AGENDA REPORT

Meeting Date:	October 16, 2007
Item Number:	F-3
To:	Honorable Mayor & City Council
From:	Scott Miller, Chief Financial Officer and Director of Administrative Services Department
Subject:	2007-08 1st QUARTER PURCHASE ORDER REPORT
Attachments:	1. 2007-08 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 2007-2008. This is a revised form, implementing the suggestions made by City Council in October of 2006.

S.R. Sharon Rahban, CPA
Finance Approval

Scott Miller
Approved By

Date: 10/1/07

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
00002 - AAA FLAG & BANNER MFG CO	08200870	BANNER SERVICES FARMERS' MARKET. BLANKET PO	17,527.00	08/21/2007	N	Staff
		BANNER SERVICES FOR SPECIAL EVENT AND GARDEN AND DESIGN SHOWCASE. BLANKET POSHOWCASE				
00034 - UNION 76	08200216	FUEL - PREMIUM GRADE FOR THE CITY'S FLEET OF MOTORCYCLE & DARE VEHICLES - BLANKET PO.	11,000.00	07/06/2007	N	Staff
00051 - ANAWALT LUMBER CO INC	08200159	BUILDING MATERIALS FOR REPAIR & MAINTENANCE OF CITY OWNED FACILITIES - BLANKET PO.	10,000.00	07/06/2007	N	Staff
00104 - BEVERLY HILLS COURIER INC	08200364	LEGAL ADVERTISING FOR CITY CLERK'S OFFICE - BLANKET PO	45,000.00	07/10/2007	N	Staff
	08200905	ADVERTISING FOR ANNUAL MULTICULTURAL EVENT. BLANKET PO	12,295.00	08/24/2007	N	Staff
		ADVERTISING FOR COMMUNITY ASSISTANCE FUNDING. BLANKET PO				
		ADVERTISING FOR FARMERS MARKET. BLANKET PO				
		ADVERTISING FOR SPECIAL EVENTS. BLANKET PO				
		ADVERTISING FOR VOLUNTEER PROGRAMS. BLANKET PO				
		ADVERTISING FOR YOUTH PROGRAMS. BLANKET PO				
00111 - LEXIS NEXIS MATTHEW BENDER	08200040	SHIPPING CHARGES	10,000.00	07/06/2007	N	Staff
		STANDING ORDER-BLANKET PO				
00118 - BAKER & TAYLOR INC	08201072		38,479.43	09/26/2007	N	Staff
00142 - COOPERATIVE PERSONNEL SERVICES	08200856	PERSONNEL TESTING SERVICES-PLANNING, SCHEDULING, PREPARATION, CONSTRUCTION AND SCORING EXAMINATIONS AS REQUIRED BY THE CITY - BLANKET PO	45,000.00	08/21/2007	N	Staff
00161 - WARREN DISTRIBUTING INC	08200195	REPLACEMENT PARTS (AFTERMARKET) TO MAINTAIN CITY VEHICLES - BLANKET PO.	25,000.00	07/06/2007	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
00197 - COUNTY SANITATION DIST #2	08200287	EMERGENCY REFUSE DISPOSAL AS NEEDED - BLANKET PO.	10,000.00	07/09/2007	N	Staff
00208 - DISNEYLAND RESORT	08200258	ADMISSION TICKETS FOR ADULT - DISNEYLAND & CALIFORNIA ADVENTURE FIELD TRIPS.	24,750.00	07/09/2007	N	Staff
		ADMISSION TICKETS FOR YOUTH - DISNEYLAND & CALIFORNIA ADVENTURE FIELD TRIPS.				
00209 - DEBILIO DISTRIBUTORS INC	08200649	JAIL GROCERY SUPPLIES USING STATE MANDATED NUTRITION REQUIREMENTS - BLANKET PO	11,000.00	07/27/2007	N	Staff
00222 - PRESSTEK INC	08200925	EQUIPMENT-MAINTENANCE - BLANKET PO	13,461.89	08/27/2007	N	Staff
		PRINTING SUPPLIES - BLANKET PO.				
00231 - ECONOLITE CONTROL PRODUCTS INC	08200329	"AUTO SCOPE" REPLACEMENT PARTS AND ASSEMBLIES FOR TRAFFIC SIGNALS AS NEEDED - BLANKET PO.	10,200.00	07/09/2007	N	Staff
		SHIPPING				
00299 - GRAYBAR ELECTRIC CO. INC.	08200331	ELECTRICAL REPLACEMENT PARTS (MISCELLANEOUS) AS NEEDED - BLANKET PO.	20,400.00	07/09/2007	N	Staff
		SHIPPING				
00363 - KELLY PAPER CO	08200090	PAPER-PRINTING- BLANKET PO.	10,000.00	07/06/2007	N	Staff
00368 - KNOTT'S BERRY FARM	08200260	ADMISSION TICKETS FOR ADULT - KNOTT'S 7/12 CATSKILLS & 7/13 CAMP BEVERLY HILLS FIELD TRIPS.	10,342.75	07/09/2007	N	Staff
		ADMISSION TICKETS FOR ADULT - SOAK CITY 7/5 CATSKILLS & CAMP BEVERLY HILLS FIELD TRIPS.				
		ADMISSION TICKETS FOR CHILDREN - SOAK CITY 7/5 CATSKILLS & CAMP BEVERLY HILLS FIELD TRIPS.				
		ADMISSION TICKETS FOR YOUTH - KNOTT'S 7/12 CATSKILLS & 7/13 CAMP BEVERLY HILLS FIELD TRIPS.				
00369 - THE LIGHTHOUSE INC	08200511	EQUIPMENT- WARNING EMERGENCY, FOR POLICE, FIRE & PUBLIC WORKS VEHICLES - BLANKET PO.	20,000.00	07/17/2007	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
00369 - THE LIGHTHOUSE INC...	08200511...	LIGHTS, MIRRORS & AUTOMOTIVE ELECTRICAL COMPONENTS FOR USE IN CITY VEHICLES - BLANKET PO.	20,000.00 ...	07/17/2007..	N...	Staff...
00527 - RALPHS GROCERY	08200498	GROCERY SUPPLIES FOR ADULTS - BLANKET PO.	23,068.08	07/16/2007	N	Staff
		GROCERY SUPPLIES FOR EARLY EDUCATION - BLANKET PO.				
		GROCERY SUPPLIES FOR FARMERS' MARKET - BLANKET PO.				
		GROCERY SUPPLIES FOR LEISURE SUPPORT - BLANKET PO.				
		GROCERY SUPPLIES FOR RANGERS - BLANKET PO.				
		GROCERY SUPPLIES FOR SENIOR ADULTS - BLANKET PO.				
		GROCERY SUPPLIES FOR SPECIAL EVENTS - BLANKET PO.				
		GROCERY SUPPLIES FOR TEAM BH PROGRAM - BLANKET PO.				
		GROCERY SUPPLIES FOR YOUTH - BLANKET PO.				
00599 - DS WATERS OF AMERICA INC.	08200217	COFFEE SERVICES AS NEEDED: REGULAR & DECAFFEINATED COFFEE, SUGAR, CREAMER, CUPS, STIRRERS & FILTERS THROUGHOUT THE CITY - BLANKET PO.	30,000.00	07/09/2007	N	Staff
00684 - BUERGE FORD	08200189	PARTS- GENUINE FORD FOR LIGHT, MID-SIZE HEAVY DUTY TRUCKS - BLANKET PO.	15,000.00	07/06/2007	N	Staff
00719 - GALLS RETAIL CA LOCK BOX	08200353	UNIFORMS & SUPPLIES FOR PARKING ENFORCEMENT OFFICERS - BLANKET PO	15,000.00	07/09/2007	N	Staff
	08200597	FREIGHT	35,000.00	07/20/2007	N	Staff
		WORKRITE BRAND UNIFORMS FOR ADMIN PERSONNEL, CADETS & FIRE PREVENTION: WOOL TROUSERS, POPLIN PINPOINT, LEATHER FIRE BOOTS, NAMEPLATES, INDUSTRIAL				

