

September 2023 - All Eligible Awards

| Contract/PO Number | Date Issued | Title | \$ Amount | Vendor Name | City | Postal Code | Options Left | Options Used |
|--------------------|-------------|--|-----------------|-------------------------------|------------------|-------------|--------------|--------------|
| 02394 024 | 09/01/2023 | HARD HATS AND ACCESSORIES | \$ 104,200.00 | HOPE SAFETY SUPPLY | DIAMOND BAR | 91765 | 0 | 2 |
| 02715 014 | 09/01/2023 | ORANGE COTTON AND COTTON-NYLON FLAME RESISTANT COVERALLS | \$ 36,500.00 | UNIFORMS MANUFACTURING OF | GLENDALE | 85308 | 1 | 1 |
| 02601 024 | 09/05/2023 | SERVICES, MONITOR FIRE PROTECTION AND FIRE ALARM | \$ 25,000.00 | POST ALARM SYSTEMS INC. | ARCADIA | 91066 | 0 | 2 |
| 02721 014 | 09/05/2023 | PARTS, AUTOMOTIVE AND TRUCK - BISHOP, CA AREA | \$ 273,636.00 | STEVE'S AUTO & TRUCK PARTS | BISHOP | 93514 | 1 | 1 |
| 48406 3 | 09/06/2023 | MEMBERSHIP - CALIFORNIA REAL TIME NETWORK (CRTN) CONSORTIUM | \$ 20,000.00 | THE REGENTS OF | SAN DIEGO | 92128 | | |
| 44936 4 | 09/06/2023 | CLAMP, DEAD-END | \$ 55,000.00 | LEKSON INC | HAWAIIAN GARDENS | 90716 | | |
| 02970 4 | 09/06/2023 | SERVICES, MAINTENANCE & REPAIR FOR BURSTER AND MERGER | \$ 1,700.00 | WHITAKER BROTHERS BUSINESS | SAN DIEGO | 92126 | 2 | 0 |
| 25760 4 | 09/06/2023 | EXPRESS/RMS 111771/DAU17/MATERIAL STORAGE | \$ 11,390.00 | ALLIED STORAGE CONTAINERS | COLTON | 92324 | | |
| 44928 4 | 09/06/2023 | VALVE, CONTROL, CLA-VAL HYTROL | \$ 25,217.00 | S & J SUPPLY COMPANY | SANTA FE SPRINGS | 90670 | | |
| 44931 4 | 09/06/2023 | LUMBER, PLYWOOD | \$ 69,411.00 | VAN MATRE LUMBER CO., INC. | FONTANA | 92331 | | |
| 44933 4 | 09/06/2023 | BATTERY REPLACEMENT, HAIWEE | \$ 66,086.00 | BATTERIES PLUS | ROSEMEAD | 91770 | | |
| 44823 4 | 09/06/2023 | STATION SERVICE TRANSFORMER, 5MVA, 230KV/4.16KV,3-PHASE, OUTDOOR | \$ 1,936,900.00 | CHINT ELECTRIC CO., LTD | SHANGHAI | 201616 | | |
| 02792 014 | 09/06/2023 | HARDWARE AND SOFTWARE MTC, OPEX REMITTANCE PROCESSING EQPMT | \$ 325,000.00 | OPEX CORPORATION | MOORESTOWN | 08057 | 0 | 1 |
| 25761 4 | 09/07/2023 | EXPRESS / RMS 111766 / GFB93 / RIGHT-AWAT BRUSH CLEARING | \$ 1,310.00 | MAY TOOL INC. | PARAMOUNT | 90723 | | |
| 00332 2 | 09/07/2023 | PROTECH TRAINING CONTRACT | \$ 1,641,345.00 | PROTECH PROFESSIONAL | TURTLE CREEK | 15145 | 1 | 0 |
| 25759 4 | 09/07/2023 | EXPRESS: CHAIN SAW FOR TREE TRIMMERS | \$ 22,470.00 | MAY TOOL INC. | PARAMOUNT | 90723 | | |
