



Purchases & Contract Approvals October-December 30, 2023

PO Line Description	PO Number	Vendor	Amount	Account Desc.
Scanning Services	20230196	Chrisp Enterprises	8,000.00	Professional Services
Inspection Services / Turkey Creek Estates Lot D Park	30230002	TRC Engineers Inc	11,000.00	Developer Funded
Inspection Services / Liberty @ Lincoln	30230018	TRC Engineers Inc	65,352.00	Developer Funded
Inspection Services / Village 7	30230090	Civil Engineering Solutions	3,500.00	Developer Funded
Water Rehab	302230091	Blackburn Consulting	87,432.00	Professional Services
Land surveyor Services/Village 1 Esplande	30230092	Manger Solutions	2,600.00	Developer Funded
Permit Software	20240001	Accela	55,018.00	Professional Services
2022 Dodge Challenger	40240001	Normandins	53,000.00	Vehicle Purchase
Officiation Services	20230014	Greater Sacramento Softball Association	669.00	Professional Services
Accela Configuration Support	20230155	Truepoint Solutions	4,245.00	Professional Services
Audit & State Controller Report	20240003	Mann Urrutia Nelson CPA's & Associates	65,000.00	Professional Services
Fence Installation Services	20240004	Fence Connection	85,000.00	Professional Services
Brake Parts	20240005	Capitol Clutch & Brake	35,000.00	Material & Supplies
Fleet OEM Parts	20240006	Dobbs Heavy Duty Holdings	60,000.00	Material & Supplies
Vehicle Supplies	20240007	Kimball Midwest	35,000.00	Material & Supplies
Emergency Equipment	20240008	Lehr	20,000.00	Material & Supplies
Tires	20240009	North state Tire	80,000.00	Material & Supplies
Vehicle Supplies	20240010	O'Reilly Automotive	90,000.00	Material & Supplies
Digital Database	20240011	EBSCO Industries	11,700.00	Collections
Books, Audio, DVD	20240012	Ingram Library Services	35,000.00	Collections
Integrated Library Systems	20240013	Innovative Interface Inc	24,100.00	Professional Services
Emergency Medical Response Services	20240014	American Medical Response	3,000.00	Professional Services
Radio Service Agreement	20240015	Placer County Telecommunication	31,200.00	Professional Services
Radio User Agreement	20240016	Placer County Telecommunication	59,640.00	Professional Services
Radio Dispatch Agreement	20240017	Placer County Telecommunication	13,852.00	Professional Services
Animal Control services	20240018	Placer County Health & Human Services	205,000.00	Professional Services
Police Reporting Software	20240019	Lexis Nexis Risk Solutions	10,000.00	Professional Services
Hazardous Waste Pick-up	20240020	Stericycle	1,500.00	Professional Services
Camera Software Installation	20240021	Flock Group	55,000.00	Professional Services
Plaza Band	20240022	Ariel Bosserman	1,200.00	Professional Services
Meters Registers MXU's	20240023	Thirkettle Corporation	100,000.00	Material & Supplies
Water Supplies	20240024	Ferguson Enterprises	10,000.00	Material & Supplies
Street Signal Maintenance	20240025	Bear Electric Solutions	100,386.00	Professional Services
Traffic Signs	20240026	Interstate Sales	30,000.00	Material & Supplies
Crack Seal Products	20240027	Crafco Inc	20,000.00	Material & Supplies
Street Light Parts	20240028	StressCrete	35,000.00	Material & Supplies
Bulbs	20240029	Rexel USA Inc	30,000.00	Material & Supplies
Asphalt Products	20240030	Vulcan Materials Company	20,000.00	Material & Supplies



