STAFF REPORT

Meeting Date:	July 21, 2009
Item Number:	
To:	Honorable Mayor & City Council
From:	Scott Miller, Chief Financial Officer and Director of Administrative Services Department
Subject:	2008-09 4th QUARTER PURCHASE ORDER REPORT
Attachments:	1. 2008-09 4th Quarter Purchase Order Report

INTRODUCTION

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

Sharon Rahban, CPA S.R.
Finance Approval

Scott Miller
Approved By

Purchase orders issued between $10,000 and $50,000 from 04/01/2009 through 06/30/2009

Vendor No. and Vendor Name	PO Number	PO Purpose	PO Amount	Date	Blanket	Aprvd by
00142 - COOPERATIVE PERSONNEL SERVICES	09202068	PERSONNEL TRAINING SERVICES/HR ACADEMY WHICH IS A CERTIFICATE PROGRAM FOR 12 CITY EMPLOYEES MAY 21 THROUGH JUNE 29, 2009	11,500.00	05/19/2009	N	Staff
00705 - ZUMAR INDUSTRIES INC	09202204	SIGNAGE-UPDATE PARKING STURCTURE & RELATED WAY-FINDING SIGNAGE WTIH THE CITY'S NEW BRAND IDENTITY	30,000.00	06/25/2009	N	Staff
01820 - CARTER FENCE CO INC	09202100	FENCE - INSTALLATION OF A CHAIN LINK FENCE ALONG THE CITY'S LIMIT LINE ON THE WEST SIDE OF HEATH AVENUE.	11,930.00	05/27/2009	N	Staff
02976 - DIEGO CEVALLOS	09200350	SWIM INSTRUCTION & PROGRAMS-BLANKET PO.	30,956.99	04/21/2009	N	Staff
04245 - IBM CORPORATION	09202000	COGNOS 7.4 TRAINING FOR CITY STAFF	26,605.00	05/05/2009	N	Staff
	09202116	SOUND PROOFING EQUIPMENT AND SERVICES FOR DATA CENTER	20,580.00	05/29/2009	N	Staff
08033 - BEVERLY HILLS CONFERENCE & VISITOI	09202145	INTERIM FUNDING - FOR NEWLY FORMED CONFERENCE AND VISITORS'S BUREAUS. COVERS LEGAL AND ACCOUNTING FEES, MOVING COSTS, FURNITURE, CONSULTANTS,	50,000.00	06/02/2009	N	Staff
08551 - L N CURTIS & SONS	09202076	PO CANCELLED. SCBA ACCESSORIES FOR USE IN EXISTING SCBA UNITS (PAPER FILTER, CBRN CANISTER, FACEPIECE WITH HEADNET, PAPER	18,961.23	05/21/2009	N	Staff
		PO CANCELLED. SCBA MASK FITTINGS				
09072 - BEVERLY HILLS CHAMBER OF COMMER(	09202097	BUSINESS RETENTION - CHAMBER TO HIRE A PROFESSIONAL RETAIL SPECIALIST TO ATTRACT UNIQUE RETAIL BUSINESSES TO CITY	20,000.00	05/27/2009	N	Staff
09688 - CSULB FOUNDATION	09202198	PERFORMANCE MEASUREMENT CONSULTANT FOR DEVELOPMENT AND IMPLEMENTAION OF AND TRAINING FOR A PERFORMANCE MEASUREMENT SYSTEM	12,000.00	06/23/2009	N	Staff
10000595 - CALVADA SURVEYING INC	09202144	455 N. CRESCENT-PROPERTY SURVEY SERVICES RELATED TO THE 455 N. CRESCENT DR. PARKING STRUCTURE	25,000.00	06/01/2009	N	Staff

