

Contract Awards Issued for June 2022

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
01469A023	06/09/2022	DRILLING RIGS W/ OPERATORS ON A FULLY-MAINTAINED AS-NEEDED BASIS	\$1,951,093.00	BLE, INC.	SUN VALLEY	91352	0	2
01963 022	06/28/2022	OEM, REPLACEMENT PARTS AND SERVICE FOR FREIGHTLINER	\$149,000.00	VELOCITY TRUCK CENTERS	WHITTIER	90601	0	2
02049 022	06/23/2022	LUMINAIRES, STREETLIGHT, HIGH PRESSURE SODIUM VAPOR	\$79,800.00	GRAYBAR ELECTRIC COMPANY, INC.	DIAMOND BAR	91765	0	2
02058 022	06/29/2022	DUCTILE IRON PIPE FITTINGS	\$2,427,844.00	SIP INDUSTRIES	HOUSTON	77017	0	2
02072 023	06/29/2022	CONTINUOUS EMISSIONS MONITORING SYSTEMS SPARE PARTS	\$1,526,639.00	AIR TOX ENVIRONMENTAL COMPANY	WILINGTON	06279	0	2
02077 023	06/14/2022	STAINLESS STEEL LADDERS WITH LADDER UPS AND APPURTENANCES	\$104,000.00	KINETIC PARKING SOLUTIONS INC	SUMAS	98295	0	2
02085 023	06/24/2022	WIRELESS ACCESS POINT ENCLOSURES, WIRE ASSEMBLIES, AND ANTENNA	\$86,000.00	MACKTECH ENTERPRISES	VALENCIA	91355	0	2
02100 023	06/13/2022	CONNECTORS, UNDERGROUND	\$884,897.00	IMPACT POWER, LLC	LOS ANGELES	90066	0	2
02123 023	06/30/2022	POLE LINE HARDWARE	\$1,179,269.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670	0	2
02209 012	06/01/2022	SELF-CONTAINED BREATHING APPARATUS PARTS AND EQUIPMENT	\$271,245.55	EXTREME SAFETY	CARSON	90746	1	1
02258 012	06/13/2022	REPAIR AND MAINTENANCE SERVICES FOR AN "OCE" TDS750	\$4,200.00	SOURCE GRAPHICS	ANAHEIM	92807	1	1
02280 012	06/27/2022	POWER SYSTEM TAGS AND MARKERS	\$340,389.00	LEM PRODUCTS, INC	MONTGOMERY VILLE	18936	1	1
02306A012	06/13/2022	TAPPING SLEEVES	\$427,407.51	ROBAR INDUSTRIES LTD	SURREY V3W 2X8	00000	1	1
02309 012	06/01/2022	SPECIALTY PAPER	\$150,000.00	SPICERS PAPER INC	SANTA FE SPRINGS	90670	1	1
02317 012	06/16/2022	JANITORIAL SUPPLIES	\$37,712.00	WAXIE SANITARY SUPPLY	ONTARIO	91764	1	1
02349B013	06/28/2022	FALL PROTECTION EQUIPMENT, ACCESORIES AND SUPPLIES	\$110,000.00	FARWEST LINE SPECIALTIES	ATASCADERO	93422	1	1
02353 013	06/02/2022	MAINTENANCE-FREE, HEAVY EQUIPMENT BATTERIES	\$144,000.00	BATTERY POWER INC	SAN FERNANDO	91340	1	1
02382 013	06/16/2022	IFB 100154 - FIBER OPTIC PATCH PANEL	\$23,700.00	MACKTECH ENTERPRISES	VALENCIA	91355	1	1

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02407 013	06/13/2022	METER, VOLT, AMMETER	\$381,591.00	SWAIN DISTRIBUTION, INC	SEARCY	72143	1	1
02472B013	06/30/2022	FURNISH, DELIVER, AND PICK UP CONSTRUCTION EQUIPMENT BARE RENTAL	\$458,356.00	R.J. LALONDE, INC	SIGNAL HILL	90755	1	1
02573 012	06/29/2022	LINK-BELT CRANES WITH RELATED ACCESSORIES AND SUPPLIES	\$5,000,000.00	NIXON-EGLI EQUIPMENT CO.	ONTARIO	91761	0	1
02582 2	06/03/2022	GLASSES AND GOGGLES, SAFETY	\$324,313.00	WESTCOAST INDUSTRIES	MARINA DEL REY	90292	2	0
02587 2	06/16/2022	MAINTENANCE AGREEMENT, PITNEY BOWES CONNECT + POSTAGE METER	\$15,000.00	PITNEY BOWES	NEENAH	54956	2	0
02588 2	06/03/2022	AGGREGATES & COBBLE ROCKS	\$369,169.00	YATES TRUCKING, INC	LANCASTER	93536	2	0
02610 2	06/09/2022	RENTAL, INTERMITTENT, TOILETS, PORTABLE,CHEMICAL, FULLY SERVICED	\$1,444,384.00	UNITED SITE SERVICES	EL MONTE	91731	0	0
02612 013	06/02/2022	RENTAL, BARE, INTERMITTENT, DEHUMIDIFIER EQUIPMENT	\$138,000.00	HERC RENTALS, INC.	NORTH HOLLYWOOD	91601	1	1
02628 2	06/09/2022	TUBING, HEAT SHRINKABLE	\$147,900.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670	2	0
02631 2	06/06/2022	TOWEL, WHITE, DISPOSABLE	\$88,000.00	SHAMROCK SUPPLY	ANAHEIM	92806	2	0
02634 2	06/07/2022	ASPHALT, "SUPER COLD MIX"	\$76,000.00	PRYMOL BUSINESS MANAGEMENT INC	CHATSWORTH	91311	2	0
02637 2	06/09/2022	AGREEMENT FOR UC DAVIS EEI	\$300,000.00	REGENTS OF THE UNIVERSITY	DAVIS	95616		
02638 012	06/03/2022	RENTAL WITH SERVICES, SCALPING SCREEN EQUIPMENT	\$366,250.00	SABA HOLDING CO LLC	CORONA	92883	1	1
02644 2	06/16/2022	SERVICES, CCTV INSPECTION, LOCATING, AND CLEANING OF SEWERS	\$85,000.00	PIPE TEC, INC	IRWINDALE	91706	2	0
02645 3	06/23/2022	LIGHT POLE BANNER INCLUDING INSTALLATION	\$25,000.00	AAA FLAG & BANNER MFG. CO.,	LOS ANGELES	90034	2	0
02647 2	06/15/2022	SAFETY TRAFFIC CONES	\$437,130.00	AMERICAN UTILITY PRODUCTS	GLENDORA	91740	0	0
02648 2	06/30/2022	VALVES, AIR AND VACUUM (WATER)	\$141,804.00	DEZURIK	SARTELL	56377	2	0
02650 2	06/27/2022	RC SYSTEMS GAS DETECTION MONITORING EQUIPMENT	\$500,000.00	SENSORPROS	LA JOLLA	92038	2	0

