PURCHASE ORDER SUMMARY REPORT FOR GOODS

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

Issued Date Range 07/01/24-09/30/24

PO Number	Item Description	Vendor	Department	Issue Date	Total
24/251905	Suppressors to outfit Sig Sauer Rifles	CALIFORNIA DISAVOWED, LLC	PUBLIC SAFETY	7/1/2024	\$69,638.29
24/251933	Motorcycles (4 gas powered)	GLOBAL ENFORCEMENT MOTORS, INC	PUBLIC SAFETY	7/3/2024	\$135,227.51
24/251966	Motorola Radios for new vehicles and motorcycles	MOTOROLA	PUBLIC SAFETY	7/17/2024	\$65,902.75
24/251972	CHEMICALS WWTP	UNIVAR SOLUTIONS USA, INC	SEWER PLANT	7/1/2024	\$155,000.00
24/251973	Cameras in and around PD, PD Annex and Bldg. B	A3 COMMUNICATION INC	PUBLIC SAFETY	7/1/2024	\$123,019.05
24/251974	CAD/RMS - Sunridge (year 2 of 5)	SUN RIDGE SYSTEMS, INC.	ADMIN	7/1/2024	\$193,694.00
24/252034	3 PD vehicles (2 ISF; 1 State Asset Forfeiture)	McCRACKEN AUTOMOTIVE LLC	PUBLIC SAFETY	8/22/2024	\$163,100.00
24/252040	2 RAV 4 vehicle replacements for CVPs	TOM BELL INC	PUBLIC SAFETY	8/15/2024	\$65,987.44
24/252046	Flock cameras lease - 36 additional cameras	FLOCK GROUP INC	PUBLIC SAFETY	7/1/2024	\$117,900.00

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24/252055	4 FORTIGATE FIREWALL - CH NTWRK HARDWARE REFRESH	NTH GENERATION COMPUTING, INC.	ADMIN	8/27/2024	\$175,562.64
24/252056	Mulch for City Parks & Parkways	TURBOSCAPE, INC.	COMMMUNITY SERVICES	7/1/2024	\$80,000.00
24/251987	Smart Irrigation System	5092 - SMART RAIN	COMMMUNITY SERVICES	7/26/2024	\$74,914.13