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10000758 - MICHAEL DAVIS	09201980	EMPLOYEE PERFORMANCE STANDARDS AND MEASURES- CONSULTANT SERVICES FOR DESIGN AND IMPLEMENTATION OF EMPLOYEE PERFORMANCE STANDARDS AND MEASURES	50,000.00	05/01/2009	N	Staff
	09201981	EMPLOYEE PERFORMANCE STANDARDS AND MEASURES-CONSULTANT FOR DESIGN AND IMPLEMENTATION	50,000.00	05/01/2009	N	Staff
10000816 - NETVERSANT - SOUTHERN CALIFORI	09202200	AMAG SYSTEM READER LICENSE INCREASE FROM CURRENT 280 READER LICENSE CAPACITY TO A 512 READER LICENSE CAPACITY RELATED TO THE 3RD STREET	17,494.00	06/23/2009	N	Staff
10001240 - ANNE BROWNING MCINTOSH	09202062	COMMUNITY DEVELOPMENT DEPARTMENT-CONSULTING SERVICES	35,000.00	05/19/2009	N	Staff
	09202147	COMMUNITY DEVELOPMENT DEPT-CONCONSULTING SERVICES	15,000.00	06/01/2009	N	Staff
10001665 - MATRIX IMAGING PRODUCTS INC	09201937	DOCUMENT PREPARATION SERVICES.	40,000.00	04/21/2009	N	Staff
	09202190	DOCUMENT SCANNING FOR HUMAN RESOURCES. INVOICE #0609-5146, DATED JUNE 5, 2009.	25,000.00	06/11/2009	N	Staff
10001948 - TECHNOLOGY RESOURCE CENTER,	09202168	ALERT NOW!STAION LIGHTS-4 LIGHT LED	13,551.73	06/02/2009	N	Staff
		INSTALLATION LABOR				
		INSTALLATION MATERIALS				
10002662 - KJSERVICES ENVIRONMENTAL CONS	09202183	BLOCK GRANT PROGRAM (USED OIL RECYCLING) FISCAL YEAR 2008/09 (CYCLE 14) EXPENSES FOR WEST SIDE CITIES OF BEVERLY HILLS,	26,357.40	06/05/2009	N	Staff
10003627 - PARADISE CHEVROLET	09201921	CALIFORNIA TIRE FEE	32,891.45	04/15/2009	N	Staff
		DELIVERY FEE				
		SUV - 2009 CHEVROLET POLICE TAHOE, BLACK EXTERIOR COLOR, PER COUNTY OF VENTURA GSA SPECIFICATION TO8-19SQPT.				
10003870 - AIR CONDITIONING SOLUTIONS INC	09201910	CONTINGENCY	31,964.00	04/08/2009	N	Staff
		HVAC UPGRADES TO THE POLICE FACILITY				

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10004061 - ALBERT A. WEBB ASSOCIATES	09202061	PEER REVIEW OF THE DESIGN OF FIVE WATER STORAGE TANKS AND SEISMIC RETROFIT DESIGN OF THE PUMP STATIONS AT SITES 3A, 4B, 5,6 AND 7.	44,618.00	05/19/2009	N	Staff
10004357 - CAMP DRESSER AND MCKEE INC.	09201895	CONSULTING SERVICES RELATED TO IMPLEMENTATION OF YEAR 1 OF IT 5 YEAR MASTER PLAN.	16,000.00	04/14/2009	N	Staff
10006129 - CITADEL ENVIRONMENTAL SERVICES	09202161	CANCEL/RE-ISSUE IN FY 2009/10 ASBESTOS/LEAD CONSULTING SERVICES RELATED TO THE POLICE FACILITY FIRING RANGE REMODEL	23,240.00	06/02/2009	N	Staff
		CANCEL/RE-ISSUE IN FY 2009/10 CONTINGENCY				
	09202195	(PD) ASBESTOS/LEAD CONSULTING SERVICES FOR THE POLICE FACILITY FIRING RANGE REMODEL	23,240.00	06/18/2009	N	Staff
		CONTINGENCY				
10006225 - ADRIANUS RESOURCES, INC.	09202156	ALTERNATIVE FUEL VEHICLES CONSULTING SERVICES AND ASSOCIATED INFRASTRUCTURE NEEDS.	25,000.00	06/02/2009	N	Staff
10006687 - CAPITALIST GROUP, LLC	09202174	INVENTORY SITE ASSESSMENT CONSULTING SERVICES	23,500.00	06/02/2009	N	Staff
10006702 - RER ENTERPRISES INC	09201899	MAINTENANCE: NETMOTION MOBILITY PREMIUM ANNUAL MAINTENANCE FROM 1/1/09 TO 7/31/11.	11,596.92	04/06/2009	N	Staff
10006746 - CENTURY LAMINATING, LTD	09201962	LAYOUT AND DESIGN	49,811.30	05/01/2009	N	Staff
		LOGOS-7.5"X7.5" FOR LIBRARY END STACKS				
		PACKAGING AND SHIPPING				
		SIGNS - VISTA FRAMES-4"X17" WITH DIGITAL PRINTS				
		SIGNS-18"X16" VISTA DIRECTORY				
		SIGNS-4"X17" VISTA FRAMES WITH DIGITAL PRINTS				
		SIGNS-8.5"X17" VISTA FRAMES WITH DIGITAL PRINTS				

