



Purchases & Contract Approvals August 5, 2022 - September 30, 2022

PO Line Description	PO Number	Vendor	Amount	Account Desc.
Virtual Project Management Software	20230004	VPM	12,000.00	Professional Services
Police Vehicle Lease	20230005	Lease Servicing Center	23,882.00	Vehicle Lease
Investment Management Services	20230006	Asset Management Inc.	114,000.00	Professional Services
Agenda Management Services	20230007	Granicus	25,000.00	Professional Services
A/V Equipment Lease / Council Chambers	20230008	US Bank	35,917.00	Equipment Lease
Muni Code Online Update Services	20230009	Municipal Code Corporation	18,000.00	Professional Services
Archive Filing for Building Permits	20230010	Hines EDM	20,000.00	Professional Services
Surveyor Services / Esplanade @ Turkey Creek Large Lot	30230001	Manger Solutions	4,920.00	Developer Funded
Inspection Services / Turkey Creek Estates Lot D	30230002	TRC Engineers	60,000.00	Developer Funded
Inspection Service / East 10th Street	30230003	TRC Engineers	49,856.00	Developer Funded
Engineering Services / Water Distribution Rehab, H, I & J Streets	20210193	REY Engineers	98,840.00	Professional Services
Construction Services / East Joiner Pkwy Widening	20220249	A. Teichert	23,575.73	Professional Services
Operational & Maintenance Services / WWTPRF	20230011	Stantec Consulting	6,401,596.00	Professional Services
Police Sergeant Examinations	20230012	Jack Clancy Associates	8,500.00	Professional Services
Scanning Services / Archive Records	20230013	CA Surveying & Drafting Supplies	10,000.00	Professional Services
Softball Officiation Service	20230014	GSSA	18,900.00	Professional Services

Mail Machine / Inserter Lease	20230015	Quadient	12,000.00	Equipment Lease
Citywide Copier Lease	20230016	De Lage Landen	33,000.00	Equipment Lease
Citywide Copier Maintenance	20230017	Caltronics	31,000.00	Professional Services
Office Supplies	20230018	Sierra Office & Printing	20,000.00	Materials & Supplies
Inspection Services / Twelve Bridges Villages 3A & 3B	30230004	Unico Engineering	75,000.00	Developer Funded
2022 BMW Motorcycle / Police	40230003	Long Beach BMW	32,868.93	Vehicle Purchase
Transmission Service	20230034	Pro Built Transmission	10,000.00	Professional Service
Onsite Shredding Service	20230039	Viking Shred	8,000.00	Professional Service
Vehicle Repair Service	20230040	Auburn CDJR	10,000.00	Professional Service
Vehicle Repair Service	20230046	John L Sullivan	10,000.00	Professional Service
Vehicle Repair Service	20230049	Riverview International	10,000.00	Professional Service
Vehicle Body Repair & Painting	20230041	Collision Pro	15,000.00	Professional Service
Tires	20230033	North State Tire	35,000.00	Materials & Supplies
Transmission Repair	20230042	Cummins	30,000.00	Professional Service
Vehicle Body Repair & Painting	20230043	Eddies Auto Repair	15,000.00	Professional Service
Vehicle Repair Service	20230044	Future Ford	20,000.00	Professional Service
Vehicle Repair Service	20230045	Golden State Emergency Vehicle	20,000.00	Professional Service
Tire Repair & Disposal	20230047	North State Tire	25,000.00	Professional Service
Vehicle Repair Service	20230048	Pleasanton Truck & Equipment Repair	15,000.00	Professional Service

