AGENDA REPORT

Meeting Date:	October 27, 2009
Item Number:	F-4
To:	Honorable Mayor & City Council
From:	Scott Miller, Chief Financial Officer and Director of Administrative Services Department
Subject:	2009-10 1st QUARTER PURCHASE ORDER REPORT
Attachments:	1. 2009-10 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 2009-2010. This is a revised form, implementing the suggestions made by City Council in October of 2006.

Sharon Rahban, CPA S R.
Finance Approval

Scott Miller
Approved By

Purchase orders issued between $10,000 and $50,000 from 07/01/2009 through 09/30/2009

Date: 10/6/2009

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
00002 - AAA FLAG & BANNER MFG CO	10200627	BANNER SERVICES - $7,400 FOR ART SHOW AND $4,100 FOR OTHER SPECIAL EVENTS- BLANKET PO.	13,100.00	07/28/2009	N	Staff
		BANNER SERVICES FOR FARMERS' MARKET - BLANKET PO.				
00034 - UNION 76	10200165	PREMIUM GRADE FUEL FOR THE CITY'S FLEET OF MOTORCYCLE & DARE VEHICLES- BLANKET PO.	10,000.00	07/06/2009	N	Staff
00104 - BEVERLY HILLS COURIER INC	10200204	ADVERTISE VARIOUS MEETINGS - BLANKET PO	12,000.00	07/06/2009	N	Staff
	10200220	LEGAL ADVERTISING FOR CITY CLERK'S OFFICE -BLANKET PO	35,000.00	07/07/2009	N	Staff
	10200268	CANCEL- ISSUED IN ERROR ESCROW ADVERTISING ACCOUNT - PLANNING	10,000.00	07/06/2009	N	Staff
	10200615	ESCROW ADVERTISING ACCOUNT - PLANNING	10,000.00	07/23/2009	N	Staff
00142 - COOPERATIVE PERSONNEL SERVICES	10200659	PERSONNEL TESTING SERVICES - BLANKET PURCHASE ORDER.	14,000.00	08/03/2009	N	Staff
00161 - WARREN DISTRIBUTING INC	10200168	REPLACEMENT PARTS (AFTERMARKET) TO MAINTAIN CITY VEHICLES - BLANKET PO.	10,000.00	07/06/2009	N	Staff
00190 - PHILIPS MEDICAL SYSTEMS HSG	10200405	AED/CPR ACCESSORIES FOR CPR SUCH BATTERY PACKS, ADULT SMART PADS, CARTRIDGES FOR PAD (PUBLIC ACCESS DEFRIBILLATOR)	15,000.00	07/08/2009	N	Staff
00299 - GRAYBAR ELECTRIC CO. INC.	10200290	ELECTRICAL REPLACEMENT PARTS (MISCELLANEOUS) AS NEEDED - BLANKET PO. REFER: U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE PROGRAM, MASTER	14,000.00	07/06/2009	N	Staff
00369 - THE LIGHTHOUSE INC	10200170	EQUIPMENT (WARNING EMERGENCY) FOR POLICE, FIRE & PUBLIC WORKS VEHICLES - BLANKET PO.	18,000.00	07/06/2009	N	Staff
		LIGHTS, MIRRORS & AUTOMOTIVE ELECTRICAL COMPONENTS FOR USE IN CITY VEHICLES - BLANKET PO.				
00527 - RALPHS GROCERY	10200470	GROCERY SUPPLIES (ADULTS)- BLANKET PO.	17,693.33	07/13/2009	N	Staff

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00527 - RALPHS GROCERY...	10200470...	GROCERY SUPPLIES (COMMUNITY & CULTURAL EVENTS/PROGRAM)- BLANKET PO.	17,693.33 ...	07/13/2009..	N...	Staff...
		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 (YOUTH)- BLANKET PO.				
00536 - T-MOBILE	10200096	CELLULAR CONNECTION FOR PAY STATIONS AT SANTA MONICA 5 PARKING FACILITY- BLANKET PO.	12,000.00	07/02/2009	N	Staff
00684 - BUERGE FORD	10200140	GENUINE FORD PARTS FOR LIGHT, MID-SIZE HEAVY DUTY TRUCKS - BLANKET PO.	15,000.00	07/06/2009	N	Staff
00719 - GALLS RETAIL CA LOCK BOX	10200128	UNIFORMS, LEATHER GEAR, EQUIPMENT FOR UNIFORMED PERSONNEL.	21,695.74	07/06/2009	N	Staff
	10200389	FREIGHT	45,000.00	07/08/2009	N	Staff
		UNIFORMS-WORKRITE BRAND-ADMIN. PERSONNEL, CADETS, & FIRE PREVENTION: LEATHER FIREBOOTS, POPLIN PINPOINT, NAMEPLATES, WOOL TROUSERS, INDUSTRIAL				
00835 - STERLING CODIFIERS INC	10200228	CODIFICATION SERVICES RELATED TO CITY'S MUNICIPAL CODE AS NEEDED- BLANKET PO	11,050.00	07/06/2009	N	Staff
01382 - HEWLETT-PACKARD	10200488	CAD/RMS HARDWARE SUPPORT FOR CAD 1, CAD 2, RMS SERVER SUPPORT BLANKET PO	49,578.51	07/14/2009	N	Staff

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01382 - HEWLETT-PACKARD...	10200488...	LABOR-SOFTWARE SUPPORT FOR CAD 1, CAD 2, RMS SERVER SUPPORT BLANKET PO	49,578.51 ...	07/14/2009..	N...	Staff...
		MATERIALS-SOFTWARE SUPPORT FOR CAD 1, CAD 2, RMS SERVER SUPPORT BLANKET PO				
		MISSION CRITICAL ADVISORY SERVICE FOR CAD 1, CAD 2, RMS SERVER SUPPORT BLANKET PO				
01537 - HISTORIC RESOURCES GROUP	10200898	MEETINGS - BLANKET PO.	20,000.00	09/29/2009	N	Staff
		REIMBURSABLE EXPENSES REASONABLY INCURRED IN THE PERFORMANCE OF THE AGREEMENT-BLANKET PO.				
		REVIEW & REFINE 2006 GOVERNANCE PLAN - BLANKET PO.				
		REVIEW OF OPERATIONS & REFINED USE ASSESSMENT- BLANKET PO.				
	10200904	CONTINGENCY	24,796.00	09/30/2009	N	Staff
		HISTORIC PRESERVATION SERVICES RELATED TO THE 455 N. CRESCENT PARKING STRUCTURE.				
01770 - CITY OF GLENDALE	10200477	ICIS MEMBERSHIP DUES - ANNUAL FEES RELATED TO INTEROPERABILITY OF RADIO COMMUNICATIONS WITH OTHER MEMBER AGENCIES - BLANKET PO.	40,000.00	07/14/2009	N	Staff
01948 - ALL LABOR TIRE	10200433	TIRE REPAIR & DISPOSAL FOR CITY VEHICLES AS NEEDED- BLANKET PO.	45,000.00	07/10/2009	N	Staff
02003 - GOVCONNECTION INC	10200838	2GB PC3-10600 240-PIN DDR3 SDRAM RDIMM FOR BLADECENTER HS22 (7870-XXX)	12,380.46	09/15/2009	N	Staff
		4GB FIBRE CHANNEL EXPANSION CARD CIOV FOR BLADECENTER				
		5 YEAR WARRANTY-IBM SVCPAC SVR 5YR IOR 24X7 4HR				
		HARD DISK DRIVE- 146GB 10K SAS 6GB / S 2.5" SFF SLIM-HS				