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Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
01300 - INDUSTRIAL WASTE UTILIZATION, INC.	08200290	TRANSPORTATION & DISPOSAL OF HAZARDOUS WASTE MATERIALS FROM CITY FACILITIES - BLANKET PO.	20,000.00	07/09/2007	N	Staff
01770 - CITY OF GLENDALE	08200153	ANNUAL ICIS OPERATIONS - BLANKET PO.	40,000.00	07/09/2007	N	Staff
01827 - OCLC INC	08200064	CATALOGING SERVICES SUBSCRIPTION LIBRARY- BLANKET PO.	31,500.75	07/09/2007	N	Staff
02042 - QUINN SHEPHERD MACHINERY CO	08200203	HEAVY MACHINERY PARTS FOR CITY VEHICLES - BLANKET PO.	10,000.00	07/06/2007	N	Staff
02071 - MAX ALTMAN CAMERA INC	08200430	SPECIALIZED PHOTOGRAPHIC SUPPLIES FOR THE CRIME LAB.	25,000.00	07/11/2007	N	Staff
02328 - MCMASTER-CARR SUPPLY COMPANY	08200558	FREIGHT	11,900.00	07/18/2007	N	Staff
		RESCUE TOOLS & ACCESSORIES: TECH. CHEST HARNESS, INSDUSTRIAL-SHAPED HOSE COUPLING, TELESCOPING EXTENSION LADDER, HEAVY DUTY STEEL STAMP, STAINLESS STEEL				
02551 - WEST LITE SUPPLY CO INC	08200183	ILLUMINATION LAMPS FOR CITY OWNED FACILITIES AS NEEDED - BLANKET PO.	25,000.00	07/06/2007	N	Staff
		SHIPPING CHARGE				
02593 - MARK BARNETT	08200378	ERGONOMICS CONSULTATION - BLANKET PO	15,000.00	07/10/2007	N	Staff
02705 - AQUA METRIC SALES CO	08200299	FREIGHT	15,000.00	07/09/2007	N	Staff
		VARIOUS WATER METERS & OTHER RELATED METER READING EQUIPMENT & PARTS, & TRADE-IN ALLOWANCES AS NEEDED - BLANKET PO.				
02745 - DESTINATION SCIENCE CAMP	08201024	YOUTH SCIENCE INSTRUCTION - BLANKET PO	44,000.00	09/18/2007	N	Staff
02756 - ROKLIN SYSTEMS INC	08200710	ESTIMATED SHIPPING.	10,000.00	08/06/2007	N	Staff
		FLOMIX ASPHALT REPAIR MATERIALS & FLEXSET CONCRETE REPAIR MATERIALS AS NEEDED - BLANKET PO.				
02802 - SUSAN SAXE-CLIFFORD, Ph.D.	08200889	PRE-EMPLOYMENT PSYCHOLOGICAL TESTING SERVICES - BLANKET PO	15,000.00	08/22/2007	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Date: 10/1/07

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
02928 - NEOPOST INC	08200733	EQUIPMENT- POSTAGE EQUIPMENT INCLUDING FOUR ITEMS(1)MA80-70 $5761.66 (2) IJDS $3,390.70(3) THERMAL ROLL TAPE DESPENSER $810.98(4) REPORT PRINTER	16,810.25	08/07/2007	N	Staff
		MAINTENANCE - ANNUAL MAINTENANCE FOR (1) METER RENTAL $639.60 (2)MA0-70 & IJDS $1390 (3)TRT DISPENSER $135 (4)REPORT PRINTER $75(5) RATE CHANGE				
03076 - ABC NURSERY INC	08200959	HORTICULTURAL & LANDSCAPING SUPPLIES AND SHIPPING FOR GREYSTONE PARK. BLANKET PO	12,297.20	08/31/2007	N	Staff
		HORTICULTURAL & LANDSCAPING SUPPLIES AND SHIPPING FOR NON-ATHLETIC FACILITY PARKS AND MINI-PARKS. BLANKET PO				
		HORTICULTURAL & LANDSCAPING SUPPLIES AND SHIPPING FOR ROX & LA CIENEGA PARKS AND ATHLETIC FACILITIES. BLANKET PO				
03114 - WESTCO CHEMICALS INC	08200476	FUEL SURCHARGE AND DELIVERY COST.	37,209.60	07/17/2007	N	Staff
		SODIUM FLUORIDE FOR THE FLUORIDATION OF THE CITY'S WATER SUPPLY AS NEEDED - BLANKET PO.				
03158 - DM COLOR EXPRESS INC	08200960	PLANTING MATERIAL - ANNUAL COLOR IN FLATS AND CONTAINERS FOR GREYSTONE PARK. BLANKET PO	16,003.69	08/31/2007	N	Staff
		PLANTING MATERIAL - ANNUAL COLOR IN FLATS AND CONTAINERS FOR NON-ATHLETIC FACILITY AND MINI-PARKS. BLANKET PO				
		PLANTING MATERIAL - ANNUAL COLOR IN FLATS AND CONTAINERS FOR ROX & LA CIENEGA ATHLETIC FACILITIES. BLANKET PO				
03413 - KAY AUTOMOTIVE DISTRIBUTORS	08200199	REPLACEMENT PARTS- AFTERMARKET, TO MAINTAIN CITY VEHICLES - BLANKET PO.	10,000.00	07/06/2007	N	Staff

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03563 - HAAKER EQUIPMENT CO / H E C	08200194	PARTS- GENUINE ELGIN FOR USE ON CITY FLEET SWEEPERS - BLANKET PO.	15,000.00	07/06/2007	N	Staff
03616 - GRAINGER	08200166	CONSTRUCTION MATERIALS & HARDWARE - BLANKET PO.	15,500.00	07/06/2007	N	Staff
		ELECTRICAL MATERIALS & SUPPLIES - BLANKET PO..				
		HAND TOOLS & HARDWARE -BLANKET PO.				
		PLUMBING AND HVAC SUPPLIES AS NEEDED - BLANKET PO.				
		VEHICLE PARTS - BLANKET PO.				
	08200307	HARDWARE SUPPLIES & SMALL TOOLS (MISCELLANEOUS), MISCELLANEOUS ELECTRICAL SUPPLIES PER CATALOG - BLANKET PO.	14,500.00	07/09/2007	N	Staff
03670 - CERTIFIED UNDERCAR PARTS INC	08200190	PARTS- AFTERMARKET REPLACEMENT TO MAINTAIN CITY VEHICLES - BLANKET PO.	12,000.00	07/06/2007	N	Staff
03960 - HACH COMPANY	08200308	SHIPPING	20,000.00	07/09/2007	N	Staff
		WATER ANALYSIS EQUIPMENT & REAGENTS NECESSARY TO COMPLY WITH THE STATE & FEDERAL REGULATORY REQUIREMENTS & EFFICIENT MANAGEMENT OF THE WATER SUPPLY				
04014 - FISHER SCIENTIFIC CO	08200564	FREIGHT	12,000.00	07/18/2007	N	Staff
		MORNING-PRIDE BRAND TURN-OUTS LIKE YELLOW TAILS & PANTS; & OTHER FIRE DEPARTMENT EQUIPMENT LIKE SOLUTION TANK WATER HEATER FOR REPLENISHMENT PURPOSES.				
04037 - RECOGNITION SOLUTIONS INC	08200562	ANNUAL SOFTWARE LICENSING & PROGRAMMING SUCH AS FIREMED MED PRO PRE-HOSPITAL DATA SYSTEM. - BLANKET PO	17,500.00	07/18/2007	N	Staff
04070 - RESCUE ROOTER	08200176	CLEAR, CLEAN, REPAIR OR REPLACE DOWN SPOUTS, DRAINS & SEWERS AT CITY FACILITIES AS NEEDED - BLANKET PO.	12,000.00	07/06/2007	N	Staff
04390 - SIERRA DOOR SYSTEMS INC	08200181	SERVICE ON ROLL UP GRILL & DOORS AS NEEDED - BLANKET PO.	30,000.00	07/09/2007	N	Staff