| 02963A 4 | 09/07/2023 | AGGREGATE FOR CONCRETE AND OTHER USES | \$ 2,454,299.00 | GREEN DREAM INTERNATIONAL LLC | ERIE | 16501 | 2 | 0 |
| 02740 014 | 09/08/2023 | CLEANER, CONTACT, SAFETY, NON-FLAMMABLE | \$ 96,200.00 | GENERAL INDUSTRIAL TOOL | BURBANK | 91505 | 1 | 1 |
| 02381 024 | 09/08/2023 | RENTAL, DE-IONIZER (DI) UNIT, ON AN AS-NEEDED BASIS | \$ 26,000.00 | EVOQUA WATER TECHNOLOGIES LLC | LOS ANGELES | 90021 | 0 | 2 |
| 02382 024 | 09/08/2023 | IFB 100154 - FIBER OPTIC PATCH PANEL | \$ 25,000.00 | MACKTECH ENTERPRISES | VALENCIA | 91355 | 0 | 2 |
| 02411 024 | 09/08/2023 | GLOVES | \$ 42,000.00 | WESTCOAST INDUSTRIES | MARINA DEL REY | 90292 | 0 | 2 |
| 01481 024 | 09/08/2023 | DOG BITE SAFETY AND TRAINING | \$ 144,720.00 | ODBS ENTERPRISES, LLC | LOWELL | 32663 | 0 | 2 |
| 02290 023 | 09/08/2023 | REPLACEMENT PARTS, ACCESSORIES & SERVICES FOR "CUMMINS" EQUIP | \$ 150,000.00 | WESTERN TRUCK EXCHANGE | LOS ANGELES | 90003 | 0 | 2 |
| 02391 024 | 09/08/2023 | FILM SHEETING AND BAGS, PLASTIC, POLYETHYLENE | \$ 139,000.00 | INLINE DISTRIBUTING CO. | SYLMAR | 91342 | 0 | 2 |
| 02478 024 | 09/08/2023 | FILM, PLASTIC POLYETHYLENE AND PAPER BAGS | \$ 97,700.00 | SOUTHWESTERN BAG COMPANY | LOS ANGELES | 90021 | 0 | 2 |

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| 02726 014 | 09/08/2023 | PARTS, ENGINE, NEW OR REMANUFACTURED: CUMMINS, BENDIX | \$ 120,000.00 | WESTERN TRUCK EXCHANGE | LOS ANGELES | 90003 | 1 | 1 |
| 44911 4 | 09/11/2023 | 6 AND 8 INCH DUCTILE IRON PIPE | \$ 4,556,444.00 | S & J SUPPLY COMPANY | SANTA FE SPRINGS | 90670 | | |
| 48369 4 | 09/11/2023 | AMERICAN LEGAL - LA MUNICIPAL CODE & ADMIN CODE | \$ 800.00 | AMERICAN LEGAL PUBLISHING | CINCINNATI | 45202 | | |
| 02414 024 | 09/11/2023 | PAINTING SUPPLIES | \$ 150,000.00 | VISTA PAINT | FULLERTON | 92831 | 0 | 2 |
| 02404 024 | 09/11/2023 | OWENS LAKE UREA AMMONIUM NITRATE SOLUTION - UAN32 | \$ 147,000.00 | MACKTECH ENTERPRISES | VALENCIA | 91355 | 0 | 2 |
| 25763 4 | 09/11/2023 | EXPRESS/RMS 62076/CHARGE# AAQ53/MWO# 1719095 | \$ 9,569.00 | ONESOURCE SUPPLY SOLUTIONS, | FULLERTON | 92835 | | |
| 02724 014 | 09/11/2023 | INHIBITOR, CORROSION AND RUST CONTROL, CHEMICALS | \$ 33,200.00 | ACT, A DIV. OF CCI CHEMICAL | VERNON | 90058 | 1 | 1 |
| 02949 4 | 09/11/2023 | VESTS, HIGHWAY/SAFETY | \$ 120,100.00 | ESTEX MANUFACTURING CO., INC. | PASADENA | 91101 | 2 | 0 |
| 25764 4 | 09/11/2023 | EXPRESS PURCHASE/NON-STOCK/SQUIRREL GUARD | \$ 20,462.00 | TRIDENT SUPPLY INC | DIAMOND BAR | 91765 | | |