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02003 - GOVCONNECTION INC...	10200838...	IBM BLADECENTER HS22 XEON QC E5530 2.40GHZ(X1) / 8MB L2 / 4GB / OPEN BAY 2.5" SAS HS / 2GIGNIC	12,380.46 ...	09/15/2009..	N...	Staff...
		PROCESSOR, XEON QC E5530 2.40GHZ, 8MB L3 CACHE				
		TAX				
	10200852	COATED PAPER ROLL 42" X 150"	17,709.44	09/17/2009	N	Staff
		HP 5-YEAR HARDWARE SUPPORT FOR ESIGNJET 4520 9X5 NEXT BUSINESS DAY				
		HP 90 BLACK INK CARTRIDGE				
		HP 90 CYAN INK CARTRIDGE				
		HP 90 MAGENTA INK CARTRIDGE				
		HP 90 YELLOW INK CARTRIDGE				
		MEMORY UPGRADE 512 MB FOR PLOTTER				
		PRINTER- HP DESIGN JET 4520PS 42" PRINTING & IMAGING				
		PRINTHEAD & CLEANER HP 90 BLACK				
		PRINTHEAD & CLEANER HP 90 CYAN				
		PRINTHEAD & CLEANER HP 90 MAGENTA				
		PRINTHEAD & CLEANER HP 90 YELLOW				
02328 - MCMASTER-CARR SUPPLY COMPANY	10200110	CONSTRUCTION & HARDWARE MATERIALS-BLANKET PO.	11,600.00	07/06/2009	N	Staff
		MOTOR VEHICLE PARTS & ACCESSORIES - BLANKET PO.				
	10200192	HARDWARE SUPPLIES (MISCELLANEOUS), SMALL TOOLS, AND ELECTRICAL SUPPLIES AS NEEDED FOR WATER DIVISION - BLANKET PO.	12,500.00	07/06/2009	N	Staff
	10200304	CONSTRUCTION & HARDWARE MATERIALS-BLANKET PO.	11,600.00	07/06/2009	N	Staff
		MOTOR VEHICLE PARTS & ACCESSORIES - BLANKET PO.				
	10200401	FREIGHT	16,800.00	07/08/2009	N	Staff

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02328 - MCMASTER-CARR SUPPLY COMPANY...	10200401...	RESCUE TOOLS & ACCESSORIES: CHEST HARNESS, INDUSTRIAL-SHAPED HOSE COUPLING, STAINLESS STEEL TURNBUCKLE, HEAVY-DUTY STEEL STAMP	16,800.00 ...	07/08/2009..	N...	Staff...
02551 - WEST LITE SUPPLY CO INC	10200118	ILLUMINATION LAMPS FOR CITY OWNED FACILITIES AS NEEDED - BLANKET PO.	22,000.00	07/06/2009	N	Staff
02593 - MARK BARNETT	10200277	ERGONOMICS CONSULTANT - BLANKET PO	15,000.00	07/06/2009	N	Staff
02745 - DESTINATION SCIENCE CAMP	10200320	INSTRUCTION (YOUTH SCIENCE)- BLANKET PO.	44,000.00	07/07/2009	N	Staff
03101 - SERGIO GONZALEZ	10200635	SOUND SERVICES FOR SPECIAL EVENTS- BLANKET PO.	12,100.00	07/28/2009	N	Staff
		SOUND SERVICES FOR SUMMER CAMPS- BLANKET PO.				
03413 - KAY AUTOMOTIVE DISTRIBUTORS	10200153	REPLACEMENT PARTS (AFTERMARKET) TO MAINTAIN CITY VEHICLES- BLANKET PO.	15,000.00	07/06/2009	N	Staff
03420 - JENNIFER GORDON	10200323	INSTRUCTOR (YOUTH) MUSICAL THEATER- BLANKET PO.	31,000.00	07/07/2009	N	Staff
03563 - HAAKER EQUIPMENT CO / H E C	10200149	GENUINE ELGIN PARTS FOR USE ON CITY FLEET SWEEPERS- BLANKET PO.	15,000.00	07/06/2009	N	Staff
03616 - GRAINGER	10200079	HARDWARE SUPPLIES & SMALL TOOLS (MISCELLANEOUS), ELECTRICAL SUPPLIES (MISCELLANEOUS), PER CATALOG - BLANKET PO.	17,500.00	07/02/2009	N	Staff
	10200105	CONSTRUCTION & HARDWARE MATERIALS- BLANKET PO.	16,400.00	07/06/2009	N	Staff
		ELECTRICAL MATERIALS & SUPPLIES - BLANKET PO.				
		HAND TOOLS & HARDWARE- BLANKET PO.				
		MOTOR VEHICLE PARTS- BLANKET PO.				
		PLUMBING & HVAC SUPPLIES AS NEEDED- BLANKET PO.				
	10200307	CONSTRUCTION & HARDWARE MATERIALS- BLANKET PO.	16,400.00	07/06/2009	N	Staff
		ELECTRICAL MATERIALS & SUPPLIES - BLANKET PO.				
		HAND TOOLS & HARDWARE- BLANKET PO.				

