

2026 PURCHASE ORDERS - SERVICE AGREEMENTS

Dept Location	Dept Desc	Create Date	Fiscal Year	Purchase Order	Name	Vendor	Total Ordered	Total Liquidated	Total Balance	Description
15000	City Manager	09/24/2025	2026	7130	GRIFFIN STRUCTURES, INC.	10677	\$150,000.00	\$94,000.70	\$55,999.30	CONSULTANT SERVICES FOR MEASURE FP STRATEGIC PLANNING PHASE FOR A NTE AMOUNT OF \$150,000.00
16000	IT	11/21/2025	2026	7205	TYLER TECHNOLOGIES INC	3270	\$7,739.12	\$0.00	\$7,739.12	PACE 5 MUNIS TRAINING Cycle Start: 01/Nov/2025, End: 31/Oct/2026 PACE - TYLER CONNECT CONFERENCE REGISTRATION Cycle Start: 01/Nov/2025, End: 31/Oct/2026 PACE - INVESTMENT ASSESSMENT FOR HR OR FINANCE
18000	Finance	09/23/2025	2026	7118	CLIFTONLARSONALLEN LLP	14427	\$94,180.00	\$74,796.75	\$19,383.25	FY 24-25 AUDITING SERVICES INCLUDES INTERIM AND YEAR-END FOR FY 24-25 PURSUANT TO CONTRACT APPROVED BY COUNCIL ON 05-07-24
18000	Finance	11/07/2025	2026	7187	ROBERT HALF	14102	\$95,000.00	\$35,842.72	\$59,157.28	TEMPORARY STAFFING FOR FINANCIAL SERVICES FUNDING PURSUANT TO FIFTH AMENDMENT APPROVED BY COUNCIL ON 10/21/25. FIFTH AMENDMENT FUNDING OF \$130,000 DIVIDED BETWEEN FINANCE (\$95K) AND CITY CLERK'S OFFICE (\$35K)
21000	Police	07/07/2025	2026	7023	CANINE DEPLOYMENT STRATEGIES	12246	\$19,199.97	\$5,333.32	\$13,866.65	AMOUNT IS 9 MONTHS OF SERVICES TO END OF CONTRACT TERM / \$2,133.33 PER MONTH X 9 MONTHS FY25-26 K9 TRAINING PER AGREEMENT APPROVED BY CITY COUNCIL 3/5/2024 ITEM H.15.
21000	Police	09/08/2025	2026	7113	ALL CITY MANAGEMENT SERVICES INC	12747	\$138,157.74	\$47,571.80	\$90,585.94	FY25-26 CROSSING GUARD SERVICES PER AGREEMENT APPROVED BY CITY COUNCIL ON 8/19/2025 ITEM N.3.
21000	Police	12/17/2025	2026	7240	GROH, MARK	15412	\$2,520.00	\$0.00	\$2,520.00	PARKING CITATION APPEAL ADJUDICATION SERVICES PER AGREEMENT APPROVED BY CITY COUNCIL ON 11/4/2025. \$280/MONTH FOR 9 MONTHS (NOV 2025 – JUNE 2026) = \$2,520
22000	Fire	09/24/2025	2026	7124	UC REGENTS	3281	\$24,060.00	\$24,060.00	\$0.00	PARAMEDIC SCHOOL TUITION AND FEES FOR TWO FIREFIGHTERS

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22000	Fire	10/08/2025	2026	7157	WITTMAN ENTERPRISES LLC	15316	\$31,250.00	\$5,430.00	\$25,820.00	SEE FUNDING EXPLANATION IN GENERAL NOTES FEES FOR BILLING SERVICES FROM WITTMAN ENTERPRISES, LLC \$15 PER SERVICE CALL FOR YEAR 1 CONTRACT HAS NO NTE LIMIT AGREEMENT APPROVED BY CITY COUNCIL ON 7/15/25
32000	Comm Svcs-Admin	08/11/2025	2026	7076	YORKE ENGINEERING LLC	15067	\$2,500.00	\$2,500.00	\$0.00	PURSUANT TO AMENDMENT TO ORIGINAL PROPOSAL DATED AUGUST 7, 2025 TECHNICAL STAFF TO REMOTELY ATTEND COUNCIL MEETING ON AUGUST 12,2025 TO PROVIDE TECHNICAL EXPERTISE REGARDING THE NOISE IMPACT ANALYSIS PERFORMED
32100	Comm Svcs-Transit	08/06/2025	2026	7060	AMERICAN GUARD SERVICES INC	12924	\$194,134.38	\$97,327.12	\$96,807.26	American Guard Services for Transit Center
32100	Comm Svcs-Transit	08/18/2025	2026	7086	TRANSPORTATION CONCEPTS	7361	\$4,443,149.50	\$1,478,355.25	\$2,964,794.25	Transportation Concepts- BCT Ops
32100	Comm Svcs-Transit	08/25/2025	2026	7101	CAM PROPERTY SERVICES	12923	\$349,036.28	\$136,807.50	\$212,228.78	CAM Property Services for Transit Center
33600	Comm Svcs-RBPAC	09/08/2025	2026	7115	LBP CONSULTING LLC	14817	\$45,000.00	\$5,000.00	\$40,000.00	CONSULTING FOR ARTESIA BLVD PUBLIC ART PROJECT
33800	Comm Svcs-Housing	10/20/2025	2026	7167	LEGGINS CASTERLINE & COMPANY LLC	15363	\$7,117.50	\$7,117.50	\$0.00	Consultant for HUD Financial Reporting per contract approved by council PO funding amount to pay for September 2025 invoice / See General Notes for additional detail.
42000	Comm Dev-Planning	10/08/2025	2026	7149	VERONICA TAM & ASSOCIATES	6081	\$10,000.00	\$2,550.00	\$7,450.00	Consultant shall provide housing related advice and services as required by the Community Development Department on an as needed basis.
42000	Comm Dev-Planning	10/27/2025	2026	7179	COMMUNITY COUNTERPART SERVICES CORP	15376	\$11,250.00	\$11,250.00	\$0.00	Pursuant to agreement approved by Council on October 7, 2025. PO funding based on available budget. Temporary contract Planner to Assist the Planning Manager and Community Development Director in preparing Zon
42200	Comm Dev-Building	08/18/2025	2026	7089	BOWMAN INFRASTRUCTURE ENGINEERS LTD	14340	\$100,000.00	\$100,000.00	\$0.00	PLAN CHECK AND CONSULTING SERVICES
42200	Comm Dev-Building	08/25/2025	2026	7093	ROBERT HALF	14102	\$51,715.13	\$41,014.04	\$10,701.09	AGREEMENT WITH ROBERT HALF, INC. FOR STAFF AUGMENTATION SERVICES IN THE COMMUNITY DEVELOPMENT DEPARTMENT
42200	Comm Dev-Building	08/25/2025	2026	7103	TRUE NORTH COMPLIANCE SERVICES INC	15215	\$100,000.00	\$44,746.99	\$55,253.01	PLAN CHECK AND CONSULTING SERVICES

