



## AGENDA REPORT

**Meeting Date:** July 8, 2010  
**Item Number:** G-4  
**To:** Honorable Mayor & City Council  
**From:** Scott Miller, Chief Financial Officer and Director of Administrative Services Department  
**Subject:** 2009-10 4<sup>th</sup> QUARTER PURCHASE ORDER REPORT  
**Attachments:** 1. 2009-10 4<sup>th</sup> Quarter Purchase Order Report

---

### INTRODUCTION

Attached is the third 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 *SR*  
\_\_\_\_\_  
Finance Approval

*Scott Miller*  
\_\_\_\_\_  
Scott Miller  
Approved By

# **Attachment 1**

2009-10 4<sup>th</sup> Quarter Purchase Order Report

**Purchase orders issued between \$10,000 and \$50,000  
from 04/01/2010 through 06/30/2010**

Date: 6/30/2010

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
00299 - GRAYBAR ELECTRIC CO. INC.	10200290	ELECTRICAL FIXTURES REPLACEMENT FOR FAILING SIGNALS AND LIGHTS PER R TALAVERA. ADDED ITEM ON 6/2/10.	12,000.00	06/02/2010	N	Staff
01838 - EXTREME NETWORKS INC	10201822	NETWORK PROJECTS-IT PROFESSIONAL SERVICES RELATED TO THE CITY'S NETWORK PROJECTS.	23,250.00	05/28/2010	N	Staff
	10201843	NETWORKING SWITCHES, CONNECTORS AND EQUIPMENT-BLANKET PO.	45,000.00	06/23/2010	N	Staff
02003 - GOVCONNECTION INC	10201848	ALTIRIS MAINTENANCE	17,388.20	06/07/2010	N	Staff
04390 - SIERRA DOOR SYSTEMS INC	10201878	GRILL GATE REPAIR AT 221 N. CRESCENT DRIVE PARKING FACILITY.	27,240.00	06/28/2010	N	Staff
10000539 - COBAN RESEARCH & TECHNOLOGIE	10201664	BATTERY (LITHIUM ION)- COBAN PARTS - SCPKB-012	36,063.86	04/26/2010	N	Staff
		IN-CAR VIDEO SYSTEM (COBAN POLICE PATROL) 10 MIC CHARGING STATION - SCAA-00				
		MICROPHONE POUCH (LEATHER) COBAN PARTS - SCPKB-019				
		SHIPPING FOR ABOVE ITEMS				
		TRANSMITTER ANTENNA - COBAN PARTS - STUBBY (24 PC BULK) - SCPKB-014B				
		TRANSMITTER KIT- COBAN PARTS - PACKAGE B - SCPKB-01				
10001662 - VS VISUAL STATEMENT INC	10201840	ANNUAL MAINTENANCE WITH TECH SUPPORT	10,766.14	06/02/2010	N	Staff
		HANDHELD TDS RECON (TDS RECON 400X)				
		SURVEYING EQUIPMENT - TOTAL STATION NIKON NIVO 5M REFLECTORLESS				
10001828 - ACS GOVERNMENT SYSTEMS INC	10201774	FIREHOUSE SOFTWARE -CONSULTING/TRAINING SERVICES FOR THE CITY'S FIREHOUSE RECORDS MANAGEMENT SYSTEM	12,950.00	05/24/2010	N	Staff
10002672 - ABM ENGINEERING SERVICES	10201661	OVERTIME SERVICE CHARGES (R JOHNSON(- INVOICE #457659 DATED 9/30/2009.	39,626.25	04/23/2010	N	Staff