Vehicle Repair Service	20230050	Western Truck	20,000.00	Professional Service
Uniform & Mat Cleaning Service	20230035	Cintas	15,500.00	Professional Service
Animal Control Service	20230036	Placer County	200,000.00	Professional Service
RIMS Software Agreement	20230037	Sun Ridge	13,550.00	Professional Service
RIMS Maintenance Agreement	20230038	Sun Ridge	31,034.00	Professional Service
Aiken Ranch Phase 3 Material Testing	30230005	Blackburn Consulting	8,132.00	Professional Service
Inspection Services / Independence @ Lincoln Units 2, 5 & 6	30220060	Vali Cooper & Associates	72,375.49	Developer Funded
Construction services / East Joiner Pkwy Widening	20210249	A. Teichert	1,367.00	Professional Services
Attorney Services	20220295	Cota Cole	25,000.00	Professional Services
Fire Truck Equipment & Supplies	20230019	Golden State Fire Apparatus	20,000.00	Material & Supplies
Emergency Lighting Supplies	20230020	Lehr	15,000.00	Material & Supplies
OEM Parts for Vactors	20230021	Owen	20,000.00	Material & Supplies
Brakes/ Supplies	20230022	Capitol Clutch	35,000.00	Material & Supplies
OEM Parts / Solid Waste Trucks	20230023	Cummins	15,000.00	Material & Supplies
OEM Parts / Solid Waste Trucks	20230024	Pleasanton Truck	30,000.00	Material & Supplies
OEM Parts / Autocar - Volvo	20230025	Western Truck	20,000.00	Material & Supplies
OEM Parts / Chase Backhoes	20230026	Sonsray	20,000.00	Material & Supplies
OEM Parts / Ford Vehicles	20230027	Future Ford	10,000.00	Material & Supplies
Supplies & Equipment	20230028	Grainger	15,000.00	Materials & Supplies
Supplies & Equipment	20230029	Kimball Midwest	30,000.00	Materials & Supplies

Tools & Equipment	20230030	National Tool	10,000.00	Materials & Supplies
Parts for City's Fleet	20230031	O'Reily Automotive	85,000.00	Materials & Supplies
Tools & Parts	20230032	Zoro Tools	10,000.00	Materials & Supplies
Library Collections	20230051	Ingram Library Services	35,000.00	Collections
Library Collections	20230052	Midwest Tape	20,000.00	Collections
Radio Dispatch Agreement	20230053	Placer County Telecommunications	13,363.00	Professional Services
Radio Service Agreement	20230054	Placer County Telecommunications	28,000.00	Professional Services
Radio User Agreement	20230055	Placer County Telecommunications	55,440.00	Professional Services
Radio Equipment	20230056	Motorola	42,435.00	Material & Supplies
SaaS Software Agreement	20230057	Tyler	101,623.00	Renewals, Warranties , Service Contracts
Registers , Meters & MXU's	20230058	Thirkettle Corp.	993,855.00	Material & Supplies
Pipe Fittings & Repair Parts	20230059	Ferguson	25,000.00	Material & Supplies
Sign Replacement & Supplies	20230060	Zap Manufacturing	15,000.00	Material & Supplies
Street Supplies	20230061	Interstate Sales	35,000.00	Material & Supplies
Bulb & Lighting Supplies	20230062	Platt	20,000.00	Material & Supplies
Streetlight Globe Replacement	20230063	Echo Lighting	20,000.00	Material & Supplies
Light pole Inventory / Downtown	20230064	SCL North	40,000.00	Material & Supplies
Light pole Inventory / Downtown	20230065	StressCreete	35,000.00	Material & Supplies
Traffic Signal, Signage & Equipment	20230066	JAM Services	20,000.00	Material & Supplies

Herbicide Spray	20230067	Sierra Pacific Turf Supply	12,000.00	Material & Supplies
Integrated Library Contract	20230068	Innovative Interfaces	23,500.00	Professional Services
Reclaimed Irrigation Facility Lease / 2100 Flightline	20230070	WPWMA Placer County	57,400.00	Lease
Drainage Report Review / Esplanade Village 6	30230006	Civil Solutions	2,500.00	Developer Funded
Drainage Report Review / Lincoln @ Liberty	30230007	Civil Solutions	3,000.00	Developer Funded
Drainage Report Review / Turkey Creek Estates Unit 3B	30230008	Civil Solutions	4,000.00	Developer Funded
Drainage Report Review / Meadowlands Lot 6 HDR	30230009	Civil Solutions	1,500.00	Developer Funded
Project Management Services - Lot Line Adjustment / La Bella Digiordana	30230010	Manger Solutions	2,000.00	Developer Funded
Material Testing Services / Joiner Park Reclamation Project Phase 2	30230011	Blackburn Consulting	7,935.00	Professional Services
Inspection Services / Twelve Bridges Village 7A & 27B	30230012	Unico Engineering	34,850.00	Developer Funded
Engineering Services / Twelve Bridges Drive Intersection Studies	30230013	Kimley-Horn & Associates	14,000.00	Professional Services
Engineering Services / FY 22/23 Traffic Counts	30230014	Kimley-Horn & Associates	11,000.00	Professional Services
Engineering Services / Speed Surveys	30230015	Kimley-Horn & Associates	17,800.00	Professional Services
Administrative Assistant Services	30230016	Coastland Civil Engineering	32,400.00	Professional Services
Statement Processing & Mailing Services	20230071	Output Services	195,000.00	Professional Services
Finance Software	20230072	Springbrook	132,265.00	Professional Services
Permit Software	20230073	Acella	36,100.00	Professional Services
Chevrolet Truck	20230074	John L. Sullivan	50,831.42	Vehicle Purchase
(4) Chevrolet Trucks	20230075	John L. Sullivan	150,000.00	Vehicle Purchase
Chevrolet Truck	20230076	John L. Sullivan	37,408.00	Vehicle Purchase