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03616 - GRAINGER...	10200307...	MOTOR VEHICLE PARTS- BLANKET PO.	16,400.00 ...	07/06/2009..	N...	Staff...
		PLUMBING & HVAC SUPPLIES AS NEEDED- BLANKET PO.				
03670 - CERTIFIED UNDERCAR PARTS INC	10200143	PARTS (AFTERMARKET REPLACEMENT) TO MAINTAIN CITY VEHICLES- BLANKET PO.	12,000.00	07/06/2009	N	Staff
03960 - HACH COMPANY	10200501	WATER ANALYSIS EQUIPMENT & REAGENTS TO COMPLY WITH THE STATE & FEDERAL REGULATORY MONITORING - BLANKET PO.	30,000.00	07/16/2009	N	Staff
04037 - RECOGNITION SOLUTIONS INC	10200408	FIREMED PRO-SOFTWARE LICENSING & PROGRAMMING FOR EMS PROGRAM MANAGEMENT	20,000.00	07/08/2009	N	Staff
04304 - AMERICAN MOVING PARTS, LLC.	10200147	FILTERS & BRAKES (GENERAL AUTOMOTIVE REPLACEMENT) FOR USE ON CITY VEHICLES- BLANKET PO.	12,000.00	07/06/2009	N	Staff
04390 - SIERRA DOOR SYSTEMS INC	10200116	SERVICE (ROLL UP GRILL & DOORS) AS NEEDED- BLANKET PO.	30,000.00	07/07/2009	N	Staff
04400 - ONE SOURCE DISTRIBUTORS INC	10200112	ILLUMINATION LAMPS FOR CITY OWNED FACILITIES AS NEEDED - BLANKET PO.	12,750.00	07/06/2009	N	Staff
04429 - OFFICEMAX INCORPORATED	10200033	OFFICE SUPPLIES (URBAN FOREST)- BLANKET PO.	13,402.16	07/06/2009	N	Staff
		OFFICE SUPPLIES (ADMINISTRATIVE SUPPORT)- BLANKET PO.				
		OFFICE SUPPLIES (CITYWIDE GOVERNANCE)- 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 (RANGERS)- BLANKET PO.				
		OFFICE SUPPLIES (REGISTRATION SERVICES)- BLANKET PO.				

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04429 - OFFICEMAX INCORPORATED...	10200033...	OFFICE SUPPLIES (SPECIAL EVENTS)- BLANKET PO.	13,402.16 ...	07/06/2009..	N...	Staff...
		OFFICE SUPPLIES (SUPPORT SERVICES RECREATION & PARKS)- BLANKET PO.				
		OFFICE SUPPLIES (TEAM BEVERLY HILLS)- BLANKET PO.				
		OFFICE SUPPLIES-ADMINISTRATIVE (RECREATION & PARKS) OFFICE- BLANKET PO.				
	10200471	OFFICE SUPPLIES (PD SUPPORT SERVICES/VARIOUS BUREAU)- BLANKET PO.	11,000.00	07/13/2009	N	Staff
04464 - MAPLE COUNSELING CENTER	10200808	SENIOR PEER COUNSELING PROGRAM FACE-TO-FACE, PHONE OR IN-HOME PEER COUNSELING SERVICES FOR A NOMINAL FEE FOR CITY'S SENIORS. BLANKET PO	19,000.00	09/04/2009	N	Staff
04593 - COMCATE INC	10200485	EFEEDBACK MANAGER / ANNUAL RENEWAL - INCLUDES LICENSING, MAINTENANCE AND SUPPORT FOR THE CITY'S "ASK BEV" APPLICATION - BLANKET PO.	11,237.00	07/13/2009	N	Staff
04617 - AT & T/ CINGULAR WIRELESS	10200324	WIRELESS COMMUNICATIONS & EQUIPMENT FOR POLICE & FIRE DEPARTMENT - BLANKET PO.	45,000.00	07/07/2009	N	Staff
04637 - WESTERN FENCE & SUPPLY COMPANY	10200830	INSTALL BASEBALL NETTING ABOVE EXISTING CHAIN LINK FENCE.	12,550.00	09/14/2009	N	Staff
04806 - CED/METROPOLITAN ELECT. DIST.	10200623	ELECTRICAL SUPPLIES & MATERIALS AS NEEDED - BLANKET PO.	12,000.00	07/27/2009	N	Staff
04808 - NISHA MARIE THOMAS	10200318	INSTRUCTOR (CHILDREN'S EDUCATIONAL WORKSHOPS)- BLANKET PO.	30,000.00	07/07/2009	N	Staff
04944 - STEGEMAN AND KASTNER, INC.	10200357	PROJECT MANAGEMENT CONSULTANT SERVICES RELATED TO THE CITY HALL SECOND & THIRD FLOOR REMODEL PROJECT	50,000.00	07/08/2009	N	Staff
	10200549	GARDENS BUILDING BASE BUILDING WORK AND TENANT IMPROVEMENTS.	49,360.00	07/16/2009	N	Staff
08551 - L N CURTIS & SONS	10200397	B-SHIFT USE: SAFETY EQUIPMENTS SUCH AS CHISEL RETAINERS, LADDER CLAMPS FOR SUPPRESSION USE -BLANKET PO.	15,000.00	07/08/2009	N	Staff

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08551 - L N CURTIS & SONS...	10200397...	SHIPPING	15,000.00 ...	07/08/2009..	N...	Staff...
	10200398	C-SHIFT USE: SAFETY EQUIPMENTS SUCH AS ROOF LADDERS AND FIRE PUMP PARTS FOR SUPPRESSION USE -BLANKET PO.	16,800.00	07/08/2009	N	Staff
		SHIPPING				
10000256 - TIM OWENS	10200612	COMPUTER TRAINING CLASSES	30,900.00	07/23/2009	N	Staff
10000539 - COBAN RESEARCH & TECHNOLOGIE	10200709	IN CAR VIDEO SYSTEMS SUPPORT (POLICE). ANNUAL SOFTWARE MAINTENANCE & SUPPORT RENEWAL. SOFTWARE LICENSE FEE FOR 08/01/09-07/31/10	15,500.00	08/11/2009	N	Staff
		PARTS/LABOR FOR IN CAR VIDEO SYSTEMS SUPPORT (POLICE)AS NEEDED - BLANKET PO.				
		SHIPPING CHARGES				
10000816 - NETVERSANT - SOUTHERN CALIFORI	10200821	CONTINGENCY	11,184.20	09/09/2009	N	Staff
		SECURITY EQUIPMENT & INSTALLATION RELATED TO THE POLICE FACILITY REMODEL.				
10001041 - XL5 PRODUCTIONS LLC	10200449	TECHNICAL EQUIPMENT & SERVICES-SPECIAL EVENTS - BLANKET PO.	20,000.00	07/09/2009	N	Staff
10001595 - SAMURAI ACTION STUDIO INC	10200321	INSTRUCTOR (YOUTH)- ACTION HERO SUMMER CAMP & AFTERSCHOOL CLASSES- BLANKET PO.	22,000.00	07/09/2009	N	Staff
10001602 - LONG BEACH BMW	10200155	MOTORCYCLE PARTS (BMW) FOR POLICE DEPARTMENT- BLANKET PO.	30,000.00	07/07/2009	N	Staff
10001665 - MATRIX IMAGING PRODUCTS INC	10200482	DOCUMENT & RECORDS MANAGEMENT SYSTEM - ANNUAL HARDWARE SUPPORT. BLANKET PO.	32,362.13	07/14/2009	N	Staff
		DOCUMENT & RECORDS MANAGEMENT SYSTEM - ANNUAL SOFTWARE MAINTENANCE & SUPPORT. BLANKET PO.				
		DOCUMENT & RECORDS MANAGEMENT SYSTEM - SYSTEM SUPPORT / ADMINISTRATION & CONFIGURATION. BLANKET PO.				

