



## Purchases & Contract Approvals October - December 2025

PO Line Description	PO Number	Vendor	Amount	Account Description
McBean Pool Resurfacing	30260085	Adams Pool Specialties	306,510.00	Professional Services
Review traffic mitigation measures	20260162	Adrienne Graham and Associates	5,100.00	Professional Services
Purchase of SCBA masks	20260163	Allstar Fire Equipment	4,341.48	Materials & Supplies
Carbon Cylinder Purchase CHANGE ORDER	20260163	Allstar Fire Equipment	9,839.12	Materials & Supplies
Leak Detection Svcs	20260135	American Leak Detection	33,000.00	Professional Services
CIP463 12 Bridges Backstop Repair	30260083	Arrow Fence	56,700.00	Professional Services
Planning Support-West Lincoln	30260087	Ascent	83,890.00	Professional Services
Field Grooming McBean Stadium	20260172	AstroTurf	4,200.00	Professional Services
PD Parking lot expansion	30260102	Baldoni Construction Service, Inc	703,999.00	Professional Services
Review Stardust 78 Amend #2	30250194	Bennett Engineering	5,000.00	Professional Services
Improvement plan review	30250244	Bennett Engineering	5,000.00	Professional Services
Pump Station Plans-Peery	30260086	Bennett Engineering	10,000.00	Professional Services
Review traffic signal-Peery	30260095	Bennett Engineering	10,000.00	Professional Services
Improvement Plans Review	30260114	Bennett Engineering	6,650.00	Professional Services
Map Review	30260120	Bennett Engineering	10,000.00	Professional Services
Plan Review	30260121	Bennett Engineering	2,000.00	Professional Services
Improvement Plan Review	30260122	Bennett Engineering	10,000.00	Professional Services
Refinish Comm Center Gym Floor	20260153	Boberg Hardwood Floors	9,600.00	Professional Services
Consulting svc at Airport	20260129	Brandley Engineering	10,000.00	Professional Services
Reconstruction Runway 15-33	30260082	Brandley Engineering	375,000.00	Professional Services
Eng Design-Runway 15-33	30260084	Brandley Engineering	67,000.00	Professional Services



## Purchases & Contract Approvals October - December 2025

PO Line Description	PO Number	Vendor	Amount	Account Description
Surplus Land Act	20260139	Brownstein Hyatt Farber Schreck, LLP	25,000.00	Professional Services
Install trees/shrubs & irr for Aviation LS	20260132	Cagwin & Dorward	6,412.33	Professional Services
Landscape Annual	30260079	Cagwin & Dorward	1,580,000.00	Professional Services
Landscape Supplemental	30260080	Cagwin & Dorward	93,000.00	Professional Services
IBM Subscription	20260142	CDW	9,893.50	Material and Supplies
Software Licenses	20260158	CDW, LLC	32,842.48	Materials & Supplies
Cradlepoint #PRNX552	20260160	CDW, LLC	9,652.45	Materials & Supplies
Cityworks AMS Software	20260128	Centricity GIS LLC	50,000.00	Software
Water Meter Testing	30260112	City of Sacramento	30,000.00	Professional Services
Annual License Fee	20260131	Civic Calling Corporation	18,500.00	Professional Services
Registration Software Annual Fee	20260141	Civicplus LLC	13,246.16	Professional Services
Floodplain Assist / Moore Rd Trail Prjt	20260124	Civil Engineering Solutions Inc	24,200.00	Professional Services
Drainage Study-West Lincoln Square	30260098	Civil Engineering Solutions Inc	3,800.00	Professional Services
Drainage Study-Liberty Village 8	30260099	Civil Engineering Solutions Inc	2,300.00	Professional Services
Drainage Study-Liberty Village 9	30260100	Civil Engineering Solutions Inc	2,300.00	Professional Services
Development Engineering Support	20260126	Coastland Civil Engineering	89,200.00	Professional Services
Independence Amend #12	30250075	Coastland Civil Engineering	5,375.00	Professional Services
Change Order Liberty at Lincoln	30250154	Coastland Civil Engineering	1,000.00	Professional Services
Dutch Bros Amend #1	30250158	Coastland Civil Engineering	4,100.00	Professional Services
Change Order 600 Birkdale Pl	30260081	Coastland Civil Engineering	4,610.00	Professional Services
Construction-Insp-PD Parking Lot	30260101	Coastland Civil Engineering	78,324.05	Professional Services



