

CITY OF LONG BEACH APPROVED PURCHASES
\$50,000.00 - \$95,000.00
FOR CALENDAR YEAR 2007

Attachment A

As of: 10/30/2007 4:47 PM

DATE REC'D	DEPT	AGENCY	PROJECT	AMOUNT
4/16/2007	PRM	Smart and Final	Groceries Items	\$50,000
5/9/2007	CD	Judith R. Carey	Assist Workforce Development Bureau with Monitoring Workforce Investment Act Programs and Activities for Compliance	\$50,000
10/17/2007	TS	PC Mall Gov., Inc.	Purchase Cisco Parts/Equipment to Support City's Network Infrastructure	\$50,000
10/22/2007	TS	Software House	Misc. Non-Microsoft Software for New Computers and To Upgrade Existing Out-dated Software	\$50,000
10/2/2007	TS	Environmental Systems Research Institute	Annual License Maintenance , etc. for Geographic Information System	\$50,505
6/14/2007	TS	Hewlett Packard	Purchase One Year of Software Maintenance for HP Openview Software at the ECOC	\$50,970
4/17/2007	PW	Ford West	Purchase One 2007 Ford F550 Crew Cab Truck With Specialized Service Bed to be Used as Prime Mover for Lbfd (UASI Funds)	\$51,309
8/20/2007	Gas and Oil	Hoff Company, Inc.	Purchase a Variety of Items Including but not Limited to Royston Mastic Coating, Pipe Tape, etc.- Dept. Adding \$2,500 to PO	\$52,500
9/28/2007	PW	Villa Ford	Four Ford Ranger Regual Cab Pick-up Trucks	\$52,809
2/13/2007	Gas and Oil	Pacific Rim Automation	Software and Hardware Maintenance	\$52,950
8/16/2007	CD	Allsteel, Inc.	Purchase Staff Workstations for the Youth Opportunity Center	\$53,360
1/2/2007	FM	Kutak Rock ILP	Legal Fees (Issuance of Tax and Revenue Anticipation Notes)	\$54,000
5/23/2007	HHS	TierOne Consulting	Consulting Services for Public Health Information System	\$55,000
2/11/1007	PW	FAMIS Software, Inc.	Computerized Maintenance Work Order System	\$55,400
9/27/2007	PW	R3 Consulting Group	Professional Services to Estimate Existence of and Quantify Damages Caused by Refuse Trucks	\$57,030
12/26/2006	PD	Nestor Traffic Systems	600 Red Camera Citations Issued	\$57,944
	CD	Munifinancial	Provide Comprehensive Housing, Real Estate, and Financial Market Economic Analysis	\$58,000
9/5/2007	PW	Excel Paving Company	Construction Services for Emergency Repair Work on Taxway D	\$59,379
3/6/2007	HHS	Indivision	Create Educational DVD for the Healthy Homes Demonstration Grant	\$60,000

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4/17/2007	HHS	CSULB - Center for Behavioral Research	Provide Outreach to Homosexual Men and Heterosexuals Dependent on Methamphetamine	\$60,000
6/5/2007	PRM	Pacific Production Services, Inc.	Stakeholder Certification Program for Citywide Special Event and Filming Activity- Dept. Adding \$30,000	\$60,000
7/13/2007	HR	Reward Strategy Group	Management Compensation Study and Updating of Management Position Descriptions - Dept. is Adding \$20,000 to PO	\$60,000
7/31/2007	CD	P. Dowell & Associates	Monitoring of Section 3 Compliance For Various Projects	\$60,000
7/31/2007	CD	Comprehensive Housing Services	Monitoring of Section 3 Compliance For Various Projects in City	\$60,000
2/2/2007	PW	System Source	Purchase Furniture Systems for Four Work Areas in Environmental Services Bureau	\$60,415
1/10/2007	PW	California Suppression Systems	Fire Alarm Maintenance Services	\$61,000
5/25/2007	TS	Priority Mailing Systems, Inc.	New Mail Metering Equipment	\$61,800
2/28/2007	LS	Tech-Logic	Purchase Self-Check and Theft-Detection System for the New Mark Twain Library	\$62,500
5/30/2007	TS	BMC Software, Inc.	Technical Support and Licenses for the Remedy Help Desk System	\$63,564
7/25/2007	Gas and Oil	Miguel Cabrera dba Inter-graphics	Printing of 180,000 2008 Calendars	\$64,950
2/1/2007	PW	Means Consulting Corp.	Environmental Consulting	\$65,000
5/9/2007	CD	Long Beach Grand Prix	Ocean Club and Grand Prix Pit Row Seats for 2007 Toyota of Long Beach Grand Prix	\$65,000
5/25/2007	CD	Long Beach Grand Prix Association	Ocean Club and Grand Prix Pit Row Seats	\$65,000
8/21/2007	CD	Store-n-Save	Monthly rental of 15 storage units for Community Development	\$65,000
8/24/2007	HHS	Children's Clinic	To provide immunization services	\$65,000
6/29/2007	PW	System Source	For Furniture System for Four Work Areas for ESB - Dept. is Adding \$5,018.60 to PO	\$65,433
7/25/2007	TS	Dell Computer Corp	Construction and Outfitting of the New Mark Twain Library	\$65,840
8/7/2007	PB	Historic Resources Group, LLC	Consulting Services to Update the City's Historic Preservation Element of the General Plan	\$66,740
4/10/2007	PRM	Azteca Landscape	Maintenance of Landscape in the Queensway Bay and Rainbow Harbor	\$67,107