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10001665 - MATRIX IMAGING PRODUCTS INC...	10200712	CONSUMABLE KIT - FOR 5530C2 SCANNER.	19,842.80	08/12/2009	N	Staff
		SCANNER - FUJITSU 5530C2, 50PPM, 100 PAGE ADF, UP TO 11X17 SIZE DOCS, USB2, DUPLEX, COLOR.				
		SCANNER - WIDE FORMAT INFINITY WF36 (INCLUDES STAND AND CABLE).				
		SHIPPING COSTS				
10001710 - GRANICUS, INC.	10200487	ONLINE VIDEO & AUDIO CONTENT-ANNUAL RENEWAL OF CITY'S LIVE STREAMING & ON DEMAND AUDIO & VIDEO CONTENT, LICENSING & SUPPORT SERVICES FOR 12 MONTHS -	21,384.00	07/13/2009	N	Staff
10001937 - BURHENN & GEST, LLP	10200215	PO CANCELED-WRONG ACCT # USED SPECIAL COUNSEL SERVICES-STATE MANDATES	25,000.00	07/06/2009	N	Staff
	10200646	SPECIAL COUNSEL SERVICES-STATE MANDATES	25,000.00	07/30/2009	N	Staff
10001948 - TECHNOLOGY RESOURCE CENTER,	10200476	FIRE STATION ALERTING SYSTEM - ANNUAL SUPPORT FOR MOTOROLA MOSCAD SYSTEM - BLANKET PO.	12,000.00	07/13/2009	N	Staff
10002024 - TIM D BOWEN	10200322	INSTRUCTOR (YOUTH)- PLAY-WELL TEKNOLOGIES SUMMER CAMP- BLANKET PO.	17,000.00	07/09/2009	N	Staff
10002112 - JOANA TROCAN	10200733	INSTRUCTION (YOUTH CHEERLEADING PROGRAM)- BLANKET PO.	30,000.00	08/18/2009	N	Staff
10002211 - AQUA CAR WASH & DETAILING	10200161	WASHING OF CITY VEHICLES AT VENDOR'S LOCATION- BLANKET PO.	10,000.00	07/06/2009	N	Staff
10002799 - HARRINGTON INDUSTRIAL PLASTICS	10200081	WATERWORKS SUPPLIES (VARIOUS) AS NEEDED - BLANKET PO.	50,000.00	07/02/2009	N	Staff
10002816 - GOVERNMENTJOBS.COM INC	10200578	HOSTING AND OPERATIONS SUPPORT SERVICES FOR RECRUITMENT, SELECTION AND TRACKING SOFTWARE	12,600.00	07/21/2009	N	Staff
10003070 - THOMAS CLIFFORD NIELSEN	10200103	FOUNTAIN MAINTENANCE SERVICES - BLANKET PO.	25,000.00	07/06/2009	N	Staff

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10003501 - SOUTH COAST EMERGENCY VEHICLI	10200412	FIRE VEHICLES PARTS & ACCESSORIES (TRAFFIC PRE-EMPT EMITTER, VALVE CONTROL-TRAFFIC LIGHT CONTROLLER, TRANSDUCERS)	18,000.00	07/08/2009	N	Staff
		FREIGHT				
10003623 - DONNA KREY	10200827	WRITING AND EDITING- AS NEEDED FOR CITY COMMUNICATIONS RELATED TO PUBLIC INFORMATION AND COMMUNITY OUTREACH PROJECTS INCLUDING PRESS RELEASES,	12,500.00	09/11/2009	N	Staff
10003870 - AIR CONDITIONING SOLUTIONS INC	10200122	HVAC SYSTEMS- TECHNICAL COMPONENTS, SUPPORT & REPAIR FOR AUTOMATION SYSTEMS, MICROPROCESSOR BASED SYSTEMS & CONTROLS- BLANKET PO.	14,000.00	07/06/2009	N	Staff
	10200639	CONTINGENCY	28,900.00	07/30/2009	N	Staff
		HVAC RETROFIT FOR CITY HALL 4TH FLOOR.				
10004171 - TOWN & COUNTRY EVENT RENTALS,	10200626	RENTALS - $40,000 FOR ART SHOW AND $5,000 FOR OTHER SPECIAL EVENTS - BLANKET PO.	49,105.00	07/28/2009	N	Staff
		RENTALS FOR FARMERS' MARKET - BLANKET PO.				
10004261 - CREATIVE PROJECT MANAGERS INC	10200641	CONTINGENCY	32,878.00	07/30/2009	N	Staff
		RELOCATION & MOVING SERVICES FOR THE CITY HALL 3RD FLOOR.				
10004364 - PINNACLE ARBITRAGE COMPLIANCE	10200240	BOND ARBITRAGE REBATE SERVICES AND REPORT FEES-BLANKET PO	11,000.00	07/06/2009	N	Staff
10004558 - COSTAR REALTY INFORMATION, INC	10200249	ADDITIONAL SUITE (COSTAR CONNECT) FOR ECONOMIC DEVELOPMENT PER ALISON MAXWELL	11,340.00	07/06/2009	N	Staff
		ON-LINE SUBSCRIPTION WITH LICENSE AGREEMENT FOR COMMERCIAL REAL ESTATE PROPERTY LEASE & RENTAL DATA -BLANKET PO				

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10004590 - FULBRIGHT & JAWORSKI, LLP	10200216	PO CANCELED-WRONG ACCT # USED SPECIAL COUNSEL-INTELLECTUAL PROPERTY MATTERS	50,000.00	07/07/2009	N	Staff
	10200645	SPECIAL COUNSEL-INTELLECTUAL PROPERTY MATTERS	50,000.00	07/31/2009	N	Staff
10005322 - CITY OF MONROVIA	10200883	FEE CHARGES, LOS ANGELES STORMWATER QUALITY PARTNERSHIP (LASQP).	25,000.00	09/23/2009	N	Staff
10005383 - A&G INSTRUMENT SERVIC & CALIBR/	10200059	CALIBRATION OF PRESSURE (SEMI-ANNUAL), LEVEL & FLOW INSTRUMENTATION FOR CITY'S SCADA SYSTEM AT THE VARIOUS CITY LOCATIONS- BLANKET PO.	10,725.00	07/02/2009	N	Staff
		CONTINGENCY				
10005404 - WECK ANALYTICAL ENVIRONM. SER\	10200058	LABORATORY WATER TESTING SERVICES TO MEET STATE & FEDERAL WATER REGULATIONS- BLANKET PO.	25,000.00	07/02/2009	N	Staff
10005619 - ONE SOURCE FACILITIES, LLC	10200770	FURNITURE INSTALLATION AT THE BEVERLY HILLS POLICE FACILITY	36,258.34	09/02/2009	N	Staff
	10200895	FURNITURE- VARIOUS (DESK, TABLE, CABINET, ETC) PER APPROVED & SIGNED OFF DRAWINGS RELATED TO THE POLICE/EOC FACILITY.	49,464.33	09/29/2009	N	Staff
10005773 - JAROTH INC.	10200478	PAY PHONES - MONTHLY MANAGEMENT / MAINTENANCE FEES AND CHARGES - BLANKET PO.	10,000.00	07/13/2009	N	Staff
10005843 - DAPTIV, INC	10200486	PROJECT MANAGEMENT APPLICATION FOR DAPTIV SMB -ANNUAL RENEWAL OF SOFTWARE LICENSING - BLANKET PO.	27,693.00	07/14/2009	N	Staff
		REPORT BUILDER SOFTWARE LICENSE FOR DAPTIV PPM ADVANCED -BLANKET PO				
10006003 - EXPRESS SERVICES INC.	10200738	TEMPORARY STAFFING ASSISTANCE FOR ACCT#23160216- BLANKET PO.	13,468.00	08/19/2009	N	Staff
10006129 - CITADEL ENVIRONMENTAL SERVICE:	10200539	CONTINGENCY	11,250.00	07/15/2009	N	Staff
		SURVEY (HAZARDOUS MATERIALS) FOR THE GREYSTONE MANSION THEATRE WING.				

