

PURCHASE ORDER SUMMARY REPORT FOR SERVICES

City Manager Approval Thresholds
 Per City Council request:
 Professional Services: \$25,000-\$75,000
 General Services: \$60,000-\$199,999

ISSUE DATE RANGE:
 04/01/2025-06/30/2025

PO #	Service Description	Vendor	Department	Issue Date	Total:
24/252200	Drone Show Deposit for July 4 2025	OPENSKY	COMMUNITY SERVICES	04/17/25	\$28,125
24/252242	Legal investigation	ADAM INVESTIGATION COUNSEL	ADMINISTRATION	6/13/25	\$51,084
24/252192	2025 Summer Concert Series	AUDIO SERVICES LIVE	COMMUNITY SERVICES	04/17/25	\$74,475
24/25222	Fire station 66 bay doors replacement	R&S OVERHEAD DOORS OF INLAND EMPIRE, INC	COMMUNITY SERVICES	5/20/25	\$87,388.31
24/252234	Plymovent Air ventilation system	AIR EXCHANGE INC	COMMUNITY SERVICES	5/27/2025	\$72,855.61