



Purchases & Contract Approvals January - March 2024

PO Line Description	PO Number	Vendor	Amount	Account Desc.
Sports Field Marking	20240265	Raymond Henkel	800.00	Professional Services
Grading Services	20240266	Custom Grading Inc	24,080.00	Professional Services
Roof Repair Services / Library	20240267	California Single Ply Inc	19,820.00	Professional Services
Barracuda BAR software Renewal	20240268	CDWG	37,687.00	Renewal / Warranties
Painting Services / Community Center	20240269	Allstar Painting Inc.	43,880.00	Professional Services
Landscape Services	20240270	Cagwin & Dorward	8,249.00	Professional Services
Cabinet Installation/ Dispatch	20240271	Holland Inc.	10,165.00	Professional Services
Engineering Services / BAD/LLAD & CFD's	20240272	Francisco & Associates	117,593.00	Professional Services
Root Maintenance	20240273	Dukes Root Control Inc.	35,000.00	Professional Services
Sports classes	20240137	Skyhawk Sports Academy Inc.	5,000.00	Professional Services
Litigation Services / Airport	20240274	Cota Cole & Huber LLP	15,000.00	Professional Services
Water Supplies	20240275	Griswold Industries	20,000.00	Materials & Supplies
Public Records Software	20240276	Just FOIA Inc	10,828.00	Professional Services
Paving Repairs	20240277	Sierra National Construction Inc.	81,606.00	Professional Services



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Cabinet Installation Services / Community Center	20240278	Holland Inc.	30,924.00	Professional Services
Vault Replacement / Verdera PRV	20220127	Cobabe Brothers Inc.	6,225.00	Professional Services
Engineering Services	20230233	Francisco & Associates	47,102.00	Professional Services
Herbicide Spray	20240040	Sierra Pacific Turf Supply Inc.	750.00	Materials & Supplies
Turnouts	20240149	Allstar Fire Equipment Inc.	40,000.00	Uniforms & Clothing
Fire Engine Repair Services	20240065	Terminal Frame & Collision Inc.	5,000.00	Professional Services
Construction Services / Joiner Park Reclaimed Water	20220256	C & D contractors Inc.	32,190.00	Professional Services
Advertising Services	20240184	IHeartMedia Entertainment Inc.	337.00	Advertising
Server Room Repair / PD	20240280	Brower Mechanical	11,000.00	Professional Services
Labor Cost Software	20240281	GovInvest	8,182.00	Professional Services
Sound Wall Repair	20240282	EJ Masonry Inc.	5,775.00	Professional Services
Work Area Reconfiguration / Community Development	20240283	Sierra Office Supply	26,463.00	Professional Services
Construction Management / V1 Esplanade	30230055	Coastland Civil Engineering	115,000.00	Professional Services
CM & Inspection Services / Magnolia Village	30230067	Coastland Civil Engineering	20,000.00	Professional Services



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Construction Management / F Street	30240009	Coastland Civil Engineering	32,560.00	Professional Services
Business License Services	20240067	Hinderliter De Llamas & Associates	26,000.00	Professional Services
Paving Repair Services	20240277	Sierra National Construction	50,000.00	Professional Services
Emergency Truck Lighting Installation	20240284	Ultra Truck Works Inc	5,244.00	Professional Services
Recreation Jerseys	20240285	YBA Shirts	12,450.00	Uniforms & Clothing
Emergency Lighting Installation	20240286	Stommel Inc.	11,573.00	Professional Services
Building Repairs / Community Center	20240287	Brookside Construction	4,500.00	Professional Services
Engineering Services / UPRR Sewer Rehab	20240288	REY Engineers Inc	259,858.00	Professional Services
Engineering Services / Brenford Circle Trail	20240289	REY Engineers Inc	195,033.00	Professional Services
AWOS Service	20240290	DBT Transportation Services	4,000.00	Professional Services
Inspection Services / 1Twelve Bridges 3A & 3B	30230004	Unico Engineering Inc	21,500.00	Professional Services
Emergency Lighting Installation	20240291	Stommel Inc	26,000.00	Professional Services
Water Supplies	20240292	The Backflow Depot	20,000.00	Materials & Supplies
Streets Department Door Repair	20240293	R&S Overhead Doors	3,147.00	Professional Services