| 02709 014 | 09/11/2023 | UNIFORMS WITH RELATED PRODUCTS AND SERVICES | \$ 2,000,000.00 | UNIFIRST CORPORATION | WILMINGTON | 01887 | 1 | 1 |
| 44944 4 | 09/11/2023 | CONNECTOR, TERMINAL, ALUMINUM | \$ 40,653.00 | STEM CONSULTANTS INC. | LONG BEACH | 90813 | | |
| 25765 4 | 09/11/2023 | EXPRESS: VALVE, BUTTERFLY | \$ 17,450.00 | MACKTECH ENTERPRISES | VALENCIA | 91355 | | |
| 47790A 3 | 09/12/2023 | COMPUTER HARDWARE AND MAINTENANCE | \$ 180,000,000.00 | RED8, LLC | COSTA MESA | 92626 | | |
| 47790B 3 | 09/12/2023 | COMPUTER HARDWARE AND MAINTENANCE | | AXELLIANT, LLC | TORRANCE | 90503 | | |
| 47790C 3 | 09/12/2023 | COMPUTER HARDWARE AND MAINTENANCE | | GOLDEN STAR TECHNOLOGY, INC | CERRITOS | 90703 | | |
| 47790D 3 | 09/12/2023 | COMPUTER HARDWARE AND MAINTENANCE | | ZONES, LLC | CERRITOS | 90703 | | |
| 47790E 3 | 09/12/2023 | COMPUTER HARDWARE AND MAINTENANCE | | DYNAMIC SYSTEMS | EL SEGUNDO | 90245 | | |
| 47790F 3 | 09/12/2023 | COMPUTER HARDWARE AND MAINTENANCE | | NTH GENERATION COMPUTING INC | SAN DIEGO | 92127 | | |
| 47790G 3 | 09/12/2023 | COMPUTER HARDWARE AND MAINTENANCE | | WORLD WIDE TECHNOLOGY, INC. | ST LOUIS | 63043 | | |
| 47790H 3 | 09/12/2023 | COMPUTER HARDWARE AND MAINTENANCE | | STERLING COMPUTERS CORPORATION | NORTH SIOUX CITY | 57049 | | |
| 47790I 3 | 09/12/2023 | COMPUTER HARDWARE AND MAINTENANCE | | ITSAVVY, LLC | ADDISON | 60101 | | |
| 47790J 3 | 09/12/2023 | COMPUTER HARDWARE AND MAINTENANCE | | GOVCONNECTION, INC | ROCKVILLE | 20850 | | |
| 47797 4 | 09/12/2023 | OUTSIDE GENERAL COUNSEL | \$ 700,000.00 | BURKE, WILLIAMS & SORENSEN LLP | LOS ANGELES | 90071 | | |
| 47801 4 | 09/12/2023 | LYNBERG & WATKINS | | LYNBERG & WATKINS | LOS ANGELES | 90015 | | |
| 47799 4 | 09/12/2023 | WOOD SMITH HENNING & BERMAN LLP | | WOOD SMITH HENNING & BERMAN, LLP | LOS ANGELES | 90024 | | |

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| 44935 4 | 09/12/2023 | COMPRESSOR, INDUSTRIAL ROTARY SCREW | \$ 58,550.00 | MAQPOWER COMPRESSORS CORP. | WHITTIER | 90605 | | |
| 02682 014 | 09/12/2023 | PARTS, GENUINE GMC, NEW AND REMANUFACTURED | \$ 3,267,100.00 | H & H AUTO PARTS WHOLESALE | ARLETA | 91331 | 1 | 1 |
| 02667 014 | 09/12/2023 | ROCK MATERIALS | \$ 3,628,695.00 | GRINDING ROCK AGGREGATES | INDEPENDENCE | 93526 | 1 | 1 |
| 02694 014 | 09/12/2023 | CONNECTORS AND TOOLS, ELECTRICAL, ALUMINUM, SWAGE-TYPE | \$ 1,473,528.00 | DMC POWER.COM | CARSON | 90746 | 1 | 1 |