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02651 2	06/16/2022	SERVICES, REPAIR AND REPLACEMENT, OEM, AUTO GLASS	\$80,000.00	GMS AUTOGLASS	AGOURA HILLS	91301	2	0
02656 2	06/30/2022	UMBRELLA, DOG STOPPER #211	\$55,000.00	MACKTECH ENTERPRISES	VALENCIA	91355	2	0
02657 2	06/22/2022	CA CU 24AWG 10' & 25' CAT 5E	\$30,800.00	LEKSON INC	HAWAIIAN GARDENS	90716	2	0
02658 2	06/30/2022	NITROGEN SUPPLY AND RELATED SERVICES	\$712,111.00	CAMERON WELDING SUPPLY	STANTON	90680	2	0
02661 3	06/29/2022	VANPOOL VEHICLE LEASING AND SERVICES	\$1,620,480.00	AVR VANPOOL	HAWTHORNE	90250		
02663 2	06/29/2022	SUPPLIES FOR TROY PRINTER,CHECK STOCK, AND DIGITIZING SERVICE	\$45,000.00	BOTTOMLINE TECHNOLOGIES INC	PORTSMOUTH	03801		
02670 3	06/30/2022	RENEWAL OF 250 WHATFIX WEB (EMPLOYEE)LICENSES FOR HP BUDGET	\$25,000.00	WHATFIX INC.	SAN JOSE	95131		
03262 3	06/17/2022	APPLICATION FEES, ASSESSMENTS, AND RELATED	\$150,000.00	PLANNING DEPT	LOS ANGELES	90012		
03364 3	06/11/2022	ANNUAL LICENSE FEE FOR X-RAY MACHINE - JFB MAIL CENTER	\$2,000.00	STATE OF CALIFORNIA	SACRAMENTO	95814		
03372 3	06/17/2022	VECTOR CONTROL TREATMENTS ON LADWP'S OWENS	\$100,000.00	OWENS VALLEY MOSQUITO	BISHOP	93514		
03374 3	06/17/2022	FUEL REIMBURSEMENT - STATE OF CA DEPT OF FORESTRY & FIRE PROJECT	\$55,000.00	STATE OF CA. DEPT OF	BISHOP	93514		
03380 3	06/17/2022	RIGHT OF WAY / LAND USE APPLICATIONS AND PERMITS	\$80,000.00	CITY OF BURBANK	BURBANK	91570		
03385 3	06/17/2022	LA FIRE DEPARTMENT REG IV CERTIFICATION	\$45,000.00	FIRE DEPARTMENT	LOS ANGELES	90012		
03386 3	06/11/2022	EXISTING BUILDING ENERGY & WATER EFFICIENCY PROGRAM FEES	\$150,000.00	BUILDING AND SAFETY	LOS ANGELES	90012		
03390 3	06/17/2022	FEES ASSOCIATED WITH PLAN APPROVAL OF THE WATER SUPPLY CONNECT	\$150,000.00	STATE OF CALIFORNIA	SACRAMENTO	94236		
03391 3	06/23/2022	FEES AND PERMITS - CITY OF WEST HOLLYWOOD	\$95,000.00	CITY OF WEST HOLLYWOOD	WEST HOLLYWOOD	90069		
03393 3	06/23/2022	BLANKET AUTHORITY FOR THE BUREAU OF CONTRACT ADMINISTRATION	\$150,000.00	PUBLIC WORKS, BUREAU OF	LOS ANGELES	90012		
03451 3	06/17/2022	FEES PERTAINING TO FLAGGING SERVICES FROM SCRRRA	\$149,000.00	SOUTHERN CALIFORNIA REGIONAL	LOS ANGELES	90012		