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AV Lease / Council Meetings	20240030	US Bank National Association	25,680.00	Professional Services
Storm Clean up Services	20230255	Dominguez Landscape Services	2,130.00	Professional Services
Construction Management / Lincoln Blvd Ph 3	20220125	Unico Engineering	120,622.00	Professional Services
Construction Management Services / Fullerton Ranch	30230073	Coastland Engineering	17,575.00	Developer Funded
Engineering Services / Ferrari Road	20230312	Union Pacific Railroad	25,000.00	Professional Services
Charter Services	20240032	Lux Bus America	6,600.00	Professional Services
Fencing Services / Foskett Field	20240033	Fence Connection	71,760.00	Professional Services
Flight Pump	20240063	Xylem Water Solutions	81,544.00	Equipment Purchase
ICE Study	30240008	Kimley Horn	9,000.00	Professional Services
Construction Management / F Street	30240009	Coastland Civil Engineering	20,250.00	Developer Funded
Inspection Services / La Quinta	30240010	Unico Engineering Inc	1,100.00	Developer Funded
Surveying Services / Ferrari Pavilion	30240011	REY Engineering	2,000.00	Developer Funded
Printing Services	20240064	Sierra Office Supply & Printing	1,500.00	Professional Services
Fire Engine Repair	20240065	Terminal Frame & Collision	5,000.00	Professional Services
Stormwater Services	20240066	Larry Walker & Associates	144,500.00	Professional Services
Business License Services	20240067	Hinderliter De Llamas & Associates	37,000.00	Professional Services
Tree Trimming Services	20240068	West Coast Arborist	60,000.00	Professional Services
Pavement Rehab / Joiner	20240069	Western Engineering Construction	2,043.00	Professional Services
Pavement Rehab / Joiner	20240070	Unico Engineering Inc	366,421.00	Professional Services
Construction Services/Dispatch Break Room	20240071	The Closet Doctor	9,566.00	Professional Services
Pest Control	20240072	Pestmaster	14,100.00	Professional Services
Laundry Services	20240073	Nor Cal Linen	3,900.00	Professional Services
Legal Notice Publication	20240074	Brehm Communications	84,000.00	Professional Services
Computer Supplies	20240075	Dell Marketing LP	50,000.00	Material & Supplies
Computer Supplies	20240076	Lenovo	40,000.00	Material & Supplies
Pretreatment Services	30240012	West Yost & Associates	30,000.00	Professional Services
Painting Services / City Hall	30240013	Coastland Civil Engineering	51,449.00	Professional Services
Floor Cleaning Services	20230105	Elite Maintenance	9,960.00	Professional Services
Firebreak Services	20230101	Dominguez Landscape	23,479.00	Professional Services
Trail Maintenance	20230133	Foothill Vegetation	1,845.00	Professional Services
Open Space Services	20230205	HT Harvey & Associates	38,330.00	Professional Services
Emergency Equipment	20220096	Lehr	3,409.00	Material & Supplies
Painting Services / City Hall	20230308	All Star Paint KD	20,257.00	Professional Services
Grading Inspection Services / Lib @Lincoln Ph1	30230018	TRC Engineers Inc	90,000.00	Developer Funded
Basketball Classes	20240077	Rick Bauer	4,300.00	Professional Services
Engineering Camps	20240078	Tim Bowen	1,900.00	Professional Services
Science Classes	20240079	Doug Christensen	2,750.00	Professional Services
Bootcamp Classes	20240080	Jess Roberts	1,500.00	Professional Services



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Dance Fitness Class	20240081	Emily Merwin	1,400.00	Professional Services
Music & Dance Class	20240082	Tamra Rogers	4,000.00	Professional Services
Dance Class	20240083	Expressions Academy of Dance	3,000.00	Professional Services
Finance Software / Renewal	20240084	Springbrook	75,000.00	Professional Services
Portable Radios	20240085	49er Communications	36,000.00	Material & Supplies
EMS Supplies	20240086	Life Assist	25,000.00	Material & Supplies
Records Management / Fire	20240087	Image Trend	15,000.00	Professional Services
Closed Landfill Services	20240088	Atlas Disposal Industries	76,113.00	Professional Services
Towing Services	20240089	Jakes Towing & Recovery	4,000.00	Professional Services
Tire Services	20240090	North State Tire Company	40,000.00	Professional Services
Uniform & Mat Services	20240091	Cintas	15,500.00	Professional Services
Armored Carrier Services	20240092	Garda West Inc	16,000.00	Professional Services
Chemical Treatment Maintenance	20240093	State Industrial Products	25,500.00	Professional Services
Plumbing Services	20240094	BZ Plumbing Company	6,200.00	Professional Services
Scrubber Rider	20240095	Tennant Sales & Service Company	30,000.00	Equipment Purchase
Citywide Landscape Services	20240096	Dominguez Landscape Services	117,429.00	Professional Services
AWOA Maintenance	20240097	Ansorge Inc	4,500.00	Professional Services
Aerial Imagery Services	20240098	Nearmap US Inc	10,000.00	Professional Services
SAAS Maintenance	20240099	Tyler Technologies	119,294.00	Professional Services
Software Implementation Services	20240100	Tyler Technologies	500,000.00	Professional Services
Construction Management Services	20240101	Coastland Civil Engineering	199,860.00	Professional Services
Stage Set-up Services	20240102	4Wall Entertainment Inc.	2,149.00	Professional Services
Striping Trailer	20240103	Mark Rite Lines Equipment Company	140,000.00	Vehicle Purchase
Towing Services	20240104	Horizon Towing	1,000.00	Professional Services
Environmental Services / Jimenez Park Ph3 - Soccer	30240017	Acent Environmental Inc	14,830.00	Professional Services
Inspection Services / East 10th	30230003	TRC Engineers Inc	12,740.00	Developer Funded
Inspection Services / Magnolia Village	30230067	Coastland Civil Engineering	27,240.00	Developer Funded
Officiating Services	20240105	Greater Sacramento Softball Association	28,000.00	Professional Services
Martial Arts Classes	20240106	John Santilena	11,400.00	Professional Services
Pipe Fittings / Repair Parts	20240107	Ferguson Enterprises Inc	15,000.00	Material & Supplies
Weed Control / Pump Stations	20240108	Foothill Vegetation Management Inc	4,377.00	Professional Services
HVAC Annual Maintenance Services	20240109	Mesa Energy Systems Inc	68,675.00	Professional Services
HVAC Supplemental Services	20240110	Mesa Energy Systems Inc	44,500.00	Professional Services
Investment Services	20240111	Public Financial Management Inc	145,000.00	Professional Services
Oaktree Settlement Legal Services	20240112	Colantuono, Highsmith & Whatley, PC	2,500.00	Professional Services
Rate Litigation	20240113	Colantuono, Highsmith & Whatley, PC	15,000.00	Professional Services
Tasers	20240114	Axon Enterprises Inc	21,843.00	Material & Supplies
SCBA's	20240115	Allstar Fire Equipment Inc.	152,000.00	Equipment Purchase
Inspection Services	30240018	CSG Consulting Inc	280,000.00	Professional Services



