

APRIL 2023 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
25114 3	04/01/2023	EXPRESS/HNGS/D.SMAIL/EAJ58/FLAME SCANNER BLOWER ASSEMBLY U9/10	\$13,665.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
25115 3	04/01/2023	VARIOUS CLEANING PRODUCTS	\$7,321.00	ABBOT INDUSTRIAL SUPPLIES	NORTH HOLLYWOOD	91609		
25116 3	04/01/2023	EXPRESS FOR STOCK FOR ST-064 / BLOWERS	\$15,100.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
00269A 3	04/03/2023	FURNISH AND DELIVER CONSTRUCTION EQUIPMENT, BARE RENTAL	\$19,908,775.00	QUINN RENTAL SRVCS	INDUSTRY	90601		
00269B 3	04/03/2023	FURNISH AND DELIVER CONSTRUCTION EQUIPMENT, BARE RENTAL	\$6,195,438.00	SUNBELT RENTALS, INC	FORT MILL	29715		
02844 3	04/03/2023	COMPOSITE PANELIZED UNDERGROUND UTILITY VAULT	\$3,560,375.00	ARMORCAST PRODUCTS COMPANY,	CHATSWORTH	91311	2	0
02449 024	04/03/2023	RENTAL OF EQUIPMENT - UNITED RENTALS - SOURCEWELL	\$5,000,000.00	UNITED RENTALS (NORTH	SUN VALLEY	91352	0	2
44652 3	04/04/2023	GATES, SLIDE	\$77,352.00	ABCO DEVELOPMENT CORPORATION	LOS ANGELES	90010		
02847 3	04/04/2023	BOBCAT PARTS AND ATTACHMENTS	\$67,825.00	BOBCAT OF VENTURA	VENTURA	93001	2	0
25118 3	04/04/2023	MARKER, FLAGS RED	\$1,163.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
02851 3	04/04/2023	LIQUID CHLORINE	\$4,955,085.00	JCI JONES CHEMICALS, INC	TORRANCE	90501	0	0
25119 3	04/04/2023	GRATING, INTERLOCKING STORE 41 INDEPENDENCE STOCK	\$22,688.00	GRATING PACIFIC INC	LOS ALAMITOS	90720		
00268C 3	04/04/2023	FURNISH AND DELIVER HEAVY CONSTRUCTION EQUIPMENT, BARE RENTAL	\$34,947,091.00	SUNBELT RENTALS, INC	FORT MILL	29715		

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00268D 3	04/04/2023	FURNISH AND DELIVER HEAVY CONSTRUCTION EQUIPMENT, BARE RENTAL	\$1,607,000.00	HERC RENTALS, INC.	NORTH HOLLYWOOD	91601		
25120 3	04/04/2023	SQUASH & BANDS	\$11,294.00	PACIFIC CORRUGATED PIPE CO.	FONTANA	92335		
02266 023	04/04/2023	INSULATORS, DISTRIBUTION	\$1,060,283.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670	0	2
02282 023	04/04/2023	LIQUID AMMONIUM SULFATE	\$269,587.00	BRENNTAG PACIFIC, INC	SANTA FE SPRINGS	90670	0	2
02306B023	04/04/2023	TAPPING SLEEVES	\$732,943.00	S & J SUPPLY COMPANY	SANTA FE SPRINGS	90670	0	2
02556 013	04/04/2023	34.5-KV INTERRUPTER SWITCHES AND LOADBUSTERS	\$1,606,224.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670	1	1
25121 3	04/04/2023	PARTS, CUMMINS	\$1,782.00	VELOCITY TRUCK CENTERS	WHITTIER	90601		
25122 3	04/04/2023	BLOCK, TERM	\$1,570.00	MACKTECH ENTERPRISES	VALENCIA	91355		
25123 3	04/04/2023	SEALING SEGMENTS	\$3,230.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
25124 3	04/05/2023	PALLETS, WOOD, TWO-WAY	\$10,425.00	Z S M CORP	WINNETKA	91306		
44639 3	04/05/2023	TUBE, BOILER	\$136,431.00	STEM CONSULTANTS INC.	LONG BEACH	90813		
25126 3	04/05/2023	SECTIONALIZER, SECONDARY	\$21,500.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670		
25127 3	04/05/2023	OIL, CIRCULATION	\$22,194.00	MEHTA & CO	CHATSWORTH	91313		