Chevrolet Truck	20230077	John L. Sullivan	40,000.00	Vehicle Purchase
Office Cube Furniture	20230078	Cube Solutions	10,345.11	Material & Supplies
Stormwater Program Support	20230079	Larry Walker Associates	163,488.00	Professional Services
Mobile/Portable Radios	20230080	49er Communication	22,000.00	Material & Supplies
Medical Supplies	20230081	Life Assist	23,750.00	Material & Supplies
Turnout Gear	20230082	Municipal Emergency Services	25,000.00	Material & Supplies
Fire Records Management System	20230083	Image Trend	15,000.00	Professional Services
Emergency Equipment	20230084	Lehr	40,000.00	Material & Supplies
Hose, Fittings & Equipment	20230085	Allstar	15,000.00	Material & Supplies
Landscape Services	20220283	Dominguez Landscape	23,478.96	Professional Services
Grant Application Support	30230017	Kimley Horn & Associates	30,000.00	Professional Services
Aitken Park Prefab Restroom - C/O	20220086	Public Restroom Company	20,000.00	Professional Services
Aeration Conversion Controls - C/O	20210273	Tesco Controls	4,260.00	Professional Services
GPS System Maintenance	20230086	Zonar	25,000.00	Professional Services
Patrol Car Lease	20230087	KS State Bank	28,832.00	Vehicle Lease
Traffic Light Maintenance Service	20230088	Bear Electric	100,386.00	Professional Services
Oaktree Litigation Services	20230089	Colantuono, Highsmith & Whatley	75,000.00	Professional Services
Grading & Inspection Services / Liberty @ Lincoln	30230018	TRC Engineers	35,360.00	Developer Funded
Parcel Map Review / Venture Drive	30230019	REY Engineers	1,000.00	Developer Funded
Regional Early Action Plan Services	40230004	Cascadia	77,692.50	Professional Services

Water Sampling Services	20230090	BSK & Associates	35,000.00	Professional Services
Permit Software	20230091	Acella	52,397.88	Professional Services
Surveillance Camera System / PD Interview Room	20230092	RFI Communications	4,386.00	Professional Services
IT Consulting Services / Online Project Support	20230093	Mid Valley IT	60,000.00	Professional Services
Pre-Employment Testing	20230094	Lincoln Urgent Care	58,000.00	Professional Services
Water Fittings & Supplies	20230095	Ferguson Enterprises	35,000.00	Material & Supplies
Interim City Engineer	20230096	Coastland Civil Engineering	200,000.00	Professional Services
Landscape Services	20230097	Cagwin & Dorward	25,000.00	Professional Services
Supplemental Landscape Services	20230098	Cagwin & Dorward	5,000.00	Professional Services
Vendor & Bid Management Support	20230099	Planet Bids	10,660.00	Professional Services
Citywide Landscape Services	20230100	Dominguez Landscape	1,374,772.20	Professional Services
Supplemental Maintenance	20230101	Dominguez Landscape	135,000.00	Professional Services
Vac Con Titan G2	20230102	Vac - Con Inc.	598,623.03	Vehicle Purchase
Streets Operations Support	30230020	Coastland Civil Engineering	24,730.00	Professional Services
Water Operations Support	30230021	Coastland Civil Engineering	24,550.00	Professional Services
Sewer Operations Support	30230022	Coastland Civil Engineering	24,895.00	Professional Services
Encroachment Permit, Construction & Inspection	30230023	Coastland Civil Engineering	198,160.00	Professional Services
Airport Engineering & Consulting	30230024	Brandley Engineering	10,000.00	Professional Services
Armored Carrier Service	20230103	Garda	20,000.00	Professional Services
Grazing Services	20230104	Gregory Livestock	149,459.00	Professional Services
Supplemental Janitorial Services	20230105	Elite Maintenance	7,000.00	Professional Services
Citywide Janitorial Services	20230106	Elite Maintenance	156,915.00	Professional Services