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42200	Comm Dev-Building	08/25/2025	2026	7096	MELAD & ASSOCIATES	4582	\$340,000.00	\$200,000.00	\$140,000.00	PLAN CHECK AND CONSULTING SERVICES
42200	Comm Dev-Building	09/08/2025	2026	7110	TRANSTECH ENGINEERS, INC.	6479	\$100,000.00	\$0.00	\$100,000.00	PLAN CHECK AND CONSULTANT SERVICES
45200	WED	07/14/2025	2026	7033	ON THE WING FALCONRY	10183	\$136,372.00	\$66,724.00	\$69,648.00	PEST BIRD ABATEMENT SERVICES; YEAR 4 (REF PO 5739)
45200	WED	09/24/2025	2026	7126	KOSMONT COMPANIES	5855	\$50,000.00	\$3,898.70	\$46,101.30	FY25-26 REAL ESTATE SERVICES CONSULTANT
51000	PW-Operations	08/11/2025	2026	7078	ATHENS SERVICES	8029	\$5,544,408.72	\$2,824,890.85	\$2,719,517.87	RESIDENTIAL TRASH SERVICES FOR CITY. CALCULATION: 16,189 RESIDENTIAL UNITS X \$342.48 PER YEAR (\$28.54/MONTH X 12) = \$5,544,408.72 PER COUNCIL APPROVED CONTRACT & RESOLUTION
51000	PW-Operations	11/21/2025	2026	7206	WEST COAST ARBORISTS INC	3421	\$589,476.00	\$135,853.00	\$453,623.00	YEAR 7 OF 8 YEAR AGREEMENT YEAR 7 FUNDING NTE \$652,139 PER PAGE 6 OF FIRST AMENDMENT PO FUNDING BASED ON AVAILABLE BUDGET PROVIDE TREE TRIMMING SERVICES FOR CITY TREES
52100	PW-Engineering	07/07/2025	2026	7026	FRANCISCO & ASSOCIATES INC	14424	\$27,331.95	\$26,853.60	\$478.35	FY25-26 COMPENSATION OF \$26,331.95 PLUS EXPENSES OF \$439.37 PER AGREEMENT CONSULTING SERVICES REFUSE, WASTEWATER AND SLLD ASSESSMENT
52100	PW-Engineering	08/25/2025	2026	7097	HIRSCH & ASSOCIATES INC	7831	\$5,550.00	\$5,550.00	\$0.00	NORTH REDONDO BEACH BIKEWAY EXTENSION CONSULTING SERVICES
52100	PW-Engineering	08/27/2025	2026	7105	ARCHITERRA, INC.	11606	\$30,195.00	\$24,808.00	\$5,387.00	SCE ROW WEST OF PCH LANDSCAPE IMPROVEMENTS
52100	PW-Engineering	09/08/2025	2026	7108	CHARLES ABBOTT ASSOCIATES INC	660	\$100,000.00	\$39,781.25	\$60,218.75	NPDES PROFESSIONAL SERVICES
52100	PW-Engineering	09/24/2025	2026	7132	AGA ENGINEERS, INC.	12200	\$10,880.00	\$8,280.00	\$2,600.00	SIGNAGE AND STRIPING FOR BICYCLE LANE PALOS VERDES BLVD PURSUANT TO ONCALL AGREEMENT APPROVED BY COUNCIL
52100	PW-Engineering	09/24/2025	2026	7137	SOUTHSTAR ENGINEERING & CONSULTING, INC	15303	\$272,626.00	\$47,024.00	\$225,602.00	AVIATION / ARTESIA NB RT LANE INTERSECTION IMPROVEMENTS
52100	PW-Engineering	10/21/2025	2026	7170	SOUTHSTAR ENGINEERING & CONSULTING, INC	15303	\$145,600.00	\$91,410.00	\$54,190.00	CONSTRUCTION MANAGEMENT FOR KINGSDALE AVE RESURFACING
52100	PW-Engineering	12/08/2025	2026	7230	FISCHER COMPLIANCE LLC	13800	\$85,000.00	\$38,290.00	\$46,710.00	AMENDMENT #1 FOR SEWER SYSTEM MANAGEMENT PLAN