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Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
04390 - SIERRA DOOR SYSTEMS INC...	08201053	GRILLE CURTAIN - REMOVE AND REPLACE EXISTING GRILLE CURTAIN AT 345 N. BEVERLY.	17,845.00	09/20/2007	N	Staff
04400 - ONE SOURCE DISTRIBUTORS INC	08200173	ILLUMINATION LAMPS FOR CITY OWNED FACILITIES AS NEEDED - BLANKET PO.	15,000.00	07/06/2007	N	Staff
04429 - OFFICEMAX CONTRACT INC	08200065	OFFICE SUPPLIES-BLANKET PO	15,804.50	07/06/2007	N	Staff
	08200230	OFFICE SUPPLIES - CITY MANAGER'S OFFICE - BLANKET PO	12,175.00	07/09/2007	N	Staff
		OFFICE SUPPLIES - ECONOMIC DEVELOPMENT - BLANKET PO				
		OFFICE SUPPLIES - EMERGENCY MANAGEMENT - BLANKET PO				
		OFFICE SUPPLIES - MARKETING & COMMUNICATIONS - BLANKET PO				
		OFFICE SUPPLIES - COMMUNITY OUTREACH - BLANKET PO		07/31/2007	N	Staff
		OFFICE SUPPLIES - INTERNAL COMMUNICATIONS - BLANKET PO				
		OFFICE SUPPLIES - MEDIA RELATIONS-BLANKET PO		09/10/2007	N	Staff
	08200339	OFFICE, COMPUTER & RELATED SUPPLIES/EQUIPMENT AS NEEDED - BLANKET PO.	13,200.00	07/09/2007	N	Staff
	08200340	OFFICE SUPPLIES - ADMINISTRATIVE - BLANKETPO	10,131.00	07/09/2007	N	Staff
		OFFICE SUPPLIES - ADVANCE PLANNING - BLANKET PO				
		OFFICE SUPPLIES - COMMISSIONS-BLANKET PO				
		OFFICE SUPPLIES - CURRENT PLANNING - BLANKET PO				
	08200432	OFFICE SUPPLIES FOR VARIOUS DIVISIONS - BLANKET PO	12,000.00	07/11/2007	N	Staff
	08200438	OFFICE SUPPLIES FOR FINANCE DIVISION - BLANKET PO.	15,000.00	07/12/2007	N	Staff
	08200499	OFFICE SUPPLIES FOR R&P ADMINISTRATIVE OFFICE - BLANKET PO.	12,865.78	07/16/2007	N	Staff

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04429 - OFFICEMAX CONTRACT INC...	08200499...	OFFICE SUPPLIES FOR ADMIN SUPPORT SERVICES - BLANKET PO.	12,865.78 ...	07/16/2007..	N...	Staff...
		OFFICE SUPPLIES FOR COMMUNITY FILMING & EVENTS - BLANKET PO.				
		OFFICE SUPPLIES FOR HUMAN SERVICES - BLANKET PO.				
		OFFICE SUPPLIES FOR LEISURE SUPPORT SERVICES - BLANKET PO.				
		OFFICE SUPPLIES FOR PARK MAINTENANCE - BLANKET PO.				
		OFFICE SUPPLIES FOR PUBLIC ART/FINE ART COMMISSIONS - BLANKET PO.				
		OFFICE SUPPLIES FOR R&P FARMER'S MARKET - BLANKET PO.				
		OFFICE SUPPLIES FOR RANGER PROGRAMS - BLANKET PO.				
		OFFICE SUPPLIES FOR REGISTRATION SERVICES - BLANKET PO.				
		OFFICE SUPPLIES FOR SPECIAL EVENTS - BLANKET PO.				
		OFFICE SUPPLIES FOR TEAM BH PROGRAMS - BLANKET PO.				
		OFFICE SUPPLIES FOR URBAN FOREST - BLANKET PO.				
	08200560	FREIGHT	16,500.00	07/18/2007	N	Staff
		OFFICE SUPPLIES FOR VARIOUS FIRE DEPARTMENT DIVISIONS - BLANKET PO				
04464 - MAPLE COUNSELING CENTER	08200878	COMMUNITY FUNDING QUARTERLY INSTALLMENTS FOR THE PROVISION OF FACE-TO-FACE, PHONE OR IN-HOME PEER COUNSELING SERVICES TO SENIORS FOR A	28,000.00	08/22/2007	N	Staff
04468 - YOSI ARONIAN	08200602	CARPETING FOR HUMAN RESOURCES & CITY ATTORNEY OFFICES	19,016.20	07/23/2007	N	Staff
		CARPETING FOR LIBRARY (FRIENDS OF THE LIBRARY BOOKSTORE)				

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04468 - YOSI ARONIAN...	08200602...	CARPETING FOR PUBLIC WORKS 2ND FLOOR	19,016.20 ...	07/23/2007..	N...	Staff...
04579 - UNITED SITE SERVICES OF CALIF INC	08200496	EXTRA PORTABLE TOILET AT SAFETY EXPO 3/2008. OK TO ADD TO BLANKET PO PER GRETA DUNLAP. CHARGE TO 4804101-73170	13,400.00	07/16/2007	N	Staff
		PORTABLE TOILET/SINK UNITS AT THE FARMERS' MARKET - BLANKET PO				
		PORTABLE TOILET/SINK UNITS FOR MISCELLANEOUS CITY EVENTS - BLANKET PO				
	08200827	PORTABLE TOILET/SINK UNITS AT THE FARMERS' MARKET - BLANKET PO	10,200.00	08/16/2007	N	Staff
		PORTABLE TOILET/SINK UNITS FOR MISCELLANEOUS CITY EVENTS - BLANKET PO				
04593 - COMCATE INC	08200118	SOFTWARE LICENSE - BLANKET PO. ANNUAL LICENSE FEE FOR E-FEEDBACK MANAGER.	10,500.25	07/06/2007	N	Staff
04662 - RAFTELIS FINANCIAL CONSULTANTS, IN	08200726	CONSULTANT SERVICES RELATED TO UPDATING WATER RATE ANALYSIS FOR CONSERVATION OBJECTIVES - BLANKET PO.	30,000.00	08/06/2007	N	Staff
04808 - NISHA BROWN-MCCLAREN	08200505	INSTRUCTOR FOR PARENT AND ME CLASSES	48,000.00	07/17/2007	N	Staff
08551 - L N CURTIS & SONS	08200556	FIRE-FIGHTING SAFETY EQUIPMENT SUCH AS ROOF LADDERS, LADDER CLAMP, CHISEL RETAINER,POLY-COMBINATION NOZZLES, & VARIOUS FIRE PUMP PARTS	16,800.00	07/18/2007	N	Staff
		FREIGHT				
	08200868	SAFETY EQUIPMENT FOR FIRE-FIGHTING SUCH AS ROOF LADDERS, LADDER CLAMP, CHISEL RETAINER,POLY-COMBINATION NOZZLES, & VARIOUS FIRE PUMP PARTS	16,800.00	08/21/2007	N	Staff
		SHIPPING				
	08200917		10,500.00	08/27/2007	N	Staff
		MAXIFORCE HIGH PRESSURE AIR BAGS				

