



AGENDA ITEM NO. 8

CITY OF HAWTHORNE City Council AGENDA BILL

For the meeting of June 25, 2024

Originating Department: Finance

City Manager:


Vontray Morris

Dir. of Finance:


Felice Lopez

SUBJECT:

Fiscal Year 2024/25 Blanket Purchase Orders

RECOMMENDED MOTION:

Staff recommends the Council approve fiscal year 2024/25 Blanket Purchase Orders (BPO's) for supplies and services in a total amount not to exceed \$35,548,365.

DISCUSSION:

Request #1 - Vendor: LA County Fire Department

Purchase Order Amount Not to Exceed: \$16,000,000

Annual fees associated with the agreement with the Consolidated Fire Protection District. A corresponding BPO is required to pay for the service associated with this agreement.

Request #2 - Vendor: South Bay Regional Public Comm. Authority (aka: "RCC")

Purchase Order Amount Not to Exceed: \$3,300,000

Annual assessment fee for 9-1-1 dispatching services as established by the Joint Powers Authority's Board of Directors. A corresponding BPO is required to pay for the service associated with this agreement.

Request #3 – Vendor: ARTHUR J. GALLAGHER (INSURANCE BROKERS)

Purchase Order Amount not to Exceed: \$125,000

Provide Earthquake/Flood/APD/Storage Tanks insurance coverage. A corresponding BPO is required to pay for the service associated with this agreement.

Request #4 – Vendor: ADMINSURE (WC ADMINISTRATION)

Purchase Order Amount not to Exceed: \$150,000

AdminSure provides Third-Party Workers' Compensation Claims Management. A corresponding BPO is required to pay for the service associated with this agreement.

Request #5 – Vendor: DEPT. OF INDUSTRIAL RELATIONS (OSIP)

Purchase Order Amount not to Exceed: \$85,000

The City of Hawthorne in Accordance with Labor Codes 62.5 and 6.26, Authorizing DIR to Assess Employers for the Costs of the State of California WC programs. A corresponding BPO is required to pay for the service associated with this agreement.

Request #6 – Vendor: ICRMA, C/O EIDE BAILLY, LLP (GL, APD, OTHER INS COVERAGE FOR CITY)

Purchase Order Amount not to Exceed: \$2,900,000

ICRMA Liability/APD and other City Insurance Coverage. A corresponding BPO is required to pay for the service associated with this agreement.

Request #7 – Vendor: PRISM (EXCESS WC)

Purchase Order Amount not to Exceed: \$350,000

Provide Excess Insurance for the City's Workers' Compensation Program. A corresponding BPO is required to pay for the service associated with this agreement.

Request #8 – Vendor: TRUE COURSE AVIATION INSURANCE SERVICE (HELICOPTER & HULL)

Purchase Order Amount not to Exceed: \$100,000

True Course Aviation to Provide Liability Insurance Coverage for HPD Helicopter/Storage Hull. A corresponding BPO is required to pay for the service associated with this agreement.

Request #9 – Vendor: STEPHEN T. HONDA, M.D., INC. (BAYSIDE)

Purchase Order Amount not to Exceed: \$10,000

The City contracts with Dr. Stephen T. Honda, M.D., dba Bayside Medical Clinic For Employee medical services. A corresponding BPO is required to pay for the service associated with this agreement.

Request #10 - Vendor: Advanced Air Aircraft SVCS LLC

Purchase Order Amount Not to Exceed: \$50,000

Advanced Air Aircraft SVCS LLC is the primary supplier of fuel for the Police Department's helicopter. In addition to being located at Hawthorne Airport where the Police Department helicopter is based, their monthly cost for fuel is competitive with other area vendors, and allows the helicopter to remain in the immediate area in case of an emergency. Based on figures from the 2022-23 fiscal year, the BPO amount requested will cover all projected fuel costs for the helicopter through the end of the 2023-24 fiscal year.

