



Purchases & Contract Approvals July - September 2025

PO Line Description	PO Number	Vendor	Amount	Account Description
On-Call Consulting Services	20260102	4Leaf Inc.	150,000.00	Professional Services
ABI Water Trailer	20260043	ABI Attachments Inc	17,016.90	Equipment
Replace defective backflow - PD	20260095	All Pro Backflow Inc	11,339.98	General Services
Backflow Device Services	30260035	All Pro Backflow Inc	105,000.00	General Services
Towing Services	30260051	Andrew's Towing	7,500.00	General Services
Public Safety Assessment	20260098	AP Triton	13,387.33	Professional Services
Vehicle repair services - 2 years	30260046	Auburn CDJR, Inc	15,000.00	General Services
Smog Testing and Certification	30260057	Back to Life Auto inc.	7,000.00	Professional Services
Replace BBS Batteries	20260039	Bear Electrical Solutions Inc	15,000.00	General Services
Traffic Signal Maintenance Services	30250085	Bear Electrical Solutions Inc	143,887.00	General Services
Financial Consulting & Assistance	20260012	Beauchaine Consulting Group LLC	50,000.00	Professional Services
Stockpile Review	30260011	Bennett Engineering Ser. Inc	3,000.00	Professional Services
Backbone landscaping plans review	30260008	Bennett Engineering Ser. Inc	6,000.00	Professional Services
Backbone Infrastructure Review	30260005	Bennett Engineering Ser. Inc	25,000.00	Professional Services
Engineering Services / Tank 3 Ladder	30260036	Bennett Engineering Ser. Inc	35,495.00	Construction
Design & Procedures Manual Update	20260015	Bennett Engineering Ser. Inc	50,000.00	Professional Services
Development Process Improvement	20260016	Bennett Engineering Ser. Inc	50,000.00	Professional Services
On-Call Consulting Services	20260119	BPR Consulting	250,000.00	Professional Services
Inspection Services	30260030	Brandley Engineering Inc	67,200.00	Professional Services



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Public Notices	20260052	Brehm Comm / Gold Mountain Media	84,000.00	Advertising
Roll Off Organic Collection Truck	20260051	Brown Industrial	150,000.00	Vehicles
AWWA Water Audit	20260003	Cavanaugh & Associates P.A.	5,000.00	Professional Services
Computer Supplies - Cradlepoint Q#PPJK997	20260104	CDW-G	7,586.41	Material & Supply
New Medians 3rd & L	30260004	Central Valley Engineering & Asphalt Inc	80,363.00	Construction
Temporary Staffing - Recreation	20260038	Certified Business Services / Unlimited Inc	7,305.37	Professional Services
Uniform Cleaning/Mats	20260093	Cintas	15,500.00	General Services
Online Muni Code Updates	20260049	CivicPlus LLC	12,000.00	Professional Services
Citywide GIS Services	30260037	Coastal Information Systems	202,724.00	Professional Services
On-call Contract - Liberty @ Lincoln P1	30250154	Coastland Civil Engineering	1,600.00	Professional Services
Engineering Services / E Joiner Del Webb Blvd.	30250013	Coastland Civil Engineering	2,460.00	Professional Services
Pool Permit Inspections	20260115	Coastland Civil Engineering	9,425.00	Professional Services
1250 Gladding Rd Inspec & CM	30260060	Coastland Civil Engineering	14,280.00	Construction
General Wastewater Ops Svc	20260088	Coastland Civil Engineering	29,975.00	Professional Services
General Water Ops Svc	20260090	Coastland Civil Engineering	29,975.00	Professional Services
General Streets Ops Svc	20260089	Coastland Civil Engineering	42,000.00	Professional Services
On-Call Contract - Hidden Hills Amend # 3	30250102	Coastland Civil Engineering	143,100.00	Professional Services
Encroachment Permit Proj Mgmt/Inspections	30260042	Coastland Civil Engineering	149,975.00	Professional Services
Construction Mgmt/Inspection CIP 637	30260045	Coastland Civil Engineering	330,990.00	Construction