| 00199 024 | 09/13/2023 | WATTHOUR SMART METERS FOR POWER SYSTEM | \$ 30,429,118.00 | WESCO DISTRIBUTION INC. | SANTA FE SPRINGS | 90670 | 2 | 2 |
| 00651B024 | 09/13/2023 | MEDIUM VOLTAGE CABLE | \$ 4,633,198.00 | THE OKONITE COMPANY | LONG BEACH | 90802 | 0 | 2 |
| 02960 4 | 09/13/2023 | MIXED AND CALIBRATION GASES | \$ 531,874.00 | WESTAIR GASES & EQUIPMENT | SAN DIEGO | 92102 | 2 | 0 |
| 44947 4 | 09/13/2023 | CHARGING STATION, ELECTRICAL VEHICLE | \$ 72,267.00 | GARRISON WALKER GROUP, INC. | PLACENTIA | 92870 | | |
| 44925 4 | 09/13/2023 | HVAC-OUTDOOR ROOFTOP PACKAGED HEAT PUMP UNIT | \$ 101,052.00 | AVIATE ENTERPRISES, INC. | SACRAMENTO | 95652 | | |
| 44937 4 | 09/13/2023 | FITTING, END | \$ 128,363.00 | STEM CONSULTANTS INC. | LONG BEACH | 90813 | | |
| 44941 4 | 09/13/2023 | CABLE HANGER, EXTENSION | \$ 38,000.00 | IMPACT POWER, INC | LOS ANGELES | 90066 | | |
| 25767 4 | 09/13/2023 | EXPRESS - N. AQUEDUCT PUMP SHOP - MAGNETIC FLOWMETERS - PISCHEL | \$ 12,807.00 | MCCALL'S METERS INC | HEMET | 92543 | | |
| 44953 4 | 09/14/2023 | SPACERS | \$ 61,760.00 | ONESOURCE SUPPLY SOLUTIONS, | FULLERTON | 92835 | | |
| 48407 3 | 09/14/2023 | MEMBERSHIP - 2023 WORLD WATER INNOVATION FUND | \$ 19,200.00 | ISLE INC | PALO ALTO | 94306 | | |
| 44951 4 | 09/14/2023 | HGS-OIL, INVENTORY FOR PEAKER UNITS | \$ 26,957.00 | MEHTA & CO | CHATSWORTH | 91313 | | |
| 02563 013 | 09/14/2023 | SERVICE AND MAINTENANCE OF SHIMADZU SCIENTIFIC INSTRUMENTS | \$ 31,000.00 | FULL SPECTRUM ANALYTICS INC | PLEASANTON | 94566 | 1 | 1 |
| 25768 4 | 09/14/2023 | CHARGERS, EV | \$ 24,186.00 | ROYAL INDUSTRIAL SOLUTIONS | SANTA FE SPRINGS | 90670 | | |
| 25769 4 | 09/14/2023 | BRACE, CORNER | \$ 7,560.00 | ENGINEERED CONCEPTS METAL | SAINT DAVID | 85630 | | |
| 44946 4 | 09/14/2023 | PURIFIER, PORTABLE OIL SYSTEM | \$ 73,475.00 | POWERFLOW FLUID SYSTEMS, LLC | LEE'S SUMMIT | 64082 | | |
| 25770 4 | 09/14/2023 | EXPRESS/STOCK 003/63-40-770 SOLDER, WIPING, 40/60, 1-1/2 LBS BAR | \$ 21,000.00 | MACKTECH ENTERPRISES | VALENCIA | 91355 | | |
| 44943 4 | 09/15/2023 | COOPERATIVE PURCHASING FOR SINGLE SOURCE DELL MONITORS & LAPTOPS | \$ 1,041,275.00 | DELL MARKETING L.P. | ROUND ROCK | 78682 | | |
| 02366 024 | 09/16/2023 | BARE FORKLIFT RENTALS | \$ 310,893.00 | HERC RENTALS, INC. | NORTH HOLLYWOOD | 91601 | 0 | 2 |
| 02714 014 | 09/16/2023 | BAG AND TARP, CANVAS | \$ 309,344.00 | ESTEX MANUFACTURING CO., INC. | PASADENA | 91101 | 1 | 1 |