Request #11 - Vendor: Aerodome

Purchase Order Amount Not to Exceed: \$175,000

Aerodome is the primary company for our current Drone First responder (DFR) program. The Hawthorne Police Department has been utilizing drones for several years to assist with traffic accident investigations and reconstruction, crime scene investigations and reconstruction, police containment searches, canine searches and DFR response to calls for police services. Aerodome provides DFR technology and software. Based on figures from the 2023-24 fiscal year, the BPO amount requested will cover all projected fuel costs for the helicopter through the end of the 2024-25 fiscal year.

Request #12 - Vendor: Dooley Enterprises

Purchase Order Amount Not to Exceed: \$50,000

Dooley Enterprises, Inc. is the main vendor utilized by the Police Department for the acquisition of ammunition required for training and duty use for most of the Department's firearms. A corresponding BPO is required to pay for the service associated with this agreement.

Request #13 - Vendor: Enforcement Aviation Services, Inc.

Purchase Order Amount Not to Exceed: \$75,000

Enforcement Aviation Services, Inc. has provided maintenance and supplies for the Police Department's helicopter program since 2013. They are available 24 hours per day which significantly reduces downtime. They have specific knowledge of our helicopter, which leads to reduced costs and time on troubleshooting, while minimizing any conflicts related to attempting maintenance between multiple repair vendors. The BPO amount requested will cover all remaining projected maintenance costs for the air program through the end of the 2024-25 fiscal year.

Request #14 - Vendor: FususOps

Purchase Order Amount Not to Exceed: \$120,000

Fusus is a cloud-based Real-Time Crime Center map interface that combines private and public video streams and CAD data into a single easy to access feed, enabling greater situational awareness and common operating picture. Video streams from fixed and mobile sources are all seamlessly combined into a single platform. This system seamlessly integrates with Hawthorne's public safety systems as well as our regional system and is the only vendor that provides this type of service. The BPO amount requested from this account will cover all projected associated costs with the camera integration program through the end of the 2024-25 fiscal year.

Request #15 – Vendor: Johnson 225 Investigations

Purchase Order Amount Not to Exceed: \$50,000

Johnson 225 Investigations is the primary background investigation provider for potential Police Department new hires. State regulations require an extensive background investigation be completed for any law enforcement agency staff with access to specific databases. This vendor allows for agency review of any investigation subject as concerns arise, thereby keeping overall costs down. The BPO amount requested should be sufficient to cover all investigations for projected hiring through the end of the 2024-25 fiscal year.

Request #16 - Vendor: K & P Janitorial

Purchase Order Amount Not to Exceed: \$165,000

K & P Janitorial has provided janitorial services for the Police Department building since 2004. The Police Department is currently on a month to month agreement with K & P. The company provides staff for all hours of the day, thereby making daily police department operations possible without the interruption of cleaning crews. Only K & P staff who have been cleared via a background check are authorized to enter the police department facility. The BPO amount requested will cover janitorial service costs for the Police Department for the remainder of the 2024-25 fiscal year.

Request #17 - Vendor: LA Uniforms & Tailoring

Purchase Order Amount Not to Exceed: \$55,000

LA Uniforms & Tailoring is a local uniform store which carries all Department approved uniforms for all our uniformed staff. A corresponding BPO is required to pay for the service associated with this agreement.

Request #18 - Vendor: Los Angeles County Sheriff's Department

Purchase Order Amount Not to Exceed: \$30,000

The Police Department operates a jail facility classified as "Type 1," by the State of California's Standards and Training for Corrections (STC). A "Type 1" jail is defined as a facility that can hold an arrestee in custody for up to 48 business hours, when the arrestee is required to be arraigned in a court. The STC sets forth requirements for nutritional values for meals served to arrested individuals, which also take into account religious considerations. The Los Angeles County Sheriff's Department is the main provider for the meals served to arrestees housed in our jail facility. A corresponding BPO is required to pay for the service associated with this agreement.

