

Quarterly Report of Contracts: April 1 2022 to June 30, 2022

No.	Date	Vendor Name	Type	Number	Agency	Amount	Description
1	04/01/2022	DUNN-EDWARDS CORP	BOC	7257	Citywide	\$2,500	PAINT & PAINTING SUPPLIES
2	04/01/2022	L&S EMBROIDERY INC	BOC	7259	Citywide	\$5,000	MISC EMBROIDERED SCREENPRINTING
3	04/01/2022	ALTA FOODCRAFT COFFEE	BOC	7260	CMO	\$4,000	BEVERAGE SERVICE, COFFEE & RELATED PAPER PRODUCTS
4	04/01/2022	REFRIGERATION SUPPLIES	BOC	7261	PWA	\$5,000	REFRIGERATION & AIR CONDITIONER SUPPLIES
5	04/01/2022	ULINE INC	BOC	7262	Citywide	\$15,000	SHIPPING & MISC SUPPLIES
6	04/01/2022	TW TINTING	BOC	7348	POL	\$5,000	VEHICLE WINDOW TINTING SERVICES FOR PD
7	04/01/2022	P.F.SERVICES INC	BOC	7355	PWA	\$25,000	CNG MAINTENANCE & REPAIR
8	04/01/2022	LANDS' END INC	BOC	7358	HR	\$10,000	APPAREL AND EMBROIDERY SERVICES FOR HUMAN RESOURCES
9	04/01/2022	EPL SOLUTIONS	BOC	7374	PWA	\$5,000	SEWER CAMERA REPAIRS
10	04/01/2022	MOTOPOST USA	BOC	7375	POL	\$20,000	LEATHER CLOTHING & ACCESSORIES FOR PD TRAFFIC
11	04/01/2022	AMAZON WEB SERVICES INC	BOC	7436	IT	\$25,000	AMAZON CLOUD STORAGE SUBSCRIPTION FOR SERVICES
12	04/01/2022	BIG TOP RENTALS	BOC	7360	PWA	\$5,000	CANOPY RENTAL SERVICES INCLUDING SETUP & PICKUP
13	04/04/2022	PACIFIC PARK AND PLAY	PO	124849	PRCS	\$4,920.64	STAINLESS STEEL WAVE BIKE RACK
14	04/04/2022	FUN EXPRESS	PO	124850	LIB	\$531.68	LIBRARY EASTER EGG HUNT
15	04/04/2022	MCVICKER & ASSOCIATES	PO	124851	LIB	\$688.28	LIBRARY BOOK TOTE - CAMP
16	04/04/2022	NATIONAL BUSINESS FURNITURE	PO	124852	CDA	\$1,538.57	CONFERENCE TABLE (1) AND CHAIRS (2)
17	04/04/2022	CYLEX SIGNS LLC	PO	124853	PRCS	\$14,729.57	NEW MONUMENT SIGN: "PORTOLA PARK"
18	04/05/2022	HILLS BROS LOCK AND SAFE INC	PO	124856	PWA	\$14,835.03	INSTALL NEW LOCKSETS & LOCK CORE
19	04/05/2022	LONG BEACH BMW MOTORCYCLES	PO	124857	PWA	\$30,106.39	BMW R 1250 RT-P MOTORCYCLE
20	04/05/2022	ILLINOIS LIBRARY ASSOCIATION	PO	124859	LIB	\$1,414.50	LIBRARY TUMBLERS - CAMP IREAD
21	04/05/2022	R & R CONTRACTORS LLC	PO	124860	POL	\$1,595.00	BATTING CAGE NET INSTALLATION
22	04/05/2022	AQUA METRIC SALES COMPANY	PO	124861	PWA	\$24,980.89	53 EA WATER METERS
23	04/05/2022	B&H PHOTO VIDEO	PO	124862	PBA	\$551.48	KEYBOARDS & MOUSE COMBOS
24	04/05/2022	THOMSON & THOMSON REAL ESTATE VALUATION AND CONSULTATION, INC.	AG	N-2022-090	CAO	\$50,000.00	REAL ESTATE VALUATION AND CONSULTING SERVICES
25	04/06/2022	FIELDTURF USA INC	PO	124863	POL	\$41,497.41	SYNTHETIC TURF INSTALLATION
26	04/06/2022	ORANGE COUNTY DEMOLITION INC	PO	124864	PBA	\$15,800.00	REMOVAL OF (4) FOUR BIKE HUTS
27	04/06/2022	BREAKOUT EDU	PO	124865	LIB	\$1,081.58	EDUCATIONAL GAME KITS
28	04/06/2022	SOUTHERN COUNTIES LUBRICANTS	PO	124866	PWA	\$4,888.06	MOTOR OIL
29	04/07/2022	DYNAMISM, INC.	PO	124867	LIB	\$7,178.38	GLOWFORGE PRO
30	04/07/2022	BAKER & TAYLOR LLC	AG	N-2022-095	LIB	\$38,200.00	COLLECTION HQ SERVICES (Software)
31	04/07/2022	SANTA ANA CHAMBER OF COMMERCE	AG	N-2022-093	CDA	\$25,000.00	AMERICAN JOB CENTERS OF CALIFORNIA
32	04/07/2022	ELITE SPECIAL EVENTS, INC.	AG	N-2022-098	PRCS	\$15,122.50	EVENT SERVICES
33	04/07/2022	DELHI CENTER	AG	N-2022-094	CDA	\$1,815.00	FACILITY USE AGREEMENT
34	04/08/2022	MEYERS CONSTRUCTION CO	PO	124870	PWA	\$4,950.00	REPLACE TILE AT SARTC
35	04/08/2022	AFS EMBLEM CORP	PO	124871	PWA	\$1,002.92	300 EA EMBLEM, IRON ON PATCH, 3"