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10006746 - CENTURY LAMINATING, LTD...	09201962...	SIGNS-MULTIPLE DIRECTIONAL FOR LIBRARY	49,811.30 ...	05/01/2009..	N...	Staff...
		SIGNS-VISTA - 8.5"X11" WITH REFERENCE AREA NUMBERS				
10006805 - C.T. & F., INC	09202157	CAMERA INSTALLATION- ALPR (AUTOMATIC LICENSE PLATE RECOGNITION) COLDWATER CANON DRIVE & BEVERLY DRIVE.	27,030.00	06/02/2009	N	Staff
		CONTINGENCY				
10006853 - CASTLEROCK ENVIRONMENTAL INC.	09202034	CONTINGENCY	32,950.00	05/11/2009	N	Staff
		PD/EOC-ABATEMENT SERVICES RELATED TO THE POLICE DEPARTMENT AND EMERGENCY OPERATIONS CENTER REMODEL				
10006854 - GEOSPATIAL TECHNOLOGIES INC	09202172	ANNUAL MAINTENANCE FEE	19,900.00	06/02/2009	N	Staff
		APPLICATION TRAINING ON CRIME ANALYSIS SOFTWARE				
		CRIME ANALYSIS PRIMARY APPLICATION (COMPREHENSIVE) SOFTWARE				
		IMPLEMENTATION OF CRIME ANALYSIS SOFTWARE				
10006875 - FRED C. BORDERS	09202178	LABOR PER FIREARM	18,993.11	06/03/2009	N	Staff
		SHOTGUN REPAIR - INSTALL FRONT & REAR HOST RING SHOTGUN SIGHTS PER AGREEMENT				
10006885 - EFFICIENT ANTENNA SYSTEMS INC.	09202083	PATRIOT SATELLITE ANTENNA SYSTEM EQUIPMENT RELATED TO THE 331 FOOTHILL ROAD OFFICE BUILDING	40,722.83	05/27/2009	N	Staff
10006890 - FIRE, LLC	09202087	LIGHTING DESIGN SERVICES FOR PUBLIC ART SCULPTURES.	10,000.00	05/27/2009	N	Staff
10006908 - DON MARUSKA & CO., INC	09202112	PROGRAM DEVELOPMENT FOR CITY STAFF- TALENT DEVELOPMENT & SUCCESSION PLANNING, FACILITATION AND EXPENSES	35,000.00	06/01/2009	N	Staff
		SMALL GROUP FACILITATION & EXPENSES				

