



## Purchases & Contract Approvals January - March 2025

<b>PO Line Description</b>	<b>PO Number</b>	<b>Vendor</b>	<b>Amount</b>	<b>Account Desc.</b>
Project Management / Independence	30250075	Coastland Civil Engineering Inc	3,000.00	Developer Funded
CM & Inspection Services / Oak Tree Lane	30250094	Coastland Civil Engineering Inc	12,100.00	Developer Funded
CM & Inspection Services / Hidden Hills	30250102	Coastland Civil Engineering Inc	91,670.00	Developer Funded
Construction Management Services / Joiner Ranch	30250013	Coastland Civil Engineering Inc	1,500.00	Developer Funded
Construction Management Services / Village 1 Esplanade	32300069	Coastland Civil Engineering Inc	95,685.00	Developer Funded
Inspection Services / Twelve Bridges Village 27A & 27B	32300028	UNICO Engineering	6,728.00	Developer Funded
Watchguard Software	20250274	CDWG	5,031.00	Software Renewal
RUBRIK Software	20250275	CDWG	49,993.00	Software Renewal
Tower Test & Repair	20250276	Quality Telecom Consultants	5,385.00	Professional Services
Engineering Services FEMA CTP3 / Markham Ravine	20250277	Civil Engineering Solutions	14,900.00	Professional Services
Refrigerators for all 3 Fire Stations	20250278	RC Willy	12,070.00	Material & Supply
Netmotion Software/ PD	20250279	CDWG	2,355.00	Software Renewal
Netmotion Software / Citywide	20250280	CDWG	3,533.00	Software Renewal
Records Software	20250281	CDWG	17,663.00	Software Renewal



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Barracuda Software	20250282	CDWG	44,807.00	Software Renewal
Construction Management / Village 3A	30250183	Coastland Civil Engineering	609.00	Professional Services
Tablet Supplies	20250283	Southern Computer Warehouse	75.00	Material & Supply
Officiating Services	20250284	Sacramento Metropolitan Officials Assoc.	16,000.00	Professional Services
Printers/Software	30250192	Barcodes LLC	32,746.00	Software Renewal
Construction Management / Peery	30250191	Coastland Civil Engineering	1,400.00	Developer Funded
Plan Review Services / V5	30250190	Bennett Engineering	10,000.00	Developer Funded
Plan Review Services / Liberty @ Lincoln	30250189	Bennett Engineering	6,400.00	Developer Funded
Traffic Control 7th Street	30250187	Flowline Contractors Inc	7,446.00	Professional Services
Solid Waste Postcard Printing & Mailing	20250286	Delta Print Group	9,053.93	Professional Services
Generator Repair	20250287	Energy Systems Holding	6,166.00	Professional Services
Sewer Master Plan	20250288	Stantec Consulting	523,852.00	Professional Services
Inspection Services / Peery	30250155	TRC Engineers	70,000.00	Developer Funded
McBean Park Turf Repair	20250285	Valley Precision Grading, Inc.	38,725.00	Professional Services
Senior Center / BoxPop Structure	30250185	Britten, Inc	93,968.16	Professional Services



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Investment Management Services	30250186	US Bancorp Asset Management Inc	331,000.00	Professional Services
Legal Services	20250146	Liebert Cassidy Whitmore	18,500.00	Professional Services
Tablet Command Software	20250291	Sun Ridge Systems Inc	16,100.00	Professional Services
Sales & Use Tax Services	20250292	Hinderlitter de Llamas	12,000.00	Professional Services
Software Services	20250294	Springbrook	9,600.00	Professional Services
Outreach Services	30250193	iHeart Media Entertainment	13,429.00	Professional Services
Engineering Services / Stardust 78	30250194	Bennett Engineering	10,000.00	Developer Funded
Staff Support & Process Improvement Assistance	20250289	Bennett Engineering	36,000.00	Professional Services
APC Replacement Battery	20250290	Southern Computer warehouse Inc.	255.57	Material & Supply
Citywide Grazing Services	20250293	Gregory Livestock Company	214,789.57	Professional Services
Encroachment Permit Inspection Services	20250295	Unico Engineering Inc	3,364.00	Professional Services
11th Street Storm Drain Repair	30250195	LaFleur Engineering	1,143,406.00	Professional Services
Motorcycles For Traffic Unit	20250296	PCP Motorsports	14,560.82	Material & Supply
LLAD & BAD Engineering Support	20250267	Francisco & Associates	4,866.11	Professional Services