36	04/08/2022	SOUTHLAND ENVELOPE CO INC	PO	124872	PWA	\$1,281.50	12 CS ENVELOPE, #10 STANDARD WINDOW
37	04/08/2022	TARGET SPECIALTY PRODUCTS	PO	124874	PWA	\$5,372.26	20 PAILS HERBICIDE, LIQUID, CHEETAH PRO
38	04/11/2022	INTERNATIONAL CODE COUNCIL INC	PO	124876	PWA	\$6,752.49	CODE COUNCIL BOOKS
39	04/12/2022	DIGITAL MAP PRODUCTS INC	PO	124881	IT	\$42,448.32	SOFTWARE RENEW: GOVCLARITY ENTERPRISE CITYWIDE
40	04/12/2022	ADORAMA INC	PO	124882	LIB	\$3,229.39	8-CHANNEL MIXER & MULTITRACK
41	04/12/2022	IMPERIAL ICE & REFRIGERATION	PO	124883	PWA	\$2,662.35	ICE MAKER WITH BIN
42	04/12/2022	STELLAR SURFACES INC	PO	124888	PRCS	\$11,800.00	RENO: POLISH EXISTING CONCRETE PATHS AT ZOO
43	04/12/2022	GRAVES AND KING LLP	AG	N-2022-102	CAO	\$50,000.00	LEGAL SERVICES
44	04/12/2022	PROACTIVE CONSULTING GROUP	AG	N-2022-101	PWA	\$50,000.00	COMPLIANCE ASSISTANCE SERVICES
45	04/12/2022	VIETNAMESE HERITAGE MUSEUM	AG	N-2022-100	LIB	\$500.00	SPEAKER/PERFORMER
46	04/12/2022	KRUPANKSY, AMY dba AMY LEE	AG	N-2022-099	LIB	\$250.00	SPEAKER/PERFORMER
47	04/13/2022	ARMS UNLIMITED INC	PO	124889	POL	\$2,897.31	RIFLE FRONT SIGHT
48	04/13/2022	SOURCE GRAPHICS	PO	124890	IT	\$518.16	BLACK INK CARTRIDGES
49	04/13/2022	THE CASTLE PRESS	PO	124891	PBA	\$1,827.33	CITY OF SANTA ANA NOTECARDS
50	04/13/2022	S&S WORLDWIDE INC	PO	124892	LIB	\$754.72	YOUTH CRAFT KITS
51	04/13/2022	SMART SOURCE OF CALIFORNIA LLC	PO	124893	PWA	\$1,082.01	DEPARTMART FORMS
52	04/13/2022	CONSOLIDATED ELECTRICAL	PO	124895	PWA	\$3,984.89	COVER, ALUM. HANDHOLE FOR 4B1
53	04/14/2022	DEMCO INC	PO	124896	LIB	\$3,054.00	LIBRARY MAGAZINE STORAGE BOXES
54	04/14/2022	SOURCE GRAPHICS	PO	124897	IT	\$1,275.00	ANNUAL SERVICE MAINTAIN-PLOTTER
55	04/14/2022	AMERICAN PUBLIC WORKS ASC	PO	124898	PWA	\$1,067.65	PUBLIC WORKS DAY - COLORING & ACTIVITY BOOKS
56	04/14/2022	TECH INSTRUMENTATION INC	PO	124899	POL	\$514.57	TR-1C30 TEMP EXTENSION CABLE
57	04/14/2022	COAST RECREATION INC	PO	124900	PRCS	\$555.73	PLAYGROUND EQUIPMENT
58	04/14/2022	COAST RECREATION INC	PO	124901	PRCS	\$4,882.59	PLAYGROUND EQUIPMENT
59	04/18/2022	COAST RECREATION INC	PO	124902	PRCS	\$913.95	PLAYGROUND EQUIPMENT
60	04/18/2022	CDW GOVERNMENT INC	PO	124904	PWA	\$1,586.38	KEYBOARDS & MOUSE COMBOS
61	04/18/2022	C TECH	PO	124908	LIB	\$7,789.53	OPTELEC CLEARVIEW C 24 HD

No.	Date	Vendor Name	Type	Number	Agency	Amount	Description
62	04/18/2022	LN CURTIS & SONS INC	PO	124906	POL	\$4,799.58	PD PATROL OFFICER ACCESSORIES
63	04/19/2022	NEW PIG CORPORATION	PO	124909	PWA	\$2,434.38	ABSORBENT BAGS
64	04/19/2022	ADAMSON POLICE PRODUCTS	PO	124910	PWA	\$4,719.60	POLICE HIGHWAY FLARES
65	04/19/2022	ENDRESS + HAUSER INC	PO	124912	PWA	\$8,388.13	PORTABLE GAS FLOW METER
66	04/19/2022	EPOWER NETWORK LA LP	PO	124913	IT	\$101,733.37	REPAIR SERVICE:EATON 93PM SERIES SERVER BACKUP (Public Works Project)
67	04/19/2022	CISNEROS, ERNESTO	AG	N-2022-103	LIB	\$600.00	SPEAKER/PERFORMER
68	04/19/2022	RIVERA, LILLIAM	AG	N-2022-097	LIB	\$500.00	SPEAKER/PERFORMER
69	04/20/2022	ADORAMA INC	PO	124914	LIB	\$606.34	HOSA TECH. 15' HDMI MALE TO
70	04/20/2022	B&H PHOTO VIDEO	PO	124916	PWA	\$764.70	PA SYSTEM WITH BATTERY PACK
71	04/20/2022	ACCO ENGINEERED SYSTEMS	PO	124917	IT	\$232,231.00	REPLACE 15 TON & 10 TON C.R.A.C. COOLING UNITS (Public Works Project)
72	04/20/2022	THOMPSON BUILDING MATERIALS	PO	124918	PRCS	\$2,254.92	STONE FOR PORTOLA PARK SIGN