APRIL 2023 - All Eligible Awards

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02828 3	04/05/2023	CABLE, FIBER OPTIC 24 AND 48 FIBER - OM1 SERIES	\$189,010.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670	2	0
25128 3	04/05/2023	TOOLS	\$8,948.00	GENERAL INDUSTRIAL TOOL	BURBANK	91505		
25129 3	04/05/2023	FIRE EXTINGUISHER CARTRIDGES	\$10,953.00	V.I.P. SAFETY & TOOL SUPPLY,	CHINO HILLS	91709		
25102 3	04/06/2023	VERTIV BATTERIES	\$6,036.00	SBC DATA POWER, INC	COSTA MESA	92627		
25133 3	04/06/2023	CONTROL, CAPACITOR	\$5,600.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
25103 3	04/06/2023	ALUMINUM OXIDE	\$20,300.00	KLEEN BLAST ABRASIVE	RANCHO CUCAMONGA	91730		
25135 3	04/06/2023	INSULATOR, SILICA	\$24,273.00	K-LINE INSULATORS USA, INC	ROCHESTER	14624		
25134 3	04/06/2023	BUS PIPE, COPPER	\$3,354.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
25136 3	04/06/2023	PAINTING SUPPLIES	\$15,601.00	DAWSON INDUSTRIAL	PASADENA	91109		
25138 3	04/06/2023	ELEMENT, FILTER	\$10,571.00	ADVANCED FLUID CONTROLS	CORONA	92879		
25131 3	04/06/2023	POWER FUSE	\$22,680.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670		
25130 3	04/06/2023	CONEX CONTAINERS	\$10,520.00	CONTAINER ALLIANCE CO	SANTA BARBARA	93101		
25139 3	04/06/2023	STARTER, SOFT	\$13,682.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		

APRIL 2023 - All Eligible Awards

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02658 013	04/07/2023	NITROGEN SUPPLY AND RELATED SERVICES	\$747,717.00	CAMERON WELDING SUPPLY	STANTON	90680	1	1
02685 014	04/07/2023	VARIOUS TOOLS, BATTERIES, CHARGERS, AND SERVICE PARTS	\$2,352,400.00	GENERAL INDUSTRIAL TOOL	BURBANK	91505	1	1
02575 013	04/07/2023	THERMAL DIFFUSED GALVANIZED NUTS AND BOLTS	\$2,283,675.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670	1	1
25140 3	04/07/2023	HOSE, FIRE	\$13,145.00	PLUMBING AND INDUSTRIAL SUPPLY	LOS ANGELES	90039		
25029 3	04/07/2023	CALIBRATION/CERTIFICATION FOR DIGITAL SCALES	\$1,620.00	CAL-CERT COMPANY	MILWAUKIE	97222		
25030 3	04/07/2023	CALIBRATION/CERTIFICATION, COMPRESSION TEST MACHINES	\$1,190.00	CAL-CERT COMPANY	MILWAUKIE	97222		
25142 3	04/07/2023	PARTS, REPLACEMENT FORD	\$1,599.00	TRIANGLE TRUCK PARTS	AZUSA	91702		
25141 3	04/07/2023	MEDIA, SPONGE	\$16,522.00	SPONGE-JET, INC	NEWINGTON	03801		
25117 3	04/07/2023	ADAPTERS	\$23,776.00	WESCO DISTRIBUTION	VAN NUYS	91406		
25143 3	04/07/2023	SADDLES, OVERSIZED SERVICE	\$3,698.00	CORE & MAIN	CORONA	92880		
02281 023	04/07/2023	ENVELOPES, BILL MAILING WINDOW	\$454,863.00	CENVEO	CITY OF INDUSTRY	91746	0	2
25145 3	04/07/2023	VALVE, SOLENOID	\$5,098.00	GEORGE YARDLEY COMPANY	SANTA ANA	92704		
25146 3	04/10/2023	ATTACHMENT, LOAD INTERRUPTER	\$3,595.00	ONESOURCE DISTRIBUTORS	VAN NUYS	91406		