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7/17/2007	PD	NCCJ (Now the CCEJ)	To Provide Workforce Diversity Training	\$67,370
9/21/2007	Fire	Zoll Medical Corp	Purchase Four E. Series ACLS Manual Defibrillators	\$68,000
8/21/2007	Gas and Oil	Miguel Cabrera dba Inter-graphics	To increase printing services from 180,000 to 198,000, 2008 LBGO calendars to satisfy federal regulatory requirements relative to natural gas pipeline public information & safety.	\$69,950
4/3/2007	Gas and Oil	Mobile Data Solutions, Inc. (MDSI)	Maintenance, Support and License for Advantex Dispatch Center	\$70,000
8/7/2007	PW	CLP Resources	Provide Temporary Contract Labor - Dept. is Adding \$20,000 to an Existing PO	\$70,000
8/15/2007	CD	Program Navigators, Inc.	Evaluating of Project Budgeting and Delivery	\$70,000
8/24/2007	FM	Extreme Safety LLC	An annual contract to provide work gloves to various City department employees	\$70,000
9/4/2007	Gas and Oil	Ventyx, Inc.	Waiver Request for Maint., Support and Licensing for Advantex MDT Software (name change from MDSI)	\$70,000
9/25/2007	PD	Taser International	Purchase Taser Cartridges and Batteries	\$70,000
10/8/2007	FM	Extreme Safety LLC	Provide Work Gloves to Various City Departments	\$70,000
4/20/2007	CD	Equity North Investment	Fencing and Demolition	\$70,236
8/24/2007	PD	Spurlock Industries dba Avalon Yacht	To purchase four (4) replacement outboard Honda engines for the two Harbor Security boats	\$72,000
9/19/2007	Gas and Oil	Farwest Corrosion and Control and Hoff Co.	Farwest - Was Tape Primer and Tape and Hoff - Barrier Tape, etc.	\$74,000
1/3/2007	PW	Shirley Environmental Corporation	Leak Detection Testing	\$74,500
4/16/2007	Gas and Oil	Farwest Corrosion	Engineering and Field Consulting Services for Ongoing Cathodic Protection/Corrosion Recovery Plan of Natural Gas Pipelines	\$75,000
4/21/2007	CD	Sav-On-Signs, Inc.	Produce, Install, and Monitor Signs on an As-needed Basis	\$75,000
5/11/2007	PW	Moffatt & Nichol	Circulation Modeling Study In Alamitos Bay to Assist in Identifying Sources Of High Bacteria Counts	\$75,000
5/17/2007	Gas and Oil	Davis Wright Tremaine LLP	Legal Representation Services Relative to CPUC Matters	\$75,000
5/23/2007	Gas and Oil	United Rentals Northwest, Inc.	Rental of Trench Plates and Shoring Kits - Dept. is adding \$25,000 to PO	\$75,000