73	04/21/2022	NATIONAL EMBLEM INC	PO	124920	POL	\$786.60	UNIFORM PATCHES - FORENSICS
74	04/21/2022	REEF INDUSTRIES INC	PO	124921	POL	\$1,294.23	POLICE YELLOW TAPE
75	04/21/2022	AMTECH ELEVATOR SERVICES	PO	124923	PWA	\$31,267.50	ELEVATOR CARD READER INSTALL
76	04/21/2022	BATTLEHOUSE LLC	PO	124925	POL	\$1,012.24	FITNESS EQUIPMENT FOR PAAL GYM FACILITIES
77	04/21/2022	TWIST AND SHOUT EVENTS, INC	AG	N-2022-104	LIB	\$8,000.00	FACE PAINTING AND BALLOON SERVICES
78	04/22/2022	STORAGE DESIGNS LLC	PO	124926	LIB	\$6,721.07	DREAM BOX NEWHOPE LIBRARY
79	04/22/2022	SHAKESPEARE BY THE SEA	AG	N-2022-105	PRCS	\$5,000.00	SPEAKER/PERFORMER
80	04/25/2022	FREEDOM SCIENTIFIC BLV GROUP	PO	124927	LIB	\$4,480.00	LICENSE SOFTWARE
81	04/25/2022	TU LUC BOOKSTORE	PO	124928	LIB	\$3,553.74	BOOKS-VIETNAMESE LANG. (131 ITEMS)
82	04/25/2022	HP INC	PO	124930	POL	\$27,695.27	(6) PATROL CAR LAPTOPS:GETAC V110G6 WITH GPS
83	04/25/2022	TEAM WENDY LLC	PO	124929	POL	\$906.56	BALLISTIC HELMET HARNESSSES (10)
84	04/26/2022	PLAYPOWER LT FARMINGTON INC	PO	124935	PRCS	\$657.17	PLAYGROUND EQUIPMENT
85	04/26/2022	PLAYPOWER LT FARMINGTON INC	PO	124936	PRCS	\$657.17	PLAYGROUND EQUIPMENT
86	04/26/2022	MARS CARS LLC	PO	124937	PWA	\$27,163.08	ELECTRIC UTILITY VEHICLE CART
87	04/26/2022	SURPLUS TWO WAY RADIOS	PO	124939	PRCS	\$3,980.44	SRCOMM ANALOG/DIGITAL RADIOS
88	04/26/2022	LA MAMALONA	PO	124940	LIB	\$2,500.00	CATERING: DIA EVENT MEALS 04/30
89	04/26/2022	VENTURA BUSINESS SYSTEMS, INC.	AG	N-2017-094-03	LIB	\$39,367.95	COPY AND PRINTING SERVICES FOR THE LIBRARY
90	04/26/2022	UNION PACIFIC RAILROAD COMPANY	AG	N-2022-109	PWA	\$25,030.00	WIRELINE CROSSING
91	04/27/2022	B&H PHOTO VIDEO	PO	124942	PRCS	\$928.57	STEREO PA & DUAL MICROPHONES KITS
92	04/27/2022	TRAFFICGUARD INC	PO	124943	PRCS	\$1,058.46	TRAFFICGUARD HINGED ROUND POSTS
93	04/27/2022	J GARDNER & ASSOCIATES LLC	PO	124945	POL	\$656.88	PD OPEN HOUSE- MAGNETS
94	04/27/2022	S&S WORLDWIDE INC	PO	124946	PRCS	\$2,486.73	SUMMER DAY CAMP ARTS AND CRAFTS SUPPLIES
95	04/27/2022	CORNER KEYSTONE CONSTRUCTION	PO	124948	PRCS	\$107,700.00	INSTALLATION OF SHADE STRUCTURE POSTS-(8) PARKS (Public Works Project)
96	04/27/2022	SONIC SYSTEMS	PO	124949	PWA	\$519.99	OFFICE WINDOW HORIZONTAL BLINDS
97	04/27/2022	BEAR TRAINING SOLUTIONS, INC.	PO	124944	POL	\$1,265.13	FORCED ENTRY TOOL - HALLIGAN BAR (3)
98	04/27/2022	CHARITABLE VENTURES OF ORANGE COUNTY	AG	N-2022-110	CDA	\$3,750.00	COMMUNITY BENEFIT ARTS AND CULTURE DONATION
99	04/28/2022	THE DON HUME COMPANY LLC	PO	124950	POL	\$2,861.01	RESTRAINT STRAPS (179)
100	04/28/2022	SILVER AND WRIGHT LLP	AG	N-2022-118	CDA	\$50,000.00	ADMINISTRATIVE HEARING SERVICES
101	04/28/2022	LIGHTBOX	AG	N-2022-111	IT	\$42,448.32	LIGHTBOX SOFTWARE
102	04/28/2022	RADOS, KATHY	AG	N-2022-120	CAO	\$35,000.00	SETTLEMENT
103	04/28/2022	CAZARIN, KEVIN	AG	N-2022-119	CAO	\$20,000.00	SETTLEMENT
104	04/28/2022	EL CENTRO CULTURAL DE MEXICO	AG	N-2022-116	CDA	\$1,663.00	COMMUNITY BENEFIT ARTS AND CULTURE DONATION
105	04/28/2022	CHARITABLE VENTURES OF ORANGE COUNTY	AG	N-2022-115	CDA	\$1,385.00	COMMUNITY BENEFIT ARTS AND CULTURE DONATION
106	04/28/2022	GRUPO DE AUTISMO ANGELES	AG	N-2022-114	CDA	\$1,284.00	COMMUNITY BENEFIT ARTS AND CULTURE DONATION
107	04/28/2022	MOISES CAMACHO BARCO	AG	N-2022-117	CDA	\$1,161.00	COMMUNITY BENEFIT ARTS AND CULTURE DONATION