Purchase orders issued between $10,000 and $50,000 from 07/01/2009 through 09/30/2009

Date: 10/6/2009

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
10006209 - MCPEEK'S DODGE OF ANAHEIM	10200684	CALIFORNIA TIRE FEE	25,700.13	08/06/2009	N	Staff
		VEHICLE - SEDAN, 2009 DODGE CHARGER B/W POLICE SEDAN PER LOS ANGELES POLICE DEPARTMENT RFQ #CITY-EV0001704.				
10006275 - CATERING SYSTEMS INC.	10200559	GROCERY SUPPLIES FOR JAIL USING STATE MANDATED NUTRITION REQUIREMENTS- BLANKET PO.	11,999.52	07/16/2009	N	Staff
10006530 - STEVEN F. FROEHLICH, PH.D.	10200372	CRISIS NEGOTIATION TEAM CONSULTANT - PROFESSIONAL SERVICES PROVIDED & 24/7 ON CALL COVERAGE FOR CNT.	10,000.00	07/08/2009	N	Staff
10006681 - ADVANCED CENTRIFUGAL SYSTEMS	10200121	TECH SUPPORT & REPAIR- HVAC SYSTEMS (HEATING, VENTILATION & AIR CONDITIONING) INCLUDING COMPRESSOR & COMPONENT REPLACEMENT - BLANKET PO.	10,000.00	07/06/2009	N	Staff
10006708 - RKA CONSULTING GROUP	10200788	CIVIL ENGINEERING SERVICES RELATED TO THE 455 N. CRESCENT PARKING STRUCTURE SITE IMPROVEMENTS	49,750.00	09/02/2009	N	Staff
		CONTINGENCY				
10006725 - TW MOBILE ENGINEERING TECHNOL	10200176	EQUIPMENT (WARNING EMERGENCY) FOR POLICE, FIRE & PUBLIC WORKS VEHICLES-BLANKET PO.	18,000.00	07/06/2009	N	Staff
10006885 - EFFICIENT ANTENNA SYSTEMS INC.	10200769	SATELLITE ANTENNA SYSTEM INSTALLATION SERVICES RELATED THE 331 FOOTHILL ROAD OFFICE BUILDING	45,000.00	09/02/2009	N	Staff
10006919 - OVERDRIVE, INC	10200574	DIGITAL BOOK TECHNOLOGY AND SERVICES FOR LIBRARY-BLANKET PO	18,000.00	07/20/2009	N	Staff
10007081 - L.A. HYDRO-JET & ROOTER SVC INC.	10200231	CLEAR, CLEAN, REPAIR OR REPLACE DOWN SPOUTS, DRAINS & SEWERS AT CITY FACILITIES AS NEEDED - BLANKET PO.	10,000.00	07/06/2009	N	Staff
10007088 - EVERBRIDGE, INC.	10200484	MASS NOTIFICATION SYSTEM - ANNUAL LICENSE FEES - INSTACOM GIS - BLANKET PO.	29,994.00	07/14/2009	N	Staff
		MASS NOTIFICATION SYSTEM - ANNUAL LICENSE FEES - INSTACOM ULTRA - BLANKET PO.				

Purchase orders issued between $10,000 and $50,000 from 07/01/2009 through 09/30/2009

Date: 10/6/2009

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
10007099 - TAB PRODUCTS, LLC	10200499	CONTINGENCY.	23,000.50	07/14/2009	N	Staff
		INSTALLATION OF A HIGH DENSITY STORAGE UNIT AT THE POLICE FACILITY.				
10007245 - RALPH ANDERSEN & ASSOCIATES	10200760	EXECUTIVE RECRUITMENT FOR CITY MANAGER POSITION - BLANKET PO.	28,000.00	08/27/2009	N	Staff
10007316 - SO CAL TRACTOR SALES INC.	10200858	TRACTOR - NEW & UNUSED TRACTOR, KUBOTA L5040GST 52HP DIESEL ENGINE, TIER-4 COMPLIANT, 4WD, GLIDE-SHIFT TRANSMISSION FOR SOLID WASTE DIVISION.	43,865.98	09/22/2009	N	Staff
10007317 - MILLER DM	10200874	CALIFORNIA TIRE FEES	30,901.70	09/22/2009	N	Staff
		EXTENDED 1 YEAR 100,000 MILE WARRANTY				
		VEHICLE - 2009 SMART PURE COUPE, 3-CYL 70-HP GASOLINE ENGINE RWD, 5 SPEED AUTO/STICK TRANS, CRYSTAL WHITE, FRONT-WHEEL DISC, 4WHEEL ABS FOR				
10855 - LIEBERT CASSIDY WHITMORE	10200873	EMPLOYEE RELATIONS AND NEGOTIATIONS SERVICES.	25,000.00	09/21/2009	N	Staff
11130 - BOWMAN DISTRIBUTION INC	10200074	HARDWARE SUPPLIES (MISCELLANEOUS) AS NEEDED - BLANKET PO.	12,000.00	07/02/2009	N	Staff
	10200139	HARDWARE & FASTENERS FOR USE ON CITY VEHICLES- BLANKET PO.	30,000.00	07/07/2009	N	Staff
12234 - AMERICAN ROTARY BROOM	10200498	ROTARY BROOMS (RE-MANUFACTURED) FOR USE ON SWEEPER VEHICLES - BLANKET PO.	13,000.00	07/14/2009	N	Staff
16728 - EXPRESS OIL CO INC	10200146	REMOVAL OF FLUIDS CLASSIFIED AS HAZARDOUS MATERIALS- BLANKET PO.	10,000.00	07/06/2009	N	Staff
18711 - RICHARDS, WATSON & GERSHON	10200714	LEGAL SERVICES - SPECIAL REVIEW SERVICES FOR LEGAL ITEMS TO BE UTILIZED BY ALL CITY DEPARTMENTS FOR FY 09-10	49,409.00	08/13/2009	N	Staff
19386 - PRUDENTIAL OVERALL SUPPLY	10200126	FLOOR MATS RENTAL & CLEANING CITYWIDE- BLANKET PO.	16,000.00	07/06/2009	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2009 through 09/30/2009