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IT Service Renewal	20240294	Flash Vote	13,900.00	Renewal / Warranties
Diesel Emission Services	20240295	Diesel Emission Services	25,000.00	Professional Services
ESRI Renewal	20240296	ESRI Inc	38,500.00	Renewal / Warranties
Street Light Parts	20240179	StressCrete Inc.	60,000.00	Materials & Supplies
Herbicide Spray	20240040	Sierra Pacific Turf Supply Inc.	10,158.00	Materials & Supplies
Street Signal Supplies	20240043	J A Momaney Services Inc	20,000.00	Materials & Supplies
Adjustable Desk Services	20240044	Sierra Office Supply	3,995.00	Professional Services
Aiken Ranch Park Ph 3	20220289	PBM Construction Inc.	7,663.00	Professional Services
Park/ Facilities Turf Supplies	20240297	Sierra Pacific Turf Supply Inc.	55,000.00	Materials & Supplies
Construction Management / Design Services - Joiner Pump Station	30240035	Stantec Consulting Services	210,965.00	Professional Services
Reset Window Repair / Library	20240208	Rocklin Glass & Mirror	2,015.00	Professional Services
Exterior Painting / Library	20230296	HB Restoration Inc.	51,539.00	Professional Services
Park Turf Supplies	20240297	Sierra Pacific Turf Supply Inc.	3,000.00	Materials & Supplies
Roof Repair / Senior Center	20240298	Rua & Son Mechanical Inc.	3,575.00	Professional Services



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Filter Install	20240299	Diesel Emission Services	18,500.00	Professional Services
Fixed Asset Inventory Services	20240300	Records Consultants Inc.	8,500.00	Professional Services
Public Safety Assessment	20240301	AP Triton LLC	127,156.00	Professional Services
IT Room Construction / Police	20240302	CNW Construction Inc	627,000.00	Professional Services
Portable Radios	20240303	Motorola Solutions Inc.	32,459.00	Materials & Supplies
Radio Accessories	20240304	Motorola Solutions Inc.	45,283.00	Materials & Supplies
Body Worn Cameras	20240305	Motorola Solutions Inc.	13,205.00	Materials & Supplies
GASB 87 & 96 Lease Tracking Software	20240306	Fifth Asset Inc.	9,500.00	Professional Services
Investigation Services	20240307	Hankis Law	20,000.00	Professional Services
Door & Gate Repair Services	20240172	R&S Overhead Doors	2,000.00	Professional Services
Adjustable Desk Services	20240044	Sierra Office Supply	2,581.00	Professional Services
Water Heater Replace/Repair Services / FS34	20240308	BZ Plumbing Company Inc.	14,000.00	Professional Services
AMI Software	20240309	Thirkettle Corporation	80,914.00	Renewal / Warranties
Switches	20240310	CDW LLC	3,342.00	Materials & Supplies



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Software Renewal	20240311	StormWind LLC	7,225.00	Renewal / Warranties
Diagnostic Kit / Fleet	20240312	Diesel Laptops LLC	12,055.00	Materials & Supplies
Diagnostic Software	20240313	Noregon Systems Inc.	10,000.00	Materials & Supplies
Cityworks AMS Software	20240314	Centricity GIS LLC	143,750.00	Professional Services
Storm Damage Repair Services	20240315	Cagwin & Dorward	1,945.00	Professional Services
Construction Management / Twelve Bridges 27C	30240036	Coastland Civil Engineering	1,200.00	Professional Services
Exterior Painting / Library	20230296	HB Restoration Inc.	55,945.00	Professional Services
Construction Management Services / Library	30240013	Coastland Civil Engineering	56,465.00	Professional Services
Strategic Planning Services	20240316	Carl Gregory Greeson	14,800.00	Professional Services
AMS Software	20240317	Trimble Inc.	67,969.00	Professional Services
Fire Staff Training Services	20240318	Trident Solutions LLC	9,500.00	Training Services
Water Distribution Services	20240319	West Yost & Associates	7,000.00	Professional Services
Garbage Bins	20240320	Schaefer Systems International Inc.	46,472.00	Materials & Supplies
Water Supplies	2024321	Griswold Industries	20,000.00	Materials & Supplies