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Mobile Live Scan / Volunteers & Seasonal	20250297	Jody Wilson Mobile Notary Public	1,500.00	Professional Services
TDC100 & Trimble Access	20250298	California Surveying & Drafting Supplies	10,776.82	Material & Supply
Design & Improvement Standards Update	20250108	Bennett Engineering	45,000.00	Professional Services
Consulting Services	30250196	The Lew Edwards Group	99,000.00	Professional Services
Material Testing/Inspection Services	30250197	Blackburn Consulting	16,624.00	Professional Services
Community Center Alarm Service / Troubleshooting	20250254	Western States Fire Protection	3,225.00	Professional Services
Pedestal Replacement / T-23276	20250302	Tesco Controls Inc.	7,000.00	Material & Supply
Geotechnical Services / Cardboard Recycling	30250039	Blackburn Consulting	23,030.00	Professional Services
Inspection / La Quinta	30250166	Unico Engineering Inc	3,400.00	Developer Funded
Fleet Tires	20250210	North State Tire Co., Inc.	30,000.00	Material & Supply
Inspection & Construction Services - Magnolia Village	30250038	Coastland Civil Engineering Inc.	3,900.00	Developer Funded
Public Opinion Survey Research	20250304	Fairbank, Maslin, Maullin, Metz, & Assoc. Inc.	34,000.00	Professional Services
Used Water Meter Testing	20250305	City of Sacramento	10,000.00	Professional Services
HVAC Supplemental Services	20250201	Emcor Services Mesa Energy	10,500.00	Professional Services
Recruiting Services	20250303	Mosaic Public Partners LLC	9,500.00	Professional Services



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Plan Review	30250171	Bennett Engineering Services Inc.	10,000.00	Developer Funded
Towing Services	20250214	Andrew's Towing	5,000.00	Professional Services
Inspection & Construction Services - Oak Tree Lane	30250094	Coastland Civil Engineering Inc.	65,000.00	Developer Funded
HVAC Repair & Maintenance/Control Rooms	20250306	Emcor Services Mesa Energy	41,791.00	Professional Services
UPS Battery	20250307	Southern Computer Warehouse Inc	278.72	Material & Supply
Radio Supplies	20250308	Motorola Solutions Inc	55,995.39	Material & Supply
Office Furniture Design & Install/Medill	202503096	Sierra Office Supply	7,096.73	Professional Services
CEQA Training/V1 Document Assistance	20250310	Adrienne L Graham	13,369.00	Professional Services
Wildwood/Water System Hydraulic Eval	30250199	West Yost & Associates Inc.	13,650.00	Developer Funded
Stardust/Water System Hydraulic Eval	30250200	West Yost & Associates Inc.	11,950.00	Developer Funded
Lease & SBITA Management Software / Support	30250201	DebtBook	27,750.00	Professional Services
Teal Hollow Repairs	30250167	Rhino Engineering Inc	37,281.00	Professional Services
Cloudflare Email Protection 3 Yr (Q-PHKC057)	20250311	CDWG	19,170.67	Material & Supply
Replace Failed VFD on Air Handler 2/City Hall	20250312	Emcor Services Mesa Energy	6,559.00	Professional Services



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Efficiency Testing / Well Pumps	20250313	Pumping Efficiency Testing Services LLC	12,000.00	Professional Services
Annual Fixed Asset Inventory Update	20250314	RCI Technologies Inc	3,800.00	Professional Services
Inspection Services/PG&E Permit CP24-130	20250315	TRC Engineers Inc	2,352.00	Professional Services
General Plan Amendment	20250316	Dudek	22,323.80	Professional Services
Public Records Request Software	20250246	JustFOIA Inc	334.54	Professional Services
Engineering Services/Stardust 78	30250194	Bennett Engineering Services Inc	10,000.00	Developer Funded
Final Map Review/Liberty Village 1A	30250202	Manger Solutions	3,500.00	Developer Funded
Final Map Review/Liberty Village 1B	30250203	Manger Solutions	2,800.00	Developer Funded
Final Map Review/Liberty Village 2	30250204	Manger Solutions	4,200.00	Developer Funded
Final Map Review/Liberty Village 3B	30250205	Manger Solutions	2,800.00	Developer Funded
Final Map Review/Liberty Village 4B	30250206	Manger Solutions	2,800.00	Developer Funded
Peery Phase 1/Easement Review	30250207	Manger Solutions	1,925.00	Developer Funded
Drainage Study Review	30250208	Civil Solutions	1,800.00	Developer Funded
User Fee Study/Indirect Cost Allocation Plan	30250209	ClearSource Financial Consulting	44,460.00	Professional Services
Art Classes	20250317	Art League of Lincoln	3,800.00	Professional Services