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12834 - DEPT OF WATER RESOURCES	09202025	DAM FEES FOR GREYSTONE RESERVOIR, FISCAL YEAR 2009-2010. DAM #1061-0 INVOICE #1800032131 DATED 4/30/09.	10,634.00	05/07/2009	N	Staff
17193 - TARGET SPECIALTY PRODUCTS	09201984	PESTICIDE PRODUCTS AS NEEDED - ROXBURY & LA CIENEGA PARK/ATHLETIC FACILITIES. BLANKET PO	14,112.57	04/30/2009	N	Staff
		PESTICIDE PRODUCTS AS NEEDED - STREETSCAPE				
		PESTICIDE PRODUCTS AS NEEDED FOR NON-ATHLETIC FACILITIES AND MINI-PARKS. BLANKET PO				
19098 - AMERON INT'L POLE PRODUCTS DIVISIC	09202052	ALUMINUM ARM #2AP6VAD FOR 5" ROUND TOP W/, DBL @ 180D FOR 2B2-26A6. HOLDS THE LIGHTING FIXTURE AT THE TOP OF THE POLE.	20,416.05	05/14/2009	N	Staff
		DELIVER/UNLOAD CITY YARD.				
		FREIGHT TO DESTINATION VIA FLATBED TRUCK-UNLOAD BY OTHERS.				
		STREET LIGHT POLES, CONCRETE, 2B2-18A6 #37 W/ 6' ALUM PIPE LMA & MOD BASEPLATE 14" TO 19.5" BOLT CIRCLE, STD POLE CAP-W/ BALLTOP, AB 2B2 1 X 36 X 4				
		TRAFFIC SIGNAL POLES, METAL, #1A-10.				
		TRAFFIC SIGNAL POLES, METAL, #1D-10.				
21600 - PACIFIC COAST CABLING INC	09202032	PD/EOC-COMMUNICATIONS INFRASTRUCTURE SERVICES RELATED TO THE POLICE FACILITY AND EMERGENCY OPERATIONS CENTER REMODEL	49,607.15	05/11/2009	N	Staff
26203 - J.K. MIKLIN INC.	09201948	BROWSING BOX - PULL OUT MEDIA -PART # FS3611SDA-REFER QUOTE #08448-L-R1	35,159.39	04/21/2009	N	Staff
		CUSTOM COLOR - AQUA GREEN #C13.106.004.				
		END PANEL- WOOD VENEER 78"HX25"WX1"THICK WITH A 1" SOLID WOOD EDGE BAND ON ALL EDGES. INCLUDES SLATWALL-INSERT COLOR TO BE DETERMINED.				

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26203 - J.K. MIKLIN INC....	09201948...	END PANEL- WOOD VENEER 90"H X 23"W X 1"THICK WITH A 1" SOLID WOOD EDGE BAND ON ALL EDGES.INCLUDES SLATWALL-INSERT COLOR TO BE DETERMINED.	35,159.39 ...	04/21/2009..	N...	Staff...
		FREIGHT				
		INSTALLATION				
	09201978	CUSTOM COLOR-AQUA GREEN C13.106.004	35,440.77	05/05/2009	N	Staff
		END PANEL- 78"HX25"WX1" THICK SLATWALL				
		END PANEL- 90"HX23"WX1" THICK SLATWALL				
		FREIGHT				
		INSTALLATION				
		MEDIA BROWSING BOX-PULL OUT-F3611SDA				
28072 - TRENCH SHORING CO	09201934	DELIVERY	19,815.00	04/16/2009	N	Staff
		PLATES, STEEL TRAFFIC 4'X8' W/ WELDED NON SKID SURFACE, BEVELLED EDGES.				
28149 - DKS ASSOCIATES, INC.	09202192	TRAFFIC CONSULTING SERVICES FOR TRANSPORTATION DIVISION SERVICES	50,000.00	06/16/2009	N	Staff
31177 - ALLSTAR FIRE EQUIPMENT INC	09202166	9 TURNOUT PANTS AND 8 TURNOUT COATS FOR FIRE SUPPRESSION USE	14,479.70	06/02/2009	N	Staff
32521 - WILLDAN	09201894	CDBG ADMINISTRATION & IMPLEMENTATION OF THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR FY '08-'09	20,000.00	04/03/2009	N	Staff
32523 - FEHR & PEERS	09201953	ON-CALL TRANSPORTATION ENGINEERING CONSULTANT SERVICES.	25,000.00	04/23/2009	N	Staff
		SANTA MONICA BLVD PROJECT - TRAFFIC CONSULTING SERVICES.				
	09202148	TRAFFIC CONSULTING SERVICES RELATING TO ARIOUS PLANNING APPLICATIONS FUNDED BY DEVELOPER CONSULTANT DEPOSIT	25,000.00	06/02/2009	N	Staff

