



Purchases & Contract Approvals April - June 2024

PO Line Description	PO Number	Vendor	Amount	Account Desc.
Safety Supplies	20240047	Sierra Safety Company	10,000.00	Material & Supplies
Mobile Live Scan Services	20240133	Jody Wilson	660.00	Professional Services
Adjustable Desk Install	20240044	Sierra Office Supply	2,524.00	Professional Services
Landscape Services	2024231	Cagwin & Dorward	37,209.00	Professional Services
Playground Matting / Sheffield & Foskett Parks	20240235	Flexground LLC	46,525.00	Professional Services
Computer Equipment	20240345	Southern Computer Warehouse Inc	5,835.00	Material & Supplies
Furniture / Fire Stations	20240246	RC Willey	11,314.00	Material & Supplies
Weed Control Water Sites	20240347	Foothill Vegetation Management Inc	15,000.00	Professional Services
Fencing Install / McBean Pool	20240348	Fence Connection / Brian Patterson	8,330.00	Professional Services
Irrigation Installation / Downtown Lincoln	20240349	Dominguez Landscape Services Inc	4,189.00	Professional Services
G2 Fire Station Alerting System	20240350	Honeywell International Inc	273,258.00	Professional Services
Tre Removal	20240351	Dominguez Landscape Services Inc	8,900.00	Professional Services
Investigation Services	20240352	Shaw Law Group PC	10,000.00	Professional Services
Construction Management / Pickleball Courts & PRK1	30240041	Coastland Civil Engineering	28,025.00	Professional Services



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Security Software Renewal	20240353	Leptide USA Inc	10,965.00	Warranties & Renewals
Adjustable Desk Services	20240044	Sierra Office Supply	4,991.00	Professional Services
Vehicle Smog Services	20240054	Back to Life	900.00	Professional Services
Records Management Services	20240087	Image Trend Inc	937.00	Professional Services
Water Testing Services	20240188	BSK Associates	15,000.00	Professional Services
Inspection Services / Twelve Bridges V3A & 3B	30230004	Unico Engineering Inc	20,000.00	Developer Funded
Inspection Services / Twelve Bridges V27A & 27B	30230012	Unico Engineering Inc	42,850.00	Developer Funded
Inspection Services / Twelve Bridges V4B P 1&2	30230025	Unico Engineering Inc	2,000.00	Developer Funded
Land Survey services / Village 7	30230072	Manger Solutions	10,710.00	Developer Funded
Master Plan Services	20240164	Stantec	88,450.00	Professional Services
GPS Tracking Services	20240176	Geotab	1,000.00	Professional Services
Work Area Reconfigure Service	20240283	Sierra Office Supply	1,100.00	Professional Services
It Room Construction Services / Police	20240302	CNW Construction Inc	125,000.00	Professional Services
CMMS Software / Public Works	20240354	Azteca Systems Holding LLC	67,969.00	Professional Services



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Rain Gutter Services / Fire	20240355	Rua & Sons Mechanical Inc	21,910.00	Professional Services
Surveying Services Ferrari Pavilion	30240011	REY Engineers Inc	3,000.00	Developer Funded
Finance Services	30240042	Francisco & Associates	50,000.00	Professional Services
General Planning Services	30240043	DKS Associates	8,260.00	Professional Services
Final Map Check / SUD B- Gill	30240044	KASL Consulting Engineering Inc	7,850.00	Developer Funded
Engineering Review / SUD B- Perry	30240045	Civil Engineering Solutions Inc	3,900.00	Developer Funded
Engineering Review / Stardust	30240046	Civil Engineering Solutions Inc	4,800.00	Developer Funded
Engineering Review / SUD B- Gill	30240047	Civil Engineering Solutions Inc	4,900.00	Developer Funded
Downtown Light Decor Maintenance	20240279	Polar Lites	2,900.00	Professional Services
Computer Equipment Install	20240356	Matrix Audio Visual Design	14,507.00	Professional Services
HVAC Installation Services	20240357	Mesa Energy Systems	8,686.00	Professional Services
Vehicle Repair Services	20240358	Davis Truck	40,000.00	Professional Services
Propane Delivery Service	20240359	Placer Propane	1,000.00	Professional Services
Portable Jack and AC Repair	20240360	Bill's Hydraulic Jack Service	10,000.00	Professional Services