**Purchase orders issued between \$10,000 and \$50,000  
from 04/01/2010 through 06/30/2010**

Date: 6/30/2010

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
10002672 - ABM ENGINEERING SERVICES...	10201661...	OVERTIME SERVICE CHARGES (R JOHNSON)- INVOICE #351080 DATED 8/31/2009.	39,626.25 ...	04/23/2010..	N...	Staff...
		OVERTIME SERVICE CHARGES (R JOHNSON)- INVOICE #675728 DATED 11/30/2009				
		OVERTIME SERVICE CHARGES (R JOHNSON)- INVOICE #764309 DATED 12/31/2009				
		OVERTIME SERVICE CHARGES R JOHNSON)- INVOICE #570457 DATED 10/31/2009				
10002688 - ENGINEERING ECONOMICS, INC.	10201851	COMMISSIONING CONSULTING SERVICES RELATED TO THE 9400 SANTA MONICA BLVD PROJECT. CONTINGENCY	21,014.00	06/08/2010	N	Staff
	10201852	COMMISSIONING CONSULTING SERVICES RELATED TO THE GREYSTONE MANSION HVAC IMPROVEMENTS PROJECT. CONTINGENCY	16,586.00	06/08/2010	N	Staff
10003870 - AIR CONDITIONING SOLUTIONS INC	10201737	CONTINGENCY	30,200.00	05/19/2010	N	Staff
		HVAC UPGRADES RELATED TO THE LA CIENEGA TENNIS CENTER LOCKER ROOM UPGRADES.				
10004261 - CREATIVE PROJECT MANAGERS INC	10201864	CONTINGENCY	48,479.35	06/15/2010	N	Staff
		RELOCATION SERVICES FOR VARIOUS DEPARTMENTS FROM THEIR TEMPORARY SPACES WITHIN CITY HALL AND MODULAR BUILDINGS TO THE SECOND & THIRD FLOOR OF CITY				
10005619 - ONE SOURCE FACILITIES, LLC	10201088	CONTINGENCY PER A SCHNEIDER. ADDED ON 5/21/10.	15,000.00	05/21/2010	N	Staff
10006129 - CITADEL ENVIRONMENTAL SERVICES	10201753	ASBESTOS/LEAD CONSULTING SERVICES RELATED TO THE GREYSTONE MANSION HVAC PROJECT	15,000.00	05/20/2010	N	Staff
		CONTINGENCY				

**Purchase orders issued between \$10,000 and \$50,000  
from 04/01/2010 through 06/30/2010**

Date: 6/30/2010

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
10006570 - SIGNSOURCE INC.	10201853	PACKAGING AND DELIVERY.	32,256.08	06/11/2010	N	Staff
		SIGN DESIGN, FABRICATION & INSTALLATION OF SIGNS FOR VARIOUS CITY PARKS.				
	10201863	CONTINGENCY	17,123.36	06/14/2010	N	Staff
		SIGNAGE- PURCHASE & INSTALLATION RELATED TO THE CITY HALL 3RD FLOOR REMODEL.				
10006620 - AREMAC HOLDINGS CORP.	10201764	4 LITER WATER SUPPLY FOR CARON DEVELOPMENT CHAMBER #BOTL101	12,364.22	05/20/2010	N	Staff
		ADDITIONAL SHELF CARON DFO-NIN #SHLF110				
		PRINT DEVELOPMENT CHAMBER CARON DFO-NINHYDRIN LATENT; #1-4835				
		SHIPPING CHARGES				
10006687 - CAPITALIST GROUP, LLC	10201823	INVENTORY SITE ASSESSMENT OF CITY OWNED PROPERTIES	37,510.00	06/01/2010	N	Staff
		INVENTORY SITE ASSESSMENT OF FIXED ASSETS				
10007289 - THEODORE ROBINS INC.	10201740	CALIFORNIA TIRE FEE	19,573.55	05/19/2010	N	Staff
		VEHICLE - NEW AND UNUSED 2010 FORD F150 TO INCLUDE ALL STANDARD EQUIPMENT SPECIFIED IN THE BID BY SCOTT PEARSON 949-488-0338.				
10007461 - MOORE ELECTRICAL CONTRACTING	10201617	ELECTRICAL MAINTENANCE & REPAIRS- AS NEEDED	45,000.00	04/15/2010	N	Staff
10007790 - SCHILLING & MAURE INC.	10201565	STRATEGIC PLAN FOR ECONOMIC SUSTAINABILITY	45,000.00	04/01/2010	N	Staff
10007800 - LIMEHOUSE SOFTWARE INC	10201598	SOFTWARE- CONTRACTUAL SERVICES (ONGOING) FOR THE OFFICE OF MANAGEMENT & BUDGET.	36,000.00	04/07/2010	N	Staff
10007836 - XIRRUS INC.	10201512	ARRAYOS SOFTWARE FOR XN8 WIFI ARRAYS 802.11 A/B/G/N	15,120.63	04/23/2010	N	Staff
		PORT- 75W POWER OVER GB ETHER NET MIDSPAN INJECTOR				
		POWER CORD - NO CHARGE				