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7/9/2007	CD	Bob Lay and Associates, Inc.	Financial Consulting Services on Alternative Energy Systems Project to Convention Center - Dept is Adding \$30,00 to PO	\$75,000
8/15/2007	CD	Platt Security	Provide Uniformed, Armed Security Patrols for Andy St. Improvement District	\$76,000
8/20/2007	Gas and Oil	Farwest Corrosion Control Company	Construct Catholic Protection Groundbeds at Various Locations	\$76,120
3/1/2007	TS	Microsoft Support	Maintenance Agreement for Staff Access to Microsoft's Technical Support	\$77,380
5/10/2007	TS	Spectrum Mobile, Inc.	Purchase Highly Functional Remedy Integrated Barcode Solution to Track and Manage Inventory	\$77,547
7/9/2007	CD	Marketable Engineered Projects, Inc.	Engineering Consulting Services on Alternative Energy Systems Project at Convention Center - Dept. is adding \$30,000 to PO	\$78,000
5/23/2007	CD	Geographic Solutions, Inc.	Provide Workforce Investment Act Electronic Client Management & Tracking of WIA Activities	\$78,284
2/23/2007	Gas and Oil	Perfection Corporation	Purchase Anodeless Riser Meters and Plastic to Steel Transition Fittings	\$80,000
7/26/2007	CD	Calmet Services, Inc.	Furnishing and Delivering Rental Metal Trash Dumpsters	\$80,000
5/9/2007	CD	The Solis Group	Monitor Contractor and Subcontractors to Ensure Compliance with Section 3 Hiring and Contracting Requirements	\$80,865
6/21/2007	FD	Ratcliff Architects	Programming and Conceptual Design Services for Replacement of Beach Opers. Headquarters Facility	\$81,810
7/26/2007	FD	Beverly Prior Architects, Inc.	To Develop Programming and Conceptual Design for Beach Operations Headquarters Facility	\$81,810
8/14/2007	PB	Transtech Engineers, Inc.	Assist in Processing Overflow and Backlog of Plan Checks - Dept. is Adding \$32,000 to Existing PO	\$82,000
4/5/2007	FD	Westnet	Purchase Monthly Maint. For First-in-Fire Station Alerting Systems Plus Pay Two Outstanding Invoices	\$84,780
1/4/2007	TS	Arch Wireless	Paging Devices	\$85,000
5/23/2007	PW	Precision Concrete Cutting	Contractor to Provide Remediation Process for Repairing Displaced Concrete Sidewalk Panels	\$85,000
8/7/2007	CD	Krupp-Ajay	Promotional Design for Business Attraction Recruitment Campaign	\$85,000
8/15/2007	PW	J. L. Mang Associates	Professional Services Related to City's Recycling Market Development Zone Program	\$85,000

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6/29/2007	PW	South Bay Truck Center, Inc.	Four Custom-made Beach Rakes for Parks, Recreation, and Marine	\$85,128
6/26/2007	TS	Softchoice	Renewal of Existing Maintenance Agreement for Websense (Internet Auditing Tool) - Dept. is adding \$24,908.33	\$86,401
4/11/2007	PRM	Stone Imagery	Provide a Series of Monuments Depicting Decade-specific Historic and Cultural Art and Winning Events	\$87,375
8/21/2007	PB	Sapphos Environmental Inc.	Consultant services to prepare a citywide "Historic Context Statement" as part of phase I of multi-year plan to complete a citywide historic resources survey	\$89,000
4/23/2007	HHS	Enviro-Tech Abatement Services Company	Mold Remediation and Reconstruction Work at Multi-Service Center	\$89,645
3/23/2007	PW	EIDE Industries	Increase BPO for Fabrication and Installation of High-grade Vinyl Drop-roll Curtains	\$89,950
2/11/2007	PW	BNP Associates, Inc.	Design of Baggage System at Airport	\$90,000
2/21/2007	CD	Paragon Partners, Ltd.	Acquisition, Relocation, and Property Management Consulting Services	\$90,000
3/1/2007	PW	Bodyworks Equipment, Inc.	Provide Services as a Purchase of McNeilus Brand Packer Parts	\$90,000 (Dept is adding \$40,000)
3/28/2007	CD	Epic Land Solutions, Inc.	Acquisition, Relocation and Property Management Consulting Services	\$90,000
3/28/2007	CD	Henry Nunez Real Estate Company, Inc.	Acquisition, Relocation and Property Management Consulting Services	\$90,000
6/12/2007	CD	Equity North Investments, Inc.	Acquisition, Relocation and Property Management Consulting Services	\$90,000
9/5/2007	PW	Ackerman & Sons Company, Inc.	Annual Service to Provide Rubber Removal For Runways	\$90,000
6/19/2007	TS	AT-Tech	Temp Agency to Fill Vacant Positions in Data Center	\$91,000
6/11/2007	TS	AT & T	Purchase Managed Internet Service	\$92,000
10/2/2007	TS	Verizon Wireless	Purchase Cellular Broadband Aircards and Airtime - Dept is Adding \$46,000 to the \$47,000 BPO	\$93,000
5/1/2007	TS	Sandra Holden	Writer/Producer for City Government Cable TV Access Channel	\$93,500
3/22/2007	PW	Freeth/Moroz, Inc.	To Provide Graphic Design Services	\$94,000
5/7/2007	PRM	ARC Mid-Cities	Provide Restroom Cleaning at the Beach and Marine Areas During Summer and Provide Litter Pickup	\$94,000

