

PURCHASE ORDER SUMMARY REPORT FOR GOODS

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

Issued Date Range
 10/01/24-12/31/24

PO Number	Item Description	Vendor	Department	Issue Date	Total
24/252067	Dispatch Console and Support	MOTOROLA	PUBLIC SAFETY	10/17/2024	\$84,084
24/252098	Groundsmaster 4500 Mower	TURF STAR, INC.	COMMUNITY SERVICES	11/8/2024	\$98,856.96
24/252066	Irrigation Parts and Landscape Supplies	SITEONE LANDSCAPE SUPPLY, LLC	COMMUNITY SERVICES	10/11/2024	\$75,000
24/252099	Concrete for CIP R-19	RANCHO READY MIX	PUBLIC WORKS	11/8/2024	\$80,000