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Crack Sealing Materials	20260024	Crafco Inc	23,000.00	Material & Supply
Crafco Crack-vac	20260034	Crafco Inc	85,000.00	Equipment
On Call Consultant Services	20260105	CSG Consultants	190,000.00	Professional Services
DUI Patrol Vehicle - Outfitting	30260027	Dana Safety Supply Inc	28,500.00	Vehicles
DUI Patrol Truck - Outfitting	30260026	Dana Safety Supply Inc	38,500.00	Vehicles
Dell Laptop	20260067	Dell Marketing LP	2,940.31	Material & Supply
IT Blanket PO	20260116	Dell Marketing LP	50,000.00	Material & Supply
Construction Mgmt Supt - Comm Center Park	30260070	Dokken Engineering	7,180.00	Construction
Fire Break Services	20250195	Dominguez Landscape	8,467.92	General Services
Supplemental Landscape services	30260023	Dominguez Landscape	145,576.00	General Services
Annual Landscape Services	30260022	Dominguez Landscape	1,444,370.00	General Services
Pool Svcs Mcbean Pool	20260056	DTS Pools Service, LLC	5,000.00	General Services
CFD 2018-2 Special Tax Update	20260099	Economic & Planning Systems	20,000.00	Professional Services
Flood Wall Stone Repair	20260107	EJ Masonry	20,000.00	Professional Services
Clothing Apparel - Rec	20260123	EJ Sportswear	18,400.00	Material & Supply
Citywide Janitorial - Airport Lounge	30260016	EMMS Inc	2,700.00	General Services
Citywide Janitorial - Supplemental	30260017	EMMS Inc	7,700.00	General Services
Citywide Janitorial - July 2025	20260040	EMMS Inc	14,463.63	General Services
Citywide Janitorial - Window Cleaning	30260019	EMMS Inc	22,140.00	General Services



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Citywide Janitorial - Special Event	30260018	EMMS Inc	25,000.00	General Services
Citywide Janitorial - Annual	30260016	EMMS Inc	198,140.00	General Services
Autel EVO Drone - PD	20260032	Enterprise UAS, LLC	4,239.00	Material & Supply
Heated Pressure Washer	20260053	Equipment Trade Service Co. Inc.	13,800.00	Equipment
Class Instruction	20260065	Expressions Academy of Dance	1,000.00	Professional Services
Air Tow Trailer	20260035	Far West Rents & Ready Mix Inc	26,500.00	Equipment
Manholes, Lids, Misc Construction	20260062	Ferguson Enterprises Inc - Water	11,000.00	Material & Supply
Water Fitting/Supplies	20260028	Ferguson Enterprises Inc - Water	66,000.00	Material & Supply
20" MTR Repair/Parts For Wells	20260004	Ferguson Waterworks	13,000.00	General Services
Cameras	20260092	Flock Group Inc	19,950.00	Professional Services
LPR Cameras	20260055	Flock Group Inc	50,000.00	Professional Services
Remove & Install Water Meters	30260003	Flowline Contractors Inc	50,782.00	Construction
Week Control for Well and Tank Sites	30260063	Foothill Vegetation Management Inc.	45,000.00	Professional Services
Armored Carrier Services	20260018	GARDA CL West Inc	16,000.00	Professional Services
Kubota D1105	20260044	Gold Country Tractor	26,367.09	Equipment
Kubota Tractor L3560	20260037	Gold Country Tractor	62,952.10	Vehicles
Officiating Services	20260094	Greater Sacramento Softball Assoc	29,000.00	Professional Services
COL Leadership Program	20260103	Greeson Consulting	8,690.00	Professional Services
Gas Cylinder and Equipment Services	30260050	Harris Industrial Gases	3,000.00	General Services