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Inspection Services	30240019	4Leaf Inc	280,000.00	Professional Services
Inspection Services	30240020	BPR Consulting Group Inc	250,000.00	Professional Services
Inspection Services	30240021	Shums Coda Associates Inc	100,000.00	Professional Services
Inspection Services	30240022	Unico Engineering Inc	2,800.00	Professional Services
Engineering Services	30240023	Brandley Engineering Inc	10,000.00	Professional Services
Printing Services	20240064	Sierra Office	1,500.00	Professional Services
Landscape Services	20240096	Dominguez Landscaping	1,291,712.72	Professional Services
Construction Services / Village 1 Esplande	30230055	Coastland Civil Engineering	15,140.00	Professional Services
Special Event Services	20240116	Elite Maintenance Services	22,500.00	Professional Services
Janitorial Supplemental Services	20240117	Elite Maintenance Services	23,218.00	Professional Services
Janitorial Services	20240118	Elite Maintenance Services	167,055.00	Professional Services
Open Space Monitoring	20240119	Triple HS	48,198.00	Professional Services
Utility Billing Printing & Mailing Services	20240120	Infosend	114,333.00	Professional Services
City Engineering Services	20240121	Coastland Civil Engineering	192,000.00	Professional Services
Traffic Signal Maintenance Services	20240122	Bear Electric Solutions	56,600.00	Professional Services
Oak Tree Maintenance	20240123	West Coast Arborist	30,000.00	Professional Services
Extractor Repair Services	20240124	Western State Design	3,200.00	Professional Services
Landscape Supplemental Services	20240125	Dominguez Landscape	132,342.00	Professional Services
Books / Audio/ DVD's	20240012	Ingram Library Services	6,100.00	Collections
SCADA Maintenance	20240126	Tesco Controls	15,000.00	Professional Services
Work Area Design Services	20240127	Sierra Office Supply	7,000.00	Professional Services
Scanning Services	20240128	Crisp Enterprises	10,000.00	Professional Services
Civic Platform Support	20240129	TruePoint Solutions	25,200.00	Professional Services
Mail Machine & Inserter Lease	20240130	Quadient Leasing USA	12,000.00	Leasing Services
Pre-Employment Testing	20240131	Ellis MD Inc.	20,000.00	Professional Services
Drug / Alcohol Testing	20240132	Datco Services Corp.	5,000.00	Professional Services
Mobile Scan Services	20240133	Jody Wilson	1,200.00	Professional Services
Art Classes	20240134	Art League of Lincoln	700.00	Professional Services
Soccer Classes	20240135	Vision Soccer Training Inc.	8,000.00	Professional Services
Martial Arts Classes	20240136	Lincoln Family Martial Arts	2,000.00	Professional Services
Sports Classes	20240137	Skyhawks Sports Academy	2,000.00	Professional Services
Tracing Services	20240138	Advantage Asset Tracking	250.00	Professional Services
Silverado 1500	20240139	Prieto Roseville	47,514.00	Vehicle Purchase
Ram 1500 & Charger	20240140	Normandin's	93,000.00	Vehicle Purchase
Buffalo Turbine Cyclone	20240141	Turf Star	12,146.00	Equipment Purchase
F250 Truck	20240142	Future Ford	72,000.00	Vehicle Purchase
F250 Truck	20240143	Gridley Country Ford	72,000.00	Vehicle Purchase
OEM Supplies	20240144	Pleasanton Truck	25,000.00	Material & Supplies



