

**Blanket Purchase Order List FY 23-24**

<b>Request #</b>	<b>Vendor</b>	<b>Account #</b>	<b>Account Name</b>	<b>Not to Exceed</b>
1	LA County Fire Department	100-1150-000-0-0-40774	County Fire Services	\$6,000,000
		100-1150-121-0-0-40774	County Fire Svcs - HH	\$10,000,000
2	SB Reg Public Com Auth ("RCC")	100-1150-121-0-0-43014	SBRPCA-911 Services	\$3,300,000
			<b>Finance</b>	<b>\$ 19,300,000</b>
3	Arthur J. Gallagher	250-1902-736-0-0-46244	Auto Prop Dam/CE/Earth Mov	\$125,000
4	Adminsure	250-1901-000-0-0-45684	Workers Comp. Admin.	\$150,000
		250-1901-736-0-0-45554		
5	Dept. of Industrial Relations (OSIP)		Dir OSIP Employer WC	\$85,000
6	ICRMA, C/O Edie Bailly, LLP	250-1902-736-0-0-46224	ICRMA Gen Liab Auto Prop Da	\$2,900,000
7	PRISM	250-1901-000-0-0-44204	Excess workers comp. Ins.	\$350,000
8	True Course Aviation	250-1902-736-0-0-46254	Tru course Insurance Services	\$100,000
9	Stephen T. Honda, MD, Inc (Bayside)	250-1902-000-0-0-45064	Bayside	\$10,000
			<b>City Attorney</b>	<b>\$ 3,720,000</b>
10	Advanced Air Aircraft SVCS LLC	230-2102-244-0-0-45144	Airship Program – Gasoline and Oil	\$50,000
11	Aerodome	230-2102-000-0-0-40514	AF - Contract Services	\$175,000
		100-2101-225-0-0-41594	General Administrative / Range - Targets and	
12	Dooley Enterprises, Inc.		Ammunition	\$50,000
13	Enforcement Aviation Svcs, Inc.	230-2102-244-0-0-47404	Airship Program – Machinery & Equipment	\$75,000
14	FususOps	230-2102-000-0-0-40514	AF - Contract Services	\$120,000
15	Johnson 225 Investigations	100-2101-000-0-0-40514	Contract Services	\$50,000
16	K&P Janitorial	100-2101-221-0-0-42024	Facilities – Building Maintenance	\$165,000
17	LA Uniforms and Tailoring	100-2101-224-0-0-41614	Training – Uniforms & Safety Equipment	\$55,000
18	Los Angeles County Sheriffs Dept	100-2102-220-0-0-45314	Custody – Prisoner Expense	\$30,000
19	The Lovejoy Foundation	100-2101-230-0-0-40514	Animal Control / Contract Services	\$205,000
20	RedFlex	100-104-51431	Vehicle Code Fines	\$265,000
21	Sheldon Mechanical	100-2101-221-0-0-42024	Facilities / Building Maintenance	\$35,000
22	Action Target	100-2101-225-0-0-40514	Contract Services	\$155,000
23	City of Torrance – INSB JPA	100-2101-222-0-0-40514	Contract Services	\$172,033
24	UC Regents	990-23040	OPIOD Narcan Settlement	\$40,000
		244-2102-258-0-0-40514	CA Office of Traffic Safety / Ride to Live -	
25	City of Torrance - Ride to Live		Contract Services	\$35,000
		100-2102-220-0-0-40724	General Operation / Custody - Medical &	
26	Vital Medical		Ambulance	\$50,000
			<b>Police</b>	<b>\$ 1,727,033</b>