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HVAC Supplemental Services	20250201	Emcor Services Mesa Energy	11,000.00	Professional Services
Landscape Annual Services	20250212	Dominguez Landscape Services Inc	36,000.00	Professional Services
Annual Spring Clean-Up Dump Pass/Card	20250318	Delta Print Group LLC	9,271.76	Advertising
Inspection & Construction Management Services	30250030	Coastland Civil Engineering Inc	9,890.00	Developer Funded
Construction Management	30250154	Coastland Civil Engineering Inc	900.00	Developer Funded
Improvement Plan Review	30250210	Bennett Engineering Services Inc	10,000.00	Developer Funded
Water System Hydraulic Eval	30250211	West Yost & Associates Inc	22,140.00	Developer Funded
Inspection & CM Services / Oak Tree Lane	30250094	Coastland Civil Engineering Inc	28,775.00	Developer Funded
24 BMW Motorcycle / Emergency Equipment	30250068	RCA Investments Inc	2,805.65	Vehicles
Project Management / Independence	30250075	Coastland Civil Engineering Inc	1,200.00	Developer Funded
VMWare 3 Yr (Q-PHZM913)	20250319	CDWG	13,689.48	Software Renewal
Fitness Court Concrete Slab/Foskett	20250320	B&M Builders Inc.	39,782.00	Construction
City Council Strategic Planning	20250321	Greeson Consulting	16,250.00	Professional Services
CM & Inspection Services / Brentford Circle Trail Crossing	30250212	Coastland Civil Engineering Inc	32,120.00	Professional Services



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Intersection Improvements/Nelson & Hemphill	30250213	<b>DKS Associates</b>	<b>9,500.00</b>	<b>Developer Funded</b>
Gladding Road Grading	30250214	<b>Custom Grading Inc</b>	<b>4,490.00</b>	<b>Professional Services</b>
Recycling Roll-Off Containers	20250322	<b>Stockton TRI Industries Inc</b>	<b>55,000.00</b>	<b>Material &amp; Supply</b>
Latitude 7030 Rugged Laptop	20250323	<b>Dell Marketing L.P.</b>	<b>2,801.16</b>	<b>Material &amp; Supply</b>
Repair of Bins	20250324	<b>Stockton TRI Industries Inc</b>	<b>10,000.00</b>	<b>Professional Services</b>
Cleaning Services / Fire Stations	20250325	<b>Elite Maintenance Mgt Systems</b>	<b>9,625.00</b>	<b>Professional Services</b>
Lincoln Blvd Split Phase Traffic Signal Analysis	20250326	<b>Kimley-Horn and Associates Inc</b>	<b>33,715.00</b>	<b>Professional Services</b>
Attorney Services	20250213	<b>Best Best &amp; Krieger LLP</b>	<b>500,000.00</b>	<b>Professional Services</b>
Project Surveyor	30250145	<b>Psomas</b>	<b>10,000.00</b>	<b>Developer Funded</b>
Employee Computer Purchase	20250327	<b>Southern Computer Warehouse Inc</b>	<b>2,374.39</b>	<b>Employee Computer Loan</b>
Repair Glass Panes/Bus Shelters	20250328	<b>Rocklin Glass and Mirror Inc</b>	<b>23,685.53</b>	<b>Professional Services</b>
Office Furniture Design & Install/McKenney	20250329	<b>Sierra Office Supplies</b>	<b>2,728.76</b>	<b>Professional Services</b>
AMI Software	20250330	<b>Aqua-Metric Sales Company</b>	<b>83,340.69</b>	<b>Renewals &amp; Warranties</b>
Engineering Support / Community Development	20250331	<b>Coastland Civil Engineering Inc</b>	<b>70,100.00</b>	<b>Professional Services</b>
Engineering Services	30250215	<b>Stantec Consulting Services Inc</b>	<b>192,500.00</b>	<b>Professional Services</b>
Inspection Services / Liberty @ Lincoln P1	32300108	<b>TRC Engineers Inc</b>	<b>52,000.00</b>	<b>Developer Funded</b>



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Encroachment Permit CP25-026/PG&E	20250332	Unico Engineering Inc	3,364.20	Professional Services
Construction Management	30250216	Coastland Civil Engineering Inc	2,470.00	Developer Funded
Citywide Code Diagnosis	20250333	Opticos Design Inc	49,905.00	Professional Services
Install Workout Equipment/Foskett	20250334	Level Up Retail Services	30,500.00	Professional Services
Linoleum Flooring/Corp Yard Restrooms	20250335	Capital Commercial Flooring Inc	11,600.00	Professional Services
Trailer Roof Repairs/Homeless Relocation Project	20250336	Unplug RV LLC	5,942.03	Professional Services
Memorial Foundation & Flat Work/Airport	20250337	PBM Construction Inc	18,922.00	Professional Services
Lot A Park & Median Revie	30250217	Bennett Engineering Services Inc	10,500.00	Developer Funded
			<b>5,180,862.48</b>	