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03454 3	06/17/2022	TRAFFIC OFFICER, TRAFFIC CONTROL PLAN CHECK, & PERMITS	\$149,000.00	DEPARTMENT OF TRANSPORTATION	LOS ANGELES	90012		
03455 3	06/17/2022	TRAFFIC CONTROL, TRAFFIC STOPS, ESCORTS, AND PERMITS	\$149,000.00	LOS ANGELES POLICE DEPARTMENT	LOS ANGELES	90012		
03457 3	06/17/2022	TRAFFIC CONTROL, ESCORTS, FLAGMEN, AND TRAFFIC STOP	\$149,000.00	STATE OF CALIFORNIA, DEPT. OF	SACRAMENTO	94298		
03458 3	06/17/2022	REIMBURSEMENTS ITA ADMIN & MEDIA SVS BUREAU LA CITYVIEW CH. 35	\$150,000.00	INFORMATION TECHNOLOGY AGENCY	LOS ANGELES	90012		
03460 3	06/17/2022	SOLID WASTE DISPOSAL FEES FOR SAN BERNARDINO COUNTY LANDFILL	\$50,000.00	SAN BERNARDINO COUNTY SOLID	SAN BERNARDINO	92415		
03461 3	06/17/2022	SIGN LANGUAGE INTERPRETER SERVICES	\$10,000.00	CITY OF LOS ANGELES	LOS ANGELES	90012		
03463 3	06/17/2022	GEOPHYSICAL SURVEYING AND MAPPING SERVICES - UNITED STATES GEOLO	\$150,000.00	U.S. GEOLOGICAL SURVEY	SACRAMENTO	95819		
03464 3	06/17/2022	SERVICES, CONSTRUCTION AND MAINTENANCE OF SERVICE CONNECTIONS BE	\$150,000.00	METROPOLITAN WATER DISTRICT	GLENDALE	91203		
03465 3	06/24/2022	RECYCLED WATER LINES CROSSING USACE PROPERTY	\$20,000.00	U.S. ARMY CORPS OF ENGINEERS	SACRAMENTO	95814		
03466 3	06/24/2022	RECYCLED WATER LINES CROSSING MTA PROPERTY	\$150,000.00	L A COUNTY METROPOLITAN	LOS ANGELES	90012		
03468 3	06/17/2022	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	\$10,000.00	DEPARTMENT OF HEALTH SERVICES	SACRAMENTO	95899		
03469 3	06/17/2022	PAYMENT OF WATERMASTER SERVICES FEES AND ASSESSMENTS	\$100,000.00	WATER REPLENISHMENT DISTRICT	LAKEWOOD	90712		
03470 3	06/17/2022	PUBLIC WORKS, COUNTY OF LOS ANGELES	\$150,000.00	LOS ANGELES COUNTY	ALHAMBRA	90803		
03473 3	06/17/2022	TRANSMISSION AND DISTRIBUTION LINES CROSSING MTA PROPERTY	\$150,000.00	L A COUNTY METROPOLITAN	LOS ANGELES	90012		
03474 3	06/17/2022	CITY OF BURBANK - SUPPORT OF WATER SYSTEM PROJECTS	\$150,000.00	CITY OF BURBANK	BURBANK	91570		
03475 3	06/17/2022	URBAN FORESTRY PERMIT FEE	\$7,780.00	CITY OF LA PUBLIC WORKS	LOS ANGELES	90015		
03477 3	06/17/2022	DEMOLITION OF EXISTING WATER SYSTEM COMPONENTS	\$150,000.00	RECREATION AND PARKS	LOS ANGELES	90012		

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03478 3	06/17/2022	ACCESS PERMIT AND LICENSE AGREEMENT FOR CAS-HSK L3 PROJECTS	\$15,000.00	L.A. COUNTY DEPARTMENT OF	ALHAMBRA	91803		
03480 3	06/17/2022	SUPP LAW ENFOR SERV AGREEMENT(LADWP & LA COUNTY SHERIFF'S DEPT)	\$50,000.00	SHERIFF'S DEPT., L.A. COUNTY	VAN NUYS	91401		
03481 3	06/17/2022	LA COUNTY - GRASS, WEED, AND / OR BRUSH ABATEMENT SERVICES	\$30,000.00	LOS ANGELES COUNTY, DEPT. OF	SOUTH GATE	90280		
03483 3	06/24/2022	RAP CONSTRUCTION SUPPORT SVS FOR LADWP WATER SYSTEM PROJECTS	\$150,000.00	RECREATION AND PARKS	LOS ANGELES	90012		
04500 3	06/17/2022	SOLID WASTE COLLECTION AND DISPOSAL SERVICES	\$40,000.00	BOULDER CITY DISPOSAL	BOULDER CITY	89006		
04503 3	06/17/2022	UTILITY BLANKET: FRONTIER COMMUNICATIONS	\$150,000.00	FRONTIER COMMUNICATIONS	CINCINNATI	45274		
04584 3	06/17/2022	WATER SERVICE: WATER USAGE THROUGH A TEMPORARY	\$150,000.00	CALIFORNIA WATER SERVICE	SAN JOSE	95112		
04632 3	06/17/2022	ELECTRIC SERVICE FOR WAREHOUSE SITE LOCATED AT	\$15,000.00	PACIFIC POWER AND LIGHT CO	PORTLAND	97292		
04772 3	06/24/2022	WATER SERVICE AND MONTHLY SEWER CHARGES	\$2,000.00	CITY OF ELY	ELY	89301		
04873 3	06/17/2022	WATER SUPPLY TO DEPARTMENT PROPERTY IN THE SALTON SEA REGION	\$150,000.00	IMPERIAL IRRIGATION DISTRICT	IMPERIAL	92251		
04877 3	06/17/2022	ELECTRIC SERVICE - BEACON SOLAR PLANT	\$30,000.00	SOUTHERN CALIFORNIA EDISON	RIDGECREST	93555		
04878 3	06/24/2022	BLANKET AUTHORITY FOR CABLE TELEVISION SERVICES	\$35,000.00	TIME WARNER CABLE INC	EL SEGUNDO	90245		
04881 3	06/24/2022	FIBER CIRCUITS ETHERNET LOCAL AREA NETWORK SERVICES-OWENS VALLEY	\$150,000.00	CALIFORNIA BROADBAND	VALLEJO	94592		
04883 3	06/17/2022	WATER SERVICE AT MCCULLOUGH SWITCHING STATION	\$20,000.00	CITY OF BOULDER CITY	BOULDER CITY	89005		
04885 3	06/17/2022	SOLID WASTE COLLECTION & DISPOSAL FOR ADELANTO CONVERTER STATION	\$35,000.00	AVCO DISPOSAL, INC.	FONTANA	92335		
04886 3	06/17/2022	FIRE HYDRANT WATER USAGE FROM NON-DWP OWNED(SANTA CLARITA) METER	\$20,000.00	SCV WATER	NEWHALL	91322		
04887 3	06/24/2022	BLK AUTH FOR CENTURYLINK INTERNET, TELEPHONE, AND CABLE, BOULDER	\$5,000.00	CENTURYLINK COMMUNICATIONS,	THOUSAND OAKS	91360		
04889 3	06/17/2022	NEW POWER SUPPLY, FOR FAIRMONT SEDIMENTATION PLANT PROJECT	\$150,000.00	SOUTHERN CALIFORNIA EDISON CO.	ROSEMEAD	91770		