APRIL 2023 - All Eligible Awards

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45559 013	04/10/2023	OFFICE TRAILER TWO (2) 24' X 60' - RS-X - TEMP FACILITIES	\$150,000.00	SKC COMPANY	CHINO HILLS	91709	1	1
25105 3	04/10/2023	HYDRANT BUDDY XL & ACCESSORIES	\$19,014.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
25106 3	04/10/2023	FILTER, ELEMENT-OIL	\$1,620.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
02277 023	04/10/2023	PESTICIDES AND HERBICIDES	\$211,973.00	NUTRIEN AG SOLUTIONS, INC	ANAHEIM	92801	0	2
02278 023	04/10/2023	4.8 KV, ASSEMBLED CAPACITOR BANKS AND COMPONENTS	\$997,748.00	HITACHI ENERGY USA, INC	RALEIGH	27606	0	2
02568 013	04/10/2023	BAG, POLYETHYLENE AND RECEPTACLE LINER	\$157,414.00	AMMMM, INC	RANCHO PALOS VERDES	90275	1	1
02584 013	04/10/2023	SERVICES, TOWING	\$121,000.00	CITY TERRACE SERVICE, INC.	LOS ANGELES	90063	1	1
02590 013	04/10/2023	138KV & 230KV, SF6 GAS, CIRCUIT BREAKERS FOR VARIOUS SUBSTATIONS	\$5,000,000.00	VETERAN SUPPLY SERVICES, LLC	LOS ANGELES	90024	1	1
02600 013	04/10/2023	PUMP, SUMP, SUBMERSIBLE	\$226,958.00	BRAX COMPANY INC	VALLEY CENTER	92082	1	1
25147 3	04/10/2023	VALVE	\$17,756.00	WIRTH GAS EQUIPMENT, INC	GLENDALE	91201		
25137 3	04/11/2023	EPOXY, PROTECTIVE COATING	\$8,743.00	DAWSON INDUSTRIAL	PASADENA	91109		
02863 3	04/11/2023	HORIZON PUBLICATIONS: THE INYO REGISTER AND MAMMOTH TIMES	\$150,000.00	HORIZON CALIFORNIA	BISHOP	93514		
25153 3	04/11/2023	PALL FILTERS	\$7,320.00	PURE PROCESS FILTRATION	GARDEN GROVE	92841		

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25154 3	04/11/2023	CONNECTORS, TERMINAL	\$18,850.00	STEM CONSULTANTS INC.	LONG BEACH	90813		
25155 3	04/11/2023	CONNECTOR, BUS	\$24,948.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670		
25156 3	04/11/2023	SOLDER WIRE	\$24,979.00	MACKTECH ENTERPRISES	VALENCIA	91355		
25157 3	04/11/2023	SURGE ARRESTORS	\$5,984.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
44670 3	04/11/2023	BUSHINGS, TRANSFORMER	\$63,030.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670		
25159 3	04/11/2023	COVERALLS, DISPOSABLE	\$6,680.00	SHAMROCK SUPPLY	ANAHEIM	92806		
25160 3	04/11/2023	BOOTS	\$21,120.00	BOTACH, INC	LAS VEGAS	89103		
25161 3	04/11/2023	SPACER, OPEN WIRE	\$12,418.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
25162 3	04/12/2023	SHARPENER AND FITTING	\$15,720.00	SHAMROCK SUPPLY	ANAHEIM	92806		
25144 3	04/12/2023	ANODE, PROBE & REFERENCE ELECTRICAL	\$22,293.00	NORTON CORROSION LTD., LLC.	WOODINVILLE	98072		
25101 3	04/13/2023	EXPRESS FOR STOCK STORE 20/PR 102533/SQUIRREL GUARD	\$22,500.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670		
25163 3	04/13/2023	MINI POWER CENTER/CIRCUIT BREAKER	\$12,072.00	ASSOCIATED OF LOS ANGELES	LOS ANGELES	90023		
25164 3	04/13/2023	FUSE, SAFETY SWITCH	\$5,050.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		