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Fleet GPS Services	20240145	Zonar Systems	25,000.00	Professional Services
Door Repair Services	20240146	Strike Doors	4,013.00	Professional Services
Grazing Services	20240147	Steven Gregory	17,324.00	Professional Services
Ram 1500	20240148	Normandin's	48,810.00	Vehicle Purchase
Equipment / Turnouts	20240149	Allstar Fire Equipment	60,000.00	Material & Supplies / Uniforms
Graffiti Removal & Pressure Wash Services	20240150	J & A Steam	18,500.00	Professional Services
Inspection Services	30240024	Unico Engineering	14,500.00	Developer Services
Police Promotional Exam Services	20240151	Matthew Gruver	14,500.00	Professional Services
Team Engagement Services	20240152	SDI Pressence	4,500.00	Professional Services
Landscape Maintenance	20240153	Cagwin & Dorward	12,791.00	Professional Services
HP Design Jet Z9+dr Printer	20240154	CDWG	7,834.00	Material & Supplies
F250	20230148	Future Ford	15,029.00	Vehicle Purchase
HVAC Services	20240109	Mesa Energy Systems	450.00	Professional Services
Inspection Services / East 10th Street	30230003	TRC Engineering Inc.	2,700.00	Developer Services
Toyota Tacoma	20240155	Roseville T Inc.	50,748.00	Vehicle Purchase
Vactor 2100i	20240156	Owen Equipment Sales	700,000.00	Vehicle Purchase
(4) Dodge Durango	20240157	72 Hour LLC	225,000.00	Vehicle Purchase
(2) Chevy Colorado	20240158	Winner Chevrolet	80,000.00	Vehicle Purchase
Pest Control Services	20240159	Animal Damage Management	4,000.00	Professional Services
Signal Maintenance	20240025	Bear Electric Solutions	12,799.00	Professional Services
Low Income Housing Assistance	20240161	Adams Ashby Group	5,000.00	Professional Services
Registration Software	20240162	Civic Plus	10,970.00	Membership Services
Litta Traps	20240163	Enviropod Inc.	15,000.00	Material & Supplies
Bella Breeze Master Plan Consulting Services	20240164	Stantec Consulting Services	373,300.00	Professional Services
Sales Tax Reporting Services	20240165	Hinderlitter De Llamas & Associates	20,000.00	Professional Services
Arborist Reporting	20240166	Tree Care Incorporated	2,000.00	Professional Services
DJI Mavic 3 Enterprise Software	20240167	Anatum Geomobile Software	4,996.00	Material & Supplies
Restoration Clean-*up Services	20240169	Restoration Management Company	4,000.00	Professional Services
Watchguard License Renewal	20240170	CDWG	7,712.00	Renewals
Work Order Software	20240171	Websoft Developers Inc.	49,000.00	Professional Services
OEM Supplies	20240144	Pleasanton Truck & Equipment Repair	25,000.00	Material & Supplies
Landscape Supplemental Services	20240125	Dominguez Landscape Services	2,000.00	Professional Services
Door & Gate Repair	20240172	R&S Overhead Doors	10,000.00	Professional Services
Vehicle Body Repair	20240173	Eddies Autotech	10,000.00	Professional Services
Fire Extinguisher Maintenance	20240174	Jorgensen & Son	9,200.00	Professional Services
Cylinder Maintenance	20240175	Harris Industrial Gases	1,000.00	Professional Services
GPS Tracking Services	20240176	GeoTab USA	8,000.00	Professional Services
Camera	20240177	Municipal Maintenance Equipment	13,868.00	Equipment Purchase



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(2) Ford F150	20240178	Future Ford	141,000.00	Vehicle Purchase
Locksmith Services	20240179	Approved Safe & Lock	30,000.00	Professional Services
Document Scanning Services	20240180	Altec SoftFile	10,000.00	Professional Services
Document Scanning Services	20240181	Left Coast Scanning	10,000.00	Professional Services
Water Support Maintenance	20240182	Tesco Controls Inc	35,000.00	Professional Services
Village 5 Litigation Services	20240183	Downey Brand	25,000.00	Professional Services
City Hall Reorganization Consulting Services	30240025	CSG Consulting Inc.	198,480.00	Professional Services
			10,863,646.72	