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27	City of Gardena	280-3400-000-45384	Paratransit Dial A Ride	\$263,000
28	City of Inglewood	280-3400-000-45384	Paratransit Dial A Ride, Recreational Transit	\$146,000
29	Honeywell International, Inc.	100-6112-000-40654	Air Conditioning Maintenance	\$69,000
30	Martinez Landscaping	100-6110-000-40514	Landscaping Maintenance	\$359,592
31	Catholic Charities of Los Angeles	100-6106-000-40514	Homeless Program Contract Services	\$80,000
32	Los Angeles Center for Alcohol and Drug Abuse	329-6106-000-40514	Homeless Outreach Contract Services	\$154,615
33	North Star Land Care	100-6111-000-41514	Tree Trimming Contract Services	\$294,125
<b>Community Services</b>				<b>\$ 1,366,332</b>
34	Coffman Associates	520-3505-295-0-0-40514	Airport Administration	\$7,000
	Coffman Associates	520-3505-295-0-0-40514	Airport Administration	\$28,000
35	Associated Soils Engineering, Inc	283-5502-417-4051, 225-4106-000-4051, 284-5502-418-4051, 285-3400-000-4051	MTA Measure R, Street Fund, Measure M, Proposition C	\$50,000
36	Kurt Fisher Structural Eng. Inc.	100-4105-000-0-0-40514	General-Building Maintenance, Community/Senior Center	\$50,000
37	Stantec Consultant Servs, Inc	283-5502-417-4051, 220-4106-272-4051, 284-5502-418-4051	MTA Measure R, Gas Tax, MTA Measure M	\$30,000
38	LA County Public Works	220-4106-000-4210 & 285-3400-000-4051 & 284-5502-418 - 4051 & 291-5502-462,463-40514	Gas Tax, Proposition C & Measure M & Measure W	\$500,000
39	C & S Engineers, Inc	291-5502-463,462 -40514	Airport Administration	\$400,000
40	Consolidated Disposal Service	100-4107-410-0-0-40514	General-NPDES	\$100,000
41	DRC Engineering, Inc	291-5502-462,463-4781, 285-3400-000-4051, 284-3400-4051, 100-4102-000-4051, 283-5502-417-4773,	Street Improvements, Proposition C, MTA Measure M, General-General Engineering MTA Measure R	\$200,000
42	John L Hunter & Associates	560-9101-000-4245, 100-4107-401-4051, 560-9101-000-4051, 560-9101-000-4245 & 289-5502-421-4051	Sewer Fund, General-Solid Waste, Measure W	\$90,000
43	Republic Services	100-4107-410-4051, 290-5401-000-4051, 225-4106-408-4583	General-NPDES Storm Drains, AB2766 Air Quality Funds, Street Fund	\$400,000
44	WGJ Enterprises Inc., dba PCI	284-5502-418-4773, 220-4106-272-4051 & 100-4103-000-0-0-40514	MTA Measure M, Gas Tax	\$150,000
45	Department of Transportation	220-4106-000-4051, 285-3400-000-4051, 284-5502-418-4051, 200-2500-000-4544, 200-4106-000-4210, 220-4106-272-4051	Gas Tax, Proposition C, MTA Measure M, Street Lighting	\$250,000