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04893 3	06/17/2022	AT&T MANAGED DATA SERVICES - SYNCHRO-PHASOR/CIP-012 ENCRYPTION	\$25,000.00	AT&T CORP.	BEDMINSTER	07921		
04894 3	06/24/2022	METROSWITCH COMMUNICATIONS CIRCUIT	\$50,000.00	METROSWITCH TECHNOLOGIES	SIMI VALLEY	93065		
07951 2	06/24/2022	POWERED CABLE REEL TRAILERS	\$9,293,020.00	AL ASHER & SONS, INC.	LOS ANGELES	90032		
24121 2	06/08/2022	PVC, ELBOW & TEE	\$23,915.00	SAF-T-CO SUPPLY, INC	SANTA ANA	92705		
24122 2	06/02/2022	CLAMPS, PIPE & CLOTH	\$10,238.00	MACKTECH ENTERPRISES	VALENCIA	91355		
24126 2	06/02/2022	AQUAMONITRIX NITRATE AND NITRITE ONLINE ANALYZER	\$22,600.00	SOUTHLAND WATER TECHNOLOGIES	CARLSBAD	92008		
24142 2	06/06/2022	BURSH, SMALL MOTOR	\$1,736.00	HELWIG CARBON PRODUCTS, INC.	MILWAUKEE	53224		
24147 2	06/01/2022	LUBRICANT AND INSECTICIDE	\$7,994.00	SHAMROCK SUPPLY	ANAHEIM	92806		
24149 2	06/01/2022	CONDUITS	\$24,895.00	SAF-T-CO SUPPLY, INC	SANTA ANA	92705		
24150 2	06/01/2022	PCM/ESC RS-RINALDI MATT BRYAN RMS#009219/CHARGE #DAY26	\$24,500.00	DMC POWER.COM	CARSON	90746		
24151 2	06/01/2022	CONDUIT, PVC	\$24,318.00	ROYAL INDUSTRIAL SOLUTIONS	SANTA FE SPRINGS	90670		
24152 2	06/01/2022	ASSEMBLIES AND PINS	\$18,100.00	NIXON-EGLI EQUIPMENT CO.	ONTARIO	91761		
24153 2	06/02/2022	SADDLES, BODY	\$6,952.00	S & J SUPPLY COMPANY	SANTA FE SPRINGS	90670		
24154 2	06/07/2022	CAMERA, PAN & TILT DUCT	\$11,712.00	STRAHL LLC	WOBURN	01801		
24155 2	06/03/2022	TOWEL, DISPOSABLE	\$18,142.00	GALE SUPPLY COMPANY	MONTEBELLO	90640		
24156 2	06/07/2022	VALVE, FIRE PLUG	\$24,092.00	CORE & MAIN LP	VALENCIA	91355		
24157 2	06/06/2022	CLEANERS	\$7,890.00	DAWSON INDUSTRIAL	PASADENA	91109		
24158 2	06/06/2022	SUPPLIES, MISCELLANEOUS	\$11,062.00	DAWSON INDUSTRIAL	PASADENA	91109		