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Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
20132 - KEYSER MARSTON ASSOCIATES INC	10200812	FINANCE ADVICE - REAL ESTATE DEVELOPMENT AND FINANCE ADVICE WITH RESPECT TO POTENTIAL DEVELOPMENT ON VARIOUS PROPERTIES IN OR OWNED BY CITY.	20,000.00	09/08/2009	N	Staff
21249 - SOUTH COAST A Q M D	10200174	FEES (ANNUAL OPERATING & EMISSION) FOR EQUIPMENT LOCATED AT VARIOUS LOCATIONS THROUGHOUT THE CITY- BLANKET PO.	15,000.00	07/06/2009	N	Staff
21593 - CEDARS SINAI MEDICAL CENTER CSNM(	10200382	MONITOR PARAMEDIC ASSURANCE PROGRAM & SERVES AS A "PROVIDER-AGENCY" IN CARE OF DR. JOEL GEIDERMAN FOR EMS, AS DEFINED BY THE L.A. COUNTY EMS AGENCY	20,000.00	07/08/2009	N	Staff
21600 - PACIFIC COAST CABLING INC	10200822	COMMUNICATIONS INFRASTRUCTURE SERVICES RELATED TO THE POLICE FACILITY EMERGENCY OPERATIONS CENTER EXPANSION.	41,140.93	09/10/2009	N	Staff
		CONTINGENCY				
	10200823	COMMUNICATIONS INFRASTRUCTURE SERVICES RELATED TO THE CITY HALL SECOND FLOOR REMODEL.	46,654.46	09/10/2009	N	Staff
		CONTINGENCY				
21639 - SULLY-MILLER CONTRACTING CO INC	10200089	ASPHALT MATERIALS (COLD MIX) AS NEEDED - BLANKET PO.	10,200.00	07/02/2009	N	Staff
	10200300	ASPHALTIC PRODUCTS (HOT MIX) PLANT MIXED & COMPONENTS AS NEEDED- BLANKET PO.	30,000.00	07/07/2009	N	Staff
22338 - JAMES JONES COMPANY	10200424	CONVERSION (OLD FIRE HYDRANTS) AS NEEDED - BLANKET PO.	10,000.00	07/15/2009	N	Staff
26320 - ENTERPRISE RENT-A-CAR OF L A	10200837	VEHICLE RENTALS FOR SPECIAL TACTICS UNIT- BLANKET PO.	16,000.00	09/15/2009	N	Staff
26908 - GLORIA WINER	10200558	INSTRUCTOR (PARENT & ME EARLY EDUCATION) - BLANKET PO.	20,000.00	07/16/2009	N	Staff
27832 - SAN DIEGO POLICE EQUIPMENT CO	10200015	AMMUNITION (TRAINING BUREAU) 12 GA & 5.56 MM- BLANKET PO.	15,463.25	07/02/2009	N	Staff
27874 - CALIF WEST COAST PAINT & BODY SHOI	10200141	REPAIR WORK (AUTO & LIGHT TRUCK BODY) AS NEEDED- BLANKET PO.	25,000.00	07/06/2009	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2009 through 09/30/2009

Date: 10/6/2009

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
27906 - SMART & FINAL CREDIT DEPT	10200034	GROCERY SUPPLIES (ADULT)- BLANKET PO.	21,567.64	07/02/2009	N	Staff
		GROCERY SUPPLIES (COMMUNITY & CULTURAL EVENTS/PROGRAM)- BLANKET PO				
		GROCERY SUPPLIES (FARMERS' MARKET)- BLANKET PO.				
		GROCERY SUPPLIES (RECREATION & PARKS SUPPORT SERVICES)- BLANKET PO.				
		GROCERY SUPPLIES (SENIOR ADULTS)- BLANKET PO.				
		GROCERY SUPPLIES (YOUTH)- BLANKET PO.				
		GROCERY SUPPLIESE (EARLY EDUCATION)- BLANKET PO.				
28455 - TRAFFIC CONTROL SERVICE INC	10200301	SUPPLIES (TRAFFIC SAFETY/CONTROL, TRAFFIC PAINT) AS NEEDED- BLANKET PO.	20,000.00	07/06/2009	N	Staff
28754 - ALL SAINTS PARISH BH	10200805	HOMELESS ASSISTANCE-BUS TOKENS COMMUNITY FUNDING QUARTERLY PAYMENTS TO PURCHASE BUS TOKENS FOR HOMELESS PERSONS WHO REQUIRE TRANSPORTATION TO SHELTERS.	10,300.00	09/04/2009	N	Staff
		HOMELESS ASSISTANCE-QUARTERLY PAYMENTS FOR HOMELESS CASE MANAGEMENT SERVICES AND TO ASSIST ON THE PURCHASE OF MEALS, HYGIENE SUPPLIES, AND CLOTHING FOR				
29846 - BROWNSTEIN HYATT FARBER SCHRECK	10200061	LEGAL SERVICES - CITY'S WATER RIGHTS, WASTEWATER & GROUNDWATER ISSUES AS NEEDED - BLANKET PO.	50,000.00	07/07/2009	N	Staff
30102 - PECK ROAD FORD TRUCK SALES INC	10200175	OEM PARTS- STERLING CONDOR/FORD TRUCK, GENUINE, FOR HEAVY ON-ROAD TRUCKS- BLANKET PO.	10,000.00	07/06/2009	N	Staff
30105 - DAPPER TIRE CO	10200171	TIRES (GENUINE GOODYEAR & NANKING) FOR CITY VEHICLES- BLANKET PO.	20,000.00	07/06/2009	N	Staff
31177 - ALLSTAR FIRE EQUIPMENT INC	10200377	FIRE SAFETY CLOTHING UNIFORMS & SAFETY PRODUCTS SUCH AS THE HAIX FIRE BOOTS (SUPPRESSION)	25,000.00	07/08/2009	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2009 through 09/30/2009