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46	L. Everett & Associates	289-5502-421-2051	Special Fund*	\$120,000
47	Tetra Tech	560-9101-000-4051	Sewer Fund	\$100,000
48	Labib Funk	850-4101-000-0-0-40514	Bric Grant	\$200,000
49		100-4108-000-4051, 289-5502-421-2051	General-NPDES Storm Drains, General - Calif	
	South Bay Cities		Green Buss Network	\$250,000
50	South bay ford v#101153	600-3103-000-0-0-42064	EQUIPMENT	\$200,000
51	Eddings bros. (Napa auto parts) v#6550	600-3103-000-0-0-42064	EQUIPMENT	\$25,000
52	Completes plus V# 91961	600-3103-000-0-0-42064	EQUIPMENT	\$25,000
53	Mason Oil Services LLC.	600-3103-000-0-0-45144	EQUIPMENT	\$30,000
54	Angel's auto electric V# 114567	600-3103-000-0-0-42014	EQUIPMENT	\$40,000
55	Wrap bullys, inc. V#120853	600-3103-000-0-0-42014	EQUIPMENT	\$30,000
56	Parkhouse tire inc. V#99213	600-3103-000-0-0-42554	EQUIPMENT	\$25,000
57	Sam's Alignment tire center inc. V#116672	600-3103-000-0-0-42554	EQUIPMENT	\$20,000
58	Fine line auto body & paint V#115709	600-3103-000-0-0-42004	EQUIPMENT	\$150,000
59		600-3103-000-0-0-45144	EQUIPMENT	\$500,000
	Merrimac energy group V# 100108			
60	Wood oil company of California V# 122280	600-3103-000-0-0-45144	EQUIPMENT	\$20,000
61	South Bay regional public V# 17857	600-3103-000-0-0-47404 & 41514	EQUIPMENT	\$340,000
62	E J Ward inc V# 105084	600-3103-000-0-0-47304	EQUIPMENT	\$15,000
63	New look auto detail V# 120965	600-3103-000-0-0-40514	EQUIPMENT	\$25,000
64	JDS tank testing & repair inc. V # 116464	600-3103-000-0-0-40514	EQUIPMENT	\$15,000
65	Tyler Technologies	100-4102-000-0-0-45184	EnerGOV Project	\$30,000
66	Hydronex	560-9101-000-0-0-40514	SEWER FUND	\$43,000
67	Acco Enginered Systems	100-4105-000-4065, 520-3503-000-4051	Public works, Airport	\$220,000
68	Ninyo and Moore	285-3400-000-0-0-40514	Material testing services during constructions	\$25,000
69	State Water Resrc Control Board	289-5502-421-0-0-40514	Measure W	\$80,000
70	Esri, Inc	100-1301-000-0-0-40514	Public Works	\$40,000
71	Richards, Watson & Gershon	520-3505-295-0-0-40514 & 40574	Airport Administration	\$300,000

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72	Kimley-Horn and Associates, Inc.	291-5502-460-0-0-40514, 291-5502-461-0-0-40514, 291-5502-468-0-0-40514	Street Improvement	\$200,000
73	General Technologies and Solutions (GTS)	291-5502-465-0-0-40514, 291-5502-467-0-0-40514	Street Improvement	\$30,000
74	Office Untitled	500-4101-501,502,503,504,505-0-0-40514	City Hall Cotract Services	\$2,000,000
75	Rania Alomar Architect, Inc	600-3103-000-0-0-40514 600-3103-000-0-0-47304 560-9101-000-0-0-47304 560-9101-000-0-0-40514	City Yard Cotract Services	\$420,000
76	Rania Alomar Architect, Inc	331-6107-000-0-0-40514 331-6107-000-0-0-44474	Senior Center Cotract Services	\$757,000
77	Heecheol Kwon,P.E.	291-5502-462,463-4781, 285-3400-000-4051, 284-3400-4051, 100-4102-000-4051, 283-5502-417-4773,	Contract Services	\$35,000
78	Clean Harbor	857-4107-403-4051	Hazmat material handler and transporter	\$30,000
79	Roadline Products Inc.	100-4112-000-4140, 285-3400-000-4051, 560-9101-000-4730	Traffic signs, hardware, and Paint for Graffiti	\$70,000
80	Beacon Valuation Group, LLC	225-4106-408-0-0-45834	City of Hawthorne's Water System	\$35,000
81	Koury Engineering and Testing, Inc.	285-3400-000-0-0-40514	Material testing services during constructions	\$40,000
<b>Public Works</b>				<b>\$ 8,740,000</b>
82	J Lee Engineering Inc	100-4302-000-40514	Contract Services	\$250,000
	J Lee Engineering Inc	100-4302-000-40514	Contract Services	\$250,000
83	Amtechcorp Inc.	100-4301-000-40514	Contract Services	\$75,000
84	Riad Itani,P.E.	100-4301-000-40514	Contract Services	\$25,000
<b>Building &amp; Safety</b>				<b>\$ 600,000</b>
85	Creative Wireless Inc.	100-2101-222-0-0-40514	Contract Services	\$41,000
		230-2101-000-0-0-47404	Machinery & Equipment	\$14,000
86	Time Warner Spectrum Bus Class	100-2101-222-0-0-43054	TelCom / Internet	\$40,000
<b>Building &amp; Safety</b>				<b>\$ 95,000</b>
<b>Total Blanket Purchase Order</b>				<b>\$ 35,548,365</b>