108	04/28/2022	KOPP ROCK, LLC dba SCHOOL OF ROCK SANTA ANA	AG	N-2022-113	CDA	\$880.00	COMMUNITY BENEFIT ARTS AND CULTURE DONATION
109	04/28/2022	THE ART SPREAD	AG	N-2022-112	CDA	\$428.00	COMMUNITY BENEFIT ARTS AND CULTURE DONATION
110	05/01/2022	UNITED PARCEL SERVICE	BOC	7303	FMS	\$1,500	UPS DELIVERY & PICK-UP OF PARCELS
111	05/01/2022	ORANGE COAST PETROLEUM	BOC	7305	PWA	\$5,000	OIL PUMP PARTS
112	05/01/2022	SKY PARK GROWERS NURSER	BOC	7381	PRCS	\$5,000	NURSERY PRODUCTS AND PLANT MATERIAL FOR LANDSCAPING
113	05/01/2022	OCEAN BLUE ENVIRONMENTA	BOC	7390	PRCS	\$25,000	HAZARDOUS WASTE REMOVAL FOR ZOO ANIMALS
114	05/01/2022	PLUMBERS DEPOT INC	BOC	7393	PWA	\$20,000	SPECIALTY EQUIPMENT RENTAL SERVICES
115	05/01/2022	2ND GEAR LLC	BOC	7407	Citywide	\$20,000	REFURBISHED COMPUTERS AND RELATED EQUIP PURCHASES
116	05/01/2022	BCT	BOC	7465	FMS	\$10,000	BUSINESS CARDS
117	05/02/2022	FUN EXPRESS	PO	124952	LIB	\$4,371.11	PRIZES - PRIZE WHEEL GIFTS
118	05/02/2022	UNITED WATER WORKS INC	PO	124953	PWA	\$46,362.97	50 EA BACKFLOW DEVICE
119	05/02/2022	WATERLINE TECHNOLOGIES	PO	124955	PRCS	\$21,654.67	POOL HEATER
120	05/03/2022	TOUCHBOARDS	PO	124959	PRCS	\$6,435.70	PHONE CHARGING LOCKERS
121	05/03/2022	ADORAMA INC	PO	124960	LIB	\$1,480.23	LIBRARY OF THINGS - ARPA
122	05/03/2022	APPLE INC	PO	124961	LIB	\$777.86	APPLE PENCIL FOR IPADS
123	05/03/2022	APPLE INC	PO	124962	HR	\$704.66	AIRPODS
124	05/03/2022	APPLE INC	PO	124963	CMO	\$661.32	IPAD
125	05/03/2022	APPLE INC	PO	124964	PWA	\$991.97	IPAD
126	05/03/2022	FUN EXPRESS	PO	124966	PRCS	\$859.39	SUMMER CELEBRATION TEEN PROGRAM SUPPLIES

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127	05/04/2022	PLUMBERS DEPOT INC	PO	124967	PRCS	\$10,985.09	WARTHOG NOZZLE CARBON BUTTON
128	05/04/2022	COAST RECREATION INC	PO	124969	PRCS	\$1,798.07	PLAYGROUND SIDE ENTRANCE
129	05/04/2022	VILLEDA, RONALDO	AG	N-2022-123	CMO	\$30,000.00	LEGISLATIVE SUPPORT SERVICES
130	05/05/2022	SOUTHLAND ENVELOPE CO INC	PO	124975	PWA	\$1,020.94	DEPARTMART FORMS
131	05/05/2022	AJ CONSTRUCTION SPECIALTIES	PO	124976	PRCS	\$4,081.73	WOMENS RESTROOM PARTITION
132	05/05/2022	RR DONNELLEY	PO	124977	PWA	\$3,943.76	DEPARTMART FORMS
133	05/05/2022	CDW GOVERNMENT INC	PO	124978	LIB	\$4,042.25	CHROMEBOOK CASES
134	05/05/2022	ADORAMA INC	PO	124979	PRCS	\$1,529.23	CANON CAMERAS
135	05/05/2022	NATIONAL TESTING NETWORK	AG	N-2022-125	POL	\$1,500.00	POLICE RECRUITMENT SERVICES
136	05/06/2022	ROADWAY CONSTRUCTION SERVICE	PO	124981	CDA	\$1,500.00	TRAFFIC CNTRL PLANNING SERVICES FOR OCPRIDE
137	05/06/2022	YAMAHA GOLF CARS OF CALIFORNIA	PO	124982	PWA	\$19,337.25	ELECTRIC GOLF CART
138	05/06/2022	SHI INTERNATIONAL CORP	PO	124984	IT	\$7,183.17	SOFTWARE RENEW: MANAGE ENGINE MAINT & SUPPORT
139	05/06/2022	FUN EXPRESS	PO	124986	LIB	\$601.49	LIBRARY READING INCENTIVES
140	05/06/2022	KNOTTS BERRY FARM	PO	125001	POL	\$504.00	SOAK CITY PAAL GROUPS
141	05/06/2022	KNOTTS BERRY FARM	PO	125002	POL	\$504.00	SOAK CITY PAAL GROUPS
142	05/06/2022	KNOTTS BERRY FARM	PO	125003	POL	\$504.00	SOAK CITY PAAL GROUPS
143	05/06/2022	KNOTTS BERRY FARM	PO	125004	POL	\$648.00	KNOTTS - PAAL GROUPS SUMMER
144	05/06/2022	KNOTTS BERRY FARM	PO	125005	POL	\$648.00	KNOTTS - PAAL GROUPS SUMMER
145	05/06/2022	KNOTTS BERRY FARM	PO	125006	POL	\$648.00	KNOTTS - PAAL GROUPS SUMMER
146	05/09/2022	TURF STAR INC	PO	124933	PWA	\$48,306.68	2 EA ELECTRIC UTILITY CART
