



Purchases & Contract Approvals January 1, 2023 - March 31, 2023

PO Line Description	PO Number	Vendor	Amount	Account Desc.
Park Matting / Coyote Pond & 12 Bridges	20230194	Flexground	9,033.00	Professional Services
Design Services / Pavement Management Plan	20230197	Brandley Engineering	125,000.00	Professional Services
Software	20230198	SHI International Group	36,290.00	Renewals & Warranties
Solid Waste Routing Software	20230199	Routeware	179,158.00	Professional Services
Fire Employment Investigations	20230200	Guardian Background Investigations	12,600.00	Professional Services
A/C Unit Replacement / PD Server Room	20230201	Mesa Energy Systems	13,000.00	Professional Services
Ford F250 XLT / Fire	20230203	Folsom Lake Ford	63,236.00	Vehicles
Emergency Equipment	20230204	Stommel Inc.	34,403.00	Vehicles
Open Space Consulting Services	20230205 / 206	H T Harvey	42,575.00	Professional Services
Security Camera Installation / City Hall	20230188	Secure & Alert	2,267.00	Professional Services
Sewer Repair / Partridge Court	20230208	Teichert Construction	17,001.00	Professional Services
Hydrant Repair / 5th & D	20230209	Rawles Engineering	31,212.00	Professional Services
Fiscal Impact Tax Share Analysis	20230210	Goodwin Consulting Group	18,968.00	Professional Services
Construction Services / East Joiner Widening	20210249	A. Teichert & Son	12,176.00	Professional Services
Playground Mulch Installation	20230212	Applied Landscape Materials	10,000.00	Professional Services
Tree Removal	20230213	Twin Cities Tree Service	10,000.00	Professional Services

Construction cost Reimbursement Services	20230214	NBS Government Finance Group	40,000.00	Professional Services
Sidewalk Repair Services	20230215	Trip Stop Sidewalk Repair	35,000.00	Professional Services
Community Development Block Grant Project	40230013	Raney Planning & Management	10,390.00	Professional Services
Office Supplies	20230018	Sierra Office Supply	20,000.00	Materials & Supply
SaaS Software	20230057	Tyler Technologies	3,744.00	Renewals & Warranties
Trimble Software	20230190	California Surveying & Drafting Supply	730.00	Material & Supply
Temp Staff Services	20220284	Certified Business Services	3,000.00	Professional Services
Engineering Services	30230056	Coastland Civil Engineering	5,000.00	Professional Services
Planning Services	30230076	DKS Associates	3,000.00	Developer Funded
Construction Services / Right of way	20210073	R. E. Y. Engineers	55,991.00	Professional Services
Landscape Maintenance Services	2020097	Cagwin Dorward	20,512.00	Professional Services
2024 Autocar ACX	20230172	Western Truck	12,000.00	Vehicles
McBean Bridge Project	20230216	Consor North America	59,447.00	Professional Services
Backhoe	20230217	Holt of California	220,000.00	Vehicles
Grading / Fosket Park	20230218	Delta Bluegrass	70,750.00	Professional Services
Bleacher Shade Installation / McBean Ball Park	20230219	PBM Construction	163,632.00	Professional Services
Safety Supplies	20230220	Sierra Safety	7,500.00	Material & Supplies
Well Repair Services	20230221	Loewen	35,000.00	Professional Services
Network / Cyber Upgrades - WWTRP	20230222	Tesco Controls	80,220.00	Professional Services

Barracuda Software	20230223	CDWG	50,403.00	Renewals & Warranties
Financial Assistance Services	20230111	Beauchaine Consulting	40,000.00	Professional Services
B/L Compliance & Administration	20230144	Hinderliter, De Llamas & Associates	8,000.00	Professional Services
Bleacher Shade	20230219	PBM Construction	13,302.00	Professional Services
Inspection Services / Independence	30220060	Vali Cooper	97,000.00	Developer Funded
SCADA Services	20230224	Tesco Controls	10,000.00	Professional Services
GIS Software Renewal	20230225	ESRI	38,500.00	Renewals & Warranties
Body Worn Camera	20230226	Motorola Solutions Inc	12,930.00	Materials & Supply
Apparel for Recreation	20230227	YBA Shirts	11,300.00	Materials & Supply
Redevelopment / Successor Agency Services	20230228	Fraser & Associates	10,000.00	Professional Services
Special Event Services	20230131	Elite Maintenance	2,500.00	Professional Services
Dig Out Repairs / East Avenue	20230230	Central Valley Engineering	63737.5	Professional Services
Software Service Agreement	20230232	Tyler Technologies	50,000.00	Professional Services
Land Surveyor / Heartland @ Hidden Hills	30230077	Manger Solutions	990.00	Developer Funded
Land Surveyor / Auburn Ravine Center	30230078	Manger Solutions	5,940.00	Developer Funded
District Engineering Services	20230233	Francisco & Associates	103,637.00	Professional Services
Software Renewal	20230234	GIS Planning	9,500.00	Renewals & Warranties
Cradelpoint/WWTRF	20230235	CDWG	1,730.00	Materials & Supply
Public Records Software	20230236	JustFIOA	11,063.00	Professional Services
Caterpillar /CB2 7-MB	20230237	Holt of California	81,106.61	Vehicles