**Purchase orders issued between \$10,000 and \$50,000  
from 04/01/2010 through 06/30/2010**

Date: 6/30/2010

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
10007836 - XIRRUS INC....	10201512...	SHIPPING FOR ITEMS 3 THRU 7	15,120.63 ...	04/23/2010..	N...	Staff...
		WARRANTY-5 YEAR EXTENDED WARRANTY				
		WIFI ARRAY HARDWARE- 8 RADIOS 802.11A/B/G/N				
10007837 - HOLME ROBERTS & OWEN LLP	10201847	SPECIAL COUNSEL - INTELLECTUAL PROPERTY MATTERS	45,000.00	06/07/2010	N	Staff
10007898 - JACK GOSCH FORD INC	10201563	CALIFORNIA TIRE FEE	43,272.72	04/01/2010	N	Staff
		VEHICLE - NEW AND UNUSED 2010 FORD FOCUS SE SEDAN TO INCLUDE ALL STANDARD EQUIPMENT AND OPTIONAL ITEMS SPECIFIED IN THE BID SOLICITATION PER CLIFF RICE				
10007951 - SIG SAUCER INC.	10201640	RIFLES - 12 SIG SAUER SEMI AUTO, SIG 556 CLASSIC SWAT, 10 INCH BARREL	13,156.83	04/19/2010	N	Staff
10007963 - NEPTUNE TECHNOLOGY GROUP, INC	10201665	WATER METERS (NEPTUNE) & REPAIR PARTS FOR MAKING REPAIRS & REPLACEMENT OF THE NEPTUNE WATER METERS THAT THE CITY HAS STANDARDIZED ON- BLANKET PO.	50,000.00	04/26/2010	N	Staff
10007971 - ARTHUR M. MANASK & ASSOCIATES,	10201656	CONSULTING SERVICES - GREYSTONE ESTATE FACILITY RENTAL & CATERING MANAGEMENT- BLANKET PO.	49,500.00	04/22/2010	N	Staff
10007975 - CDR DATA CORPORATION	10201662	CALL REPORTING SERVICES	12,000.00	04/22/2010	N	Staff
		CDR IMPLEMENTATION & SETUP				
10008007 - DAILEY & WELLS COMMUNICATIONS,	10201684	FREIGHT FOR ABOVE ITEMS	35,910.21	05/05/2010	N	Staff
		POLICE RADIO - FEATURE PACKAGE, P25 CAI CONVENTIONAL (XPPL4A)				
		POLICE RADIO - FEATURE PACKAGE, P25 ENCRYPTION (XPPL4C)				
		POLICE RADIO - FEATURE PACKAGE, P25 TRUNK PKG UPGD (XPPL4Z)				
		POLICE RADIO PORTABLE MULTIBAND MODEL XG-100P, 136-870 MHZ SYSTEM (XP-100F)				
		POLICE RADIO SUPPLIES - ANTENNA, UNITY, 136-870 MHZ, HELICAL (XPNC8A)				

**Purchase orders issued between \$10,000 and \$50,000  
from 04/01/2010 through 06/30/2010**

Date: 6/30/2010

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
10008007 - DAILEY & WELLS COMMUNICATIONS,	10201684...	POLICE RADIO SUPPLIES - BATTERY, LI-POLYMER (XPPA3A)	35,910.21 ...	05/05/2010..	N...	Staff...
		POLICE RADIO SUPPLIES - BELT CLIP METAL (XPHC3L)				
		POLICE RADIO SUPPLIES - CABLE, USB, PROGRAMMING (XPCJ3A)				
		POLICE RADIO SUPPLIES - CHARGER, 1 BAY UNITY PORTABLE (XPCH4A)				
		POLICE RADIO SUPPLIES - SPEAKER MICROPHONE (XPAE9N)				
10008087 - CLYDE ARMORY, INC.	10201739	4 RAIL FORE END	11,896.38	05/19/2010	N	Staff
		AIMPOINT M4S W/MOUNT				
		RIFLE ACCESSORIES FOR 10 COLT RIFLES - FLIP UP REAR SIGHT				
		SINGLE POINT SLING				
		SLING ADAPTER- SINGLE POINT				
		SOFT GUN CASE				
		VERTICAL GRIP				
		WEAPON LIGHT TLR- 1				
	10201775	RIFLE FOR PATROL - COLT MODEL LE6933 11.5" 1/7 TWIST BARREL WITH SAFE/SEMI ONLY, 4 POSITION COLLAPSIBLE STOCK, REMOVABLE CARRY HANDLE.	11,018.91	05/25/2010	N	Staff
		SHIPPING FOR ABOVE ITEM				
10008089 - MARLOW WHITE UNIFORM INC.	10201745	BELT W/BRASS BLACK HIGH GLOSS CLARION SAM BROWNE	13,020.75	05/19/2010	N	Staff
		HOLSTER (BLACK HIGH GLOSS CLARION) & BELT STRAP W/BRASS (FOR 4 SGTS)				
		SHIPPING CHARGES (INCLUDED BASIC ALTERATIONS, SHIPPING AND TRAVEL EXPENSES FOR FITTINGS)				
		UNIFORMS FOR PD HONOR GUARD (JACKET, TROUSERS, GLOVES, SHOES) W/GARMENT BAG, COVER-GOLD CHINSTRAP				