Request #19 - Vendor: The Lovejoy Foundation

Purchase Order Amount Not to Exceed: \$205,000

The Lovejoy Foundation is the primary animal sheltering service utilized by the Police Department's Animal Control program. It is local, increasing convenience for Hawthorne residents to be reunited with pets that have gone missing, but were recovered by City Animal Control Officers. The vendor provides sheltering services in accordance with County regulations. A corresponding BPO is required to pay for the remainder of the 2024-25 fiscal year.

Request #20 - Vendor: Redflex

Purchase Order Amount Not to Exceed: \$265,000

Redflex Traffic Systems is the vendor utilized by the Police Department for the City's red light camera enforcement program. A corresponding BPO is required to pay for the service associated with this agreement. The BPO amount requested from this account will cover all projected associated costs with the Redflex red light camera program through the end of the 2024-25 fiscal year.

Request #21 - Vendor: Sheldon Mechanical

Purchase Order Amount Not to Exceed: \$35,000

Sheldon Mechanical provides routine and emergency service related to air handlers (a part of the station's climate control / HVAC system) in the Police Department building. A corresponding BPO is required to pay for estimated annual services related the climate control system for the 2024-25 fiscal year.

Request #22 - Vendor: Action Target

Purchase Order Amount Not to Exceed: \$155,000

Action Target specializes in building shooting ranges and providing top quality service for range improvements, cleaning, repair and the maintenance needs of the Police Department indoor range. The BPO amount requested from this account will cover all projected associated costs with repairing and cleaning the range through the end of the 2024-25 fiscal year.

Request #23 - Vendor: City of Torrance – Interoperability Network South Bay JPA

Purchase Order Amount Not to Exceed: \$172,033

The City of Torrance administers the Interoperability Network of South Bay JPA. As such, the member cities / organizations of the JPA are billed for projects related to the interoperability project. The BPO amount requested from this account will cover all projected associated costs with the INSB radio communications through the end of the 2024-25 fiscal year

Request #24 – Vendor: UC Regents

Purchase Order Amount Not to Exceed: \$40,000

UC Regents (via the UCLA Center for Prehospital Care) has agreed to provide all necessary “continuing education” training requirements for Police Department staff in order for staff to maintain their emergency medical technician and paramedic certifications. This agreement was approved by the City Council in advance. The “continuing education” requirements are set by the State of California. The listed BPO requested amount includes costs for sending one additional police officer through the paramedic training program during the 2023-24 fiscal year. The BPO amount requested will cover all necessary continuing education costs for Police Department Tactical Medicine program through the remainder of the 2024-25 fiscal year.

Request #25 - Vendor: City of Torrance – Ride to Live

Purchase Order Amount Not to Exceed: \$35,000

The Police Department received a grant award from the California Office of Traffic Safety to conduct a motorcycle safety training program, Ride to Live, for members of the public. As part of the grant award, contract services were appropriated in the amount of \$35,000, for trained motorcycle police officers from the Torrance Police Department to assist in presenting Ride to Live. The Office of Traffic Safety grant operates under the federal fiscal year, 2024-25. The City of Torrance invoices the City of Hawthorne for Torrance Police officers participation as instructors in the Ride to Live program. The City of Hawthorne pays Torrance for the invoice amount, and is then reimbursed by the California Office of Traffic Safety. A corresponding BPO is required to pay for the service associated with this agreement.

Request #26 - Vendor: Vital Medical

Purchase Order Amount Not to Exceed: \$50,000

Vital Medical Services provides medical clearances for arrested persons in the custody of the Hawthorne Police Department. Personnel from Vital Medical Services respond to our jail to conduct examinations of the arrested persons, significantly reducing the number of police officer and jailer work hours spent waiting for similar clearances at hospitals or urgent care facilities. These clearances are obtained only when necessary, or justice system partners (LA County Jail, LA County Superior Court, Juvenile Hall) will not accept prisoners from our jail. A corresponding BPO is required to pay for the service associated with this agreement.

