



Purchase Order Summary Report for Services

City Manager Approval Thresholds per City Council Request:

Professional Services:	\$25,000-\$75,000
General Services:	\$60,000-\$199,999.99
Public Works Services:	\$60,000-\$199,999.99

Issued Date Range
04/01/2024 - 06/30/2024

PO #	Item Description	Vendor	Department	Issue Date	Total
23_241680	Staff Augmentation services	HARRIS & ASSOCIATES	PUBLIC WORKS	6/24/2024	\$15,000 PO change order (original amount: \$60,000)
23/241821	Professional Security and Patrol Services	WEST COAST SECURITY & PATROL	PUBLIC WORKS	4/12/2024	\$42,600
23/241835	Beaumont Truck Routing Study	FEHR & PEERS	PUBLIC WORKS	4/17/2024	\$74,474
23/241845	Park Consulting Group	PARK CONSULTING GROUP INC	COMMUNITY DEVELOPMENT	5/16/2024	\$36,000
23/241850	Accounting Services & consultation	LANCE, SOLL & LUNGHARD LLP	FINANCE	5/24/2024	\$25,000
23/241880	514 California Roof Rehabilitation	NEW ERA SKILLED ROOFING	COMMUNITY SERVICES	6/12/2024	\$98,750