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6/25/2007	HHS	Illumisys	Professional Billing and Operational Analysis Services	\$94,000
9/28/2007	TS	L.A. SMSA Limited Partnership dba Verizon	Purchase Cellular Telephone Service and Equipment	\$94,000
10/9/2007	PRM	Andy Witherspoon Photography	Professional Photographic and Filming Support Services	\$94,980
10/9/2007	TS	NetworkD	Annual License and Maintenance for Landdesk (Remote Repair of Workstations)	\$94,992
1/2/2007	FM	Press Telegram	Newspaper Advertisement	\$95,000
1/2/2007	FM	R & S Overhead Door	Overhead Door Repair Services	\$95,000
1/4/2007	PD	SpeedTrack, Inc.	Software for Records Management System	\$95,000
1/17/2007	FM	MWB Business Systems	Maintenance of Sharp Copiers	\$95,000 (Dept. is adding \$45,000)
1/24/2007	PW	HOK Architecture	Services for Developing Preliminary Planning and Designs of Proposed Terminal Area Improvements	\$95,000
2/2/2007	CD	Arts Council of Long Beach	Temporary Public Art Installation in High Profile Locations for Special Events	\$95,000
2/13/2007	HHS	SPCLA	Animal Control Services	\$95,000
2/22/2007	PRM	Cattrac	Heavy Equipment and Operations to Grade and Contour Beach Sand Erosion of the Peninsula Area	\$95,000
2/23/2007	Gas and Oil	Anvil International, Inc.	Replacement of Proprietary Mueller Fittings, Tools, Specialized Mueller Equipment for Warehouse Inventory	\$95,000
2/23/2007	CD	Casterline Associates, P.C.	Accounting Services	\$95,000
2/23/2007	TS	Neighborhood Computer People, Inc.	Continuation of Vendor's Support of the City's Lotus Notes E-mail System	\$95,000
2/27/2007	Gas and Oil	DMD -Dresser	Purchase Various Sizes of Rotary-type Gas Meters and Moving Parts	\$95,000
3/1/2007	CD	Urban Arena	Architectural Design of Commercial Façade Improvements	\$95,000
3/1/2007	PRM	Tetra Tech	Environmental, Civil, Structural, Coastal Engineering, Navigational and Regulatory Compliance Services	\$95,000
3/2/2007	PW	Supreme Towing dba City Tow	Request to add \$45,000 to the West Region Primary Towing Service Contractor	\$95,000
3/22/2007	PW	Susan Fountain	To Provide Environmental Consulting Services	\$95,000
3/23/2007	FM	HILTI, Inc.	Term Order for Furnishing and Delivering Specialized Fasteners, Hardware, Tools and Related Items	\$95,000

