

PURCHASE ORDER SUMMARY REPORT FOR SERVICES

City Manager Approval Thresholds

Per City Council request:

Professional Services: \$25,000-\$75,000

Public Works Services: \$60,000-\$199,999

General Services: \$60,000-\$199,999

Issued Date Range

07/01/24-09/30/24

PO #	Service Description	Vendor	Department	Issue Date	Total
24/251886	Fireworks Show 4th of July	2094 - PYRO SPECTACULARS	COMMUNITY SERVICES	7/1/2024	\$33,000.00
24/251899	Inspection & Plan Review Services	2546 - WILLDAN ENGINEERING	COMMUNITY DEVELOPMENT	7/1/2024	\$30,000.00
24/251902	Drone Show - 4th of July - DEPOSIT	5206 - OPEN SKY PRODUCTIONS LLC	COMMUNITY SERVICES	7/1/2024	\$45,000.00
24/251904	Annual Audit Services	4199 - ROGERS, ANDERSON, MALODY & SCOTT, LLP	FINANCE	7/1/2024	\$65,845.00
24/251910	Citywide Traffic Signal Maintenance	4588 - CROSSTOWN ELECTRICAL & DATA, INC	PUBLIC WORKS	7/1/2024	\$72,000.00
24/251916	Plan Review & Inspection Services	4980 - 4LEAF, INC	COMMUNITY DEVELOPMENT	7/1/2024	\$65,000.00
24/251918	FY 24/25 Lease 4th st.	4919 - 4TH STREET INDUSTRIAL PARK, LLC	PUBLIC WORKS	7/8/2024	\$142,140.00
24/251921	Medical Specialist	5403 - EXECUTIVE MENTAL HEALTH	ADMIN	7/18/2024	\$26,025.00
24/251923	GROUNDWATER & SURFACE WATER MONITORING	1445 - DUDEK	SEWER PLANT	7/1/2024	\$55,500.00
24/251951	514 California Roof	5273 - NEW ERA SKILLED ROOFING	COMMUNITY SERVICES	7/1/2024	\$98,750.00

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24/251968	Professional Economic Consulting Services	4782 - ECONOMIC & PLANNING SYSTEMS INC.	PUBLIC WORKS	7/30/2024	\$30,000.00
24/251970	DXP ENTERPRISES	4647 - DXP ENTERPRISES, INC	SEWER PLANT	7/1/2024	\$75,000.00
24/251994	Investment Advisor Services	4383 - PUBLIC TRUST ADVISORS, LLC	FINANCE	7/1/2024	\$35,000.00
24/252001	Inspection & Plan Review Services	4986 - BUREAU VERITAS NORTH AMERICA, INC	COMMUNITY DEVELOPMENT	7/1/2024	\$50,000.00
24/252005	Converse Consultants	4518 - THE CONVERSE PROFESSIONAL GROUP	ADMIN	8/7/2024	\$27,706.00
24/252008	Business Incentive Program Advertising	5257 - LEONARD & COMPANY INC	ECONOMIC DEVELOPMENT	8/7/2024	\$25,000.00
24/252011	WWTP Laboratory Testing Services	1302 - CLINICAL LABORATORY OF SAN BERNARDINO, INC.	SEWER PLANT	7/1/2024	\$86,000.00
24/252015	FY 24/25 Federal Lobbying Services	1376 - DAVID TURCH AND ASSOCIATES	CITY MANAGER	8/7/2024	\$87,000.00
24/252032	Engineering Services for SCE Facilities - Penn Ave	2311 - SOUTHERN CALIFORNIA EDISON	PUBLIC WORKS	8/15/2024	\$40,000.00
24/252038	Project Management Support - Penn Ave Grade Sep	5458 - MNS ENGINEERS, INC	PUBLIC WORKS	8/14/2024	\$70,000.00
24/252045	UTILITY BILLING PROCESSING	1662 - INFOSEND, INC	SEWER PLANT	7/1/2024	\$117,741.74

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24/252050	TAX COMPLIANCE AUDITING	5438 - AVENU INSIGHTS & ANALYTICS LLC	FINANCE	9/6/2024	\$50,000.00
24/252051	Consulting Engineering Services	2946 - Z & K CONSULTANTS, INC.	PUBLIC WORKS	9/12/2024	\$74,999.00
24/252057	Evaluation of outside sales of recycled water	5160 - DOPUDJA & WELLS CONSULTING INC.	SEWER PLANT	7/1/2024	\$74,880.00
24/252063	Prof. Engineering Services - New Police Station	4518 - THE CONVERSE PROFESSIONAL GROUP	PUBLIC WORKS	9/26/2024	\$26,040.00