Request #27 - Vendor: City of Gardena

Purchase Order Amount Not to Exceed: \$263,000

The City contract with the City of Gardena to provide paratransit services for Hawthorne residents traveling from Hawthorne to Torrance/Harbor City. A corresponding BPO is required to pay for the services associated with this agreement.

Request #28 - Vendor: City of Inglewood

Purchase Order Amount Not to Exceed: \$146,000

The City contracts with the City of Inglewood to provide for paratransit and cab service to Hawthorne residents traveling from Hawthorne to Lennox and Inglewood. A corresponding BPO is required to pay for the services associated with this agreement.

Request #29 - Vendor: Honeywell International, Inc.

Purchase Order Amount not to Exceed: \$69,000

The City contracts with Honeywell International Inc. to maintain the air conditioning units in the Memorial Center, Sports Center and Senior Center. A corresponding BPO is required to pay for the services associated with this agreement.

Request #30 - Vendor: Martinez Landscaping

Purchase Order Amount not to Exceed: \$359,592

The City contract with Martinez Landscaping Co. (3-year Contract #22-01) to maintain the grounds landscaping. A corresponding BPO is required to pay for the services associated with this agreement.

Request #31 - Vendor: Catholic Charities of Los Angeles

Purchase Order Amount not to Exceed: \$80,000

The City contracts with Catholic Charities of Los Angeles to coordinate homeless programs/services for the City of Hawthorne that include Homeless Coordinators planning and delivery of homeless services. As well as working with a wide variety of local and regional public agencies, businesses and profit organizations. A corresponding BPO is required to pay for the service associated with this agreement.

Request #32 - Vendor: Los Angeles Center for Alcohol and Drug Abuse

Purchase Order Amount not to Exceed: \$154,615

The City contract with Los Angeles Centers for Alcohol and Drug Abuse to fund outreach case managers for intensive management and clinical coordination. As well as funding for bed and

facility costs and administrative overhead. A corresponding BPO is required for pay for estimated expenditures.

Request #33 - Vendor: North Star Land Care

Purchase Order Amount not to Exceed: \$294,125

The City contract with North Star Landcare to routinely trim City owned trees on parkways and parks. As well as oversee tree service requests where trained staff members will carry out tree service duties. A corresponding BPO is required for pay for estimated expenditures.

Request #34 - Vendor: Coffman Associates

Purchase Order Amount not to Exceed: \$35,000

Coffman Associates provides a full range of airport consulting services for the Hawthorne Municipal Airport including airport planning services, airport environmental services, and airport grant administration services. A corresponding BPO is required to pay for the service associated with this agreement.

Request #35 - Vendor: Associated Soils Engineering Inc.

Purchase Order Amount not to Exceed: \$50,000

Associated Soils Engineering provides material and compaction testing services, including quality control and quality assurance for Street Improvement Project. A corresponding BPO is required to pay for the service associated with this agreement.

Request #36 - Vendor: Kurt Fisher Structural Engineering Inc.

Purchase Order Amount not to Exceed: \$50,000

Kurt Fisher Structural provides seismic evaluations to City properties via contract on an as needed basis. A corresponding BPO is required to pay for the service associated with this agreement.

Request #37 - Vendor: Stantec Consultant Services, Inc.

Purchase Order Amount not to Exceed: \$30,000

Stantec Consultant Services Inc. provides services to update the City's existing pavement management program. A corresponding BPO is required to pay for the service associated with this agreement.

Request #38 - Vendor: LA County Public Works

Purchase Order Amount not to Exceed: \$500,000

LA County Public Works provides services to the City on an "as-needed" basis. These services include traffic signal maintenance, construction inspection, equipment testing, catch basin cleaning, and other public works services. A corresponding BPO is required to pay for the service associated with this agreement.

Request #39 - Vendor: C&S Engineers, Inc.

