

## PURCHASE ORDER SUMMARY REPORT FOR PROFESSIONAL, GENERAL & MAINTENANCE SERVICES

City Manager Approval Thresholds  
Per City Council request:

ISSUE DATE RANGE:  
07/01/2025-09/30/2025

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

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

PO #	Service Description	Vendor	Department	Issue Date	Total:
25/262341	Design for Penn Ave & 1st Signal	3036 - KIMLEY-HORN AND ASSOCIATES, INC	PUBLIC WORKS	7/1/2025	\$ 47,675.00
25/262420	City of Beaumont Recreation Guide	5184 - ADVANTAGE MAILING LLC	COMMUNICATIONS	9/3/2025	\$ 39,838.96
25/262421	SOTC Audio/Visual	3552 - PROPS AV, LLC	COMMUNICATIONS	8/18/2025	\$ 35,000.00
25/262435	WWTP AERATION SLEEVES WW25-15 INSTALLATION	3224 - ENVIRONMENTAL DYNAMICS INTERNATIONAL	WASTEWATER-SEWER PLANT	8/25/2025	\$ 92,801.85
25/262442	Environmental Services for Penn Ave Grade Sep	5775 - ICF JONES & STOKES INC	PUBLIC WORKS	9/23/2025	\$ 69,516.01
C25-99	Removal of small to large animals	5800 - TLC Animal Services	PD	8/1/2025	\$ 43,200.00
C25-106	Polling and marketing services	5785 - Probolsky Research	FINANCE	8/20/2025	\$ 32,900.00
C25-114	Consulting and Public Information and Education	5690- GrassrootsLab, LLC	FINANCE	8/21/2025	\$ 69,000.00
C25-132	Executive search services	4770 - HE Dynamics	ADMINISTRATION	9/15/2025	\$ 26,000.00
c25-133	Electrical Design for WWTP Solar Panel Project	3498 - SKM Engineering, LLC	WASTEWATER-SEWER PLANT	9/15/2025	\$ 44,740.00