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Tree Removal Service	20240361	West Coast Arborist	10,235.00	Professional Services
Wastewater Maintenance & Response Plan Services	20240362	James Fischer	41,000.00	Professional Services
Engineering Services / Master Plan	20240263	West Yost & Associates	295,740.00	Professional Services
Fire Training	20240264	Lessons from Silverado	3,500.00	Professional Services
Vehicle Smog Services	20240054	Back to Life Auto	325.00	Professional Services
Engineering Services / Ferrari Ranch Road	30240049	Kimley Horn	767,142.00	Professional Services
GIS Services	20240247	Coastal Information	37,000.00	Professional Services
Computer Supplies	20240365	Southern Computer Warehouse	17,996.00	Material & Supplies
Fuel Pump Repair Services	20240366	Ace Armature & Motor Shop	8,480.00	Professional Services
Fence Replacement / McBean Stadium	20240367	Arrow Creative Solutions	3,000.00	Professional Services
Roll Off Containers	20240368	Stockton TRI Industries	75,000.00	Material & Supplies
Design Services / City Hall	20240369	19six Architects	177,950.00	Professional Services
Laserfiche Document Management System	20240370	Complete Paperless Solutions	96,625.00	Professional Services
Engineering Services / Speed Survey	30240050	Kimley Horn & Associates	75,000.00	Professional Services



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Inspection Services / Joiner Ranch	30240051	TRC Engineers	56,936.00	Developer Funded
Hydraulic Evaluation / Joiner Ranch	30240052	West Yost & Associates	4,600.00	Developer Funded
Vehicle Supplies	20240007	Kimball Midwest	1,800.00	Material & Supplies
Traffic Signs	20240026	Interstate Sales	10,000.00	Material & Supplies
HVAC Supplemental Services	20240110	Mesa Energy Systems	1,000.00	Professional Services
Investigation Services	20240307	Winter L Hankins	29,000.00	Professional Services
Design, Inspection & Construction Services / Airport	30220061	Brandley Engineering	12,000.00	Professional Services
Construction Management / Village 1 Phase1	30230055	Coastland Civil Engineering	37,000.00	Developer Funded
Streets Operations Support	30240006	Coastland Civil Engineering	46,400.00	Professional Services
Mobile Analyzers	20240371	Intoximeters	4,887.00	Material & Supplies
Strategic Planning Services	20240372	Carl Gregory Greeson	12,950.00	Professional Services
Asphalt Products	20240030	Vulcan Materials Company	10,000.00	Material & Supplies
Garbage Truck Repair	20240065	Terminal Frame & Collision	1,500.00	Professional Services
Water fitting & Supplies	2024046	Ferguson Enterprises	30,000.00	Material & Supplies



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Fire Extinguisher Maintenance	20240174	Jorgensen & Sons Inc	650.00	Professional Services
Grading Inspection Services . Liberty @ Lincoln	30230018	TRC Engineers Inc	100,000.00	Developer Funded
Inspection Services / 12 Bridges	30230025	Unico Engineering	2,500.00	Developer Funded
Surveillance Trailer	20240374	Qovo Solutions Inc	48,110.00	Trailer Purchase
Computer Supplies	20240375	CDWG	695.00	Material & Supplies
Pump Ladder Testing Services	20240376	UL LLC	9,500.00	Professional Services
Defibrillator / CPR Device Maintenance Services	20240377	Stryker Sales Corporation	5,808.00	Professional Services
Radio Installation Services / Fire	20240378	Placer County Telecommunications	2,500.00	Professional Services
Painting Services	20240379	Joel Frye	5,000.00	Professional Services
Library Book Lockers	20240380	Invengo America Corporation	54,312.00	Professional Services
Forcible Entry Training & Supplies	20240381	Forcible Entry Inc	77,296.00	Training & Supplies
Firearms	20240382	Pro Force Law Enforcement	2,334.00	Material & Supplies
Inspection Services / Independence	30240060	TRC Engineers Inc	72,452.00	Developer Funded
Radio Supplies / Fire	20240384	Motorola Solutions	22,000.00	Material & Supplies



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Diving Board	20240390	SCP Distributors LLC	15,222.00	Material & Supplies
Drainage Review Services / East Ave.	30240062	Civil Solutions	2,200.00	Developer Funded
Private Development Review	30240063	Bennett Engineering Services	50,000.00	Professional Services
Easement Review / SUD-B Amar	30240064	Manger Solutions	1,770.00	Developer Funded
Engineering Review / Village 7	30240065	Kimley Horn & Associates	7,500.00	Developer Funded
Vehicle Repair Services	20240055	Future Ford	6,400.00	Professional Services
Vehicle GPS TrackingServices	20240176	Geotab USA Inc	300.00	Professional Services
Dance Classes	20240083	Expressions Academy of Dance	425.00	Professional Services
Water Testing Services	20240188	BSK Associates	5,000.00	Professional Services
Work Area Reconfiguration	20240283	Sierra Office	2,525.00	Professional Services