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Grazing Services	20240322	Steven Gregory	231,823.00	Professional Services
Emergency Lighting Services	20240323	Stommel Inc.	11,529.00	Professional Services
Emergency Lighting Services	20240324	Stommel Inc.	11,529.00	Professional Services
LED Lights	20240325	CDW LLC	146.72	Materials & Supplies
Banners / Apparel / Recreation	20240326	D3 Sports Inc.	7,920.00	Materials & Supplies
Skeeter Wildland Engine	20240327	Golden State Emergency Vehicle	410,000.00	Vehicle Purchase
Dead Tree Removal	20240328	Dominguez Landscape	2,680.00	Professional Services
Trellis Painting	20240239	All Star Painting KD Inc	4,995.00	Professional Services
Fencing Services	20240330	Fence Connection	25,600.00	Professional Services
Vehicle Repair	20240331	Timothy Ayles / Superior Equipment Repair	5,000.00	Professional Services
Spring Clean Postcard Printing	20240332	Delta Print Group	7,926.00	Professional Services
Pipe Materials/ Hardware	20240333	Kimball Midwest	5,000.00	Materials & Supplies
Adobe Licensing Renewal	20240334	Southern Computer Warehouse Inc	5,920.00	Renewal / Warranties
Barracuda Renewal	20240335	CDW LLC	8,038.00	Renewal / Warranties



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Storage Cubbies Installation / Community Center	20240336	Holland Inc	3,944.00	Professional Services
Emergency Lighting Installation	20240337	Stommel Inc.	92,000.00	Professional Services
Inspection Services	30240039	TRC Engineers Inc.	10,706.00	Professional Services
Construction Management	30240040	Unico Engineering Inc	89,985.00	Professional Services
Crack Seal Products	20240027	Crafco Inc	10,000.00	Materials & Supplies
Traffic Signs	20240026	Interstate Sales	7,000.00	Materials & Supplies
Trail Maintenance / Turkey Creek	20240207	Foothill Vegetation Management Inc	4,750.00	Professional Services
Inspection Services / Independence	30220060	Vali Cooper & Associates Inc	76,552.00	Professional Services
Background Investigation Services	20240338	Guardian PSBI Inc	1,450.00	Professional Services
KOFAX Power License	20240339	CDW LLC	3,778.00	Renewal / Warranties
Weed Abatement / Airport	20240340	Foothill Vegetation Management Inc	5,000.00	Professional Services
Debris Hauling Services	20240341	Cagwin & Dorward	1,188.00	Professional Services
Chair Yoga Instruction	20240343	Alicia Lowe	1,030.00	Professional Services
Pension Management Services	20240344	NHA Advisors LLC	10,000.00	Professional Services
Gym Cleaning Services	20240116	Elite Maintenance	2,500.00	Professional Services



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OEM Supplies	20240144	Pleasanton Truck Repair	10,000.00	Professional Services
Building Inspection Services	30240018	CSG Consulting Inc	150,000.00	Professional Services
Building Inspection Services	30240019	4Leaf Inc	200,000.00	Professional Services
Building Inspection Services	30240020	BPR Consulting Group	200,000.00	Professional Services
Building Inspection Services	30240021	Shums Coda Associates Inc	50,000.00	Professional Services