APRIL 2023 - All Eligible Awards

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44674 3	04/13/2023	FORKLIFT	\$25,570.00	J.M. EQUIPMENT COMPANY, INC	MANTECA	95336		
25166 3	04/13/2023	REPAIR RESEAL FRONT GEAR HOUSING AND EXHAUST MANIFOLD	\$9,000.00	VELOCITY TRUCK CENTERS	WHITTIER	90601		
44675 3	04/13/2023	SUBMONITORS, ELECTRIC	\$35,164.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
44650 3	04/13/2023	ROD, GROUND, STAINLESS STEEL	\$88,700.00	AMERICAN UTILITY PRODUCTS	GLENDORA	91740		
25151 3	04/13/2023	FILTER	\$19,788.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
25168 3	04/13/2023	FILTERS, "AIR HANDLERS"	\$7,445.00	PRECISION FILTER PRODUCTS, LLC	REDONDO BEACH	90278		
44672 3	04/14/2023	LUMBER, PLYWOOD	\$70,850.00	JONES LUMBER COMPANY, INC	LYNWOOD	90262		
25099 3	04/14/2023	GUARD- SQUIRREL, HIGH DENSITY PVC	\$16,360.00	MARINE & VALVE SUPPLY	WHITTIER	90604		
44664 3	04/14/2023	FAN, STANDING OSCILLATING WITH A REMOTE CONTROL	\$63,700.00	VERMONT OUTLET, INC	LOS ANGELES	90007		
25165 3	04/14/2023	OIL, DEXOS 5W-30	\$5,018.00	ROSEMEAD OIL PRODUCTS, INC	RICHARDSON	75080		
44663 3	04/14/2023	CONTROLLER, ELECTRONIC VALVE, CONVERSION KIT, DMA PILOT	\$29,802.00	PLUMBING AND INDUSTRIAL	WHITTIER	90601		
25172 3	04/14/2023	BATTERY	\$14,256.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
25173 3	04/14/2023	HOOK & LATCH	\$22,688.00	SHAMROCK SUPPLY	ANAHEIM	92806		

APRIL 2023 - All Eligible Awards

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25174 3	04/14/2023	EXPRESS / STOCK / STORE 003 / 2792011 / COUPLING, CLAMP	\$16,275.00	IMPACT POWER, LLC	NEWPORT BEACH	92657		
25175 3	04/14/2023	HEAD SOCK	\$2,450.00	DAWSON INDUSTRIAL	PASADENA	91109		
44665 3	04/14/2023	RMD KWIKFORM - UNPAID INVOICES	\$69,000.00	RMD KWIKFORM USA	FONTANA	92337		
47748 3	04/17/2023	EMISSIONS REDUCTION CATALYST MANAGEMENT SERVICES	\$1,875,000.00	ENVIRONEX, INC	MALVERN	19355		
47756 3	04/17/2023	BEVERIDGE & DIAMOND PC	\$400,000.00	BEVERIDGE & DIAMOND P.C.	WASHINGTON	20036		
00204 013	04/17/2023	FURNISH & DELIVER FURNITURE SYSTEMS,RELATED PRODUCTS AND SERVICE	\$1,875,000.00	ALLSTEEL, INC.	MUSCATINE	52761	1	1
25178 3	04/17/2023	BUSHING, REDUCING, COPPER	\$2,720.00	IMPACT POWER, LLC	NEWPORT BEACH	92657		
25167 3	04/17/2023	CARD, ANALOG	\$9,700.00	HARD DISK DIRECT	FREMONT	94538		
25125 3	04/17/2023	JFB BATTERY ENERGY STORAGE SYSTEM (BESS)	\$25,000.00	LOS ANGELES CAST STONE	GLENDALE	91201		
44666 3	04/17/2023	RAD HARDWARE, MATERIALS, AND MAINTENANCE	\$129,492.00	PULSE SUPPLY	SPARKS	21152		
25179 3	04/17/2023	CONTAINERS, SHIPPING	\$12,360.00	ALLIED STORAGE CONTAINERS	COLTON	92324		
25180 3	04/17/2023	CAPS, CABLE END	\$23,630.00	STEM CONSULTANTS INC.	LONG BEACH	90813		
44677 3	04/18/2023	BRACKET, TILE RACK, 12-1/2 IN	\$61,210.00	SUNWEST SALES CO	OAKLAND	94603		