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24159 2	06/06/2022	GLASSES, SAFETY	\$24,534.00	MSC INDUSTRIAL SUPPLY	DAVIDSON	28036		
24160 2	06/06/2022	PADLOCKS	\$2,137.00	ROBERT SKEELS & COMPANY	CARSON	90810		
24161 2	06/08/2022	STAND & BRACE, SIGN	\$22,483.00	J. G. TUCKER & SON, INC.	COVINA	91723		
24162 2	06/06/2022	FILTER, CARTRIDGE	\$12,231.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24163 2	06/03/2022	LA SENTINEL - TASTE OF SOUL 2022	\$25,000.00	LOS ANGELES SENTINEL	LOS ANGELES	90008		
24164 2	06/03/2022	SPONSORSHIP - LMU CENTER FOR THE STUDY OF LA	\$5,000.00	LOYOLA MARYMOUNT UNIVERSITY	LOS ANGELES	90045		
24165 2	06/03/2022	2022 HEAL THE BAY'S BRING BACK THE BEACH GALA	\$10,000.00	HEAL THE BAY	SANTA MONICA	90401		
24166 2	06/04/2022	SLATERCOM-WCD ONE-TIME SPOT PURCHASE	\$1,900.00	SLATERCOM - WCD	SALEM	97317		
24167 2	06/07/2022	NAILS, VARIOUS	\$6,024.00	JONES LUMBER COMPANY, INC	LYNWOOD	90262		
24168 2	06/07/2022	FINDER, RANGE	\$7,922.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24169 2	06/06/2022	HEADLAMP, HARDHAT	\$5,194.00	GENERAL INDUSTRIAL TOOL	BURBANK	91505		
24171 2	06/06/2022	CLAMP AND SPOOLS	\$16,750.00	SAFEARTH AMERICAS CORP	BESSEMER	35023		
24172 2	06/06/2022	SETS, DIE COMPRESSION TOOLS	\$21,780.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24173 2	06/07/2022	INSULATOR, OUTDOOR APPARATUS	\$3,380.00	ALL-PHASE ELECTRIC SUPPLY CO.	BURBANK	91504		
24174 2	06/07/2022	WIRE, FABRIC	\$2,436.00	GLOBAL WIRE CLOTH CORPORATION	SANTA FE SPRINGS	90670		
24175 2	06/08/2022	METERS, ELECTROMAGNETIC FLOW	\$17,096.00	MCCROMETER	HEMET	92545		
24176 2	06/07/2022	REGULATORS, HOSES AND FURNACES	\$12,194.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24177 2	06/13/2022	VERDEXCHANGE MARKETMAKERS CONFERENCE AND EXPO 2022	\$20,000.00	VERDEXCHANGE, LLC	LOS ANGELES	90074		

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24178 2	06/08/2022	GLASSES, SAFETY	\$19,157.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24179 2	06/09/2022	SWITCHES, SAFETY	\$9,490.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24180 2	06/14/2022	FASTENERS & CARABINER	\$6,446.00	JACK RUBIN & SONS, INC.	COMPTON	90222		
24181 2	06/09/2022	GLOVES, ANTI-VIBRATION	\$15,453.00	GENERAL INDUSTRIAL TOOL	BURBANK	91505		
24182 2	06/10/2022	GSGLA SHE LEADS CELEBRATION 2022	\$10,000.00	GIRL SCOUTS GREATER LOS	LOS ANGELES	90015		
24183 2	06/09/2022	COVERALLS, DISPOSABLE	\$4,387.00	SHAMROCK SUPPLY	ANAHEIM	92806		
24184 2	06/13/2022	GLASSES, SAFETY	\$24,750.00	MACKTECH ENTERPRISES	VALENCIA	91355		
24185 2	06/14/2022	RELAY, SYNCROCLOSER	\$9,147.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
24186 2	06/10/2022	2022 SPONSORSHIP, LARGE PUBLIC POWER COUNCIL WINTER CEO MEETING	\$4,500.00	LARGE PUBLIC POWER COUNCIL	RALEIGH	27604		
24187 2	06/10/2022	FUNNELS, TARPS & FLASHLIGHTS	\$10,924.00	SHAMROCK SUPPLY	ANAHEIM	92806		
24188 2	06/10/2022	FILTERS	\$3,691.00	ADVANCED FILTRATION	NORWALK	90650		
24189 2	06/10/2022	SWITCH, BRUSH & BAG	\$11,188.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
24190 2	06/10/2022	CONTAINER, HIGH CUBE	\$24,445.00	AZTEC CONTAINER	VISTA	92084		
24191 2	06/10/2022	GLOVES	\$19,815.00	GENERAL INDUSTRIAL TOOL	BURBANK	91505		
24192 2	06/14/2022	OIL, LUBRICATING	\$24,599.00	SC FUELS	ORANGE	92867		
24193 2	06/14/2022	PANELBOARD	\$15,255.00	ASSOCIATED OF LOS ANGELES	LOS ANGELES	90023		
24194 2	06/14/2022	PROBE, PROXIMITY	\$1,802.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24195 2	06/14/2022	CUSHIONS AND FILES	\$3,069.00	SHAMROCK SUPPLY	ANAHEIM	92806		

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24196 2	06/13/2022	37TH ANNUAL KINGDOM DAY PARADE	\$10,000.00	CORE-CA	LOS ANGELES	90048		
24197 2	06/14/2022	LUBRICANT	\$21,665.00	RAINBOW TECHNOLOGY CORP.	PELHAM	35124		
24198 2	06/14/2022	DOOR, DOUBLE	\$10,595.00	ROYAL INDUSTRIAL SOLUTIONS	SANTA FE SPRINGS	90670		
24199 2	06/14/2022	ACCESSORIES, LOAD TAP CHANGER	\$18,298.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24200 2	06/28/2022	MATERIALS, ROOFING	\$14,006.00	STRUCTURAL MATERIALS	PICO RIVERA	90660		
24201 2	06/14/2022	REPAIR, COSI DEVISE	\$2,625.00	DYNAMP LLC	GROVE CITY	43123		
24202 2	06/14/2022	SUITS, HOOD	\$10,320.00	RAVEN INDUSTRIAL SUPPLY	LOS ANGELES	90026		
24203 2	06/14/2022	SPRING AND BRUSH	\$24,570.00	CUTSFORTH INC	SEATTLE	98104		
24206 2	06/16/2022	TRANSFORMER	\$21,726.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24207 2	06/14/2022	FILTERS, SWAGELOK	\$1,550.00	CONSUMERS PIPE & SUPPLY CO.	FONTANA	92335		
24208 2	06/14/2022	GASKETS, FIELD LOK	\$24,814.00	S & J SUPPLY COMPANY	SANTA FE SPRINGS	90670		
24209 2	06/15/2022	SLINGS	\$23,326.00	LIFT-IT MANUFACTURING CO.,	POMONA	91766		
24210 2	06/16/2022	CONTAINER, 40' HIGH CUBE	\$14,010.00	CONTAINER ALLIANCE CO	SANTA BARBARA	93101		
24211 2	06/15/2022	VALVES, SOLENOID	\$6,047.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
24212 2	06/21/2022	PIPE, BUS COPPER	\$4,344.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
24213 2	06/16/2022	BLADE, ASPHALT CUTTING	\$8,444.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24214 2	06/28/2022	BREAKER, CIRCUIT	\$11,250.00	MEGGER	DALLAS	75284		
24215 2	06/22/2022	ROPE	\$15,855.00	SILVER STATE WIRE	LAS VEGAS	89118		