| 02708 014 | 09/16/2023 | PARTS, GENUINE FORD, NEW AND REMANUFACTURED, OWENS VALLEY | \$ 300,000.00 | JIM CHARLON FORD, INC | RIDGECREST | 93555 | 1 | 1 |
| 02609 013 | 09/18/2023 | RENTAL AND SERVICES, PORTABLE TOILET & HANDWASH STATION, NEVADA | \$ 150,000.00 | UNITED SITE SERVICES OF | NORTH LAS VEGAS | 89032 | 1 | 1 |

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| 44912 4 | 09/18/2023 | BRACKETS AND VACUUM J-BOX | \$ 573,000.00 | IMPACT POWER, LLC | NEWPORT BEACH | 92657 | | |
| 25771 4 | 09/18/2023 | EXPRESS STOCK ST 064 FAIT | \$ 1,035.00 | TOTAL SAFETY SUPPLY & SOLUTION | RANCHO DOMINGUEZ | 90220 | | |
| 44952 4 | 09/18/2023 | SYSTEM, SECURITY | \$ 125,154.00 | CALIFORNIA INTEGRATED | DIAMOND BAR | 91765 | | |
| 44954 4 | 09/18/2023 | FILTER, SWITCH | \$ 147,056.00 | UB TECHNOLOGY INC | ROWLAND HEIGHTS | 91748 | | |
| 02945 4 | 09/18/2023 | MEN'S AND WOMEN'S GUARD UNIFORMS | \$ 512,239.00 | GALLS, LLC | CERRITOS | 90703 | 2 | 0 |
| 02436 024 | 09/19/2023 | CABLE LAID SLING WITH SLIDING CHOKER HOOK | \$ 19,900.00 | VER SALES, INC. | BURBANK | 91504 | 0 | 2 |
| 25766 4 | 09/19/2023 | EXPRESS / STOCK / ST 003 / 6575412 / GASKET, J-BOX, NITRILE SHEE | \$ 21,285.00 | STEM CONSULTANTS INC. | LONG BEACH | 90813 | | |
| 25773 4 | 09/19/2023 | STORE 38-EXPRESS-CLAMPS | \$ 22,000.00 | LEKSON INC | HAWAIIAN GARDENS | 90716 | | |
| 44923 4 | 09/19/2023 | MECHANICAL COUPLINGS | \$ 488,966.00 | S & J SUPPLY COMPANY | SANTA FE SPRINGS | 90670 | | |
| 25774 4 | 09/19/2023 | EXPRESS/STOCK/VALVE 1-INCH CPP STORE 13 | \$ 13,525.00 | UB TECHNOLOGY INC | ROWLAND HEIGHTS | 91748 | | |
| 25625 4 | 09/20/2023 | SS: REPAIR GODWIN PUMP INCLUDING INSPECTION, REBUILD, AND PARTS | \$ 12,000.00 | XYLEM WATER SOLUTIONS USA, | MIRA LOMA | 91752 | | |
| 02673 014 | 09/20/2023 | LABORATORY GASES | \$ 99,750.00 | AIRGAS USA, LLC | LONG BEACH | 90808 | 1 | 1 |
| 02416 024 | 09/22/2023 | BARREL-LOCK AND RING ASSEMBLIES | \$ 1,871,681.00 | REXNORD INDUSTRIES LLC | CUDAHY | 53110 | 0 | 2 |
| 02413 024 | 09/22/2023 | IFB 134332 - PRECAST CONCRETE MAINTENANCE HOLE SECTIONS | \$ 68,000.00 | OLSON PRECAST COMPANY | RIALTO | 92377 | 0 | 2 |
| 02727 014 | 09/22/2023 | RUBBISH REMOVAL FROM HAIWEE DAM TO LITTLE LAKE INYO CO | \$ 63,800.00 | MADERA DISPOSAL SYSTEMS, INC | BISHOP | 93514 | 1 | 1 |
| 44938 4 | 09/22/2023 | SGS UNIT 5 ACC GEAR BOX REPLACEMENT | \$ 384,248.00 | EVAPCO DRY COOLING | LITTLETON | 80127 | | |