Solid Waste Brochure Printing	20230239	Delta Print	9,000.00	Advertisement
Airport Litigation Services	20230240	Cota Cole & Huber LLP	25,000.00	Professional Services
V5 Plan Related Entitlements	20230241	Downey Brand LLP	25,000.00	Professional Services
Hydraulic Evaluation	30230079	West Yost & Associates	5,050.00	Developer Funded
Emergency Equipment Installation	20230167	Stommel Inc	310.00	Professional Services
Fiscal Impact - Tax Sharing Analysis	20230210	Goodwin Consulting Group	10,032.50	Professional Services
Library Computer Equipment	20230242	Lenovo	7,205.00	Materials & Supply
Construction Management Services / Vehicle Wash Station	20220254	Consolidated Engineering	9,254.00	Professional Services
Temp Staff Services	20220284	Certified Business Services	2,500.00	Professional Services
City Vehicle Tires	20230033	North State Tires	5,000.00	Materials & Supply
Roll up Door Motor Installation	20230243	R&S Overhead Doors	2,914.00	Professional Services
Valve Repair	20230244	Griswold	11,256.74	Professional Services
Road Sealant Project	20230245	Pavement Coatings Company	452,507.00	Professional Services
Roundabout Review	30230080	Kimley Horn & Associates	14,000.00	Developer Funded
Hoitt Water Distribution Rehab	30230081	Coastland Civil Engineering	140,880.00	Professional Services
Engineering Service / Moore Road Class 1 Trail	30230082	Kimley Horn & Associates	289,745.00	Professional Services
Construction Management Services / Road Sealant Project	30230083	Coastland Civil Engineering	80,985.00	Professional Services
Design Services / PD IT Room Expansion	30230084	Stantec Architecture Inc.	102,050.00	Professional Services
Library Computer Equipment	20230247	Lenovo	7,205.00	Materials & Supply

Team Engagement Services	20230248	SDI Presence LLC	4,500.00	Training
Lift Station SCADA Upgrades / 3rd Street	20230249	Tesco Controls	96,500.00	Professional Services
Lift Station SCADA Upgrades / Village 19	20230250	Tesco Controls	69,800.00	Professional Services
Engineering Services / ICE Study	30230085	Kimley Horn & Associates	16,000.00	Developer Funded
SB2 GIS Requirements	40230016	Coastal Information Services	28,024.80	Professional Services
A-3 Water Distribution Rehab / Hoitt Area	20210192	REY Engineering	66,095.00	Professional Services
Door Hangers / Water	20230018	Sierra Office Supply	850.00	Professional Services
Fire Station 33 Repairs	20230118	Swiestok Enterprises	3,855.66	Professional Services
Emergency Equipment Installation	20230167	Stommel Inc	4,750.00	Professional Services
GIS Services	30230057	Coastal Information Systems	7,445.90	Professional Services
Vehicle Wash Station / Corp Yard	20230254	Consolidated Engineering	68,257.14	Professional Services
Radio Equipment	20230080	49er Communication	33,250.00	Materials & Supply
Well Repair	20230221	Loewen	65,000.00	Professional Services
Building Inspection Services	30230031	BPR Consulting Group	50,000.00	Professional Services
Building / Fire Inspection Services	30230032	CSG Consulting Inc	250,000.00	Professional Services
Building Inspection Services	30230053	4Leaf Inc.	100,000.00	Professional Services
Inspection Services / 12 Bridges Park & Trail	30220046	TRC Engineers	14,000.00	Developer Funded
Downtown Holiday Decoration Maintenance	20230251	Polar Bear / Lites	25,000.00	Professional Services
Supplies	20230252	Pac Machine	6,000.00	Materials & Supply
AMI Software	20230253	Aqua Metrics / Thirkettle	68,257.14	Renewals & Warranties

Engineering Design Services / Police	30230086	REY Engineering	85,109.00	Professional Services
Herbicide Spray	20230067	Sierra Turf Supply	4,100.00	Materials & Supply
Computer Equipment	20230160	Lenovo	50,000.00	Materials & Supply
Storm Clean up Services	20230255	Dominguez	4,000.00	Professional Services
Elm Tree Services	20230256	Acorn Arboriculture	1,810.00	Professional Services
Playground equipment	20230257	Miracle Playsystems	10,000.00	Materials & Supply
2021 BMW Patrol Motorcycle	20230258	Winner Motorcycles	6,881.31	Materials & Supply
Tires	20230033	North State Tire	5,400.00	Materials & Supply
Utility Construction Observation	20220258	Rail Pros	200,000.00	Professional Services
Park Design Services	20220211	Callendar Associates	121,026.00	Professional Services
Pipeline Inspection / Lincoln Blvd. Ph3	20230259	Kinder Morgan / SFPP LP	45,000.00	Professional Services
Parking Lot Seal & Stripe Construction Services	20230260	Pavement Coatings	262,581.00	Professional Services
Camera Installation Corp Yard / Water Tanks	20230261	Secure & Alert	38,000.00	Professional Services
Parking Lot Construction Management Services	30230087	Coastland Civil Engineering	32,180.00	Professional Services
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