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Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
24216 2	06/15/2022	FILTER, ELEMENT	\$11,500.00	BISTRICH, INC	SANTA CLARITA	91350		
24217 2	06/15/2022	TOWELS, TERI	\$22,796.00	GALE SUPPLY COMPANY	MONTEBELLO	90640		
24218 2	06/16/2022	EXPRESS/SOLE-SINGLESOURCE/RITCHE UMALI/GXT52/UNIT 2 RE-ASSEMBLY	\$24,000.00	HYTORC	MAHWAH	07430		
24219 2	06/16/2022	CAN, GARBAGE	\$6,852.00	OMNI WESTERN INC.	ORANGE	92868		
24220 2	06/16/2022	THERMOCOUPLE	\$825.00	GAS TURBINE PARTS & SERVICES	HALFMOON	12065		
24221 2	06/16/2022	TOWEL, PULL	\$23,115.00	ABBOT INDUSTRIAL SUPPLIES	NORTH HOLLYWOOD	91605		
24223 2	06/21/2022	MODULE AND ADAPTER	\$3,690.00	UB TECHNOLOGY INC	ROWLAND HEIGHTS	91748		
24224 2	06/17/2022	BAG, COTTON CANVAS	\$7,050.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
24225 2	06/22/2022	LABELS	\$1,555.00	COMPU GRAPHICS	HUNTINGTON PARK	90255		
24226 2	06/21/2022	CHAIRS, ERGONOMIC	\$7,451.00	OFFICE DEPOT	SIGNAL HILL	90806		
24228 2	06/22/2022	ALARM, NETWORK	\$8,650.00	UB TECHNOLOGY INC	ROWLAND HEIGHTS	91748		
24229 2	06/22/2022	KIT, COMPRESSION TOOL	\$16,890.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670		
24230 2	06/22/2022	ELEMENT, FILTER	\$22,000.00	POWERFLOW FLUID SYSTEMS, LLC	LEE'S SUMMIT	64082		
24232 2	06/28/2022	CONFIRMING PO - VISTA AVIATION	\$13,200.00	CITY OF LOS ANGELES	LOS ANGELES	90012		
24233 2	06/23/2022	BLANKET, CAP, & SEAT	\$8,642.00	SHAMROCK SUPPLY	ANAHEIM	92806		
24235 2	06/27/2022	PIPE, BUS ALUMINUM	\$23,800.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
24236 2	06/23/2022	COVERALLS, DISPOSABLE	\$20,730.00	STAUFFER GLOVE & SAFETY	RED HILL	18076		
24237 2	06/24/2022	BOLTS & HARDWARE	\$9,900.00	CORDOVA BOLT INC.	BUENA PARK	90621		

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Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
24238 2	06/27/2022	CLEANER, DEGREASER	\$6,665.00	IPAX ATLANTIC - MICHIGAN LLC	DETROIT	48238		
24239 2	06/27/2022	VALVES AND COCKS	\$3,469.00	CONSUMERS PIPE & SUPPLY CO.	FONTANA	92335		
24240 2	06/24/2022	CONDUIT, 4"	\$17,477.00	SAF-T-CO SUPPLY, INC	SANTA ANA	92705		
24242 2	06/24/2022	GUARDS, SHIN & MISC	\$9,377.00	MACKTECH ENTERPRISES	VALENCIA	91355		
24243 2	06/24/2022	SHARPENERS	\$6,384.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
24244 2	06/27/2022	FILTERS & KITS	\$11,010.00	AERODERIVATIVE GAS TURBINE	BOCA RATON	33487		
24245 2	06/28/2022	PLYWOOD	\$22,219.00	GANAHL LUMBER COMPANY	ANAHEIM	92805		
24246 2	06/28/2022	TESTER, RESPIRATOR FIT	\$21,446.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24247 2	06/30/2022	OIL, LUBRICATING	\$9,712.00	ALEXIS OIL CO	CORONA	92880		
24248 2	06/30/2022	CUPS, LIDS, TRAYS AND CONTAINERS, FOOD	\$16,617.00	ABBOT INDUSTRIAL SUPPLIES	NORTH HOLLYWOOD	91605		
24249 2	06/30/2022	KEARNEY	\$15,117.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24250 2	06/30/2022	TANK, WASTE	\$12,456.00	WESTERN PUMP, INC.	SAN DIEGO	92102		
24251 2	06/29/2022	HAMMER, CHIPPING	\$15,750.00	MAY TOOL INC.	PARAMOUNT	90723		
24252 2	06/29/2022	KIT, BATTERY ACCESSORY	\$9,805.00	ADVANCED BATTERY SYSTEM	CULVER CITY	90230		
24253 2	06/30/2022	TOTES, PAN	\$10,000.00	GRAYBAR ELECTRIC COMPANY, INC.	DIAMOND BAR	91765		
24255 2	06/30/2022	SYSTEM, DIESEL PARTICULATE	\$18,040.00	DIESEL EXHAUST & EMISSIONS,	SANTA FE SPRINGS	90670		
24257 2	06/30/2022	HOIST	\$5,560.00	SHAMROCK SUPPLY	ANAHEIM	92806		
44089 2	06/21/2022	WAUSAU REMITTANCE PROCESSING SYSTEM MAINTENANCE	\$168,326.00	WAUSAU FINANCIAL SYSTEMS	MOSINEE	54455		