Purchase Order Amount not to Exceed: \$400,000

C&S provides airport consulting services for a full range of aviation development needs

including airport engineering and design, construction administration, grant applications, and special feasibility and cost estimate studies. A corresponding BPO is required to pay for the service associated with this agreement.

Request #40 - Vendor: Consolidated Disposal Service

Purchase Order Amount not to Exceed: \$100,000

Consolidated Disposal Services provides the City with street sweeping services. A corresponding BPO is required to pay for the service associated with this agreement.

Request #41 - Vendor: DRC Engineering, Inc.

Purchase Order Amount not to Exceed: \$200,000

DRC Engineering, Inc. provides the City with topographic surveying and on-call map checking services. A corresponding BPO is required to pay for the service associated with this agreement.

Request #42 - Vendor: John L Hunter & Associates

Purchase Order Amount not to Exceed: \$90,000

John L. Hunter and Associates provide contract services relating to the implementation of the City's NPDES (Municipal Storm Water Pollution Prevention) and SSMP (Sewer System Management Plan) Program. A corresponding BPO is required to pay for the service associated with this agreement.

Request #43 - Vendor: Republic Services

Purchase Order Amount not to Exceed: \$400,000

The City has a Franchise Agreement with Republic Services for Residential, Commercial and Roll-off Refuse Collection and Disposal. A corresponding BPO is required to pay for the service associated with this agreement.

Request #44 - Vendor: WGJ Enterprises Inc., dba PCI

Purchase Order Amount not to Exceed: \$150,000

WGJ Enterprises Inc., dba PCI the City with signage and associated hardware. This includes but is not limited to signage for parking restriction, directional traffic markings, and associated hardware and accessories. A corresponding BPO is required to pay for the supplies and service associated with this agreement.

Request #45 - Vendor: Department of Transportation (Caltrans)

Purchase Order Amount not to Exceed: \$250,000

Department of Transportation provides signal maintenance services at shared intersections. A corresponding BPO is required to pay for the service associated with this agreement.

Request #46 - Vendor: L. Everett & Associates

Purchase Order Amount not to Exceed: \$120,000

The City contracts with L. Everett and Associates for assistance in operating a Soil Vapor

Extraction (SVE) system at the site of the former dry cleaner at 12601 Hawthorne Blvd. as well as regular ground water monitoring. A corresponding BPO is required to pay for the service associated with this agreement.

Request #47 - Vendor: Tetra Tech

Purchase Order Amount not to Exceed: \$100,000

The City has contracted with Tetra Tech for services related to updating the Sewer Master Plan, 10-point repairs, 20,000 linear feet of pipeline and 87 manhole rehabilitations, construction observation services and preparing deliverables for the next phase of the Sewer Rehabilitation Program. A corresponding BPO is required to pay for the service associated with this agreement.

Request #48 - Vendor: Labib Funk and Associates

Purchase Order Amount not to Exceed: \$200,000

The City's has contracted with this Structural Engineering/Architectural Company on an as-needed basis for services on various city owned facilities. Recently, the City was awarded a Building Resilient Infrastructure and Communities (BRIC) grant through FEMA to seismically retrofit four City-owned structures, which includes the Hawthorne Memorial Center, Hawthorne Water Tower, Hawthorne City Yard, and Hawthorne City Hall. The retrofitting will involve updating and strengthening the lateral forces- resisting system of each structure to meet current seismic safety standards. The project is divided into two phases; Phase 1 will compromise project planning, design, permitting, and geotechnical studies, while Phase 2 will concentrate on project construction. A corresponding BPO is required to pay for the service associated with this agreement.

Request #49 - Vendor: South Bay Cities Council of Governments

Purchase Order Amount not to Exceed: \$250,000

South Bay Cities Council of Government assists the City with their Green Business Certification Program by recruiting and certifying a minimum of 15 businesses, which includes marketing and outreach to local businesses reporting, inspections, and auditing. This also includes an annual fee for administration and cost sharing for implementing the coordinated integrated monitoring program for the Dominguez Channel Watershed Management Area. A corresponding BPO is required to pay for the service associated with this agreement.