147	05/09/2022	ROBOTLAB INC	PO	124987	LIB	\$27,779.65	EDUCATIONAL ROBOTS: MARTY ROBOT
148	05/09/2022	BEBO ENTERTAINMENT INC.	PO	124989	PRCS	\$950.00	DJ SERVICES - TEEN SUMMER CELEBRATION
149	05/09/2022	LC ACTION POLICE SUPPLY	PO	124990	POL	\$1,451.50	DUTY WEAPON HOLSTERS
150	05/09/2022	BAKER RESCUE SERVICES, INC.	AG	N-2022-127	PWA	\$50,000.00	CONFINED SPACE RESCUE STAND-BY SERVICES
151	05/10/2022	TACOS EL GRINGO LLC	PO	124991	HR	\$2,002.50	CATERING SVCS - EMPLOYEE APPRECIATION EVENT
152	05/10/2022	KONA ICE OF CENTRAL TUSTIN	PO	124992	HR	\$1,500.00	CATERING SVCS - EMPLOYEE APPRECIATION EVENT
153	05/10/2022	TK BURGERS CATERING INC	PO	124993	HR	\$2,056.85	CATERING SVCS - EMPLOYEE APPRECIATION EVENT
154	05/10/2022	BEBO ENTERTAINMENT INC.	PO	124995	HR	\$1,100.00	DJ SERVICES - EMPLOYEE APPRECAITION EVENT
155	05/10/2022	COSMOS EVENT RENTALS	PO	124997	HR	\$684.00	CHAIR & TABLE RENTALS - EMP APPRECIATION EVENT
156	05/10/2022	USA SHADE & FABRIC STRUCTURES	PO	124996	LIB	\$44,636.04	INSTALL OUTDOOR FABRIC AND STEEL SHADE
157	05/10/2022	UNIVERSAL ASPHALT CO INC	PO	124998	POL	\$30,000.00	REPLACE PAAL PARKING LOT
158	05/10/2022	NATIONAL FITNESS CAMPAIGN LLC	PO	125000	PRCS	\$4,588.50	ART WRAP FOR FITNESS COURT
159	05/10/2022	LEXIPOL LLC	PO	124999	POL	\$1,486.00	CORRECTIONS ONE SUBSCRIPTIONS (100)
160	05/10/2022	WATERWISEPRO TRAINING, LLC	AG	N-2022-129	PWA	\$50,000.00	TRAINING SERVICES
161	05/10/2022	LEXISNEXIS COPLOGIC SOLUTIONS INC.	AG	N-2022-131-01	POL	\$40,492.73	OFFICER REPORTING SYSTEM
162	05/10/2022	SAVAGE TRAINING GROUP	AG	N-2022-130	POL	\$14,000.00	TRAINING COURSES
163	05/11/2022	THIRD FLOOR NORTH COMPANY	PO	125007	PRCS	\$9,916.49	FABRICATE MISSING SIGN PIECES FOR ZOO
164	05/11/2022	IPROMOTEU	PO	125008	LIB	\$3,014.30	VARIOUS PROMO ITEMS FOR LIBRARY (1,500 ITEMS)
165	05/12/2022	ZONES INC	PO	125009	IT	\$5,104.13	SOFTWARE RENEWAL:IVANTI SECURITY SERVER MAINT
166	05/12/2022	RAINBOW PRINTING	PO	125010	LIB	\$5,453.76	PRINTED LIBRARY CARDS (24,000 CARDS)
167	05/12/2022	GUARANTY CHEVROLET MOTORS	PO	125011	PWA	\$33,626.07	CHEVROLET BOLT EV
168	05/12/2022	OLEA EDGE ANALYTICS	AG	N-2022-135	PWA	\$25,000.00	WATER METER HEALTH MONITORING AND ANALYTICS
169	05/16/2022	WEBSOL	PO	125017	CDA	\$1,244.76	PROMO ITEMS - BANNERS (2) AND TABLE COVERS (2)
170	05/16/2022	LOCTEK INC	PO	125015	HR	\$2,034.58	MOTORIZED ALCOVERISER DESK
171	05/16/2022	SOLIDCOLD CORPORATION	PO	125016	PRCS	\$3,546.11	ULTRA LOW TEMP CHEST FREEZER
172	05/16/2022	ACCO BRANDS USA LLC	PO	125018	PBA	\$1,594.39	LETTER SIZE POUCHES
173	05/17/2022	ARTESIA SAWDUST PRODUCTS INC	PO	125019	PRCS	\$8,152.56	PLAYGROUND CHIPS (150 CUBIC YARDS)
174	05/17/2022	HORIZON LIGHTING INC	PO	125021	PRCS	\$24,713.76	(53) STEALTH 300W LED LIGHT & FITTER FIXTURES
175	05/17/2022	PRECISION SURVEY SUPPLY LLC	PO	125022	POL	\$4,040.00	DRONE SOFTWARE AND MAINTENANCE PACKAGES
176	05/17/2022	BARBARA'S FORCE FREE ANIMAL TRAINING, dba GOODBIRD, INC.	AG	N-2022-137	PRCS	\$25,000.00	TRAINING FOR ZOO STAFF
177	05/17/2022	JDI DATA CORPORATION	AG	N-2022-138	HR	\$12,000.00	LICENSE AGREEMENT
178	05/17/2022	BRIAN PETERSON	AG	N-2021-167A	CDA	\$1,600.00	MURAL
179	05/17/2022	VIET THANH NGUYEN	AG	N-2022-139	LIB	\$1,000.00	SPEAKER/PERFORMER
180	05/17/2022	THAO HA	AG	N-2022-140	LIB	\$500.00	SPEAKER/PERFORMER
181	05/18/2022	SIMS-ORANGE WELDING SUPPLY	PO	125023	PWA	\$1,148.27	HELIUM GAS FOR PUBLIC WORKS DAY