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44626 3	04/18/2023	TERMINATIONS, 230KV XLPE	\$77,600.00	LS CABLE SYSTEMS AMERICA, INC	FORT LEE	07024		
47742 3	04/18/2023	SHORT TERM LOAD FORECASTING	\$45,000.00	METEOROLOGICA S.A.	MADRID	28034		
00122A033	04/18/2023	DUMPING PRIVILEGES, FOR THE DUMPING OF DIRT, ASPHALT AND CONCRETE	\$12,140,495.00	CALMAT CO	SUN VALLEY	91352	1	3
02852 3	04/19/2023	GATE CAP AND CENTER PIECES, CAST-IRON (WATER)	\$290,358.00	LONG BEACH IRON WORKS, INC.	LONG BEACH	90813	2	0
02857 3	04/19/2023	TUBING, COPPER, WATER	\$1,909,653.00	ASTRO PLUMBING SUPPLY CO.	COMMERCE	90040	2	0
44660 3	04/19/2023	FURNISHING, DELIVERING, INSTALLING, AND MAINTAINING PHOTOCOPIERS	\$173,895.00	SOCAL OFFICE TECHNOLOGIES	CYPRESS	90630		
44679 3	04/19/2023	BLOCK, BREAST	\$63,360.00	SUNWEST SALES CO	OAKLAND	94603		
02318 023	04/19/2023	PRINTER MAINTENANCE AND REPAIR	\$50,000.00	OFFICESTOREDEPOT, INC	PASADENA	91101	0	2
25183 3	04/19/2023	BEHAVIOR, ENERGY AND CLIMATE CHANGE CONFERENCE 2023	\$12,000.00	ACEEE - AMERICAN COUNCIL FOR	WASHINGTON	20045		
25150 3	04/19/2023	BOLT AND NUT	\$10,258.00	BROWN BOLT & NUT CORPORATION	PARAMOUNT	90723		
25185 3	04/19/2023	DIAPHRAGM	\$1,840.00	MACKTECH ENTERPRISES	VALENCIA	91355		
25186 3	04/19/2023	FABRIC, WIRE	\$2,814.00	GLOBAL WIRE CLOTH CORPORATION	SANTA FE SPRINGS	90670		
25184 3	04/19/2023	BOARD, CHIP	\$2,235.00	DAWSON INDUSTRIAL	PASADENA	91109		