| 02435 024 | 09/23/2023 | SURGE ARRESTERS, COMPOSITE, 98-KV AND 144-KV MCOV | \$ 113,000.00 | VETERAN SUPPLY SERVICES, LLC | LOS ANGELES | 90024 | 0 | 2 |
| 02974 4 | 09/23/2023 | ALLEN BRADLEY PARTS AND ROCKWELL AUTOMATION SOFTWARE | \$ 150,000.00 | ROYAL INDUSTRIAL SOLUTIONS | SANTA FE SPRINGS | 90670 | 2 | 0 |
| 02448 024 | 09/23/2023 | FLANGES, FORGED-STEEL (WATER) | \$ 138,600.00 | MARINE & VALVE SUPPLY | WHITTIER | 90604 | 0 | 2 |
| 02971 4 | 09/23/2023 | LUMBER, PLYWOOD AND SUPPLIES (INDEPENDENCE/KEELER, CA) | \$ 147,000.00 | GARDNERS HOME AND SPORTS | LONE PINE | 93545 | 2 | 0 |
| 44973 4 | 09/25/2023 | EQUIPMENT, VIDEO | \$ 57,042.00 | TRIDENT SUPPLY INC | DIAMOND BAR | 91765 | | |
| 44958 4 | 09/25/2023 | INSULATORS | \$ 122,713.00 | KN ENGINEERING & TECHNOLOGY | LOS ANGELES | 90014 | | |
| 00214 024 | 09/25/2023 | TRANSFORMERS, 4.8-KV, THREE-PHASE, PADMOUNT, DEAD-FRONT | \$ 5,287,293.00 | CHERYONG ELECTRIC | SEOUL | 04969 | 0 | 2 |
| 00211 024 | 09/25/2023 | 38KV SF6 INSULATED SWITCHGEAR | \$ 26,917,831.00 | WESCO DISTRIBUTION INC. | SANTA FE SPRINGS | 90670 | 0 | 2 |
| 44974 4 | 09/25/2023 | TRANSFORMERS, DRY TYPE | \$ 45,500.00 | TURTLE ALA, LLC | LOS ANGELES | 90023 | | |

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| 44970 4 | 09/25/2023 | CONTROL SYSTEM, GATE ACCESS | \$ 31,574.00 | TRL SYSTEMS INC | ONTARIO | 91761 | | |
| 44971 4 | 09/25/2023 | CONNECTORS, TRIANGULAR | \$ 88,110.00 | ABCO DEVELOPMENT CORPORATION | LOS ANGELES | 90010 | | |
| 44950 4 | 09/25/2023 | RS-X - SECURITY SYSTEM (ACCESS CONTROL AND CAMERA SYSTEM) | \$ 216,933.00 | THE KEPLER GROUP, INC | ALTADENA | 91001 | | |
| 47780 4 | 09/26/2023 | EASTERN SIERRA AIRBORNE ELECTROMAGNETIC SURVEY | \$ 960,000.00 | RAMBOLL US CONSULTING, INC. | EMERYVILLE | 94608 | | |
| 47783 4 | 09/26/2023 | SAFETY MANAGEMENT SYSTEM - INTELEX TECHNOLOGIES | \$ 850,000.00 | INTELEX TECHNOLOGIES, ULC | TORONTO | M5J 2M4 | | |
| 47785 3 | 09/26/2023 | AIRBORNE LIDAR ACQUISITION AND PROCESSING CAPABILITY | \$ 4,500,000.00 | FORMATION ENVIRONMENTAL, LLC | SACRAMENTO | 95816 | | |
| 47795 4 | 09/26/2023 | POWER SAVERS PROGRAM PLATFORM & DATA SERVICES | \$ 19,100,000.00 | ENERGYHUB | BROOKLYN | 11215 | | |
| 48370 4 | 09/26/2023 | PRIMEGOV AGENDA SUITE | \$ 414,382.00 | GRANICUS, LLC | SAINT PAUL | 55102 | | |
| 44945 4 | 09/26/2023 | COPPER, CONNECTOR TERMINAL | \$ 65,112.00 | ONESOURCE SUPPLY SOLUTIONS, | FULLERTON | 92835 | | |
| 25772 4 | 09/26/2023 | SYSTEM, SECURITY NETWORK | \$ 20,724.00 | TRIDENT SUPPLY INC | DIAMOND BAR | 91765 | | |