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08551 - L N CURTIS & SONS...	08200917...	SHIPPING	10,500.00 ...	08/27/2007..	N...	Staff...
		SMOKE EJECTORS				
09320 - U.S. POSTMASTER	08200105	U.S. POSTAGE- BLANKET PO.	12,000.00	07/06/2007	N	Staff
	08200606	MAILING FOR QUARTERLY BROCHURE - RECREATION & PARKS.	12,000.00	07/23/2007	N	Staff
10000256 - TIM OWENS	08200574	PERSONNEL TRAINING SERVICES IN MICROSOFT SOFTWARE PROGRAMS	47,300.00	07/19/2007	N	Staff
10000837 - MACTEC ENGINEERING & CONSULTII	08200604	GEOTECHNICAL ENGINEERING SERVICES FOR 331 N FOOTHIL ROAD OFFICE BLDG. AND 9333 WEST THIRD STREET PARKING STRUCTURE.	47,300.00	07/24/2007	N	Staff
10000880 - CORPORATE IMPRESSIONS	08200092	BUSINESS CARDS-EMPLOYEE - BLANKET PO	10,500.00	07/06/2007	N	Staff
		ESTIMATED FREIGHT CHARGES				
10001041 - XL5 PRODUCTIONS LLC	08200549	TECHNICAL EQUIPMENT & SERVICES FOR CONCERT PRODUCTION EVENTS AS NEEDED FOR CATSKILLS - BLANKET P.O.	46,300.00	08/01/2007	N	Staff
		TECHNICAL EQUIPMENT & SERVICES FOR SPECIAL EVENTS - BLANKET P.O.				
10001595 - SAMURAI ACTION STUDIO INC	08200850	INSTRUCTOR YOUTH HERO ACTION FOR SUMMER CAMP AND AFTERSCHOOL CLASSES -BLANKET PO.	11,000.00	08/20/2007	N	Staff
10001602 - LONG BEACH BMW	08200201	BMW PARTS FOR POLICE DEPARTMENT MOTORCYCLES-BLANKET PO.	25,000.00	07/06/2007	N	Staff
10001665 - MATRIX IMAGING PRODUCTS INC	08200134	EQUIPMENT MAINTENANCE - BLANKET PO. ANNUAL SYSTEM SUPPORT FOR DOCUMENT MANAGEMENT SYSTEM.	31,765.19	07/09/2007	N	Staff
		HARDWARE WARRANTY - BLANKET PO. FOR DOCUMENT MANAGEMENT SYSTEM.				
		SOFTWARE MAINTENANCE- BLANKET PO. ANNUAL SUPPORT FOR DOCUMENT MANAGEMENT SYSTEM.				
10001710 - GRANICUS, INC.	08200130	SERVICES WEBSITE CONTENT- BLANKET PO. LIVE STREAMING & ON-DEMAND AUDIO & VIDEO CONTENT.	18,835.50	07/06/2007	N	Staff

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10002024 - TIM D BOWEN	08200743	INSTRUCTION-YOUTH LEGO SUMMER CAMP-BLANKET PO.	15,000.00	08/07/2007	N	Staff
10002087 - BUREAU VERITAS NORTH AMERICA,	08201099	PLAN REVIEW CONSULTLING SERVICES AND OTHER AS-NEEDED CONSULTING SERVICES FROM FEBRUARY 1, 2006 THRU JUNE 30, 2008	10,000.00	09/25/2007	N	Staff
10002112 - JOANA TROCAN	08200803	YOUTH CHEER INSTRUCTION - BLANKET PO.	20,000.00	08/13/2007	N	Staff
10002164 - HIRSCH & ASSOCIATES, INC.	08200705	ARCHITECTURAL CONSULTING SERVICES TO DEVELOP A MASTER PLAN FOR ROXBURY PARK	28,446.83	08/03/2007	N	Staff
10002165 - LANDMARK PAINTING INC	08200169	PAINTING SERVICES FOR CITY OWNED FACILITIES AS NEEDED - BLANKET PO.	15,000.00	07/06/2007	N	Staff
10002172 - GLADWELL GOVERNMENTAL SERVIC	08200639	ADMINISTRATIVE SERVICES- DEVELOP CITYWIDE DOCUMENT IMAGING POLICIES AND PROCEDURES	12,500.00	07/26/2007	N	Staff
		ADMINISTRATIVE SERVICES- LINE ITEM REVIEW, ANALYSIS AND RECOMMENDED PRIORITIZATION OF DOCUMENT IMAGING				
		ADMINISTRATIVE SERVICES- UPDATE CITY-WIDE RECORDS RETENTION SCHEDULES				
		CONTINGENCY FUNDS FOR CONSULTING SERVICES RELATED TO CITY'S RECORDS RETENTION SCHEDULES, AND RELATED SERVICES.				
10002221 - JOYCE PARKER-BOZYLINSKI, AICP	08201021	CONSULTANT SERVICES IN CONNECTION W/THE PREPARATION OF THE GENERAL PLAN AND OTHER PLANNING RELATED SERVICES.	50,000.00	09/14/2007	N	Staff
10002223 - CURCIO ENTERPRISES, INC.	08201041		34,161.60	09/20/2007	N	Staff
		LINE STRIPING REPAINTING AT CERTAIN CITY PARKING FACILITIES.				
10002330 - JAS PACIFIC INC	08201108	PLAN REVIEW CONSULTING SERVICES AND OTHER AS-NEEDED CONSULTING SERVICES FROM 07/01/07-06/30/08 UNLESS SOONER CANCELLED AGREEMENT # 240-07	50,000.00	09/27/2007	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Date: 10/1/07