Date: 10/6/2009

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
31177 - ALLSTAR FIRE EQUIPMENT INC...	10200377...	SHIPPING	25,000.00 ...	07/08/2009..	N...	Staff...
	10200378	SAFETY VALVES, FIRE PUMPS, & OTHER FIRE SUPPLIES FOR THE FIRE APPARATUS FLOOR (SUPPRESSION)	11,000.00	07/08/2009	N	Staff
		SHIPPING				
31716 - AIRGAS WEST	10200376	RENTAL-GAS VESSELS FOR INDUSTRIAL WELDING GASES AND EMS MEDICAL GASES FOR SUPPRESSION AND EMS USE	10,000.00	07/08/2009	N	Staff
		SHIPPING				
31947 - L A COUNTY DEPT OF PUBLIC WORKS	10200054	ADMINISTRATION OF INDUSTRIAL WASTEWATER DISCHARGE PROGRAM AS REQUIRED BY EPA- BLANKET PO.	50,000.00	07/07/2009	N	Staff
32242 - DOOLEY ENTERPRISES INC	10200012	AMMUNITION- (TRAINING BUREAU) 40 & 45 CALIBER- BLANKET PO.	20,976.00	07/02/2009	N	Staff
32842 - LIFE ASSIST INC	10200399	FREIGHT	16,000.00	07/08/2009	N	Staff
		MEDICAL & PHARMACEUTICAL SUPPLIES FOR EMS PATIENT CARE USAGE-BLANKET PO.				
32965 - L A COUNTY METRO TRANS AUTHORITY	10200311	MONTHLY BUS PASS SALE- BLANKET PO CITY SELLS MONTHLY BUS PASSES TO SENIOR AND PHYSICALLY DISABLED RESIDENTS AT REDUCED RATE	45,000.00	07/07/2009	N	Staff
33042 - BEVERLY HILLS AUTO BODY GROUP INC	10200169	BODY REPAIR (AUTO & LIGHT TRUCK) AS NEEDED- BLANKET PO.	25,000.00	07/06/2009	N	Staff
33950 - SELECTRON TECHNOLOGIES INC	10200483	INTERACTIVE VOICE RESPONSE SYSTEM / COMMUNITY DEVELOPMENT, ANNUAL MAINTENANCE & SUPPORT FROM 8/1/09 TO 7/31/09. BLANKET PO.	12,760.00	07/13/2009	N	Staff
34002 - ROBINSON,TAKAHASHI,KATZ & ASSOC II	10200356	ARCHITECTURAL & ENGINEERING SERVICES RELATED TO CITY CAPITAL IMPROVEMENT PROJECTS- BLANKET PO.	40,000.00	07/08/2009	N	Staff
	10200358	CONSULTING DESIGN SERVICES RELATED TO THE PUBLIC WORKS WAREHOUSE AND SITE DEVELOPMENT	48,000.00	07/08/2009	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2009 through 09/30/2009

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34217 - IRON MOUNTAIN INFORMATION MGMT IN	10200665	DISASTER RECOVERY/PICKUP & DELIVERY OF STORAGE MEDIA FOR THE CITY'S DAILY COMPUTING SYSTEM BACKUPS - BLANKET PO.	25,000.00	08/04/2009	N	Staff
34993 - PEOPLE ASSISTING THE HOMELESS	10200835	HOMELESS SERVICES FUNDING PROVISION. COMMUNITY FUNDING QUARTERLY PAYMENTS. BLANKET PO.	47,000.00	09/16/2009	N	Staff
35163 - RUSSELL NEESE	10200100	PRESSURE WASHING SERVICE (FACILITIES MAINTENANCE) AS NEEDED- BLANKET PO.	12,000.00	07/06/2009	N	Staff
	10200305	PRESSURE WASHING SERVICE (REFUSE TRUCKS)- BLANKET PO.	17,000.00	07/06/2009	N	Staff
		PRESSURE WASHING SERVICE (FACILITIES MAINTENANCE) AS NEEDED- BLANKET PO.				
	10200534	PRESSURE WASHING SERVICES AT THE EXTERIOR OF THE PARKING FACILITIES- BLANKET PO.	13,770.00	07/15/2009	N	Staff
35642 - KUSTOM IMPRINTS	10200718	CLOTHING SUPPLIES (ADULTS) & SHIPPING COST-BLANKET PO.	10,748.02	08/14/2009	N	Staff
		CLOTHING SUPPLIES (EARLY EDUCATION) & SHIPPING COSTS- BLANKET PO.				
		CLOTHING SUPPLIES (YOUTH) & SHIPPING COSTS - BLANKET PO.				
37083 - CONEXIS	10200803	FLEXIBLE SPENDING ACCOUNT ADMINISTRATION PER REIMBURSEMENT ACCOUNT SERVICES APPENDIX- SERVICE FEE SCHEDULE	10,000.00	09/03/2009	N	Staff
37550 - SYSTEMS SOURCE INC	10200880	CONTINGENCY	48,078.88	09/25/2009	N	Staff
		FURNITURE PURCHASE & INSTALLATION PHASE 1 ($30,598.77) & PHASE 2 ($16,480.11) RELATED TO THE PUBLICWORKS FACILITY REMODEL PROJECT.				
38113 - ESRI	10200481	GIS SOFTWARE LICENSE - ANNUAL RENEWAL OF GOVERNMENT ENTERPRISE LICENSE. BLANKET PO.	38,412.50	07/14/2009	N	Staff
38210 - CITY OF LOS ANGELES	10200284	COST (CITY'S SHARE) FOR TRAFFIC SIGNAL MAINTENANCE & OPERATION OF TEN INTERSECTIONS - BLANKET PO.	25,000.00	07/06/2009	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2009 through 09/30/2009

Date: 10/6/2009

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
39774 - THOMAS W MURRAY	10200532	INSTRUCTOR (YOUTH) GYMNASTICS-BLANKET PO.	20,500.00	07/15/2009	N	Staff
39817 - KARL BROOK	10200120	CONSTRUCTION SERVICES- MAINTENANCE & UPKEEP OF THE VARIOUS CITY-OWNED FACILITIES- BLANKET PO.	25,000.00	07/06/2009	N	Staff
40073 - UPSCO POWERSAFE SYSTEMS INC	10200123	UN-INTERRUPTIBLE POWER SYSTEM-TECHNICAL SUPPORT, REPAIR & MAINTENANCE AT VARIOUS CITY LOCATIONS- BLANKET PO.	13,800.00	07/06/2009	N	Staff
40367 - BILLY W SMITH	10200319	INSTRUCTION (YOUTH SPORTS)- BLANKET PO.	50,000.00	07/07/2009	N	Staff
40389 - JAM FIRE PROTECTION INC	10200108	ALARM MONITORING & TESTING, FIRE SPRINKLER TESTING & FIRE EXTINGUISHER SERVICING - BLANKET PO.	38,773.00	07/07/2009	N	Staff
40641 - SEPULVEDA BUILDING MATERIALS	10200490	DECOMPOSED GRANITE & CRUSHED BASE AGGREGATE - BLANKET PO.	15,000.00	07/14/2009	N	Staff
41059 - JUDY A SHERMAN	10200279	HEARING EXAMINER-PARKING CITATION ADMINISTRATION-BLANKET PO	13,200.00	07/06/2009	N	Staff
41447 - MIDWEST TAPE	10200256	AUDIO VISUAL MATERIALS BLANKET PO	15,000.03	07/06/2009	N	Staff
41699 - WEST PAYMENT CENTER	10200212	LAW BOOKS-BLANKET PO	12,500.00	07/06/2009	N	Staff
42306 - THE ACTIVE NETWORK	10200489	CLASS REGISTRATION SYSTEM - ANNUAL SOFTWARE MAINTENANCE & SUPPORT FOR RECREATION AND PARKS APPLICATION FROM 8/1/09 TO 7/31/10 - BLANKET PO.	16,954.74	07/13/2009	N	Staff
43087 - GALE	10200752	BOOK-ADULT REFERENCE STANDING ORDER- BLANKET PO.	12,500.00	08/24/2009	N	Staff
		SHIPPING				
43119 - KORADE AND ASSOCIATES	10200710	CONTINGENCY	13,100.00	08/11/2009	N	Staff
		REMOVAL OF LOOSE BRICK VENEER AT THE SOUTHWEST CORNER OF THE 221 N. CRESCENT PARKING STRUCTURE.				
43529 - COASTAL TRAINING TECHNOLOGIES, IN	10200453	CLNET LIBRARY PLAN HOSTED - 12 MONTHS	17,422.00	07/10/2009	N	Staff
		CLNET SERVER SET-UP FEE - 12 MONTHS				