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Business License Processing - 3 years	30260047	HdL	205,000.00	Professional Services
Fire Station Alert System Upgrade	20260079	Honeywell	91,627.57	General Services
Open Space Supplemental Svcs	30260015	HT Harvey & Associates	3,011.00	General Services
Open Space Annual Svcs	30260014	HT Harvey & Associates	45,745.00	Professional Services
Bid Plan - Oak Tree Project Enhancement	20260068	HT Harvey & Associates	46,000.00	Professional Services
Water Fittings	20260019	Iconix Waterworks Inc	10,000.00	Material & Supply
Theatre lighting fixtures for Civic Center	20260075	Illuminate Production Services Inc	24,932.38	Material & Supply
Community Park Construction	30260044	Imagecon, Inc	2,395,888.00	Construction
Cyber Security Consulting Support	20260054	Info - Tech Research Group Inc	49,339.11	Professional Services
UB Statement Processing	20260030	Infosend Inc	180,000.00	Professional Services
Library Materials	20260042	Ingram Library Services Inc	41,000.00	Collections
Signal, Lighting, Illuminated Sign Supplies	20260027	J A Momaney Services Inc	81,200.00	Material & Supply
Towing Services	30260041	Jake's Towing	12,000.00	General Services
Class Instruction	20260071	John J. Santilena (Lincoln Kuk Sool Won)	10,000.00	Professional Services
Public Records Request Software	20260048	JustFOIA	12,000.00	Software Renewal
Add Windows to PD	30260028	Ken Tofft Construction	9,950.00	Construction
Hardware/materials - Fleet	30260065	Kimball Midwest	52,500.00	Material & Supply
Traffic Signal Analysis	30260043	Kimley-Horn and Associates	197,000.00	Professional Services
Stormwater Support & NPDES Services	30250008	Larry Walker Associates Inc	149,350.00	Professional Services



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Engagement Agreement	20260113	Law Office of Todd Simonson	24,000.00	Professional Services
IT Blanket PO	20260117	Lenovo	180,000.00	Material & Supply
Legal Services	20260010	Liebert Cassidy Whitmore	42,000.00	Professional Services
Class Instruction	20260072	Lincoln Family Martial Arts	1,000.00	Professional Services
Pre & Post Employment Medical Services	20260011	Lincoln Urgent Care	20,200.00	Professional Services
Charter bus transportation	20260031	Lux Bus America Co	10,000.00	General Services
MRL Thermal Striper	20260112	Mark Rite Lines Equipment Co.	104,815.07	Equipment
5th Street Ramp Repair	20260059	MBJ Concrete Construction	7,240.00	Construction
Remove Trees / Replace Sidewalk 5th Street	20260060	MBJ Concrete Construction	34,769.00	Construction
Civic Center Sidewalk Repair	30260039	MBJ Concrete Construction	57,305.00	General Services
Executive Recruitment Services	20260047	Mosaic Public Partners	5,000.00	Professional Services
Executive Search Services	20260045	Mosaic Public Partners	26,000.00	Professional Services
Vehicle repair services - 2 years	30260058	Municipal Maintenance Equipment	15,000.00	General Services
CM & CA Annual Performance Eval	20260017	Municipal Resource Group LLC	9,840.00	Professional Services
Class Instruction	20260070	National Academy of Athletics	5,000.00	Professional Services
Transit Van - Library	30260029	National Auto Fleet Group	59,195.36	Vehicles
PW Laundry Services	20260086	NorCal Linen	3,900.00	General Services
ODB Leaf Vacuum Truck	20260109	Old Dominion Brush	334,000.00	Vehicles
Replacement Generator	20260046	Pac Machine Company	70,929.36	Equipment



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Water Supplies	20260020	Pace Supply Corporation	10,000.00	Material & Supply
Install projector and projector screen	20260041	Pacific Coast AV	67,406.95	General Services
Q Street Sewer Lift Station	30260064	Pacific River Construction Inc	881,100.00	Construction
Radio Dispatch Services	20260080	Placer County Telecommunications	14,856.12	Professional Services
Radio Service Agreement	20260081	Placer County Telecommunications	38,400.00	Professional Services
Dispatch Subscriber Fees	20260082	Placer County Telecommunications	82,000.00	Professional Services
Class Instruction	20260083	Play-Well Teknologie	4,000.00	Professional Services
Citywide Electrical Services	30260013	Prodigy Electric	135,000.00	Professional Services
Insertter & Mail Machine Lease	20260008	Quadient Leasing USA Inc	14,800.00	Lease
I Street Rehab (CIP601)	30260048	R&R Pacific Construction	1,778,907.00	Construction
Design Services/Sewer Hot Spot Repair	30260002	R.E.Y. Engineers Inc	277,701.00	Construction
Clothing Apparel - Rec	20260122	Rally Factory	12,700.00	Material & Supply
Removal of Waste Oil and Filters	30260055	Ramos Environmental Services	7,500.00	Professional Services
Planning Support Services	30260024	Raney Planning & Management	42,197.50	Developer Funded
Planning Support Services	30260025	Raney Planning & Management	50,000.00	Developer Funded
Tentative map review	30260006	Raymond Manger	1,400.00	Developer Funded
Final Map Review	30260059	Raymond Manger	8,100.00	Developer Funded
Large Lot Final Map review	30260007	Raymond Manger	8,400.00	Developer Funded
SaaS Software Support	20260033	Ron Turley Assoc. Inc	8,000.00	Professional Services