Request #50 - Vendor: South Bay Ford

Purchase Order Amount not to Exceed: \$200,000

The City contracts with South Bay ford who provides original equipment manufacturing parts and services for fleet. A corresponding BPO is required to pay for the service associated with this agreement.

Request #51 - Vendor: Eddings Bros. (Napa Auto Parts)

Purchase Order Amount not to Exceed: \$25,000

The City has contracted with Eddings Bros., Napa Auto Parts to provide the City with

aftermarket parts and supplies for all city-owned vehicles and equipment. A corresponding BPO is required to pay for the service associated with this agreement.

Request #52 - Vendor: Completes Plus

Purchase Order Amount not to Exceed: \$25,000

The City has contracted with Complete Plus to provide the City with aftermarket parts and supplies for all city-owned vehicles and equipment. A corresponding BPO is required to pay for the service associated with this agreement.

Request #53 - Vendor: Mason Oil Services LLC.

Purchase Order Amount not to Exceed: \$30,000

The City contracts with Mason Oil Services LLC. to provide aftermarket parts and supplies for all city owned vehicles and equipment. A corresponding BPO is required to pay for the service associated with this agreement.

Request #54 - Vendor: Angels Auto Electric

Purchase Order Amount not to Exceed: \$40,000

The City contracts with Angels Auto Electric to perform all vehicle related air conditioning service and repairs for city owned vehicles. They also perform specialized repairs that need special programing and we do not have the programming technology available. They also perform some repairs if the shop is backed up with work. A corresponding BPO is required to pay for the service associated with this agreement.

Request #55 - Vendor: Wrap Bully Inc.

Purchase Order Amount not to Exceed: \$30,000

The City contracts with Wrap Bully, Inc to provide Autobody graphic wraps for Police Department vehicles. A corresponding BPO is required to pay for the service associated with this agreement.

Request #56 - Vendor: Parkhouse Tire Inc.

Purchase Order Amount not to Exceed: \$25,000

Parkhouse Tire, Inc. supplies tires for Police Pursuit vehicles under terms that were negotiated with the State of California's competitive bid process and is exempt from bidding per section IX.G of the City of Hawthorne's purchasing Policy. This vendor also provides repairs and services of large heavy-duty vehicle tires for City and Police vehicles that cannot be performed in-house due to lack of equipment. A corresponding BPO is required to pay for the supplies, equipment, and services provided.

Request #57 - Vendor: Sam's Alignment Tire Center Inc.

Purchase Order Amount not to Exceed: \$20,000

The City contracts with Sam's Alignment Tire Center Inc. to provide tires and tire alignment for City owned vehicles. A corresponding BPO is required to pay for the service associated with this agreement.

Request #58 - Vendor: Fine Line Auto Body & Paint

Purchase Order Amount not to Exceed: \$150,000

The City contracts with Fine Line Auto Body & Paint to perform body shop related repairs to City of Hawthorne owned vehicles. A corresponding BPO is required to pay for the service associated with this agreement.

Request #59 - Vendor: Merrimac Energy Group

Purchase Order Amount not to Exceed: \$500,000

The City contracts with Merrimac Energy Group to cover the years purchase of unleaded, propane, natural gas (CNG) and diesel fuels for the City's fleet. A corresponding BPO is required to pay for the service associated with this agreement.

Request #60 - Vendor: Wood Oil Company of California

Purchase Order Amount not to Exceed: \$20,000

The City contracts with Wood Oil Company of California to provide fuel, motor oil, and antifreeze for city owned vehicles. A corresponding BPO is required to pay for the service associated with this agreement.

Request #61 - Vendor: South Bay Regional Public

Purchase Order Amount not to Exceed: \$340,000

The City contracts with South Bay Regional Public Communication Authority to provide emergency vehicle workload support. A corresponding BPO is required to pay for the service associated with this agreement.

