



Purchases & Contract Approvals April 1 - June 30 2023

PO Line Description	PO Number	Vendor	Amount	Account Desc.
Camera Installation Services / Corporation Yard	20230264	Secure & Alert	10,024.00	Professional Services
Laundering Services / Public Works	20230263	Nor Cal Linen	1,350.00	Professional Services
Flooring Installation / Community Center & Pavilion	20230264	Capitol Commercial Flooring	91,000.00	Professional Services
Wrought Iron Fence Installation / Community Center	20230265	Arrow Fence	14,000.00	Professional Services
Hoitt Area Water Distribution rehab	20230266	Flowline Contractors	3,156,578.00	Professional Services
Citywide Locksmith Services	20230267	Approve Safe & Lock	30,000.00	Professional Services
Rate Study Services	20230143	Raftelis Financial Consultants	21,000.00	Professional Services
Land Surveying Services / McBean Park Expansion	20220010	Psomas	10,500.00	Professional Services
Finance District Services	20230191	Francisco & Associates	50,000.00	Professional Services
CCTV Drain Inspection / East 11th Street	20230268	Nor Cal Pipe Services	2,024.00	Professional Services
Asphalt Supplies	20230269	Materials Company	6,000.00	Materials & Supplies
Paving Repairs / Santorini Lane	20230270	Sierra National Construction	604,784.86	Professional Services
Trail Maintenance services	20230133	Foothill Vegetation	2,000.00	Professional Services
Fosket Park / Grading	20230218	Delta Bluegrass	7,075.00	Professional Services
McBean Park Bleacher Shade	20230219	PBM Construction	36,626.00	Professional Services
Road Sealant Project	20230245	Pavement Coatings	50,000.00	Professional Services

Parking Lot Pavement Services	20230260	Pavement Coatings	26,258.00	Professional Services
Fixed Asset Inventory	20230272	Records Consultants Inc.	7,750.00	Professional Services
Crack Seal	20230128	Craftco Inc.	16,076.00	Materials & Supplies
Investment Management	20230006	US Bancorp Asset Management	26,000.00	Professional Services
Construction Services / East Joiner Widening Project	20210249	A. Teichert	8,887.00	Professional Services
Front loader Collection Vehicle	20220185	Dobbs Heavy Duty Holdings	30,000.00	Vehicle Purchase
Rate Study	20230143	Raftelis	59,815.00	Professional Services
Prefab Restroom / Henry Rood Park	20230273	Public Restroom	296,125.00	Professional Services
Pickleball Courts / McBean Park	20230274	B & M Builders	153,786.00	Professional Services
Soccer Field Renovation / Foscett Park	20230275	Delta Bluegrass	339,089.00	Professional Services
Pump Repair Services	20230276	Xylem Water Solutions	15,000.00	Professional Services
Smart UPS / Fire	20230277	CDW-G	5,018.00	Materials & Supplies
Adjustable Desk Installation	20230278	Sierra Office	7,110.00	Professional Services
Construction Services / Corp Yard	20230279	Brookside Construction	12,000.00	Professional Services
Construction Services / Community Center	20230280	Brookside Construction	15,000.00	Professional Services
Water Engineering Services	20230281	West Yost & Associates	10,000.00	Professional Services
Strategic planning Services	2023284	Greeson Consulting	14,200.00	Professional Services
Financial Advisory Consulting	20230285	Municipal Resource Group	9,000.00	Professional Services
Fleet Supplies & Equipment	20230029	Kimball Midwest	2,000.00	Materials & Supplies

Software Conversions	20230229	Tyler Technologies	1,500.00	Professional Services
Construction Management / Airport Oil-Water Separator	30220061	Brandley Engineering	12,000.00	Professional Services
Think Pad	20230287	Lenovo	2,600.00	Materials & Supplies
Construction Services	20230288	Brookside Construction	5,800.00	Professional Services
Feasibility Study / Community Development	30230075	Kimly Horn & Associates	10,000.00	Professional Services
Security Monitoring / Wastewater	20220021	Security Asset Management	348.00	Professional Services
Copier Maintenance & Repair	20230289	Konia Minolta Business Solutions	6,000.00	Professional Services
Electrical Services / Phase 3 UPRR Crossing	20230290	Bear Electric Solutions	18,294.00	Professional Services
Roofing / Wall Panel Repair / Police	20230291	Rua & Son Mechanical	10,000.00	Professional Services
Wildland Turnouts	20230292	Cascade Fire Equipment	18,643.00	Materials & Supplies
Structural PPE	20230293	Allstar Fire Equipment	19,138.00	Materials & Supplies
Music Performance / Plaza	20230294	Joseph Perez	1,500.00	Professional Services
Painting Services / Pavilion	20230295	H B Restoration	48,000.00	Professional Services
Painting Services / Library	20230296	H B Restoration	48,456.00	Professional Services
Stage Rental Services	20230297	Bill Pursell Productions	2,149.00	Professional Services
HVAC Replacement Services / Pavilion	20230298	Brower Mechanical	68,000.00	Professional Services
Computer Software	20230299	Leptide USA	12,363.00	Renewals & Warranties
Materials Testing / Foskett Park	30230088	Blackburn Consulting	11,888.00	Professional Services
A/V Lease / Council Chambers	20230008	US Bank National Association	2,730.00	Capitol Lease
Legal Notices / City Clerk	20230108	Brehm Communications	10,000.00	Advertising Services

