



Purchases & Contract Approvals October 6, 2022 - December 30, 2022

PO Line Description	PO Number	Vendor	Amount	Account Desc.
Tree Trimming Services	20230150	West Coast Arborist	60,000.00	Professional Services
Meter Boxes, Lids & Supplies	20230151	Ferguson Enterprises	25,000.00	Material & Supplies
BME Fire Engine	20230152	Golden State Fire Apparatus	384,001.00	Vehicle Purchase
SCBA Equipment	20230153	Allstar Fire Equipment	93,152.00	Equipment Purchase
Building Inspection Services	3023060	Shrum Coda Associates	25,000.00	Professional Services
PW Work Order Software	20230154	Websoft Developers	40,000.00	Professional Services
EDU Analysis & Evaluation	20230061	West Yost & Associates	15,367.00	Professional Services
Aiken Ranch Park Phase 3	20220289	PBM Construction Inc.	9,284.50	Professional Services
Chevy Silverado	40230009	Roseville Chevrolet	52,910.66	Vehicle Purchase
Acella Software Configuration & Support	20230155	Trupoint Solutions	8,000.00	Professional Services
Microsoft Office 365 Software	20230156	Southern Computer Warehouse	38,063.62	Renewals & Warranties
Registration Software	20230157	Civic Plus	10,450.00	Membership / Dues
Bobcat S770 T4	20230158	Clark Equipment Company	93,181.79	Equipment Purchase
Planning Support Services	30230062	Adrienne Graham	62,860.00	Developer Funded
Planning Support Services	30230063	Raney Planning Management	4,318.00	Developer Funded

Lincoln Meadows Construction & Inspection Services	30230064	Coastland Civil Engineering	51,000.00	Developer Funded
Liberty @ Lincoln Engineering Review Services	30230065	REY Engineers	51,000.00	Developer Funded
Financial Support & Engineering Services	20230056	Coastland Civic Engineering	11,000.00	Professional Services
Computer Equipment	20230160	Lenovo	40,000.00	Material & Supply
Testing Services	20230162	C&M Backflow Testing & Repair	50,000.00	Professional Services
(2) Ford F350 Trucks	20230163	Downtown Ford	195,021.05	Vehicle Purchase
Engineering Services	30230066	REY Engineers	51,000.00	Developer Funded
Inspection, Construction Management Services	30230067	Coastland Civil Engineering	38,300.00	Developer Funded
Inspection Services	30230068	Unico Engineering	17,080.00	Developer Funded
Freightliner Dump Truck	20230164	Sacramento Truck Center	190,000.00	Vehicle Purchase
HVAC Maintenance Services	20230165	Mesa Engineering Systems	65,139.00	Professional Services
HVAC Supplemental Services	20230166	Mesa Engineering Systems	75,000.00	Professional Services
Installation Services	20230167	Stommel Inc. (Lehr)	17,965.10	Professional Services
Radio Equipment	20230056	Motorola Solutions	5,663.44	Material & Supply
Slide Replacement	20230168	Park Associates Inc.	13,194.15	Professional Services
Construction Management Services	20230169	Central Valley Engineering	51,078.48	Professional Services
Civil 3D Software	20230170	DLT Solutions	17,523.54	Renewals & Warranties
Radio Repair	20230171	Com Tech Communications	16,157.50	Professional Services
Janitorial Services	20230105	Elite Maintenance	200.00	Professional Services

Inspection Services / Independence @ Lincoln	30220060	Vali Cooper & Associates	3,056.31	Developer Funded
Autocar	20230172	Dobbs Heavy Duty Holdings	812.00	Vehicle Purchase
Outreach & Education	20230173	S. Groner & Associates	44,955.00	Advertising
Fire Recruitment/Assessment	20230174	Matthew Gruver	16,000.00	Professional Services
Bleacher Replacement	20230175	PBM Construction Inc.	128,649.00	Professional Services
Bicycle infrastructure Project / 7th Street	20230176	Chrisp Company	22,970.00	Professional Services
Bicycle infrastructure Project / 5th Street	20230177	Chrisp Company	23,993.75	Professional Services
Police Vehicle Lease	20230178	US Bankcorp	47,241.38	Lease
Camera Installation	20230179	Flock Group	31,002.46	Professional Services
Groundwater Services	30230069	West Yost & Associates	30,000.00	Professional Services
Debris Clearing / 5th & Joiner	20230180	Dominguez Landscape Services	4,950.00	Professional Services
Public Facilities Element Fee Program Services	20230181	Goodwin Consulting Group	25,240.00	Professional Services
Engineering Services / Hidden Hills	30230070	Bennett Engineering	20,000.00	Developer Funded
CDBG Grant Activities	40230010	Claggett Wolfe & Associates	8,000.00	Grant Services
Construction Management / Lincoln Blvd.	20220126	Sierra National Construction	169,699.90	Professional Services
Temporary Staff Services	20220284	Certified Business Services	6.920.	Professional Services
Construction Management / Aiken Ranch Park	20220289	PBM Construction Inc.	109,174.98	Professional Services
Copier Lease Buyout	20230016	De Lage Landen	3,610.52	Lease
Cabling & Access Point Installation	40230005	Beban Communications	490.30	Professional Services

Administrative Services	30230016	Coastland Civil Engineering	4,950.00	Professional Services
IT Services	20230182	Cyber Software Distributors	25,500.00	Professional Services
MMSoft Licenses	20230183	MMSoft Design Limited	9,371.40	Renewals & Warranties
GIS Software	20230184	Governance Sciences Group	13,900.00	Professional Services
Attorney Services	20230185	Best, Best & Krieger LLP	20,000.00	Developer Funded
Truck Parts	20230024	Pleasanton Truck	10,000.00	Material & Supply
Supplies & Equipment	20230029	Kimball Midwest	2,000.00	Material & Supply
Tire Repair	20230186	North State Tire	17,220.00	Professional Services
Planning Support	30230063	Raney Planning & Management	528.00	Developer Funded
District Engineering Services	20220025	Francisco & Associates	29,812.00	Professional Services
Project Management Services / 12 Bridges 3A	30230050	REY Engineering	1,297.00	Developer Funded
Software Configuration Support	20230155	TruePoint	7,200.00	Professional Services
Inspection Services / 12 Bridges Village 10 Park & Trail	30220046	TRC Engineering	18,300.00	Developer Funded
Planning Support Services / Village 5	30220052	Raney Planning & Management	14,261.00	Developer Funded
Inspection Services / 12 Bridges V4B Ph 1&2	30230025	Unico Engineering	1,060.00	Developer Funded
Pipeline Documentation Prep	202300187	PSOMAS	42,543.00	Professional Services
Camera Installation / City Hall	20230188	Secure & Alert	38,394.00	Professional Services
Sewer Maintenance	20230189	Dukes Root Control	30,000.00	Professional Services
Consulting Services / Village1 Esplanade	30230071	West Yost & Associates	9,800.00	Developer Funded