Request #62 - Vendor: E J Ward Inc.

Purchase Order Amount not to Exceed: \$15,000

The City contracts with E J Ward Inc. to provide electronic equipment, maintenance and repair of equipment for city owned vehicles. A corresponding BPO is required to pay for the service associated with this agreement.

Request #63 - Vendor: New Look Auto Detail

Purchase Order Amount not to Exceed: \$25,000

The City contracts with New Look Auto Detail to provide the Police Department with biweekly car wash, daily disinfecting of vehicles due to COVID-19. A corresponding BPO is required to pay for the service associated with this agreement.

Request #64 - Vendor: JDS Tank testing & repair Inc.

Purchase Order Amount not to Exceed: \$15,000

The City contracts with JDS Tank Testing & Repair Inc to provide monthly inspections of City owned fuel tank. A corresponding BPO is required to pay for the service associated with this agreement.

Request #65 - Vendor: Tyler Technologies

Purchase Order Amount not to Exceed: \$30,000

The City contracts with Tyler Technologies to provide services to implement the Virtual City Hall Project with EnerGov. This new project will provide City online services such as automated permitting, development project processing, plan check processing, business license processing and centralized cashiering. Tyler Technologies EnerGov system consolidates many of the City's functions and transitions them from traditional on premises to cloud based for automated administration. A corresponding BPO is required to pay for the service associated with this agreement.

Request #66 - Vendor: Hydronex dba Smartcover Systems

Purchase Order Amount not to Exceed: \$43,000

The City contracts with Hydronex dba Smartcover Systems to provide smart cover rentals and maintenance. A corresponding BPO is required to pay for the service associated with this agreement.

Request #67 - Vendor: ACCO Engineered Systems

Purchase Order Amount not to Exceed: \$220,000

The City contracts with ACCO Engineered systems to provide maintenance services to the City on an "as needed" basis. A corresponding BPO is required to pay for the service associated with this agreement.

Request #68 - Vendor: Ninyo and Moore

Purchase Order Amount not to Exceed: \$25,000

The City contracts with Ninyo and Moore to provide the City with material testing services during constructions of various projects. A corresponding BPO is required to pay for the service associated with this agreement.

Request #69 - Vendor: State Water Resource Control Board

Purchase Order Amount not to Exceed: \$80,000

State Water Resource Control Board's annual site clean-up cost recovery program for overseeing the ground water monitoring. A corresponding BPO is required to pay for the service associated with this program.

Request #70 - Vendor: Esri Inc.

Purchase Order Amount not to Exceed: \$40,000

Esri Inc. provides the City Geographical Information System (GIS). A corresponding BPO is required to pay for the service associated with this service.

Request #71 - Vendor: Richards, Watson & Greshon Attorney Service

Purchase Order Amount not to Exceed: \$300,000

The City contracts with Richards, Watson & Greshon Attorney Service for filing and serving of legal pleadings, serves subpoena and document retrieval for the Public Works. A corresponding BPO is required to pay for the service associated with this agreement.

Request #72 - Vendor: Kimley-Horn and Associates, Inc.

Purchase Order Amount not to Exceed: \$200,000

The City contracts with Kimley Horn for Traffic Engineering Services on an as needed basis. These services include conducting traffic studies, traffic signal timing and design, and plan check review services. A corresponding BPO is required to pay for the service associated with this agreement.

Request #73 - Vendor: General Technologies and Solutions (GTS)

Purchase Order Amount not to Exceed: \$30,000

The City contracts with General Technologies and Solutions (GTS) for Traffic Engineering Services on an as needed basis. These services include conducting traffic studies, traffic signal timing and design, and plan check review services. A corresponding BPO is required to pay for the service associated with this agreement.

Request #74 - Vendor: Office Untitled

Purchase Order Amount not to Exceed: \$2,000,000

The City contracts with Office Untitled. For provide design services for the City Hall Expansion and Civic Park Project. A corresponding BPO is required to pay for the service associated with this agreement.