**Purchase orders issued between \$10,000 and \$50,000  
from 04/01/2010 through 06/30/2010**

Date: 6/30/2010

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
10008089 - MARLOW WHITE UNIFORM INC....	10201757	BELT W/BRASS BLACK HIGH GLOSS CLARION SAM BROWNE	11,864.00	05/20/2010	N	Staff
		HOLSTER (BLACK HIGH GLOSS CLARION) & BELT STRAP W/BRASS (FOR 4 SGTS)				
		SHIPPING FOR ABOVE ITEMS (INCLUDES BASIC ALTERATION, SHIPPING AND TRAVEL EXPENSES FOR FITTINGS)				
		UNIFORM FOR PD HONOR GUARD - UNIFORM JACKET, TROUSERS, GLOVES, SHOES W/GARMENT BAG COVER GOLD CHINSTRAP.				
10008128 - INTEGRATED MEDIA TECHNOLOGIES	10201875	NETWORKING CONNECTOR- EXTREME NETWORKS 10GBASE - LR XFP, LC CONNECTOR PART# 10122	49,999.94	06/24/2010	N	Staff
		NETWORKING CONNECTOR- EXTREME NETWORKS 10GBASE - SR XFP, LC CONNECTOR PART# 10121				
		NETWORKING SWITCH- EXTREME NETWORKS BD 8800 10GG8XC BLACK DIAMOND 8800 8-PORT 10GBASE-XFP PART#41615				
		SHIPPING				
10008133 - HAMILTON-PACIFIC INC.	10201845	CONTINGENCY FOR ADDITIONAL WORK NOT TO EXCEED \$2,000.	16,355.00	06/02/2010	N	Staff
		REPAIR-137 DETERIORATING ROOF TOP PATCHES OVER THE VERTICAL WALL POST-TENSIONING AT THE WOODLAND DRIVE RESERVOIR.				
10008142 - NETWORK MAGIC UNLIMITED	10201876	JUNIPER PROFESSIONAL SERVICES RELATED TO THE CITY'S NETWORK PROJECTS	16,225.00	06/23/2010	N	Staff
10008143 - NAGELS NORTH AMERICA, LLC	10201872	TICKETS - THERMAL; SKI DATA 460 CODER UNLIMITED, 2.125 X 3.375; WHITE STOCK, THREE (3) COLOR LOGO; BLACK INK CONTRACT ON BACK.	45,041.40	06/16/2010	N	Staff
11860 - ADAMSON POLICE PRODUCTS	10201650	ANNUAL MAINTENANCE PLAN FOR ABOVE RECON ROBOT #AMP-SK01	21,401.25	04/21/2010	N	Staff

**Purchase orders issued between \$10,000 and \$50,000  
from 04/01/2010 through 06/30/2010**

Date: 6/30/2010

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
11860 - ADAMSON POLICE PRODUCTS...	10201650...	COMMAND MONITORING STATION FOR ABOVE RECON ROBOT (CMS) #CMS03	21,401.25 ...	04/21/2010..	N...	Staff...
		POLICE ROBOT - RECON SCOUT XT TACTICAL ROBOT #RSK-XT-01				
	10201659	ANNUAL MAINTENANCE PLAN FOR ABOVE RECON ROBOT #AMP-SK01	21,401.25	04/22/2010	N	Staff
		COMMAND MONITORING STATION FOR ABOVE RECON ROBOT (CMS) #CMS03				
		POLICE ROBOT - RECON SCOUT XT TACTICAL ROBOT - #RSK-XT-01				
12834 - DEPT OF WATER RESOURCES	10201720	DAM FEES FOR GREYSTONE RESERVOIR, FISCAL YEAR 2010-2011. DAM #1061-0 INVOICE #1800041957 DATED 04/30/2010.	10,634.00	05/12/2010	N	Staff
20132 - KEYSER MARSTON ASSOCIATES INC	10201865	FINANCE CONSULTING - REAL ESTATE FINANCE CONSULTING SERVICES REGARDING HOUSING AND MIXED-USE DEVELOPMENT ON VARIOUS PROPERTIES IN OR OWNED BY CITY	28,000.00	06/14/2010	N	Staff
21058 - COOKE'S CRATING INC	10201825	RELOCATION OF GUY DILL PUBLIC ART SCULPTURE.	17,048.75	06/01/2010	N	Staff
26203 - J.K. MIKLIN INC.	10201855	STOOL - ARMLESS, 27"W X 19"D. SEAT IS 18-20-1/2"H.	15,666.81	06/10/2010	N	Staff
		TASK CHAIR - ARMLESS, 27"W X 19"D. SEAT IS 16"-21"H.				
31972 - LAWRY'S RESTAURANTS INC	10201779	CATERING SERVICES FOR CONCOURS D'ELEGANCE AT GREYSTONE 4/11/10.	10,298.95	05/25/2010	N	Staff
		SERVICE CHARGE				
32523 - FEHR & PEERS	10201866	TRAFFIC CONSULTING SERVICES AS-NEEDED.	35,000.00	06/15/2010	N	Staff
35399 - MITY-LITE, INC	10201655	TABLE - 30"X6'; 29" TALL; BEIGE TEXTURED	12,096.95	04/21/2010	N	Staff
		TABLE - 30"X6'; 29" TALL; GREY TEXTURED				
		TABLE - 4' DIAMETER; 29" TALL; SPECKLED BEIGE				
35885 - WHITTIER FERTILIZER COMPANY	10201824	DELIVERY	11,194.50	06/01/2010	N	Staff
		PLAY SAND.				
		SILICONE SAND #30.				