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32523 - FEHR & PEERS...	09202148...	TRAFFIC CONSULTING SERVICES RELATING TO ARIOUS PLANNING APPLICATIONS FUNDED BY STAFF TIME DEPOSIT	25,000.00 ...	06/02/2009..	N...	Staff...
33084 - MUNISERVICES LLC	09202187	BUSINESS ATTRACTION STRATEGY - DEVELOPMENT OF A BUSINESS ATTRACTION STRATEGY	30,000.00	06/10/2009	N	Staff
33703 - VAN DIJK AND ASSOCIATES INC	09202199	CONTINGENCY	32,900.00	06/24/2009	N	Staff
		LIBRARY ROOF CONSULTING SERVICES RELATED TO THE CITY LIBRARY				
37383 - FORCIBLE ENTRY	09201926	RESCUE HARNESSES FOR USAR (URBAN SEARCH & RESCUE) USE	14,793.00	04/15/2009	N	Staff
38623 - COUNTY OF LOS ANGELES	09202040	IMAGERY FOR GIS- LOS ANGELES REGION IMAGERY ACQUISITION CONSORTIUM (LAR-IAC2) PROGRAM 4" FULL COLOR ORTHOGONAL, OBLIQUE, AND INFRARED	18,953.00	05/12/2009	N	Staff
38826 - RYDIN DECAL	09202189	PARKING PERMIT HANGTAGS - 15,000 @ $.745; FULL LAMINATION HOLAGRAM HANGTAGS.	12,208.69	06/11/2009	N	Staff
41565 - PSOMAS & ASSOCIATES	09202027	455 N. CRESCENT GARAGE/WALLIS ANNENBERG CULTURAL CENTER ENGINEERING SERVICES TO PREPARE PLANS, SPECIFICATIONS AND ESTIMATES	41,400.00	05/11/2009	N	Staff
	09202201	455 N CRESCENT GARAGE-INTERIM TRAFFIC DESIGN INCLUDES ITERIM SIGNING & SPRIPING DESIGN; TRAFFIC SIGNAL DESIGN; COORDINATION & MEETINGS; & CONTSTUCTION	37,100.00	06/24/2009	N	Staff
	09202202	455 N. CRESCENT GARAGE -TRAFFIC MANAGEMENT PLAN INDLUDES DATA COLLECTION; EXISTING TRAFFIC CONDITIONS; STREET CLOSURE ANALYSIS/TRAFFIC ROUTING;	23,080.00	06/24/2009	N	Staff
41641 - DOWNTOWN FORD	09202011	CALIFORNIA TIRE FEE.	20,815.74	05/06/2009	N	Staff
		DELIVERY FEE.				

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41641 - DOWNTOWN FORD...	09202011...	TRUCK - 2009 TRUCK, PICK UP, 4X2, FORD F150 PER STATE OF CALIFORNIA DGS SPECIFICATIONS FOR PUBLIC WORKS & TRANSPORTATION WATER SUPPLY &	20,815.74 ...	05/06/2009..	N...	Staff...
41781 - BEARCOM	09202039	RADIO CONSUMABLES- BATTERIES, MICROPHONES, EAR PIECES, ETC.	24,284.20	05/12/2009	N	Staff
42554 - QUARTERMASTER INC	09202101	UNIFORMS FOR PARKING ENFORCEMENT OFFICERS.	19,000.00	05/28/2009	N	Staff
42618 - GRISWOLD CONSERVATION ASSOC LLC	09201032	RESTORATION OF THE "SISYPHUS" - FINAL PAYMENT	23,796.00	04/03/2009	N	Staff
43119 - KORADE AND ASSOCIATES	09201927	SUPPLIES & RENOVATION FOR LA CIENEGA PARK LOBBY RECEPTION AREA. PER ESTIMATE# 81215B	11,323.00	04/15/2009	N	Staff
44484 - RBF CONSULTING	09202098	MONTAGE - CONSULTING TO COMPLETE MONTAGE PROJECTS	15,000.00	05/27/2009	N	Staff
	09202185	WALDORF ASTORIA PROJECT CONSULTING SERVICES (INVOICE # 9040885 MARCH 2009) (JN10-106110)	13,938.00	06/06/2009	N	Staff
		Total:	**1,654,650.22**			