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Software Services - PS only Data	20260085	SBRK Finance Holdings Inc	9,000.00	Professional Services
Civicpay/Online Bills	20260029	SBRK Finance Holdings Inc	102,000.00	Professional Services
Streetlight, Globes & Fixture Supplies	20260021	SCL-North	43,500.00	Material & Supply
Fire Monitoring	20260005	Sierra Building Systems, Inc.	12,960.00	General Services
Fire InspectionsSupplemental	20260006	Sierra Building Systems, Inc.	34,030.00	General Services
Fire Inspections Annual	20260007	Sierra Building Systems, Inc.	63,720.00	General Services
Citywide Office Supplies	20260009	Sierra Office Supplies	35,000.00	Material & Supply
Herbicide Spray	20260022	Sierra Pacific Turf Supply Inc	21,200.00	Material & Supply
Safety & Signage Supplies	20260023	Sierra Safety Company	30,000.00	Material & Supply
12B Striping - Parkside/Dunlewy	20260118	Sierra Traffic Markings	58,384.00	Professional Services
Class Instruction	20260076	Skyhawks Sports	5,000.00	Professional Services
Chemical Treatment Services	20260110	State Chemical Solutions	29,000.00	Professional Services
Garbage Bin Repairs	20260066	Stockton TRI	15,000.00	General Services
RIMS Software	20260106	Sun Ridge Systems	38,018.00	Professional Services
Water storage tank inspections	20260061	Superior Tank Solutions, Inc	8,000.00	General Services
Clothing Apparel - Rec	20260121	Teambilt	12,800.00	Material & Supply
SCADA Maintenance - Wastewater	20260087	Tesco Controls	12,000.00	General Services
EMASS Annual Service	20260078	Tesco Controls	12,500.00	General Services
EMASS Extended Maint Service - Water	20260097	Tesco Controls	17,000.00	General Services



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SCADA Maintenance - Water	20260084	Tesco Controls	35,000.00	General Services
Registers, Meters & MXU Replacements	20260063	Thirkettle Corp.	766,000.00	Material & Supply
Bella Breeze Community Park Ph1	30260001	TJR Resources Inc	8,443,936.00	Construction
Replacement Lids	20260077	Toter	5,700.00	Material & Supply
Encroachment Permit CP 25-083	20260108	TRC Engineers	2,744.00	Professional Services
Inspection / Construction Mgmt	30260032	TRC Engineers	63,624.00	Professional Services
Arborist Services	20260014	Tree Care Incorporated	5,000.00	General Services
Striping & Marking Supplies/Guardrail	20260026	Trentman Corporation	75,000.00	Material & Supply
Inspection Services	30260012	Unico Engineering Inc	1,345.68	Professional Services
Encroachment Inspections CP25-073	20260091	Unico Engineering Inc	3,364.00	Professional Services
Q Street Sewer Lift Station	30260068	Unico Engineering Inc	226,230.33	Construction
CM and Inspection Services	30260056	Unico Engineering Inc	363,698.15	Construction
Citywide Shredding Services	20260013	Viking Shred LLC	8,000.00	General Services
Class Instruction	20260069	Vision Soccer	7,500.00	Professional Services
Asphalt Products	20260025	Vulcan Materials Company	30,000.00	Material & Supply
Oak Tree Maintenance & Mitigation	20260001	West Coast Arborists Inc	30,000.00	General Services
Tree Trimming Services	20260002	West Coast Arborists Inc	65,000.00	General Services
Two Residential Garbage Collection trucks	20260050	Western Truck Center	1,020,000.00	Vehicles
Peterbilt Fleet Service Truck	30260066	Western Truck Parts & Equipment LLC	300,000.00	Vehicles



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Fleet GPS service	20260036	Zonar Systems Inc	25,000.00	Software Renewal
			25,249,902.62	