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25188 3	04/19/2023	PAPER	\$24,999.00	GALE SUPPLY COMPANY	MONTEBELLO	90640		
44671 3	04/20/2023	LADWP RODEO MAY 20, 2023	\$60,000.00	ROSIES KITCHEN	CHATSWORTH	91311		
00290 3	04/20/2023	SERVICES FOR OVERHEAD DISTR FACILITIES SOUTH OF MULHOLLAND DRIVE	\$53,020,565.00	PARKIA INC	SANTA FE SPRINGS	90670	2	0
00295A 3	04/20/2023	TRANSFORMERS, 34.4-KV, THREE-PHASE, PADMOUNT	\$6,814,603.00	NEXGEN POWER, INC.	GARDENA	90248	2	0
00295B 3	04/20/2023	TRANSFORMERS, 34.4-KV, THREE-PHASE, PADMOUNT	\$6,873,859.00	JSHP TRANSFORMER	SAN JOSE	95117	2	0
44669 3	04/20/2023	ACTUATORS, ELECTRIC VALVE	\$136,088.00	LOTUSUSA, INC.	CANYON COUNTRY	91387		
02280 023	04/20/2023	POWER SYSTEM TAGS AND MARKERS	\$347,197.00	LEM PRODUCTS, INC	MONTGOMERYVILLE	18936	0	2
02718 3	04/20/2023	LABORATORY CHEMICALS AND SUPPLIES	\$1,200,000.00	VWR INTERNATIONAL	BRISBAYNE	94005	0	0
44643 3	04/20/2023	J-BOX & ADAPTERS	\$1,008,290.00	GRAYBAR ELECTRIC	HAYWARD	94545		
25189 3	04/20/2023	PIPE, LEAD	\$14,231.00	SEAFAB METAL CORPORATION	CASA GRANDE	85222		
25190 3	04/20/2023	COVER, TRANSFORMER	\$22,151.00	ONESOURCE DISTRIBUTORS	VAN NUYS	91406		
25169 3	04/20/2023	EXPRESS PURCHASE - OCO ADAPTERS - STORE 35 STOCK PURCHASE	\$19,475.00	WESCO DISTRIBUTION	VAN NUYS	91406		
25191 3	04/20/2023	KIT, BRACKET	\$1,020.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670		

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25192 3	04/20/2023	COVER, BOLT	\$5,320.00	ONESOURCE DISTRIBUTORS	VAN NUYS	91406		
47739 3	04/20/2023	ANNUAL REVIEW OF WHOLESALE ENERGY, NATURAL GAS, ENVIRONMENTAL CR	\$785,000.00	SIEMENS INDUSTRY, INC	SCHENECTADY	12305		
44678 3	04/20/2023	BATTERY CHARGER PARTS	\$35,178.00	K TECH TELECOMMUNICATIONS, INC	CHATSWORTH	91311		
25194 3	04/20/2023	BAG, PROTECTIVE	\$6,527.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
25187 3	04/20/2023	LUMBER AND PLYWOOD	\$21,652.00	GANAHL LUMBER COMPANY	ANAHEIM	92805		
25196 3	04/20/2023	INSULATOR, SILICONE	\$14,504.00	K-LINE INSULATORS U.S.A. INC	ROCHESTER	14624		
25201 3	04/21/2023	DETECTOR, METHANE	\$12,875.00	MACKTECH ENTERPRISES	VALENCIA	91355		
25202 3	04/21/2023	PLYWOOD, DOUGLAS FIR, EXTERIOR	\$16,329.00	JONES LUMBER COMPANY, INC	LYNWOOD	90262		
02826 3	04/21/2023	METER BOXES, COVERS, VAULTS, PLASTIC, RPC, AND STEEL COVERS	\$4,985,155.00	ARMORCAST PRODUCTS COMPANY,	CHATSWORTH	91311		
00286 3	04/21/2023	SVC FOR OVERHEAD DISTR FACILITIES NORTH OF MULHOLLAND DR & OWENS	\$49,423,200.00	ALVAH CONTRACTING LLC	S. SAN FRANCISCO	94080	2	0
25203 3	04/21/2023	EGR VALVE	\$1,741.00	WESTERN TRUCK EXCHANGE	LOS ANGELES	90003		
25204 3	04/21/2023	ARMOR ROD ASSEMBLY	\$22,000.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
25205 3	04/21/2023	BRACKET, CABLE CLAMP RACK	\$7,470.00	ENGINEERED CONCEPTS METAL	SAINT DAVID	85630		