Security Monitoring WWTRF	20230107	Security Asset Management	18,000.00	Professional Services
Legal Notices	20230108	Brehm Communications	36,799.20	Professional Services
Inspection Services / 12 Bridges V48 Ph 1&2	30230025	Unico Engineering	28,600.00	Developer Funded
Industrial Pretreatment Program	30230026	West Yost & Associates	35,000.00	Professional Services
WWTRF COJA Independent Monitoring	30230027	West Yost & Associates	30,000.00	Professional Services
Surveyor Esplanade P4 Final Map	30230028	Manger Solutions	3,300.00	Developer Funded
Surveyor P1 Final Map	30230029	Manger Solutions	3,960.00	Developer Funded
Cabling Access Point / Library	40230005	Beban Communications	6,985.45	Professional Services
Construction Management / Meadowlands	30220049	Coastland Civil Engineering	100,000.	Developer Funded
Audit & State Controller Report	20230109	Mann Urrutia Nelson CPA's	80,000.00	Professional Services
Computer Supplies	20230110	Dell	50,000.00	Material & Supplies
Financial Assistance Services	20230111	Stephanie Beauchaine Consulting	35,000.00	Professional Services
SCADA System Maintenance	20230112	Tesco Controls	35,000.00	Professional Services
City Website Maintenance	20230113	GHD Services	17,375.00	Professional Services
Closed Landfill Services	20230114	ATC Group Services	22,000.00	Professional Services
Garbage Bins	20230115	Systems International	195,000.00	Material & Supplies
Garbage Bins	20230116	Stockton TRI	30,000.00	Material & Supplies
Trap Units for Catch Basins	20230117	Clean Waters USA	14,225.33	Material & Supplies
Fire Station 33 Repairs	20230118	Swierstok Enterprises	106,350.00	Professional Services
City Hall Air Handler Unit Repair	20230119	Mesa Energy Systems	6,168.00	Professional Services
(3) Patrol Cars	20230120	Winner Chevrolet	121,245.33	Vehicle Purchase
Patrol Car Equipment	20230121	Lehr	57,000.00	Equipment Purchase

Bypass Pump	20230122	Pac Machine Company	87,869.93	Equipment Purchase
Autocar Roll off Truck	20230123	Dobbs Heavy Duty Holdings	269,988.73	Vehicle Purchase
Water Meters	20230124	Ferguson Enterprises	55,000.00	Material & Supplies
Active Shooter PPE	20230125	LN Curtis & Sons	11,051.24	Material & Supplies
Building Inspection Services	30230031	BPR Consulting Group	150,000.00	Professional Services
Building Inspection Services	30230032	CSG Consulting	300,000.00	Professional Services
Grading Services / Prado Vista	30230034	Coastland Civil Engineering	5,865.00	Developer Funded
Grading Services / Camino Verdera	30230035	Coastland Civil Engineering	5,865.00	Developer Funded
Grading Services / Corte Sendero	30230036	Coastland Civil Engineering	5,865.00	Developer Funded
Grading Services / Camino Verdera	30230037	Coastland Civil Engineering	5,865.00	Developer Funded
Grading Services / Vista de Madera	30230038	Coastland Civil Engineering	5,865.00	Developer Funded
Grading Services / Vista de Madera	30230039	Coastland Civil Engineering	5,865.00	Developer Funded
Grading Services / Camino Verdera	30230040	Coastland Civil Engineering	5,865.00	Developer Funded
Grading Services / Paseo Tranquilo	30230041	Coastland Civil Engineering	1,000.00	Developer Funded
Grading Services / Paseo Tranquilo	30230042	Coastland Civil Engineering	5,865.00	Developer Funded
Grading Services / Camino Verdera	30230043	Coastland Civil Engineering	5,865.00	Developer Funded
Grading Services / Vista de Madera	30230044	Coastland Civil Engineering	5,865.00	Developer Funded
Grading Services / Rua Esperanza	30230045	Coastland Civil Engineering	5,865.00	Developer Funded
Grading Services / Vista de Madera	30230046	Coastland Civil Engineering	5,865.00	Developer Funded
Land Surveyor	30230047	Manger Solutions	97,000.00	Developer Funded
Construction Management Services / 7th & 5th Cycle lanes	30230048	Coastland Civil Engineering	9,130.00	Professional Services
Site Plan Review / Tower Plaza	30230049	Bennett Engineering	10,000.00	Developer Funded