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
10002688 - ENGINEERING ECONOMICS, INC.	08201062	FLEET SERVICES CENTER - CONSULTING SERVICES INCLUDING REVIEW AND EVALUATION OF CONSTRUCTION DOCUMENTS, INSPECTION OF INSTALLATIONS,ETC.	23,728.54	09/21/2007	N	Staff
10002735 - LUIS TRUCIOS GUZMAN	08201031	INSTRUCTION FOR YOUTH BASKETBALL - BLANKET PO.	20,000.00	09/18/2007	N	Staff
10002815 - WATERLINE TECHNOLOGIES, INC.	08200577	CALCIUM HYPOCHLORITE FOR CHLORINATION AND DISINFECTION OF RESERVOIRS AND WATER SOFTENER SALT FOR THE WATER SOFTENER IN THE FLUORIDE STATION -	32,000.00	07/20/2007	N	Staff
10002882 - MEASUREMENT CONTROL SYSTEMS	08200314	COMPOUND WATER METERS WITH STRAINERS - BLANKET PO.	42,550.00	07/10/2007	N	Staff
10003070 - THOMAS CLIFFORD NIELSEN	08200161	FOUNTAIN MAINTENANCE SERVICES - BLANKET PO.	29,940.00	07/09/2007	N	Staff
10003235 - FABIAN GRASSINI	08200256	INSTRUCTION FOR YOUTH SPORTS - BLANKET PO.	10,000.00	07/09/2007	N	Staff
10003501 - SOUTH COAST EMERGENCY VEHICLI	08200561	AUTOMOTIVE PARTS/ACCESSORIES FOR FIRE DEPARTMENT VEHICLES (TRANSDUCERS, VALVE CONTROL, SWITCH PUMP SHIFT, TRAFFIC PREEMPT EMITTER, TRAFFIC LIGHT FREIGHT	17,500.00	07/18/2007	N	Staff
10003606 - KINETICS NOISE CONTROL, INC	08201073	NEW FLOORING FOR EMPLOYEE FITNESS CENTER.	10,730.00	09/24/2007	N	Staff
10003701 - RAGLAND CONSTRUCTION CO.	08201104	FIRE STATION #1 SHOWER PROJECT	41,136.00	09/27/2007	N	Staff
10003871 - LAUREN SCHLAU	08201050	CONSULTING SERVICES- ANALYSIS OF CUSTOMER USE OF CITY'S PARKING FACILITIES.	16,000.00	09/20/2007	N	Staff
10003885 - WORKPLACE ANSWERS, INC	08201063	ON-LINE SEXUAL HARRASMENT TRAINING COURSES FOR 950 EMPLOYEES	15,810.00	09/21/2007	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
10003950 - CADOW SOFTWARE CONSULTING, IN	08200451	CADOW SOFTWARE CONSULTING FOR SUPPORT SERVICES IN DEVELOPING AND MAINTAINING COGNOS IMPROMPTU WEB REPORTS	25,000.00	07/12/2007	N	Staff
10003973 - W STEAKHOUSE BEVERLY HILLS, LL(	08200573	CONTRACTUAL SERVICES - TENANT IMPROVEMENT ALLOWANCE PER RESOLUTION #07-R-12378, APPROVED BY COUNCIL 06/19/07.	34,625.18	07/19/2007	N	Staff
10004031 - CYNERGY SM PARTNERS, LLC	08200572	ACCESSORIES FOR POLICE BIKE - RACK, AGS, LIGHTS, TIRES, PEDALS, KICKSTAND, ANDLEBAR STEM, DECALS	12,450.92	07/18/2007	N	Staff
		BICYCLES FOR POLICE PATROL - FSR XC SPECIALIZED COMP BIKEBICYCLE				
10004061 - ALBERT A. WEBB ASSOCIATES	08200634	RESERVOIR MAINTENANCE PHASE ONE - EVALUATION AND DETAILED LIFE CYCLE COST ANALYSIS OF FIVE WATER STORAGE TANKS.	47,700.00	07/26/2007	N	Staff
10004078 - YARDI SYSTEMS, INC	08200652	COMPUTER SOFTWARE & EQUIPMENT FOR PROPERTY MANAGEMENT VIA ACCESS TO A DESIGNATED YARDI SITE.	18,900.00	07/30/2007	N	Staff
10004171 - TOWN & COUNTRY EVENT RENTALS,	08200994	RENTALS FOR FARMERS' MARKET. BLANKET PO	48,500.00	09/12/2007	N	Staff
		RENTALS FOR SPECIAL EVENTS. BLANKET PO				
10004222 - TV PRO GEAR, INC	08201049	CAMERA INSTALLATION, RUNNING CABLES, AND TESTING SERVICES	11,650.00	09/20/2007	N	Staff
		CAMERA LENS-2/3 INCH STANDARD LENS				
		CAMERA- PANASONIC AW-E750 SD CAMERA				
		CONTINGENCY				
		LENS RETURN EXTENSION CABLE				
		MISCELLANEOUS CABLE SUPPLIES				
		PANASONIC SECURITY WV-831P				
		POWER SUPPLY- PANASONIC AW-PS505A				
		SDI CARD- PANASONIC AW-504				
10855 - LIEBERT CASSIDY WHITMORE	08200887	LEGAL FEES RELATING TO EMPLOYEE RELATIONS AND NEGOTIATION SERVICES.	20,000.00	08/22/2007	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
11130 - BOWMAN DISTRIBUTION INC	08200300	FREIGHT & HANDLING CHARGES.	15,500.00	07/09/2007	N	Staff
		HARDWARE SUPPLIES (MISCELLANEOUS) AS NEEDED - BLANKET PO.				
	08200734	HARDWARE AND FASTENERS FOR USE ON CITY VEHICLES - BLANKET PO.	30,000.00	08/08/2007	N	Staff
11684 - RANDOM HOUSE INC	08200011	MATERIALS- LIBRARY & AUDIO VISUAL - BLANKET PO	11,000.37	07/06/2007	N	Staff
12148 - HI STANDARD AUTOMOTIVE	08200512	EMERGENCY SAFETY LIGHTS, ELECTRONICS, & ACCESSORIES FOR SET-UP OF NEW VEHICLES - BLANKET PO.	49,000.00	07/30/2007	N	Staff
12223 - BROOKS PRODUCTS	08200301	SHIPPING	13,000.00	07/09/2007	N	Staff
		WATER METER BOXES- CONCRETE; VARIOUS, AS NEEDED - BLANKET PO.				
12234 - AMERICAN ROTARY BROOM	08200185	RE-MANUFACTURED ROTARY BROOMS FOR USE ON SWEEPER VEHICLES - BLANKET PO.	13,000.00	07/06/2007	N	Staff
12587 - VALLEY POWER SYSTEMS, INC.	08200745	PARTS - DETROIT DIESEL ALLISON FOR FIRE DEPARTMENT ENGINE TRUCKS - BLANKET PO.	10,000.00	08/07/2007	N	Staff
12723 - L A TIMES	08200894	RECRUITMENT ADVERTISING - BLANKET PO	30,000.00	08/24/2007	N	Staff
16728 - EXPRESS OIL CO INC	08201091	REMOVAL OF FLUIDS CLASSIFIED AS HAZARDOUS MATERIALS- BLANKET PO.	11,000.00	09/25/2007	N	Staff
17193 - TARGET SPECIALTY PRODUCTS	08200958	PESTICIDE PRODUCTS AS NEEDED FOR GREYSTONE PARK. BLANKET PO	12,743.73	08/31/2007	N	Staff
		PESTICIDE PRODUCTS AS NEEDED FOR NON-ATHLETIC FACILITIES AND MINI-PARKS. BLANKET PO				
		PESTICIDE PRODUCTS AS NEEDED FOR ROX & LA CIENEGA PARK/ATHLETIC FACILITIES. BLANKET PO				
19098 - AMERON INT'L POLE PRODUCTS DIVISIC	08200835	STREET LIGHT POLES, REPLACEMENTS - #2B2-24A6 #37 W/ 6' ALUM LMA & MOD BASEPLATE 14"-19.5" BOLT CIRCLES TD CAP-NO BALL.	26,213.82	08/20/2007	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
19098 - AMERON INT'L POLE PRODUCTS DIVISIC	08200835...	STREET LIGHT POLES, REPLACEMENTS - #2B2-26A6 #37 W/ 6' ALUM LMA & MOD BASEPLATE 14"-19.5" BOLT CIRCLE. STD CAP-NO BALL	26,213.82 ...	08/20/2007..	N...	Staff...
		STREET LIGHT POLES, REPLACEMENTS- #2B2-18-A6 (#37) W/ 6' ALUM LMA & BALL TOP & MOD BASEPLATE 14"-19.5" BOLT CIRCLE.				
19139 - BEVERLY HILLS EDUCATION FOUNDATIC	08201019	COMMUNITY FUNDING INSTALLMENTS TO SUPPORT SOME OF THE COSTS ASSOCIATED WITH THE BEVERLY HILLS UNIFIED SCHOOL DISTRICT'S TWO MAJOR FUND RAISING	13,345.00	09/13/2007	N	Staff
19386 - PRUDENTIAL OVERALL SUPPLY	08200450	FLOOR MATS - RENTAL AND CLEANING CITYWIDE - BLANKET PO	17,341.00	07/12/2007	N	Staff
19495 - JACK C WEST INC	08200595	MONITOR OIL AND GAS PRODUCTION/CITY ROYALTIES FROM WELLS - BLANKET PO	17,500.00	07/19/2007	N	Staff
20225 - UNISOURCE WORLDWIDE INC	08200563	CLEANING, LAUNDRY AND JANITORIAL SUPPLIES - FOR FIRE STATIONS AND AND APPARATUS FLOOR - BLANKET PO	14,000.00	07/18/2007	N	Staff
		FREIGHT				
21593 - CEDARS SINAI MEDICAL CENTER CSNMC	08200553	MONITOR PARAMEDIC ASSURANCE PROGRAM & SERVES AS A 'PROVIDER AGENCY' IN CARE OF DR. JOEL GEIDERMAN FOR EMERGENCY MEDICAL SERVICES (EMS) AS DEFINED BY	20,000.00	07/18/2007	N	Staff
21639 - SULLY-MILLER CONTRACTING CO INC	08200321	ASPHALT MATERIALS (COLD MIX) AS NEEDED - BLANKET PO.	12,400.00	07/09/2007	N	Staff
		SHIPPING (HAUL FEE)				
	08200711	PLANT MIXED ASPHALTIC PRODUCTS (HOT MIX) & COMPONENTS AS NEEDED-BLANKET PO.	30,000.00	08/20/2007	N	Staff
21949 - AMIR H KOJOORY	08200902	COMMEMORATIVE ITEMS FOR CITY MANAGER AND COUNCIL - BLANKET PO	17,000.00	08/24/2007	N	Staff
		PHOTOGRAPHY SERVICES FOR CITY MANAGER AND COUNCIL- BLANKET PO				

