008	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2008 through 09/30/2008

Date: 10/2/2008

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
41059 - JUDY A SHERMAN	09200261	PARKING CITATION ADMINISTRATION HEARING EXAMINER SERVICES - BLANKET PO.	13,200.00	07/07/2008	N	Staff
41447 - MIDWEST TAPE	09200699	CDROMS, DVDS, VIDEOS-BLANKET PO.	29,000.00	08/01/2008	N	Staff
		SHIPPING				
41699 - WEST PAYMENT CENTER	09200023	LAW BOOKS FOR CITY ATTORNEY DEPT. - BLANKET PO	12,000.00	07/07/2008	N	Staff
41946 - COUNTY OF LOS ANGELES	09200235	ANIMAL CONTROL SERVICES FROM 07/01/08 - 06/30/09	10,000.00	07/07/2008	N	Staff
41967 - HARBOR DIESEL AND EQUIPMENT INC	09200182	PARTS- DETROIT DIESEL ALLISON, FOR FIRE DEPARTMENT ENGINE TRUCKS- BLANKET PO.	10,000.00	07/07/2008	N	Staff
42088 - GATEWAY	09200945	20 GATEWAY PROFILE 6.5 COMPUTERS	26,356.50	09/04/2008	N	Staff
		MANDATORY ENVIRONMENTAL FEE FOR 20 MONITORS SIZE 15 INCHES TO 35 INCHES				
42297 - COMSERCO INC	09200747	RADIO EQUIPMENT MAINTENANCE & REPAIR SERVICES.	45,000.00	08/11/2008	N	Staff
42472 - ROYAL CAR WASH LLC	09200695	WASHING OF CITY VEHICLES AT VENDOR'S LOCATION - BLANKET PO.	10,000.00	07/31/2008	N	Staff
42511 - CHIEF SUPPLY CORPORATION	09200560	FIRE RESCUE & EMS/WILDLAND-RELATED EQUIPMENTS SUCH FIRE CARBON HOOD, BDU BATTLE RIP PANTS, TRAINER BELTS-BLANKET PO	10,000.00	07/17/2008	N	Staff
		FREIGHT				
42618 - GRISWOLD CONSERVATION ASSOC LLC	09200932	CONSERVATION TREATMENT & MAINTENANCE OF SEVEN (7) PUBLIC ART SCULPTURES- BLANKET PO.	17,030.00	09/03/2008	N	Staff
	09201032	CONSERVATION TREATMENT OF "SISYPHUS" BY ALEXANDER LIBERMAN - PROGRESS PAYMENT DUE AT 70% COMPLETION	45,550.00	09/22/2008	N	Staff
43087 - THOMSON-GALE	09200345	LIBRARY SERIALS- STANDING ORDERS- BLANKET PO.	18,415.38	07/09/2008	N	Staff
		SHIPPING				
43121 - HARRIS & ASSOCIATES	09200928	MAINTENANCE OF THE PAVEMENT MANAGEMENT PROGRAM.	25,310.00	09/03/2008	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2008 through 09/30/2008

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
43611 - JSLS, INC.	09200917	BUSINESS REGISTRATION COLLECTION SERVICES	49,500.00	09/02/2008	N	Staff
43859 - BEVERLY HILLS WEEKLY	09200319	LEGAL ADVERTISING-CITY CLERK'S OFFICE - BLANKET PO	40,000.00	07/10/2008	N	Staff
	09200864	NEWSPAPER ADVERTISEMENTS - OFFICE OF COMMUNICATIONS - MISCELLANEOUS BLANKET PO	10,000.00	08/22/2008	N	Staff
43975 - NEXTEL / SPRINT	09200289	CELLULAR PHONES MONTHLY CHARGES-PUBLIC WORKS VARIOUS PROGRAMS/DIVISIONS- BLANKET PO.	22,950.00	07/09/2008	N	Staff
	09200609		18,192.00	07/23/2008	N	Staff
		EMERGENCY SVS BUREAU-CELL PHONE SERVICE -BLANKET PO		07/31/2008	N	Staff
43992 - FLEETPRIDE	09200582	FILTERS & BRAKES - GENERAL AUTOMOTIVE REPLACEMENT, FOR USE ON CITY VEHICLES- BLANKET PO.	12,000.00	07/21/2008	N	Staff
44015 - PROQUEST INFORMATION & LEARNING	09200528	LIBRARY AUDIO/VISUAL MATERIALS-BLANKET PO.	20,621.63	07/16/2008	N	Staff
44065 - OFFICE TEAM	09200392	TEMPORARY STAFFING-ACCOUNTING	12,420.00	07/09/2008	N	Staff
44265 - XEON INC	09200418	CONTINGENCY	48,409.00	07/10/2008	N	Staff
		GROUND WATER INVESTIGATION RELATED TO 501 DOHENY DRIVE				
44348 - KOHN COMMUNICATIONS	09200043	FACILITATION- TEAM BEVERLY HILLS PROGRAM- BLANKET PO.	16,884.00	07/04/2008	N	Staff
44489 - THEATRE 40	09201056	THEATRE SEATS- FUNDING FOR THE ACQUISITION AND INSTALLATION.	10,000.00	09/24/2008	N	Staff
44566 - CAL COAST COMPUTER	09200940	TONER CARTRIDGES - PRINTER AND FAX CARTRIDGE SUPPLIES FOR DESKJET, INKJET AND LASERJET PRINTERS-BLANKET PO.	14,000.00	09/04/2008	N	Staff
44775 - RICHARD SLADE & ASSOC LLC	09201008	HYDROGEOLOGICAL WORK AND FIELD SERVICES WITH REGARD TO THE DRILLING AND TESTING OF AN EXPLORATORY BOREHOLE(TEST HOLE) AT THE CITY'S ROBERTSON CORPORATE YARD	35,700.00	09/22/2008	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2008 through 09/30/2008