| 02891 4 | 09/26/2023 | COOP AGREEMENT FOR HVAC SERVICES WITH ACCO ENGINEERED SYSTEMS | \$ 150,000.00 | ACCO ENGINEERED SYSTEMS | GLENDALE | 91201 | 1 | 0 |
| 44949 4 | 09/26/2023 | WOOD, MOULDING, GROUND WIRE | \$ 113,120.00 | CAL-DUCT INC | BLOOMINGTON | 92316 | | |
| 02373 024 | 09/26/2023 | REUSABLE ABSORBENT MATERIAL/SERVICES | \$ 55,700.00 | M. L. WINTERS COMPANY | PICO RIVERA | 90660 | 0 | 2 |
| 44957 4 | 09/26/2023 | PIPE, 12-INCH STEEL, PUMP COLUMN | \$ 116,371.00 | CORE & MAIN LP | LANCASTER | 93534 | | |
| 44962 4 | 09/27/2023 | CONNECTOR, 2/0 STRANDED | \$ 139,934.00 | RAYVERN LIGHTING SUPPLY | PARAMOUNT | 90723 | | |
| 44959 4 | 09/27/2023 | EV EQUIPMENT | \$ 75,740.00 | ONESOURCE SUPPLY SOLUTIONS, | FULLERTON | 92835 | | |
| 44961 4 | 09/27/2023 | BRACKET, INSULATOR | \$ 41,000.00 | T&D SUPPLY INC | LONG BEACH | 90804 | | |
| 44963 4 | 09/27/2023 | CONTROLLER, INTELLIGENT DUAL READER | \$ 32,220.00 | TRL SYSTEMS INC | ONTARIO | 91761 | | |
| 44964 4 | 09/27/2023 | TRANSFORMERS, INSTRUMENT | \$ 125,052.00 | AMERICAN UTILITY PRODUCTS | GLENORA | 91740 | | |
| 44965 4 | 09/27/2023 | INSULATORS | \$ 119,980.00 | THE WRITE CONNECTION INC | AGOURA HILLS | 91301 | | |
| 25776 4 | 09/27/2023 | NOTCHER, TUBE AND PIPE, END MILL STYLE | \$ 13,000.00 | RAYVERN LIGHTING SUPPLY | PARAMOUNT | 90723 | | |
| 25775 4 | 09/27/2023 | PRESS, RADIAL DRILL | \$ 19,400.00 | RAYVERN LIGHTING SUPPLY | PARAMOUNT | 90723 | | |
| 02976 4 | 09/27/2023 | BATTERY SYSTEM AND BATTERY CHARGER | \$ 1,091,789.00 | ADVANCED BATTERY SYSTEM | INGLEWOOD | 90302 | 2 | 0 |
| 25777 4 | 09/27/2023 | SAW, CIRCULAR COLD SAWING MACHINE | \$ 16,600.00 | RAYVERN LIGHTING SUPPLY | PARAMOUNT | 90723 | | |
| 25781 4 | 09/27/2023 | METER, SOCKET JUMPER COVER | \$ 17,770.00 | THE WRITE CONNECTION INC | AGOURA HILLS | 91301 | | |

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| 02772 4 | 09/27/2023 | SERVICES TO VACUUM AND CLEAN PERIMETER POND | \$ 60,000.00 | WATER FOUNTAIN GUY | PALOS VERDES | 90274 | 2 | 0 |
| 25779 4 | 09/27/2023 | ROPE & SASH CORD | \$ 20,988.00 | TRIDENT SUPPLY INC | DIAMOND BAR | 91765 | | |
| 25782 4 | 09/28/2023 | GRINDER, SEWER, FOR INDEPENDENCE WASTEWATER TREATMENT PLANT | \$ 17,807.00 | JWC ENVIRONMENTAL, INC | SANTA ANA | 92705 | | |
| 44978 4 | 09/29/2023 | BOWL & IMPELLER ASSEMBLY | \$ 27,288.00 | PAMCO MACHINE WORKS, INC. | RANCHO CUCAMONGA | 91730 | | |
| Total | | 129 | \$ 308,360,176.00 | | | | | |