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
25126 - INNOVATIVE INTERFACES, INC	08200132	MAINTENANCE (ANNUAL) - BLANKET PO. SUPPORT FOR LIBRARY'S HARDWARE & SOFTWARE AUTOMATION SYSTEM.	49,284.00	07/09/2007	N	Staff
26301 - ACCOUNTEMPS	08200440	FINANCE - TEMPORARY STAFFING BLANKET PO.	48,000.00	07/13/2007	N	Staff
26320 - ENTERPRISE RENT-A-CAR OF L A	08200412	VEHICLE RENTALS FOR CRIME SUPPRESSION UNIT - BLANKET PO	20,000.00	07/10/2007	N	Staff
27874 - CALIF WEST COAST PAINT & BODY SHO	08200215	REPAIR WORK FOR AUTO & LIGHT TRUCK BODY AS NEEDED - BLANKET PO.	25,000.00	07/06/2007	N	Staff
27906 - SMART & FINAL CREDIT DEPT	08200497	GROCERY SUPPLIES - EARLY EDUCATION-BLANKET PO.	20,221.11	07/16/2007	N	Staff
		GROCERY SUPPLIES - FARMERS' MARKET OPERATIONS - BLANKET PO.				
		GROCERY SUPPLIES - LEISURE SUPPORT - BLANKET PO.				
		GROCERY SUPPLIES - SENIOR ADULTS - BLANKET PO.				
		GROCERY SUPPLIES - SPECIAL EVENTS - BLANKET PO.				
		GROCERY SUPPLIES - YOUTH - BLANKET PO.				
		GROCERY SUPPLIES- ADULTS- BLANKET PO.				
28108 - HOME DEPOT CREDIT SERVICES	08200555	TOOLS & BUILDING MATERIALS SUCH AS CRATES, CAPSHAW BLADES, INDUSTRIAL TRASHBAGS, ADHESIVES - BLANKET PO	10,000.00	07/18/2007	N	Staff
29629 - LOS ANGELES FREE CLINIC	08200874	COMMUNITY FUNDING QUARTERLY INSTALLMENTS FOR THE PROVISION OF MEDICAL, DENTAL, AND PSYCHO-SOCIAL SERVICES FOR INDIGENT AND LOW INCOME	40,000.00	08/22/2007	N	Staff
29846 - HATCH AND PARENT	08200297	LEGAL SERVICES REGARDING CITY'S WATER RIGHTS, WASTEWATER & GROUNDWATER ISSUES AS NEEDED - BLANKET PO.	50,000.00	07/10/2007	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Date: 10/1/07