Purchase orders issued between $10,000 and $50,000 from 07/01/2009 through 09/30/2009

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Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
43529 - COASTAL TRAINING TECHNOLOGIES, IN	10200453...	EXTENDED SERVICE PLAN - CLNET 12 MONTHS	17,422.00 ...	07/10/2009..	N...	Staff...
		SERVICES NETWORK - PHONE SUPPORT				
43859 - BEVERLY HILLS WEEKLY	10200205	ADVERTISMENTS - ADS IN NEWSPAPER FOR VARIOUS MEETINGS - BLANKET PO	12,000.00	07/06/2009	N	Staff
	10200221	LEGAL ADVERTISING FOR CITY CLERK'S OFFICE -BLANKET PO	25,000.00	07/06/2009	N	Staff
	10200269	CANCEL- ISSUED IN ERROR ESCROW ADVERTISING ACCOUNT BLANKET PO	10,000.00	07/06/2009	N	Staff
	10200616	ESCROW ADVERTISING ACCOUNT - PLANNING	10,000.00	07/23/2009	N	Staff
43944 - WITTMAN ENTERPRISES LLC	10200345	AMBULANCE BILLING- BLANKET PO. (SOLE JUSTIFICATION MEMO ATTACHED IN EMAIL).	49,500.00	07/07/2009	N	Staff
43975 - NEXTEL / SPRINT	10200039	CELLULAR PHONES CHARGES (MONTHLY) FOR PUBLIC WORKS VARIOUS PROGRAMS/DIVISIONS- BLANKET PO.	22,950.00	07/02/2009	N	Staff
44015 - PROQUEST INFORMATION & LEARNING	10200715	AUDIO VISUAL MATERIALS ONLINE SERVICES-BLANKET PO	18,000.00	08/13/2009	N	Staff
44249 - COMPUCOM	10200834	SELECT LICENSE - WINDOWS SERVER 2008 ENTERPRISE - LEVEL D	12,942.16	09/15/2009	N	Staff
		SQL SERVER STANDARD 2008 1-PROCESSOR LICENSE - LEVEL D				
		TAX				
		WINDOWS SERVER EXTERNALCONNECTOR 2008 LICENSE				
44566 - CAL COAST COMPUTER	10200648	TONER CARTRIDGES - PRINTER AND FAX CARTRIDGE SUPPLIES FOR DESKJET, INKJET AND LASERJET PRINTERS - BLANKET PO.	10,000.00	07/30/2009	N	Staff
44821 - AMERICAN TEXTILE MAINTENANCE CO	10200365	LAUNDRY/LINEN SERVICE FOR JAIL- BLANKET PO.	21,998.29	07/07/2009	N	Staff
44893 - LESLIE G. GOMEZ	10200516	YOUTH DANCE INSTRUCTOR- BLANKET PO.	17,000.00	07/15/2009	N	Staff
45332 - CEMEX INC	10200076	PORTLAND CEMENT CONCRETE & SAND SLURRY MIX AS NEEDED - BLANKET PO.	50,000.00	07/07/2009	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2009 through 09/30/2009

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Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
45500 - AVALON COMMUNICATIONS	10200036	MAILING & COMPUTER SERVICES (20,000 STATE MANDATED CONSUMER CONFIDENCE REPORT)- BLANKET PO.	35,934.98	07/07/2009	N	Staff
		MAILING SERVICES (WATER CONSERVATION STAGE NOTICES)- BLANKET PO.				
		PRINTING & MAILING (STORMWATER NOTICES; POSTCARDS)- BLANKET PO.				
		PRINTING & MAILING SERVICES (UTILITY RATE INCREASE NOTICES)- BLANKET PO.				
	10200241	PRINTING OF BUDGET BOOKS FOR FY 2009/2010 -BLANKET PO	10,000.00	07/06/2009	N	Staff
	10200315	MAILING & DELIVERY (QUARTERLY R&P BROCHURE)- BLANKET PO.	38,964.04	07/07/2009	N	Staff
		PRINTING (LIBRARY - QUARTERLY R&P BROCHURE)- BLANKET PO.				
		PRINTING (REC & PARK DEPT QUARTERLY R&P BROCHURE)- BLANKET PO.				
	10200368	HOLIDAYS - MAILINGS FOR PROMOTIONAL ITEMS FOR HOLIDAY PROGRAM	30,000.00	07/08/2009	N	Staff
45871 - SOFTWARE HOUSE INTERNATIONAL INC	10200569	COMPUTER EQUIPMENT/SOFTWARE/ HARDWARE - MISCELLANEOUS ITEMS AS NEEDED - BLANKET PO	20,000.00	07/20/2009	N	Staff
45888 - MACRO AUTOMATICS CORP	10200896	MAINTENANCE SERVICES (CITY'S SCADA SYSTEM- BLANKET PO.	45,000.00	09/29/2009	N	Staff
90809 - S & S WORLDWIDE INC	10200515	ARTS & CRAFTS SUPPLIES (EARLY EDUCATION)- BLANKET PO.	12,007.40	07/15/2009	N	Staff
		ARTS & CRAFTS SUPPLIES (YOUTH)- BLANKET PO.				
93750 - MOORE MEDICAL CORP, LLC	10200402	RESTRICTED MEDICAL SUPPLIES & EQUIPMENT FOR AMBULANCES AND MEDICAL BOXES USED IN EMERGENCY MEDICAL RESPONSE AND TREATMENT	13,000.00	07/08/2009	N	Staff
		SHIPPING				
97188 - DOG TRAINING CENTER INC	10200027	CANINE TRAINING & BOARDING FOR 4 POLICE DOGS	10,300.00	07/02/2009	N	Staff

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Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
		Total:	**4,248,396.59**			