182	05/18/2022	5 DAY BUSINESS FORMS MFG INC	PO	125024	POL	\$1,644.32	DEPARTMART FORMS
183	05/18/2022	ADORAMA INC	PO	125025	LIB	\$4,190.63	(10) APPLE IPADS 10.2" 9 64GB WI-FI W/APPLECARE
184	05/19/2022	JDI DATA CORPORATION	PO	125030	HR	\$9,750.00	SOFTWARE SUB FOR RISK INSURANCE CERTIFICATES
185	05/19/2022	REI SHADE SYSTEMS	PO	125026	PRCS	\$4,800.00	CUSTOM SHADE SAIL AND INSTALL W/WARRANTY
186	05/19/2022	JOLLY BOUNCERS INC	PO	125029	PWA	\$779.12	BOUNCE HOUSE - PUBLIC WORKS DAY
187	05/19/2022	PRECISION SURVEY SUPPLY LLC	PO	125028	POL	\$4,533.88	DRONE WITH INCLUDED ACCESSORIES
188	05/19/2022	LE, CHRISTY LINH	AG	N-2022-141	CMO	\$40,000.00	PUBLIC POLICY
189	05/19/2022	OROZCO, JOHNNY	AG	N-2022-145	PWA	\$4,500.00	CONSTRUCTION EASEMENT
190	05/19/2022	DANIEL, ROBERT WALKER	AG	N-2022-144	PWA	\$3,500.00	CONSTRUCTION EASEMENT
191	05/19/2022	COREAS, ENNA AND GABRIEL APARICIO	AG	N-2022-142	PWA	\$2,350.00	CONSTRUCTION EASEMENT

No.	Date	Vendor Name	Type	Number	Agency	Amount	Description
192	05/19/2022	SAUCEDO, SANDY AND OMAR SANCHEZ	AG	N-2022-143	PWA	\$2,000.00	CONSTRUCTION EASEMENT
193	05/20/2022	ORANGE COUNTY HUMAN RELATIONS	PO	125037	HR	\$5,000.00	CONFLICT SKILLS TRAINING - 3 DAY EVENT
194	05/20/2022	COASTLINE EQUIPMENT	PO	125031	PWA	\$15,021.88	2022 KENT F6QT HYDRAIC HAMMER
195	05/20/2022	MYERS & SONS HI-WAY SAFETY INC	PO	125033	PWA	\$11,176.28	TRAFFIC ARROW BOARD TRAILER
196	05/20/2022	CDW GOVERNMENT INC	PO	125034	PBA	\$17,885.07	FIBER OPTIC TESTER KIT
197	05/20/2022	EPIC SPORTS	PO	125035	PRCS	\$18,845.43	(3) 5-ROW ALUMINUM BLEACHERS
198	05/20/2022	PRORIDER INC	PO	125039	POL	\$2,570.87	BICYCLE SAFETY HELMETS (296)
199	05/23/2022	FINAL ARTS	PO	125040	POL	\$1,498.37	POLICE DEPARTMENT ACTIVITY BOOKS
200	05/23/2022	ADORAMA INC	PO	125041	HR	\$5,889.67	(9) APPLE IPAD AIRS 2022 5TH GEN
201	05/23/2022	ARAAD BUILDERS INC	PO	125042	PWA	\$107,300.00	16 EA "WATER BOTTLE FILLING STATION
202	05/23/2022	ADORAMA INC	PO	125044	LIB	\$1,876.83	VARIOUS MUSIC EQUIPMENT (35 ITEMS)
203	05/23/2022	NATIONAL BUSINESS FURNITURE	PO	125045	PRCS	\$627.14	VERTICAL FILE DRAWER CABINET, PUTTY COLORED
204	05/24/2022	STAPLES	PO	125047	HR	\$2,709.29	MESH BACK FABRIC CHAIR - BLACK (10)
205	05/24/2022	HARMONY LAB & SAFETY SUPPLIES	PO	125046	POL	\$1,660.37	FACE MASKS BLUE EAR-LOOP
206	05/24/2022	CADENCE CAPITAL INVESTMENTS	AG	N-2022-148	CAO	\$27,281.25	SETTLEMENT
207	05/24/2022	PYRO SPECTACULARS, INC.	AG	N-2022-147	PRCS	\$26,000.00	FIREWORKS FOR EVENT
208	05/24/2022	GONZALVES, JEANNE	AG	N-2022-146	LIB	\$500.00	SPEAKER/PERFORMER
209	05/25/2022	4IMPRINT, INC	PO	125048	HR	\$4,895.98	PROMOTIONAL ITEMS FOR RECRUITMENT EVENTS
210	05/25/2022	KEYSPORTS APPAREL	PO	125049	POL	\$762.00	POLO SHIRTS
211	05/25/2022	ADORAMA INC	PO	125050	LIB	\$1,426.23	APPLE IPAD PRO 11" 256GB W/KEYBOARD & PENCIL
212	05/25/2022	EXECUTIVEPULSE INC	PO	125052	CDA	\$1,971.75	LICENSE RENEWAL FEE
213	05/25/2022	SANTA ANA CHAMBER OF COMMERCE	PO	125053	CDA	\$2,500.00	SCHOLARSHIP
214	05/25/2022	POPS KETTLE KORN	PO	125054	PRCS	\$9,100.00	POPCORN FOR MOVIE NIGHT IN PARK
215	05/26/2022	MUTUAL PROPANE	PO	125055	PWA	\$23,930.22	PROPANE FUEL
216	05/26/2022	COSTAR REALTY INFORMATION INC	PO	125057	CDA	\$8,771.36	SUBSCR. RENEWAL: COSTAR SUITE
217	05/31/2022	OUTDOOR CREATIONS INC	PO	125058	PRCS	\$24,990.46	(27) OUTDOOR PICNIC TABLES - 92 IN.