Aitken Park Prefab Restroom - C/O	20220086	Public Restroom Company	1,073.00	Professional Services
Underground Fuel Tank Removal	30210034	Holdredge & Kull Consulting	37,000.00	Professional Services
Lock Box Services	20230126	RT Lawrence	15,000.00	Professional Services
CDBG Home Loan Services	20230127	Neighborworks	13,759.50	Professional Services
Crack Seal	20230128	Crafco Inc.	16,067.67	Material & Supplies
Installation of Catch Trap Basins	20230129	Storm Water Inspection & Maintenance	4,990.00	Professional Services
Labor Relations Services	20230130	Liebert Cassidy, Whitmore	23,200.00	Professional Services
Special Event Services	20230131	Elite Maintenance	22,500.00	Professional Services
Project Management Services / Twelve Bridges 3A	30230050	REY Engineering	3,500.00	Developer Funded
Trail Maintenance	20230133	Foothill Vegetation	32,410.50	Professional Services
Pest Control	20230134	Pestmaster	14,100.00	Professional Services
HVAC Services	20230135	Mesa Energy Systems	43,500.00	Professional Services
Grading / Corte Sendero	20230051	Coastland Civil Engineering	5,865.00	Developer Funded
Construction Service/Joiner Park Reclaimed Water	20220256	C&D Construction	81,812.00	Professional Services
Construction Service/Aiken Ranch Phase 3	20220289	PBM Construction	45,568.70	Professional Services
Water Fittings/Supplies	20230136	Iconix Waterworks	35,000.00	Material & Supplies
Body Camera Software	20230137	Motorola	12,930.00	Material & Supplies
Closed Landfill Services	20230138	ATC/Atlas	44,377.40	Professional Services
Dispatch Furniture	20230139	Wright Line	4,700.93	Material & Supplies
Evidence Lockers	20230140	Systems & Space	55,563.00	Material & Supplies
Pre Employment Med Exam	20230141	Mobile Med	10,000.00	Professional Services
Organizational Services	20230142	Raney	35,000.00	Professional Services

Water Rate Study	20230143	Raftelis	110,185.00	Professional Services
B/L Admin & Compliance	20230144	HDL	45,000.00	Professional Services
Ravine Meadows Wall Design	30230052	Stantec Architecture	4,000.00	Professional Services
Med Exams	20130146	Gaetke	15,000.00	Professional Services
Water Services	20230147	Tesco	11,500.00	Professional Services
Ford F250	20230148	Downtown Ford	66,688.74	Vehicle Purchase
Building Inspection Services	30230053	4 Leaf	175,000.00	Professional Services
Financial Advisory services	20230149	PFM Asset Management	48,500.00	Professional Services
Grading Camino Verdera	30230054	Coastland Civil Engineering	5,865.00	Developer Funded
Construction Mgmt. 1 Esplanade	30230055	Coastland Civil Engineering	60,000.00	Developer Funded
Engineering Support Services	30230056	Coastland Civil Engineering	9,000.00	Professional Services
GIS Services	30230057	Coastal Information Systems	179,960.00	Professional Services
Inspection Aspen Dental Project	30230058	Coastland Civil Engineering	29,240.00	Developer Funded
Map Check Services	30230059	Psomas	7,500.00	Developer Funded
Construction Services 1st Street Resurfacing	20220257	Central Valley Engineering	75,877.37	Professional Services
			17,727,990.85	