## Purchases & Contract Approvals October - December 2025

PO Line Description	PO Number	Vendor	Amount	Account Description
Village 1 - Amendment #18	32300069	Coastland Civil Engineering	50,000.00	Professional Services
Amendment #5	30250154	Coastland Civil Engineering LLP	2,000.00	Professional Services
Insp/Construction Mgmt DV2085	30260116	Coastland Civil Engineering LLP	17,645.00	Professional Services
Insp/Construction DV2086	30260119	Coastland Civil Engineering LLP	79,960.00	Professional Services
Custom Law Enforcement Coins	20260175	Coins For Anything, Inc.	2,274.00	Materials & Supplies
McBean Park Dr Bridge Amend #10	30250132	Constor	850,000.00	Professional Services
Scanning City documents and electronic copi	20260166	Crisp Imaging	8,000.00	Professional Services
Dell Equip	20260143	Dell Marketing	2,977.94	Material and Supplies
Purchase 157 Trees	20260174	Devil Mountain Wholesale Nursery LLC	14,408.56	Materials & Supplies
Support Services-DKS	20260161	DKS	6,000.00	Professional Services
License Renewal	20260169	DLT Solutions	17,801.35	Renewals/Dues
Purchasing Peterbilt Service Truck	30260110	Dobbs Heavy Duty Holdings	258,681.00	Vehicles
Purchasing Peterbilt Service Truck	30260111	Dobbs Heavy Duty Holdings	344,298.00	Vehicles
Tree Replacement	20260159	Dominguez Landscape Services	5,340.00	Professional Services
Plan Engagement-Downtown Lincoln	30260088	Drago	125,410.00	Professional Services
Infrastructure Financing Plan Update	30260105	Economic & Planning Systems, Inc	40,000.00	Professional Services
Flood Wall Stone Repair	20260107	EJ Masonry Inc	20,000.00	Professional Services
Repair fence-Joiner Park	20260140	Fence Connection Inc	3,905.98	Professional Services
Rubberized matting at parks	20260165	FlexGround	21,711.16	Professional Services
Trail Maintenance - Annual	20260137	Foothill Vegetation	32,310.00	Professional Services
Trail Maintenance - Supplemental	20260138	Foothill Vegetation	10,000.00	Professional Services



## Purchases & Contract Approvals October - December 2025

PO Line Description	PO Number	Vendor	Amount	Account Description
Trail Maintenance - Annual	30260117	Foothill Vegetation	166,446.00	Professional Services
Trail Maintenance - Supplemental	30260118	Foothill Vegetation	195,000.00	Professional Services
Construction Mgmt	30260103	Frontline General Engineering Const	262,795.00	Professional Services
Vehicle Repair	30260078	Future Ford	30,000.00	Professional Services
Water Valve Trailer	30260096	Illinois Tool Works	114,690.10	Equipment
Timing Service for 2025 Turkey Trot	20260147	Jennifer Bauer	2,500.00	Professional Services
Holiday Xmas Tree install/décor	20260173	Jesmon Enterprises Inc	12,828.38	Special Events
Engineering Support-12BDr Signal	20260155	Kimley Horn & Associates	54,200.00	Professional Services
Review Roundabout-Peery	30260093	Kimley Horn & Associates	22,300.00	Professional Services
Engineering Services-NEV/Golf Master plan	30260107	Kimley Horn & Associates	8,000.00	Professional Services
Remove Tulles/Wilson Park	20260171	Lance Soares, Inc	5,000.00	Professional Services
LCW Change Order	20260010	Liebert Cassidy Whitmore	40,000.00	Professional Services
OPEB Actuarial Valuation Services	30260089	MacLeod Watts, LLC	30,000.00	Professional Services
Map review-Village 9	30260090	Manger Solutions	1,440.00	Professional Services
Map review-Leavell Ranch North	30260091	Manger Solutions	1,440.00	Professional Services
Map review-Village 8	30260092	Manger Solutions	720.00	Professional Services
Review map-West Lincoln Square	30260094	Manger Solutions	1,080.00	Professional Services
Review Map-Stardust 12	30260097	Manger Solutions	1,080.00	Professional Services
DVV700 Easement Review	30260123	Manger Solutions	1,080.00	Professional Services
DVV700 Liberty Easement Review	30260124	Manger Solutions	720.00	Professional Services
Amendment #1 MBJ Concrete	30260039	MBJ Concrete Construction	37,655.00	Professional Services