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Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
44187 2	06/03/2022	WINDOW: BAFFLE SYSTEM, MATERIAL, & SERVICE	\$67,718.00	TOTAL SECURITY SOLUTIONS, INC	FOWLerville	48836		
44214 2	06/03/2022	TANKERS, SEMI-TRAILERS	\$3,546,060.00	AL ASHER & SONS, INC.	LOS ANGELES	90032		
44237 2	06/09/2022	TABLE, WELDING	\$119,438.00	STEM CONSULTANTS INC.	LONG BEACH	90813		
44239 2	06/21/2022	TRANSFORMERS, POWER, 100-130-160MVA, THREE-PHASE, 230-KV/34.5-KV	\$4,007,710.00	TBEA USA CO.	PASADENA	91107		
44245 2	06/16/2022	DC ISOLATOR AND SURGE PROTECTOR DEVICE	\$161,700.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
44246 2	06/07/2022	CLAMP, CABLE	\$41,370.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
44255 2	06/13/2022	CABLE, TRIPLEX 600V AL CNDC	\$510,840.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
44260 2	06/29/2022	OPEX EAGLE CONFIRMING ORDER	\$232,670.00	OPEX CORPORATION	MOORESTOWN	08057		
44264 2	06/01/2022	CONDUIT	\$129,729.00	ROYAL INDUSTRIAL SOLUTIONS	SANTA FE SPRINGS	90670		
44266 2	06/07/2022	TUBE, SCAFFOLDING	\$133,550.00	ABCO DEVELOPMENT CORPORATION	LOS ANGELES	90010		
44270 2	06/16/2022	BLOCK, TERMINAL	\$141,000.00	STEM CONSULTANTS INC.	LONG BEACH	90813		
44277 2	06/07/2022	BUSHINGS, TRANSFORMER, 46KV, 400A	\$109,885.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
44278 2	06/30/2022	VOLTAGE FREQUENCY DRIVE (VFD), VARIABLE	\$123,102.00	ROYAL INDUSTRIAL SOLUTIONS	CITY OF INDUSTRY	91746		
44279 2	06/22/2022	FLOWMETER, ACCUSONIC, EQUIPMENT	\$59,640.00	ADS CORP	HUNTSVILLE	35805		
44280 2	06/21/2022	FAN, COOLING TOWER ASSEMBLY	\$104,090.00	AMERTECH TOWER SERVICES, LLC	SHREWSBURY	07702		
44281 2	06/28/2022	SWITCHBOARD, MSB1	\$98,600.00	GRAYBAR ELECTRIC COMPANY, INC.	DIAMOND BAR	91765		
44282 2	06/08/2022	COLUMN, FLEXIBLE WELL	\$46,178.00	HOSE SOLUTIONS, INC	SCOTTSDALE	85258		
44284 2	06/10/2022	CABLE, 5KV 750KCMIL	\$25,824.00	LOTUSUSA, INC.	CANYON COUNTRY	91387		

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Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
44285 2	06/16/2022	CABLE, COPPER	\$59,000.00	BBC ELECTRIC INC	PASADENA	91103		
44289 2	06/24/2022	VALVES, GOLBE, WITH METERING PACKAGE	\$26,138.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
44290 2	06/21/2022	TUBING, LAY FLAT	\$128,968.00	SOUTHWESTERN BAG COMPANY	LOS ANGELES	90021		
44291 2	06/24/2022	STRATEGIC ORGANIZATIONAL DEVELOPMENT SERVICES - CONFIRMING	\$32,525.00	MANAGEMENT SYSTEMS	LOS ANGELES	90024		
44292 2	06/23/2022	SCAQMD - AEROQUAL DUST SENTRY AIR MONITORS	\$92,300.00	REPSS, INC	HOUSTON	77043		
44293 2	06/24/2022	FILTERS	\$32,208.00	STEM CONSULTANTS INC.	LONG BEACH	90813		
44294 2	06/23/2022	BUSHINGS, TRANSFORMER, 46KV, 400A	\$88,100.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
44296 2	06/24/2022	GAUGES, TOOLS	\$95,193.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
44297 2	06/21/2022	MATERIALS, SMALL TOOLS-MISC	\$25,400.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
44298 2	06/21/2022	VALVE, BALL	\$27,270.00	GENERAL PROCUREMENT SERVICES	NORTH HOLLYWOOD	91606		
44299 2	06/22/2022	2022 NEUAC ANNUAL CONFERENCE	\$25,000.00	NEUAC	WASHINGTON	20033		
44304 2	06/28/2022	SENSOR, WATER FOR DAM SEEPAGE MONITORING	\$37,978.00	IN-SITU, INC.	FORT COLLINS	80524		
44305 2	06/28/2022	FLOWMETERS & MODULE INSERT	\$66,130.00	ACCURATE MEASUREMENT	SAN JUAN CAPISTRANO	92675		
44306 2	06/29/2022	BATTERIES & NETWORK CARD	\$29,520.00	ABCO DEVELOPMENT CORPORATION	LOS ANGELES	90010		
44308 2	06/28/2022	CONFIRMING PO -INTERNAL MOTOR COMPONENTS REPLACEMENT SERVICES	\$26,400.00	R.A. REED ELECTRIC	LOS ANGELES	90058		
45568 2	06/06/2022	MUNITE INVESTOR RELATIONS WEBSITE	\$165,000.00	MUNITE LLC	PHILADELPHIA	19103		
47001 3	06/28/2022	HPN HEALTH CARE SERVICES FOR ACTIVE AND RETIRED EMPLOYEES	\$626,000.00	HEALTH PLAN OF NEVADA, INC.	LAS VEGAS	89114		