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
44775 - RICHARD SLADE & ASSOC LLC...	09201009	HYDROGEOLOGIC ASSESSMENT OF SHALLOW GROUNDWATER RECOVERY FOR MAPLE SITES - CONSULTANT SERVICES.	26,400.00	09/22/2008	N	Staff
44779 - TRUGREEN LANDCARE	09200663	MAINTENANCE OF THE FIREWISE WATERWISE GARDEN AT GREYSTONE MANSION- BLANKET PO.	13,000.00	07/29/2008	N	Staff
	09200845	CONTINGENCY	20,000.00	08/20/2008	N	Staff
		LANDSCAPING IRRIGATION SERVICES RELATED TO CITY HALL REXFORD DRIVE ENTRY				
44893 - JAZZY GYM INC	09200472	DANCE INSTRUCTOR (YOUTH) - BLANKET PO.	17,000.00	07/10/2008	N	Staff
45332 - CEMEX INC	09200662	PORTLAND CEMENT CONCRETE & SAND SLURRY MIX AS NEEDED - BLANKET PO.	32,000.00	07/30/2008	N	Staff
45500 - AVALON COMMUNICATIONS	09200346	MAILING & DELIVERY OF BROCHURES QUARTERLY- RECREATION & PARKS- BLANKET PO.	42,830.00	07/09/2008	N	Staff
		PRINTING OF BROCHURES QUARTERLY (DEPARTMENT) AS NEEDED- BLANKET PO.				
		PRINTING- SPECIAL EVENTS- BLANKET PO.				
	09200348	MAILING & COMPUTER SERVICES- 20,000 STATE MANDATED CONSUMER CONFIDENCE REPORT - BLANKET PO.	29,434.98	07/09/2008	N	Staff
		PRINTING & MAILING SERVICES-UTILITY RATE INCREASE NOTICES - BLANKET PO.				
		PRINTING & MAILING- STORMWATER NOTICES (POSTCARDS) - BLANKET PO.				
45836 - ELLIOT HEFFLER	09201071	CLOTHING SUPPLIIES (STAFF UNIFORMS) WITH NEW LOGO & SHIPPING COSTS.	10,000.14	09/26/2008	N	Staff
45871 - SOFTWARE HOUSE INTERNATIONAL INC	09200471	EQUIPMENT (MISCELLANEOUS-OFF THE SHELF), SOFTWARE & RELATED MEDIA- BLANKET PO.	20,000.00	07/10/2008	N	Staff
90809 - S & S WORLDWIDE INC	09200633	ARTS & CRAFTS SUPPLIES- COMMUNITY & CULTURAL EVENTS/PROGRAMS- BLANKET PO.	14,445.97	07/28/2008	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2008 through 09/30/2008

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
90809 - S & S WORLDWIDE INC...	09200633...	ARTS & CRAFTS SUPPLIES- EARLY EDUCATION- BLANKET PO.	14,445.97 ...	07/28/2008..	N...	Staff...
		ARTS & CRAFTS SUPPLIES- YOUTH- BLANKET PO.				
91217 - INFO USA MARKETING, INC	09200063	AUDIO VISUAL MATERIALS- BLANKET PO.	14,000.00	07/04/2008	N	Staff
93750 - MOORE MEDICAL CORP	09200148	RESTRICTED MEDICAL SUPPLIES: PRECISION EXTRA TEST STRIPS, PRESCRIPTION DRUGS & MEDICAL ADMINISTRATION DEVICES, I.V. SOLUTION SETS-BLANKET PO	13,000.00	07/07/2008	N	Staff
		SHIPPING				
99101 - RECORDED BOOKS LLC	09200531	LIBRARY AUDIO/VISUAL MATERIALS- BLANKET PO.	10,013.13	07/16/2008	N	Staff
		Total:	**5,828,190.58**			