Request #75 - Vendor: Rania Alomar Architect, Inc

Purchase Order Amount not to Exceed: \$,420,000

The City contracts with Rania Alomar Architect, Inc. For provide design services for the New City Yard. A corresponding BPO is required to pay for the service associated with this agreement.

Request #76 - Vendor: Rania Alomar Architect, Inc

Purchase Order Amount not to Exceed: \$757,000

The City contracts with Rania Alomar Architect, Inc. For provide design services for the Senior Center. A corresponding BPO is required to pay for the service associated with this agreement.

Request #77 – Vendor Heecheol Kwon,P.E.

Purchase Order Amount not to Exceed: \$35,000

The Public Works Department maintains an agreement with Heecheol Kwon,P.E. Consultants Inc. for on-call plan checking and inspection services. A corresponding BPO is required to pay for the service associated with this agreement.

Request #78 - Vendor: Clean Harbor

Purchase Order Amount not to Exceed: \$30,000

Clean Harbor site clean-up cost for Hazmat material handler and transporter
A corresponding BPO is required to pay for the service associated with this program.

Request #79 - Vendor: Roadline Products Inc.

Purchase Order Amount not to Exceed: \$70,000

Roadline Products Inc for Traffic signs, hardware, and Paint for Graffiti
A corresponding BPO is required to pay for the service associated with this program.

Request #80 - Vendor: Beacon Valuation Group, LLC

Purchase Order Amount not to Exceed: \$35,000

The City contracts with Beacon Valuation Group, LLC. For provide Valuation for the City of Hawthorne's Water System. A corresponding BPO is required to pay for the service associated with this agreement.

Request #81 - Vendor: Koury Engineering and Testing, Inc.

Purchase Order Amount not to Exceed: \$40,000

The City contracts with Koury Engineering and Testing, Inc. to provide the City with material testing services during constructions of various projects. A corresponding BPO is required to pay for the service associated with this agreement.

Request #82 - Vendor: J Lee Engineering Inc.

Purchase Order Amount not to Exceed: \$500,000

The Building & Safety Department maintains an agreement with J LEE Engineering, Inc. for on-call plan checking and inspection services. A corresponding BPO is required to pay for the service associated with this agreement.

Request #83 - Vendor: Amtechcorp Inc.

Purchase Order Amount not to Exceed: \$75,000

The Building & Safety Department maintains an agreement with Amtechcorp Inc. for on-call plan checking and inspection services. A corresponding BPO is required to pay for the service associated with this agreement.

Request #84 - Vendor: Riad Itani, P.E.

Purchase Order Amount not to Exceed: \$25,000

The Building & Safety Department maintains an agreement with Riad Itani P.E. Consultants Inc. for on-call plan checking and inspection services. A corresponding BPO is required to pay for the service associated with this agreement.

Request #85 - Vendor: Creative Wireless Inc.

Purchase Order Amount not to Exceed: \$55,000

The vendor provides installation, troubleshooting and repair of cameras at various locations including; Parks, Memorial Center, Airport, Police station, city Hall and City Yard. Because of the vendor's in-depth knowledge of the City's camera infrastructure, it would be impractical and not in the City's best interest to pursue competitive bidding for these services at this time. A corresponding BPO is required to pay for services.

Request #86 - Vendor: Time Warner Spectrum Business Class

Purchase Order Amount not to Exceed: \$40,000

Spectrum Business provides dedicated internet access to ensure that the City can access all existing cloud-based technologies as the primary internet service provider. A corresponding BPO

is required to pay for the service associated with this existing agreement.

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FISCAL IMPACT:

Funds for each of the above requested BPOs, which total \$35,548,365, are included in the approved Fiscal Year 2024/25 Budget.

NOTICING PROCEDURES:

72 hours posted notice pursuant to the Ralph M. Brown Act

ATTACHMENT(S):

1. Blanket Purchase Order List 2024-2025