**Purchase orders issued between \$10,000 and \$50,000  
from 04/01/2010 through 06/30/2010**

Date: 6/30/2010

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
38210 - CITY OF LOS ANGELES	10201831	COST (CITY'S SHARE) FOR TRAFFIC SIGNAL MAINTENANCE & OPERATION OF TEN INTERSECTIONS - BLANKET PO.	25,000.00	06/03/2010	N	Staff
38826 - RYDIN DECAL	10201763	PARKING PERMIT HANGTAGS, 8" X 3.75% LABEL STOCK W/ LINER, .035 MIL, REFLECTIVE POLYVINYL, ROUNDED CORNERS. FULL LAMINATION HOLOGRAM. QTY - 15,000	12,264.56	05/20/2010	N	Staff
39132 - COMMUNITY WORKS DESIGN GROUP	10201699	CONTINGENCY IRRIGATION RETROFIT- CONSULTING DESIGN SERVICES RELATED TO CITY RESERVOIRS .	17,345.00	05/06/2010	N	Staff
39817 - KARL BROOK	10201646	REFACING & RESTORATION- BEVERLY HILLS SIGN & BRICK PAVERS.	10,300.00	04/20/2010	N	Staff
40082 - JONES & STOKES ASSOCIATES INC	10201758	ENVIRONMENTAL CONSULTING SERVICES IN CONJUNCTION WITH THE PREPARATION OF AN EIR RELATED TO THE WALLIS ANNENBERG CENTER FOR PERFORMING ARTS & PARKING	39,977.89	05/20/2010	N	Staff
40389 - JAM FIRE PROTECTION INC	10201828	CONTINGENCY FIRE ALARM UPGRADES AT THE SECOND FLOOR OF CITY HALL AND OTHER CITY FACILITIES.	13,655.00	06/01/2010	N	Staff
42345 - TACTICAL OPERATIONS INC	10201746	RIFLE SUPPRESSORS FOR PATROL - TAC OPS CQB 556 SUPPRESSORS FOR PATROL RIFLES.	10,700.63	05/19/2010	N	Staff
43119 - KORADE AND ASSOCIATES	10201644	FLOORING INSTALLATION (AUDITORIUM & KITCHEN)- LA CIENEGA COMMUNITY CENTER. FLOORING INSTALLATION- FINALIZED BY STAFF IN ERROR. RE-ENCUMBER \$5,240.59 PER A SCHNEIDER AND S ZOET. 5/6/10.	15,126.59	04/20/2010 05/06/2010	N N	Staff Staff
99999 - DUMMY VENDOR	10201572	ANNUAL MAINTENANCE WITH TECH SUPPORT HANDHELD TDS RECON (TDS RECON 400X) UNIT WITH CHARGER	10,766.14	04/01/2010	N	Staff

**Purchase orders issued between \$10,000 and \$50,000  
from 04/01/2010 through 06/30/2010**

Date: 6/30/2010

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
99999 - DUMMY VENDOR...	10201572...	SURVEYING EQUIPMENT - TOTAL STATION NIKON NIVO 5M REFLECTORLESS WITH BATTERY, BATTERY CHARGER, LENS CAP AND ACCESSORIES, MANUAL, CARRYING CASE,	10,766.14 ...	04/01/2010..	N...	Staff...
<b>Total:</b>			<b>1,392,651.05</b>			