

# PURCHASE ORDER SUMMARY REPORT FOR PUBLIC WORKS

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

ISSUE DATE RANGE:  
01/01/2025-03/31/2025

PO #	Service Description	Vendor	Department	Issue Date	Total:
24/252188	514 California Avenue Facility Painting	EWING PAINTING INC	COMMUNITY SERVICES	3/17/2025	\$113,900.00
24/252185	Emergency purchase- major sewer mailing failure	CHARLES KING COMPANY	WASTEWATER-SEWER PLANT	3/18/25	\$40,000
24/252189	Emergency repair-manhole protection	WEAVER GRADING INC.	WASTEWATER-SEWER PLANT	3/18/25	\$389,500