Accele Configuration Support / Community Development	20230155	TruePoint Solutions	10,000.00	Professional Services
Flooring Installation Services / Community Center & Pavilion	20230264	Capitol Commercial flooring	10,000.00	Professional Services
Inspection Services / Independence	30220060	Vali Cooper & Associates	78,000.00	Developer Services
Construction Management / Village 1 Esplanade	30230055	Coastland Civil Engineering	53,225.00	Developer Services
Construction Services / 2000 Flightline & 12 Bridges Library	20230300	Rua & Son Mechanical	46,700.00	Professional Services
Tank Repair / Fleet	20230301	Hi Tech Emergency Vehicle Services	6,500.00	Professional Services
Rolling Jack / Mohawk Lift	20230302	Mid State Automotive Equipment	16,000.00	Equipment
Design services / Ferrari Ranch UPRR Crossing Plan	30220003	Mark Thomas & Company	132,765.00	Professional Services
Cradle point / Police	20230303	CDW-G	1,735.00	Materials & Supplies
Hydraulic Pipeline Services	30230089	West Yost & Associates	12,600.00	Professional Services
HM Headset Module	20230304	Firecom	376.00	Materials & Supplies
Officiating Services	20230014	Greater Sacramento Softball Association	4,150.00	Professional Services
Tires	20230033	North State Tire	10,000.00	Materials & Supplies
Collections / Library	20230051	Ingram Library Services	2,465.00	Materials & Supplies
Construction Management / 7th Street Bicycle Lane Project	20230176	Chrisp Company	4,068.00	Professional Services
Public Safety Background Investigations	20230200	Guardian	7,000.00	Professional Services
Material Testing / Aiken Ranch Ph 3	30230005	Blackburn Consulting	2,762.00	Professional Services
Public Hearing Notices	20230305	Delta Print Group	6,646.00	Professional Services
Computer Supplies	20230160	Lenovo	5,000.00	Materials & Supplies

Tires	20230033	North State Tire	2,421.00	Materials & Supplies
Tire Services	20230186	North State Tire	530.00	Professional Services
Turnouts	20230292	Cascade Fire Equipment	18,714.00	Uniform
Inspection Services / Village 10 Park Trail	30220046	TRC Engineers	11,156.00	Professional Services
Management Services / Independence	30220041	Coastland Civil Engineering	38,285.00	Professional Services
Administrative Services	30230016	Coastland Civil Engineering	2,400.00	Professional Services
Construction Management Services / Lincoln Meadows	30230064	Coastland Civil Engineering	45,000.00	Professional Services
Workplace Design Services / Community Development	20230307	Sierra Office Supply	7,000.00	Professional Services
Outreach & Education / Solid Waste	40230015	S. Groner	45,000.00	Advertising Services
Painting Services / City Hall	20230308	All Star Painting	52,700.00	Professional Services
Software	20230309	CDW-G	39,093.00	Renewals & Warranties
Training/Certification	20230310	OCT Academy	17,250.00	Training
Charter Services / recreation	20230311	Lux Bus America Company	2,200.00	Professional Services
Streets Supplies	20230061	Interstate Sales	1,100.00	Materials & Supplies
AV Diagnostics	20220187	Matrix Audio Visual Designs	8,839.00	Professional Services
Scanning Services / Community Development	20230196	Chrisp Enterprises	750.00	Professional Services
District Engineering Services / Public Works	20230233	Francisco & Associates	41,006.00	Professional Services
Asphalt Supplies	20230269	Vulcan Materials Company	8,900.00	Materials & Supplies
Copier Supplies	20230289	Konica Minolta Business Solutions	1,500.00	Materials & Supplies
			6,209,320.86	