218	05/31/2022	ADORAMA INC	PO	125059	PRCS	\$1,156.96	WIRELESS MICROPHONE SYSTEM FOR ZOO
219	05/31/2022	SCORE SPORTS	PO	125060	PRCS	\$2,781.83	ROOKIE BASEBALL UNIFORMS (454 ITEMS)
220	06/01/2022	SWANK MOTION PICTURES I	BOC	7363	PRCS	\$9,000	MOVIE LICENSING AND USAGE
221	06/01/2022	BURLINGTON SAFETY LABOR	BOC	7364	PWA	\$5,000	ELECTRICAL PROOF GLOVE TESTING AND SUPPLIES
222	06/01/2022	PAPER RECYCLING & SHRED	BOC	7376	Citywide	\$15,000	SHREDDING & DOCUMENT HARD DRIVE SERVICES/DISPOSAL
223	06/01/2022	SUN PAC STORAGE	BOC	7442	Citywide	\$20,000	STORAGE CONTAINER RENTAL
224	06/01/2022	ZOHO CORPORATION	PO	125061	IT	\$1,068.00	SERVICE LICENSE: MANAGE ENGINE INSTALL & MAINT
225	06/01/2022	BORDERLAN SECURITY	PO	125063	IT	\$49,987.50	SOFTWARE SUBSCRIPTION: CROWDSTRIKE PROTECT
226	06/01/2022	THE TRAINING CLINIC, INC.	AG	N-2022-152	HR	\$50,000.00	CLASSES FOR CITY EMPLOYEES
227	06/01/2022	MENTE INC. dba CESAR VARGAS	AG	N-2022-153	COC	\$25,000.00	TRANSLATION SERVICES
228	06/02/2022	ORANGE COUNTY DEMOLITION INC	PO	125064	PRCS	\$9,432.71	REPAIR SERVICE: ZOO WOOD BEAM
229	06/02/2022	SAGUARO MEDIA	PO	125065	PRCS	\$5,000.00	BUTTERFLY LIFE CYCLE GRAPHICS FOR ZOO (25 PRINTS)
230	06/02/2022	ALVARADO, ELIZABETH	AG	N-2022-154	CMO	\$30,000.00	LEGISLATIVE SUPPORT SERVICES
231	06/03/2022	DOS RAYAS, LLC	AG	N-2022-155	LIB	\$1,000.00	SPEAKER
232	06/06/2022	NATIONAL AUTO FLEET GROUP	PO	125066	PWA	\$30,116.49	FORD ESCAPE
233	06/06/2022	JOLLY BOUNCERS INC	PO	125067	POL	\$657.72	BOUNCHOUSE WITH POOL FOR PUBLIC WORKS DAY
234	06/06/2022	SMARTDEPLOY	PO	125068	POL	\$1,207.00	SUBSCR. RENEW: SMARTDEPLOY (900 LIC. TOTAL)
235	06/06/2022	SAMYS CAMERA INC	PO	125069	PBA	\$5,013.84	CANON CAMERAS
236	06/07/2022	ADORAMA INC	PO	125070	LIB	\$2,558.65	DIGITAL CAMERA ACCESSORIES
237	06/07/2022	FRITTS FORD	PO	125072	PWA	\$38,484.96	FORD TRANSIT CONNECT WAGON
238	06/07/2022	ULTIMATE ENTERTAINMENT, LLC dba MEGA OUTDOOR ENTERTAINMENT	AG	N-2022-158	PRCS	\$49,463.00	OUTDOOR MOVIE SERVICES
239	06/07/2022	CREATIVE EDGE AMUSEMENTS, INC.	AG	N-2022-157	PRCS	\$42,800.00	OUTDOOR INFLATABLE ATTRACTIONS
240	06/08/2022	B&H PHOTO VIDEO	PO	125074	LIB	\$13,597.99	DIGITAL CAMERA AND ACCESSORIES
241	06/08/2022	TVL INC	PO	125075	POL	\$2,590.14	WEB HOSTING SERVICES -50 USERS TOTAL
242	06/08/2022	J. SMITH & T. MULI, INC.	AG	N-2022-159	PWA	\$49,891.00	LAKE ENGINEERING SERVICES
243	06/08/2022	LELAND BRANDT	AG	N-2022-160	CAO	\$22,000.00	SETTLEMENT
244	06/09/2022	MULTIQUIP INC	PO	125077	POL	\$4,882.01	4-WHEELED CART W/LIGHT BALLOON
245	06/09/2022	EXPRESS MODULAR SYSTEMS	PO	125078	FMS	\$1,000.00	MOVING SERVICES FOR 3RD FL CH
246	06/09/2022	RCS INVESTIGATIONS & CONSULTING, LLC	AG	N-2022-161	CAO	\$50,000.00	PRIVATE INVESTIGATION SERVICES
247	06/09/2022	CITIGUARD, INC.	AG	N-2022-162	PBA	\$25,000.00	SECURITY SERVICES
248	06/09/2022	NANCY K. BOHL, INC. dba THE COUNSELING TEAM INTERNATIONAL	AG	N-2019-127-01	POL	\$10,000.00	COUNSELING SERVICES
249	06/09/2022	GRUVER, ERIC, PH.D.	AG	N-2019-128-01	POL	\$2,000.00	COUNSELING SERVICES
250	06/13/2022	CABLESANDKITS.COM	PO	125079	IT	\$4,788.43	NETWORK MODULES AND CABLES HARDWARE
251	06/13/2022	CCS PRESENTATION SYSTEMS	PO	125080	POL	\$2,774.96	AUDIO PA SYSTEM & EQUIPMENT
252	06/13/2022	DLA PIPERS LLP	AG	N-2022-168	CAO	\$50,000.00	LEGAL SERVICES
253	06/13/2022	SHOFAR, LLC	AG	N-2022-165	PRCS	\$13,000.00	PERFORMER
254	06/13/2022	DARIUS JONES	AG	N-2022-163	PRCS	\$10,700.00	PERFORMER
255	06/13/2022	CHERUB EXECUTIVE SERVICES	AG	N-2022-164	PRCS	\$2,800.00	SECURITY SERVICES
