



## Purchases & Contract Approvals July 1 - September 30 2023

<b>PO Line Description</b>	<b>PO Number</b>	<b>Vendor</b>	<b>Amount</b>	<b>Account Desc.</b>
Scanning Services	20230196	Chrip 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



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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



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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
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



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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



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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



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Bootcamp Classes	20240080	Jess Roberts	1,500.00	Professional Services
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



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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