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25206 3	04/21/2023	FILTER ELEMENT	\$16,208.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
25207 3	04/21/2023	PUMP AND HOSE, HYDRAULIC	\$6,185.00	SHAMROCK SUPPLY	ANAHEIM	92806		
25195 3	04/21/2023	EXPRESS RINGS AND SWIVELS	\$14,000.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
25197 3	04/21/2023	EXPRESS STOCK ST064 PELICAN HEADLAMP	\$18,000.00	SWAIN DISTRIBUTION, INC	SEARCY	72143		
25209 3	04/21/2023	TESTER, AC/DC	\$2,407.00	MACKTECH ENTERPRISES	VALENCIA	91355		
25211 3	04/21/2023	PLATE, BACK	\$20,108.00	MACKTECH ENTERPRISES	VALENCIA	91355		
25198 3	04/24/2023	EXPRESS STOCK ST 064ELECTROLINER	\$16,000.00	MACKTECH ENTERPRISES	VALENCIA	91355		
25199 3	04/24/2023	EXPRESS FOR STOCK ST-064 / CARABINERS, FASTENERS & GAS FITTINGS	\$14,000.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
25200 3	04/24/2023	EXPRESS FOR STOCK ST-064 / BOOT COVERS	\$17,000.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
02653 013	04/24/2023	GENERAL OFFICE SUPPLIES AND PRODUCTS	\$3,500,000.00	ODP BUSINESS SOLUTIONS, LLC	BOCA RATON	33496	1	1
02839 3	04/24/2023	COOPERATIVE CONTRACT FOR DRONE PRODUCTS AND TECHNICAL SERVICES	\$300,000.00	SAFEWARE, INC.	LANHAM	20706	2	0
44651 3	04/24/2023	SPARE 600HP U.S. MOTORS	\$197,764.00	SUPERIOR ELECTRIC	VERNON	90058		
44667 3	04/24/2023	INSULATORS	\$1,300,032.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670		

APRIL 2023 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
48321 3	04/24/2023	KEY ACCOUNTS NEWSLETTER	\$127,000.00	QUESTLINE DIGITAL	DUBLIN	43017	2	0
02287 023	04/24/2023	CYBERSECURITY RISK INFORMATION SHARING PROGRAM	\$250,000.00	NORTH AMERICAN ELECTRIC	ATLANTA	30326	0	2
44683 3	04/24/2023	CHAIN, LIFTING 316 SS	\$26,560.00	UB TECHNOLOGY INC	ROWLAND HEIGHTS	91748		
25212 3	04/24/2023	COVERALLS, FR RATED	\$16,029.00	TOTAL SAFETY SUPPLY & SOLUTION	RANCHO DOMINGUEZ	90220		
25171 3	04/25/2023	GETAC TABLETS	\$7,579.00	ZONES, LLC	CERRITOS	90703		
02583 013	04/25/2023	CONCRETE PUMPS, FULLY OPERATED AND MAINTAINED	\$1,851,876.00	MERLI CONCRETE PUMPING	GARDENA	90247	1	1
25177 3	04/26/2023	ANALYZER, SILICA	\$21,021.00	THERMO ORION INC	CHELMSFORD	01824		
25213 3	04/26/2023	2023 SAFETY RECOGNITION PROGRAM FOR SSEMD	\$5,000.00	ROSIES KITCHEN	CHATSWORTH	91311		
25148 3	04/26/2023	WIRE	\$9,459.00	CED METROPOLITAN ELECTRICAL	VERNON	90058		
25214 3	04/26/2023	HEAD, SHOWER	\$22,806.00	VERMONT OUTLET, INC	LOS ANGELES	90007		
02680 014	04/26/2023	FUSE LINK, TYPE T, BAYONET, AND INDICATING	\$61,000.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670	1	1
44676 3	04/27/2023	BRACKET, ASSEMBLIES	\$112,125.00	T&D SUPPLY INC	LONG BEACH	90804		
25217 3	04/27/2023	ENVIROSOXX	\$3,960.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		