256	06/13/2022	HENRY, ANDRE	AG	N-2022-166	LIB	\$500.00	SPEAKER/PERFORMER

No.	Date	Vendor Name	Type	Number	Agency	Amount	Description
257	06/13/2022	KID HEALTHY	AG	N-2022-167	LIB	\$500.00	SPEAKER/PERFORMER
258	06/14/2022	FUN EXPRESS	PO	125081	LIB	\$698.59	LIBRARY PROGRAM MATERIALS
259	06/14/2022	SITESCAPES INC	PO	125083	LIB	\$1,588.94	36 GALLON PATIO TRASHCAN
260	06/14/2022	ULTIMATE ATTRACTION, LLC	AG	N-2022-169	PRCS	\$21,800.00	OUTDOOR INFLATABLE ATTRACTIONS
261	06/14/2022	TSS, INC. dba ALLSTAGE PRO	AG	N-2022-170	PRCS	\$21,000.00	STAGE RENTAL SERVICES
262	06/15/2022	QUADIENT INC.	PO	125085	PBA	\$8,582.68	ENVELOPE PRINTER FOR MAILERS
263	06/15/2022	HILLS BROS LOCK AND SAFE INC	PO	125086	POL	\$2,855.04	SUPPLY/ INSTALL EXIT LEVER TRIM FOR PD
264	06/15/2022	HOWARD JOHNSON UNLIMITED, LLC.	AG	N-2022-173	PRCS	\$4,300.00	PERFORMER
265	06/16/2022	AUTONATION FORD TUSTIN	PO	125087	PWA	\$7,177.59	LABOR AND PARTS FOR TRUCK
266	06/16/2022	CARRIER CORPORATION	PO	125088	PRCS	\$65,500.00	AIR CONDITIONING UNIT FOR SA STADIUM (Public Works Project)
267	06/17/2022	COSMOS EVENT RENTALS	PO	125090	PWA	\$7,500.00	EVENT RENTAL ITEMS
268	06/17/2022	ELECNR BELCO ELECTRIC, INC.	AG	N-2022-174	PWA	\$24,615.00	VEHICLE STORAGE, MATERIALS AND CONSTRUCTION EQUIP
269	06/17/2022	CAMPOS, FLOR	AG	N-2022-175	LIB	\$650.00	SPEAKER/PERFORMER
270	06/20/2022	CARASOFT TECHNOLOGY CORP	PO	125091	CDA	\$5,257.93	DOCUSIGN GOVT PRO SUBSCRIPTION (12)
271	06/20/2022	ZONES INC	PO	125092	IT	\$8,339.03	VIRTUAL STORAGE SUBSCRIPTION: ALIENVAULT UPGR
272	06/21/2022	A2Z CONSTRUCT INC	PO	125093	PWA	\$12,450.00	TILE REPLACEMENT AT SARTC
273	06/21/2022	HILDEBRAND CONSULTING	AG	N-2022-176	PWA	\$50,000.00	COST SERVICE ANALYSIS
274	06/22/2022	Q-MATIC CORPORATION	PO	125094	PBA	\$37,502.18	ANNUAL HARDWARE MAINTENANCE
275	06/23/2022	SUNNY HILLS ASSOCIATES, INC.	AG	N-2022-177	HR	\$50,000.00	PROPERTY RESTORATION SERVICES
276	06/23/2022	KFB MANAGEMENT INC	AG	N-2021-193-01	PWA	\$16,100.00	DIGITAL BILLBOARD SERVICES
277	06/28/2022	INFINITY COMMUNICATIONS AND CONSULTING, INC.	AG	N-2019-187-04	LIB	\$25,400.00	CONSULTANT FOR E-RATE PROGRAM
278	06/29/2022	MEYERS CONSTRUCTION CO	PO	125103	PWA	\$4,800.00	PAINT COUNCIL CHAMBER
279	06/29/2022	NAKA ENGINEERING & CONSTRUCTIO	PO	125104	PRCS	\$49,720.00	INSTALLATION OF CONCRETE PADS AT 2 CITY PARKS
280	06/29/2022	ADR SERVICES, INC.	AG	N-2022-181	PBA	\$20,000.00	ADMINISTRATIVE HEARING AND OFFICER SERVICES
281	06/29/2022	KAISER FOUNDATION HEALTH PLAN	AG	N-2022-182	HR	\$1,248.00	MOBILE HEATH VEHICLE

Summary

Total this period		\$3,722,088.20
Citywide budget excluding compensation	\$	619,735,306.30
Percentage of budget amount		0.60%

Agency/Department	Total This Quarter	Fiscal Year-to-Date
City Attorney's Office (CAO)	\$ 304,281.25	\$ 606,453.25
Clerk of the Council (COC)	\$ 25,000.00	\$ 142,451.16
City Manager's Office (CMO)	\$ 104,661.32	\$ 178,797.60
Community Development (CDA)	\$ 111,750.37	\$ 842,860.26
Citywide	\$ 77,500.00	\$ 967,500.00
Finance & Management Services (FMS)	\$ 12,500.00	\$ 83,282.94
Human Resources (HR)	\$ 161,575.53	\$ 644,121.31
Information Technology (IT)	\$ 522,124.43	\$ 888,988.58
Library (LIB)	\$ 279,145.71	\$ 615,318.05
Parks, Rec. & Comm. Services (PRCS)	\$ 724,677.27	\$ 2,278,634.72
Planning and Building (PBA)	\$ 133,756.97	\$ 342,075.35
POL (POL)	\$ 248,844.70	\$ 1,476,515.79
Public Works (PWA)	\$ 1,016,270.65	\$ 3,727,353.28
Total	\$ 3,722,088.20	\$ 12,794,352.29