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Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
47002 3	06/28/2022	KAISER HEALTH CARE SERVICES FOR ACTIVE EMPLOYEES	\$85,800,000.00	KAISER FOUNDATION HLT PLAN,INC	OAKLAND	94612		
47003 3	06/29/2022	KAISER HEALTH PLAN AGREEMENT FOR RETIRED EMPLOYEES	\$39,600,000.00	KAISER FOUNDATION HLT PLAN,INC	OAKLAND	94612		
47004 3	06/29/2022	DENTAL CARE SERVICES FOR ACTIVE AND RETIRED EMPLOYEES - DHMO	\$2,400,000.00	UNITED CONCORDIA	WOODLAND HILLS	91367		
47005 3	06/29/2022	DENTAL CARE SERVICES FOR ACTIVE AND RETIRED EMPLOYEES - PPO	\$2,400,000.00	UNITED CONCORDIA	WOODLAND HILLS	91367		
47006A 2	06/13/2022	UNITED HEALTHCARE (ACTIVE PPO)	\$40,900,000.00	UNITED HEALTHCARE	MINNETONKA	55343		
47694B 2	06/14/2022	REAL ESTATE ACQUISITION, RELOCATION AND PROPERTY MANAGMEENT SERV	\$1,400,000.00	DEL RICHARDSON &	INGLEWOOD	90301		
47694C 2	06/14/2022	REAL ESTATE ACQUISITION, RELOCATION AND PROPERTY MANAGMEENT SERV		EPIC LAND SOLUTIONS INC	TORRANCE	90505		
47694E 2	06/14/2022	REAL ESTATE ACQUISITION, RELOCATION AND PROPERTY MANAGMEENT SERV		OVERLAND, PACIFIC & CUTLER,	LONG BEACH	90808		
47694F 2	06/14/2022	REAL ESTATE ACQUISITION, RELOCATION AND PROPERTY MANAGMEENT SERV		PARAGON PARTNERS CONSULTANTS,	CYPRESS	90630		

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47694G 2	06/15/2022	REAL ESTATE ACQUISITION, RELOCATION AND PROPERTY MANAGMEENT SERV		TOTAL COMMERCIAL REAL ESTATE,	REDONDO BEACH	90278		
47701 2	06/21/2022	FURNISH, INSTALL AND MAINTAIN REMITTANCE PROCESSING SYSTEM	\$1,343,835.00	MAVRO IMAGING	WESTAMPTON	08060		
47707 2	06/21/2022	SIMULATOR INSTALLATION, MAINTENANCE, AND UPGRADE	\$3,566,600.00	WESTERN SERVICES CORPORATION	FREDERICK	21703		
47708 2	06/21/2022	ABOVEGROUND STORAGE TANK CORROSION & INTEGRITY TESTING SERVICES	\$3,500,000.00	PACIFIC ENGINEERING &	FRESNO	93727		
48233 2	06/16/2022	SUBSCRIPTION, BLOOMBERG TERMINALS	\$80,000.00	BLOOMBERG L. P.	BOSTON	02241		
48236 2	06/16/2022	SUBSCRIPTION, ONLINE ENERGY LIBRARY; ACCESS TO UTILITY RESEARCH	\$55,500.00	CHARTWELL, INC.	ATLANTA	30305		
48245 3	06/30/2022	SUBSCRIPTION, METEOROLOGICAL SERVICES (WEATHER DATA)	\$3,000.00	DTN, LLC	BURNSVILLE	55337		
48247 2	06/01/2022	SUBSCRIPTION, 2022 THOMSON REUTERS - PRINT	\$36,600.00	THOMSON REUTERS	CAROL STREAM	60197		
48248 2	06/23/2022	NC4 - OFFICE OF EMERGENCY MANAGEMENT	\$33,100.00	NC4 PUBLIC SECTOR, LLC	PASADENA	91101		

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48249 3	06/03/2022	MEMBERSHIP, NATIONAL WATER RESEARCH INSTITUTE	\$50,000.00	NATIONAL WATER RESEARCH	FOUNTAIN VALLEY	92708		
48251 2	06/23/2022	MEMBERSHIP, INTERNATIONAL LINEMAN'S RODEO ASSOCIATION	\$5,000.00	LINEMAN'S RODEO	OVERLAND PARK	66210		
49703 2	06/14/2022	ADEC - CARBON DISCLOSURE PROJECT SUPPORT	\$5,400.00	FCS INTERNATIONAL, INC.	IRVINE	92602		
TOTAL			253 \$ 230,248,399.06					