## Purchases & Contract Approvals October - December 2025

PO Line Description	PO Number	Vendor	Amount	Account Description
HVAC Annual Services	30260074	Mesa Energy Systems Inc.	221,916.00	Professional Services
Add Line Airport - Change Order	30260074	Mesa Energy Systems Inc.	366.00	Professional Services
HVAC Annual Services	30260075	Mesa Energy Systems Inc.	221,916.00	Professional Services
Blower	20260164	Municipal Maintenance Equipment	20,000.00	Materials & Supplies
Tire Purchases	20260148	North State Tire	95,000.00	Materials & Supplies
Service Equipment	20260170	Owen Equipment	15,000.00	Professional Services
Dispose Transite pipe/lead component	20260157	PARC Environmental	2,000.00	Professional Services
Install/Program Card Readers PD	30260108	Pavion	4,041.39	Professional Services
Pest Control Supplemental	20260145	Pestmaster	1,300.00	Professional Services
Pest Control Annual	20260146	Pestmaster	14,600.00	Professional Services
Plastic repair on playgrounds	20260151	PolyMenders	5,000.00	Professional Services
Turkey Creek Amend #2	30250145	Psomas	3,000.00	Professional Services
Efficiency Testing/Well Pumps	30260115	Pumping Efficiency Testing	9,100.00	Professional Services
Install 2 rollup doors	20260152	R&S Overhead Doors and Gates of Sac	27,248.94	Professional Services
Brentford Circle Trail Xing AMEND #1	32300129	R.E.Y. Engineers, Inc	48,323.00	Professional Services
Cybersecurity Assessment Services	20260150	Redline Cyber Security	27,500.00	Professional Services
Repair roof at Corp Yard	20260154	Rua & Son	915.00	Professional Services
Security Camera Install-library	20260144	Secure & Alert Systems Corp	3,686.00	Professional Services
Software Licenses	20260127	SHI International Corp	52,349.40	Material and Supplies
Microsoft Software	30250135	SHI International Corp	2,667.70	Professional Services
On Call Consultant	20260149	Shums Coda Associates	50,000.00	Professional Services



## Purchases & Contract Approvals October - December 2025

PO Line Description	PO Number	Vendor	Amount	Account Description
Field Marking for sports	20260167	Sideline Field Marking	4,000.00	Professional Services
Purchase of 8 - 5 yard bins	20260168	Stockton Tri-Industries	16,000.00	Materials & Supplies
Encroachment Permit CP 25-084	20260125	TRC Engineers Inc	1,960.00	Professional Services
Encroachment Permit CP 25-087	20260133	TRC Engineers Inc	588.00	Professional Services
Encroachment Permit CP25-078	20260134	TRC Engineers Inc	1,960.00	Professional Services
Dutch Bros Coffee Ins Amend #3	30250169	UNICO Engineering	26,914.00	Professional Services
Motorized Broom	20260130	Volvo Construction	48,000.00	Equipment
2025 Urban Water Mngmt	20260156	West Yost	112,512.00	Professional Services
Water System Eval-Amend #1	30250211	West Yost Associates	12,500.00	Professional Services
Peterbilt Service Truck	30260066	Western Truck Parts & Equipment LLC	300,000.00	Vehicles
Peterbilt Water/Streets Service Truck	30260073	Western Truck Parts & Equipment LLC	340,000.00	Vehicles
Investigative Services Agreement	20260136	Winter L Hankins	5,000.00	Professional Services

**8,408,646.47**