

Purchase Order Summary Report for Goods

City Manager Approval
Thresholds per City
Council request:
 Goods: \$60,000-\$199,999

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

PO #	Item Description	Vendor	Department	Issue Date	Total
23/241554	Irrigation and Parts for Parks & landscape	SITEONE LANDSCAPE SUPPLY	COMMUNITY SERVICES	6/3/2024	\$25,000 PO change order (original amount: \$65,000)
23/241852	Modular Vehicle Barriers and Trailer	ADVANCED SECURITY TECHNOLOGIES LLC	COMMUNITY SERVICES	5/20/2024	\$176,389.00
23/241881	Concrete Poles for Downtown	STRESSCRETE	PUBLIC WORKS	6/12/2024	\$136,105.51