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
30001 - MWH LABORATORIES	08200316	LABORATORY TESTING (VARIOUS) FOR REGULATORY COMPLIANCE: SPECIALIZED TESTS FOR LEAD & COPPER, MTBE, RADON & OTHER TITLE TWENTY-TWO REQUIREMENTS AS	15,000.00	07/09/2007	N	Staff
30105 - DAPPER TIRE CO	08200192	TIRES- GENUINE GOODYEAR & NANKING FOR CITY VEHICLES - BLANKET PO.	30,000.00	07/09/2007	N	Staff
31177 - ALLSTAR FIRE EQUIPMENT INC ,	08200596	FIRE SAFETY PRODUCTS & CLOTHING SUPPLIES SUCH AS HAIX FIRE BOOTS, NYLON TURNOUT GEARS, BARRIER-WEAR WILDLAND TURNOUTS, ANGUS FIRE HOSE	30,000.00	07/20/2007	N	Staff
		FREIGHT				
	08200869	SAFETY VALVES FOR FIRE PUMPS AND OTHER FIRE SUPPLIES FOR THE FIRE APPARATUS FLOOR- BLANKET PO	14,500.00	08/21/2007	N	Staff
		SHIPPING				
31314 - JEWISH FAMILY SERVICES	08200873	COMMUNITY FUNDING QUARTERLY PAYMENTS FOR THE PROVISION OF A CASE MANAGEMENT PROGRAM FOR SENIORS. BLANKET PO	49,000.00	08/22/2007	N	Staff
31716 - AIRGAS WEST	08200554	FREIGHT	12,600.00	07/18/2007	N	Staff
		GAS VESSEL RENTALS FOR INDUSTRIAL WELDING GASES AND EMS MEDICAL GASES - BLANKET PO				
31863 - CDW GOVERNMENT INC	08200110	EQUIPMENT (MISCELLANEOUS) - BLANKET PO.	45,250.00	07/09/2007	N	Staff
		ESTIMATED FREIGHT CHARGES.				
31947 - L A COUNTY DEPT OF PUBLIC WORKS	08200296	ADMINISTRATION OF INDUSTRIAL WASTEWATER DISCHARGE PROGRAM AS REQUIRED BY EPA - BLANKET PO.	50,000.00	07/10/2007	N	Staff
32080 - MCCAIN	08200334	REPLACEMENT TRAFFIC SIGNAL SUPPLIES (MISCELLANEOUS) AS NEEDED - BLANKET PO.	15,300.00	07/09/2007	N	Staff
		SHIPPING				
32242 - DOOLEY ENTERPRISES INC	08200411	AMMUNITION FOR TRAINING & DUTY FOR VARIOUS WEAPONS - BLANKET PO.	16,000.00	07/10/2007	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
32405 - MARTIN AUTOMOTIVE GROUP	08200202	GENERAL MOTOR PARTS - GENUINE, FOR USE ONCITY VEHICLES - BLANKET PO.	10,000.00	07/06/2007	N	Staff
32605 - GARY LIVITSKI	08200435	QUARTERMASTER SERVICE TO CONDUCT FIELD INVESTIGATIONS AND PERSONNEL & TRAINING - BLANKET PO.	31,000.00	07/12/2007	N	Staff
32842 - LIFE ASSIST INC	08200557	FREIGHT	16,000.00	07/18/2007	N	Staff
		MEDICAL & PHARMACEUTICAL SUPPLIES FOR USE IN CARE OF EMS PATIENTS - BLANKET PO				
32965 - L A COUNTY METRO TRANS AUTHORITY	08200359	MONTHLY BUS PASS SALES AS NEEDED - BLANKET PO	45,000.00	07/10/2007	N	Staff
33042 - BEVERLY HILLS AUTO BODY GROUP INC	08200650	REPAIR- AUTO AND LIGHT TRUCK BODY REPAIR WORKAS NEEDED - BLANKET PO.	25,000.00	07/30/2007	N	Staff
33560 - INTL PROTECTIVE SERVICES INC	08200506	CROSSING GUARD SERVICE. BLANKET PO	20,000.00	07/16/2007	N	Staff
33950 - SELECTRON TECHNOLOGIES INC	08200138	ENHANCED SERVICE FOR IVR SYSTEM - BLANKET PO. PREMIERPRO ENHANCED SERVICE.	11,812.38	07/06/2007	N	Staff
		SOFTWARE MAINTENANCE OF THE INTERACTIVE VOICE RESPONSE SYSTEM ANNUAL DEVELOPMENT- BLANKET PO. FROM 11/1/07 TO 10/31/08.				
34002 - ROBINSON,TAKAHASHI,KATZ & ASSOC I	08200229	ARCHITECTURAL & ENGINEERING SERVICES - BLANKET PO	30,000.00	07/10/2007	N	Staff
	08201065	CITY HALL GROUND FLOOR REMODEL & IMPROVEMENTS - ARCHITECTURAL & ENGINEERING DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES	29,132.54	09/21/2007	N	Staff
34217 - IRON MOUNTAIN INFORMATION MGMT I	08200133	MEDIA STORAGE (OFFSITE) - BLANKET PO. DAILY BACKUP & TAPE/DATA STORAGE AS - NEEDED. FROM 07/01/07 TO 6/30/08.	17,000.00	07/06/2007	N	Staff
34798 - COMMLINE INC/JUN'S ELECTRONICS	08200926	ESTIMATED FREIGHT CHARGES	15,200.00	08/27/2007	N	Staff
		RADIO EQUIPMENT- MISCELLANEOUS - BLANKET PO.				
35163 - RUSSELL NEESE	08200179	PRESSURE WASHING SERVICE FOR FACILITIES MAINTENANCE AS NEEDED-BLANKET PO.	30,000.00	07/09/2007	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
35163 - RUSSELL NEESE...	08200179...	PRESSURE WASHING SERVICE FOR REFUSE TRUCKS-BLANKET PO.	30,000.00 ...	07/09/2007..	N...	Staff...
	08201066	PRESSURE WASHING SERVICES AT THE EXTERIOR OF THE PARKING FACILITIES.	16,200.00	09/24/2007	N	Staff
36182 - A VARLOTTA INC	08200158	PAINTING SERVICE FOR CITY OWNED FACILITIES AS NEEDED - BLANKET PO.	15,000.00	07/06/2007	N	Staff
36189 - SID BALKMAN ELECTRICAL CONTRACTO	08200841	ELECTRICAL REPAIRS AND INSTALLATION AS NEEDED-BLANKET PO.	15,000.00	08/16/2007	N	Staff
36212 - NORTON MEDICAL INDUSTRIES INC	08200888	EMPLOYEE DRUG & ALCOHOL TESTING PROGRAM - BLANKET PO	10,000.00	08/22/2007	N	Staff
37083 - CONEXIS	08200810	SECTION 125 - CAFETERIA PLAN ADMINISTRATION - BLANKET PO	10,000.00	08/14/2007	N	Staff
37255 - THE PENINSULA BEVERLY HILLS	08200337	MONTHLY USE OF 66 PARKING SPACES PER AGREEMENT #7-86 AS NEEDED - BLANKET PO.	50,000.00	07/10/2007	N	Staff
38113 - ESRI	08201098	MAINTENANCE- ESRI GEOGRAPHIC INFORMATION SYSTEM UPGRADED SOFTWARE MAINTENANCE FROM 10/24/07 TO 10/23/08.	16,572.49	09/25/2007	N	Staff
38183 - CORAL REEF INC	08201010	KOI POND MAINTENANCE- MONTHLY AT GREYSTONE PARK, BLANKET PO.	25,996.00	09/13/2007	N	Staff
		KOI POND MAINTENANCE- MONTHLY AT WILL ROGERS PARK, BLANKET PO.				
		POND OVERHAUL AT WILL ROGERS PARK-BLANKET PO.				
38210 - CITY OF LOS ANGELES	08200328	(CITY'S SHARE) COST FOR TRAFFIC SIGNAL MAINTENANCE & OPERATION OF TEN INTERSECTIONS PER AGREEMENT #107-97 WITH THE CITY OF L.A. DEPARTMENT OF	25,000.00	07/09/2007	N	Staff
38801 - DATA SYSTEMS WORLDWIDE INC	08200122	CONSULTING SERVICES FOR THE NETWORK SECURITY SYSTEM - BLANKET PO.	50,000.00	07/09/2007	N	Staff
39090 - MAIN STREET TOURS INC	08200269	ADULT GROUP TOUR SERVICE - BLANKET PO.	12,000.00	07/09/2007	N	Staff
39774 - THOMAS W MURRAY	08200504	INSTRUCTOR - YOUTH GYMNASTICS. BLANKET PO	10,000.00	07/16/2007	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
39817 - KARL BROOK	08201092	CONSTRUCTION SERVICES: MAINTENANCE & UPKEEP OF THE VARIOUS CITY-OWNED FACILITIES - BLANKET PO.	35,000.00	09/26/2007	N	Staff
40367 - BILLY W SMITH	08200616	YOUTH BASKETBALL INSTRUCTION - BLANKET PO	50,000.00	07/26/2007	N	Staff
41059 - JUDY A SHERMAN	08200361	PARKING CITATION ADMINISTRATIVE HEARING EXAMINER SERVICES-BLANKET PO	12,000.00	07/09/2007	N	Staff
41441 - JENSEN PRECAST	08200311	CONCRETE WATER VAULTS (VARIOUS); BIG USED FOR METER & FIRE SERVICE INSTALLATIONS AS NEEDED - BLANKET PO.	30,000.00	07/10/2007	N	Staff
		SHIPPING				
41447 - MIDWEST TAPE	08200010	MATERIALS- LIBRARY & AUDIO VISUAL - BLANKET PO	22,000.19	07/06/2007	N	Staff
41495 - MINITEX	08200056	LIBRARY SUPPLIES-BLANKET PO	10,000.00	07/06/2007	N	Staff
		SHIPPING CHARGES				
41699 - WEST PAYMENT CENTER	08200249	LAW BOOKS FOR CITY ATTORNEY DEPT - BLANKET PO	12,000.00	09/05/2007	N	Staff
41946 - COUNTY OF LOS ANGELES	08200656	ANIMAL CONTROL SERVICES FROM 07/01/07-06/30/08 UNLESS SOONER CANCELLED	40,000.00	07/30/2007	N	Staff
41967 - HARBOR DIESEL AND EQUIPMENT INC	08200744	PARTS- DETROIT DIESEL ALLISON, FOR FIRE DEPARTMENT ENGINE TRUCKS BLANKET PO.	10,000.00	08/07/2007	N	Staff
42257 - FIRST AMERICAN REAL ESTATE SOLUTI(	08200127	ADMINISTRATOR MODULE - BLANKET PO.	18,787.50	07/06/2007	N	Staff
		NETWORK USERS - BLANKET PO.				
		REALQUEST- BUNDLE- BLANKET PO. (SUBJECT PROPERTY,COMPS, ST.MAPS, ASSESSOR MAPS, CUSTOM BUILD SEARCH -FK RECORDS PER USER PER MONTH.				
		SUBSCRIPTION (ANNUAL) - BLANKET PO. LOS ANGELES COUNTY REAL ESTATE DATABASE FROM 9/21/07 TO 9/20/08.				
42306 - ACTIVE NETWORK LTD	08200113	ANNUAL SUPPORT & MAINTENANCE FOR RECREATION & PARKS CLASS REGISTRATION SOFTWARE FROM JANUARY 1, 2008 - DECEMBER	15,872.70	07/06/2007	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
42472 - ROYAL CAR WASH LLC	08200210	WASHING OF CITY VEHICLES AT VENDOR'S LOCATION - BLANKET PO.	10,000.00	07/06/2007	N	Staff
42511 - CHIEF SUPPLY CORPORATION	08200565	FIRE RESCUE AND EMS-RELATED EQUIPMENTS LIKE FIRE HOOD CARBON & EYESHIELD ICE 2.4; LED FLASHLIGHTS, BDU BATTLE RIP, BOOT SPEED, SABERLITE - BLANKET PO	10,000.00	07/18/2007	N	Staff
		FREIGHT				
42920 - GALLADE CHEMICAL INC	08200576	CALCIUM HYPOCHLORITE FOR CHLORINATION AND DISINFECTION OF RESERVOIRS AND WATER SOFTENER SALT FOR THE WATER SOFTENER IN THE FLUORIDE STATION -	32,000.00	07/20/2007	N	Staff
43087 - THOMSON-GALE	08200049	SHIPPING CHARGES	18,400.00	07/06/2007	N	Staff
		STANDING ORDER-BLANKET PO				
43859 - BEVERLY HILLS WEEKLY	08200365	LEGAL ADVERTISING FOR CITY CLERK'S OFFICE - BLANKET PO	35,000.00	07/10/2007	N	Staff
43975 - NEXTEL / SPRINT	08200338	CELLULAR PHONES MONTHLY CHARGES FOR PUBLIC WORKS VARIOUS PROGRAMS/DIVISIONS - BLANKET PO.	20,650.00	07/09/2007	N	Staff
	08200392	WIRELESS PHONE SERV-DETECTIVE BUREAU OF PD INVESTIGATIVE SERV DIV	30,585.00	07/10/2007	N	Staff
		WIRELESS PHONE SERV-EMERGENCY SERV BUREAU, PD FIELD SERV DIV BLANKET PO				
		WIRELESS PHONE SERV-INTELLIGENCE UNIT, POLICE ADMIN				
		WIRELESS PHONE SERV-PATROL BUREAU, PD FIELD SERV DIV				
		WIRELESS PHONE SERV-PD ADMINISTRATION				
		WIRELESS PHONE SERV-TRAFFIC BUREAU, PD FIELD SERV DIV				
43992 - FLEETPRIDE	08200193	FILTERS & BRAKES - GENERAL AUTOMOTIVE REPLACEMENT, FOR USE ON CITY VEHICLES - BLANKET PO.	12,000.00	07/06/2007	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
44015 - PROQUEST INFORMATION & LEARNING	08200020	MATERIALS- LIBRARY & AUDIO VISUAL-BLANKET PO	15,999.35	07/06/2007	N	Staff
	08200030	NEWSPAPERS & PERIODICALS-LIBRARY-BLANKET PO	31,993.29	07/09/2007	N	Staff
44065 - OFFICE TEAM	08200354	TEMPORARY STAFFING FOR TRANSPORTATION DIVISION - BLANKET PO	25,000.00	07/09/2007	N	Staff
	08200443	FINANCE-TEMPORARY STAFFING-BLANKET PO.	12,420.00	07/12/2007	N	Staff
44224 - EDGESOFT INC	08200915	CONSULTING SERVICES- RELATED TO EGOV INITIATIVE. ($110 DOLLARS PER HOUR FOR SCHEDULED SERVICE DURING NORMAL BUSINESS HOURS)	40,000.00	08/27/2007	N	Staff
44348 - KOHN COMMUNICATIONS	08200284	FACILITATION OF TEAM BH PROGRAM. BLANKET PO	16,884.00	07/09/2007	N	Staff
44566 - CAL COAST COMPUTER	08201052	TONER CARTRIDGES - BLANKET PO. PRINTER & FAX CARTRIDGES AS RELATED TO SUPPLIES FOR DESKJET, INKJET & LASERJET PRINTERS.	12,500.00	09/20/2007	N	Staff
44576 - AMEETA NANJI	08200261	INSTRUCTOR FOR ADULT EXERCISE - BLANKET PO.	12,000.00	07/09/2007	N	Staff
44775 - RICHARD SLADE & ASSOC LLC	08200725	CONSULTANT SERVICES RELATED TO HYDROGEOLOGIC SERVICES - BLANKET PO.	19,000.00	08/06/2007	N	Staff
44779 - TRUGREEN LANDCARE	08201103	LANDSCAPING AND IRRIGATION SERVICES FOR CITY CAPITAL IMPROVEMENT PROJECTS	10,000.00	09/26/2007	N	Staff
44821 - MEDICO	08200659	LAUNDRY/LINEN & BLANKET SERVICE FOR PD JAIL - BLANKET PO	13,000.00	07/30/2007	N	Staff
44827 - LASHER AUTO CENTER	08200989	CALIFORNIA TIRE FEES.	49,677.54	09/12/2007	N	Staff
		DELIVERY FEES.				
		VEHICLES - 2008 POLICE MODEL DODGE CHARGER SEDAN SPECIFICATIONS ARE PER QUOTE BY BILL KEMERY 916.429.4700.				
	08201089	CALIFORNIA TIRE FEE.	26,624.89	09/26/2007	N	Staff
		DELIVERY FEE.				