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3/23/2007	HHS	SPCALA	Purchase Veterinary Supplies, Medicines, Vaccinations and Cleaning Agents	\$95,000
3/26/2007	TS	Sapphire Technologies	Professional Services to Support Human Resources/Worker's Comp/Payroll System	\$95,000
3/26/2007	TS	Login Consulting Services, Inc.	Professional Services for the Parking Citation Application Deployment and DMV Processing	\$95,000
3/28/2007	FM	United Site Services of California	Provide Chemical Toilet Rentals - add \$45,000	\$95,000
4/2/2007	HHS	David Henkel	Provide Project Management and Oversight for Information System	\$95,000
4/20/2007	CD	Gold Coast Appraisals, Inc.	Real Estate Appraisals	\$95,000
4/20/2007	CD	Donahue & Company	Real Estate Appraisals	\$95,000
5/7/2007	PW	Mr. C's Towing, Inc.	Add \$50,000 for "East Region" Primary Towing Contractor	\$95,000
5/9/2007	HR	Reshan Cooray	Increase BPO for Ergonomic Products - add \$45,000	\$95,000
5/9/2007	CD	R. P. Laurain & Associates	Real Estate Appraisals	\$95,000
5/9/2007	PW	Pacific Coast Tank	Provide Work Plan to Install Vapor Recovery System on Unleaded Underground Fuel Tanks - Dept. Adding \$45,m000	\$95,000
5/23/2007	CD	Valentine Appraisal & Associates, Inc.	Provide Real Estate Appraisal Services to RDA	\$95,000
5/23/2007	CD	R. P. Laurain & Associates, Inc.	Appraisal Consulting Services for Community Development	\$95,000
5/23/2007	CD	Lidgard & Associates, Inc.	Appraisal Consulting Services for Community Development	\$95,000
6/19/2007	TS	Verizon	Long-Distance Telephone Service	\$95,000
6/21/2007	Gas and Oil	Sully-Miller Contracting	Purchase Cold Mix Asphalt for Street and Property Repair	\$95,000
7/3/2007	CD	Krupp-Ajay	Graphic Design Services - Dept. is Adding \$45,000 to an existing PO	\$95,000
7/3/2007	CD	Sav-on Signs	Design, Construct, and Install Signs, Posters, and Banners - Dept. is Adding \$45,000 to existing PO	\$95,000
7/9/2007	HHS	GlaxoSmithKline	Purchase Vaccines for Use in Clinics - Dept. is adding \$15,000 to Existing PO	\$95,000
7/9/2007	PW	Peterson Hydraulics	Alterations and Remodeling Services to Fleet Services' Internal Piping and Hydraulic System - Dept. is adding \$45,000 to PO	\$95,000

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7/20/2007	PW	Bonterra Consulting	To Assist the City Attorney's Office with Lawsuits and Public Works With Federal Environmental Documents	\$95,000
7/20/2007	Gas and Oil	McJunkin-Republic Supply	To Replenish Inventory Stock for Warehouse - Dept. is adding \$45,000 to PO	\$95,000
7/25/2007	CD	Michelle Arrington	Redevelopment Consultation and Project Management	\$95,000
7/25/2007	FD	Allstar Fire Equipment and L.V. Curtis	Purchase Misc. Fire Tools (Two Vendors)	\$95,000
7/26/2007	CD	Carl Walker, Inc.	Update Parking Study and Assist in Development of Parking System Strategic Plan	\$95,000
7/26/2007	PD	Intercept, Inc.	Consulting Services for Pre-employment Polygraph Examinations for Police Recruit Candidates	\$95,000
8/7/2007	PRM	Lovell Construction	Provide Concrete, Asphalt Cutting and Coring Services - Dept. is Adding \$45,000 to Existing Purchase Order	\$95,000
8/14/2007	Gas and Oil	Elster Perfection Corp	Purchase Header Manifold Pipes, PE Mechanical End Caps, Stub-flex Meter Rises -Dept. Adding \$15,000 to PO	\$95,000
8/27/2007	TS	Pacific Coast Cabling, Inc.	Provide structural cabline system for the new Fire Dept HQ located on 3205 Lakewood Blvd.	\$95,000
9/5/2007	PW	Long Beach BMW	Furnishing and Delivering BMW Motorcycle Parts and Service (Dept. is addi. \$45,000 to an existing PO.)	\$95,000
9/25/2007	CD	Sign Methods	Signage	\$95,000
9/27/2007	CD	McDonough Holland & Allen	Legal Services	\$95,000
10/1/2007	PW	Siemens Building Technologies	Service, Repair, and Replace Defective Parts for City Hall Energy Management System (lighting w/HVAC)	\$95,000
10/17/2007	TS	CPACINC.com	Purchase Cisco Parts/Equipment to Support City's Network and Infrastructure	\$95,000
10/17/2007	TS	Calence LLC	Purchase Cisco Parts/Equipment to Support City's Network Infrastructure	\$95,000
10/17/2007	TS	Systemlink/Mccoll, Malcolm Jr., Inc.	Purchase Cisco Parts/Equipment to Support City's Network Infrastructure	\$95,000