APRIL 2023 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
02296 023	04/27/2023	"MERIT BRASS" FITTINGS, PIPE, BRONZE, LEAD FREE	\$145,000.00	PLUMBING AND INDUSTRIAL SUPPLY	LOS ANGELES	90039	0	2
02571 013	04/27/2023	SUBSTRUCTURES, PRECAST CONCRETE, AND ACCESSORIES	\$5,000,000.00	JENSEN PRECAST	FONTANA	92335	1	1
44685 3	04/27/2023	SWITCHBOARD, INTEGRATED	\$755,349.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
25215 3	04/27/2023	UPS-EBC	\$20,602.00	SHI INTERNATIONAL CORP.	SOMERSET	08873		
44682 3	04/27/2023	PIPE, CORRUGATED STEEL	\$128,250.00	ABCO DEVELOPMENT CORPORATION	LOS ANGELES	90010		
02809 3	04/27/2023	OEM PARTS & SERVICE FOR CASE CONSTRUCTION EQUIPMENT	\$133,800.00	SONSRAY MACHINERY	SANTA FE SPRINGS	90670	2	0
02873 3	04/27/2023	CLEANERS, VARIOUS	\$159,418.00	JWL SUPPLIES	LOS ANGELES	90008	2	0
00268B 3	04/27/2023	FURNISH AND DELIVER HEAVY CONSTRUCTION EQUIPMENT, BARE RENTAL	\$12,884,750.00	WESTERN RENTALS	FONTANA	92335		
08008 3	04/27/2023	OWENS LAKE EMERGENCY FLOOD MITIGATION MEASURES 2023	\$23,940,206.00	SULLY-MILLER CONTRACTING CO	BREA	92821		
02451 013	04/27/2023	PROTECTOR, EAR	\$91,682.00	ADVETAGE SOLUTIONS LLC	EL SEGUNDO	90245	1	1
25208 3	04/27/2023	KIT, PIPE FREEZING SYSTEM	\$12,121.00	MARINE & VALVE SUPPLY	WHITTIER	90604		
25219 3	04/27/2023	CONNECTOR, TRIANGULAR BUS	\$8,864.00	ONESOURCE DISTRIBUTORS	VAN NUYS	91406		
25220 3	04/27/2023	BOLT, MACHINE, SQUARE	\$3,300.00	ALLIED BOLT	LAKE SUCCESS	11042		

APRIL 2023 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
25221 3	04/27/2023	HANDLINE, BLOCK	\$13,242.00	TOTAL SAFETY SUPPLY & SOLUTION	RANCHO DOMINGUEZ	90220		
25222 3	04/27/2023	WASHER, OVERHEAD, SQUARE	\$19,000.00	ALLIED BOLT	LAKE SUCCESS	11042		
25224 3	04/27/2023	CHEMICALS, RAEGENT	\$12,660.00	MACKTECH ENTERPRISES	VALENCIA	91355		
25223 3	04/27/2023	FILTER, ELEMENT	\$2,183.00	ATLAS COPCO COMPRESSORS LLC	CERRITOS	90703		
25226 3	04/27/2023	TRUNNION BALL VALVE	\$11,254.00	DLE EQUIPMENT INC	HUNTINGTON BEACH	92649		
25227 3	04/27/2023	COVER, RPM	\$18,792.00	ARMORCAST PRODUCTS COMPANY,	CHATSWORTH	91311		
25228 3	04/27/2023	VENT, STANDPIPE	\$24,525.00	ARMORCAST PRODUCTS COMPANY,	CHATSWORTH	91311		
25229 3	04/27/2023	EXPRESS FOR STOCK FOR ST-064 / HOOKS & FILE HANDLES	\$8,000.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
25230 3	04/27/2023	EXPRESS/STOCK/PR-105196/WRITE CONN/DGB/041923	\$2,000.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
02820 3	04/28/2023	LEASED OR RENTED VANPOOL VEHICLES	\$7,285,860.00	AVR VANPOOL	HAWTHORNE	90250	0	0
02870 3	04/28/2023	LIQUID OXYGEN (LOX)	\$2,106,250.00	MATHESON TRI-GAS, INC	IRVING	75039	2	0
25239 3	04/28/2023	EXPRESS - STOCK, STORE 69, FILES, PR 104541	\$3,821.00	SHAMROCK SUPPLY	ANAHEIM	92806		
25240 3	04/28/2023	EXPRESS/STOCK/PR-104933/SHAMROCK/DGB/040523	\$3,821.00	SHAMROCK SUPPLY	ANAHEIM	92806		

APRIL 2023 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
	<b>Total</b>	<b>195</b>	<b>\$299,131,941.00</b>					