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
44827 - LASHER AUTO CENTER...	08201089...	VEHICLE - SEDAN 2008 DODGE CHARGER POLICE VEHICLE, 4 DR, RWD PER STATE OF CALIFORNIA DGS SPECIFICATIONS.	26,624.89 ...	09/26/2007..	N...	Staff...
44893 - JAZZY GYM INC	08200928	INSTRUCTOR CHILDREN'S DANCE FOR SUMMER AND AFTERSCHOOL CLASSES-BLANKET PO.	17,000.00	08/28/2007	N	Staff
45332 - CEMEX INC	08200302	PORTLAND CEMENT CONCRETE & SAND SLURRY MIX AS NEEDED - BLANKET PO.	22,000.00	07/09/2007	N	Staff
		SHIPPING				
45500 - AVALON COMMUNICATIONS	08200824	MAILING AND DELIVERY OF QUARTERLY R&P BROCHURES. BLANKET PO	42,830.00	08/20/2007	N	Staff
		PRINTING DEPARMENT QUARTERLY BROCHURES AS NEEDED. BLANKET PO				
		PRINTING FOR SPECIAL EVENTS.				
45836 - ELLIOT HEFFLER	08201032	CLOTHING & ICE PACK SUPPLIES FOR ADULT - BPO	15,182.06	09/18/2007	N	Staff
		CLOTHING & ICE PACK SUPPLIES FOR YOUTH - BPO				
		COMMEMORATIVE ITEMS FOR LEISURE SUPPORT SERVICES - BPO				
45871 - SOFTWARE HOUSE INTERNATIONAL INC	08201051	EQUIPMENT (MISCELLANEOUS) -BLANKET PO.	17,000.00	09/20/2007	N	Staff
90809 - S & S WORLDWIDE INC	08200879	ARTS & CRAFT SUPPLIES FOR EARLY EDUCATION - BLANKET PO.	14,445.97	08/21/2007	N	Staff
		ARTS & CRAFT SUPPLIES FOR SPECIAL EVENTS - BLANKET PO.				
		ARTS & CRAFT SUPPLIES FOR YOUTH - BLANKET PO.				
91217 - INFO USA MARKETING, INC	08200027	MATERIALS- LIBRARY & AUDIO VISUAL-BLANKET PO	14,478.44	07/06/2007	N	Staff
93750 - MOORE MEDICAL CORP	08200559	FREIGHT	13,000.00	07/18/2007	N	Staff
		RESTRICTED MEDICAL SUPPLIES: SUCH AS PRESCRIPTION DRUGS AND MEDICAL ADMINISTRATION DEVICES, PRECISION EXTRA TEST STRIPS, IV SOLUTION SETS,				
99101 - RECORDED BOOKS LLC	08200012	MATERIALS- LIBRARY & AUDIO VISUAL BLANKET PO	10,000.14	07/06/2007	N	Staff

Purchase orders issued between $10,000 and $50,000 from 07/01/2007 through 09/30/2007

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
99367 - ICC/INTERNATIONAL CODE COUNCIL INC	08200943	BOOK - "LEGAL ASPECTS OF CODE ADMINISTRATION 2002 EDITION"	18,537.31	08/29/2007	N	Staff
		BOOK- "2006 INTERNATIONL ZONING CODE" (SOFT COVER)				
		BOOK- "2006 STRUCTURAL SEISMIC DESIGN MANUAL COMBO"				
		BOOK- "2007 CALIFORNIA TITLE 24 COMPLETE COMBO"				
		BOOK- "BASIC CODE ENFORCEMENT TEXTBOOK"				
		BOOK- "CALIFORNIA BUILDING CODE, TITLE 24 PART 2 + STRUCTURAL STANDARDS COMBO"				
		BOOK- "PERMIT TEXT STUDY COMPANION"				
		SHIPPING AND HANDLING				
		Total:	**4,617,793.95**			