

ATTACHMENT 4

CITY OF CULVER CITY SUMMARY OF BLANKET PURCHASE ORDERS FISCAL YEAR 2020-2021

BLANKET ORDER NOT TO EXCEED

VENDOR NAME	ADOPTED 2019-2020	REVISED 2020-2021	SUMMARY OF GOODS TO BE PROVIDED UNDER BLANKET ORDER
ADVANCED BATTERY SYSTEMS	-	65,000	AUTO PARTS
BODYWORKS EQUIPMENT	-	90,000	AUTO PARTS
CUMMINS CAL PACIFIC LLC	130,000	130,000	BUS/TRUCK ENGINE PARTS
DELL COMPUTER CORP	100,000	100,000	COMPUTERS/LAPTOPS/HARDWARE
EDDING BROTHERS AUTO PARTS	-	90,000	AUTO PARTS
FRANKLIN TRUCK PARTS	-	55,000	AUTO PARTS
LOS ANGELES FREIGHTLINER	200,000	200,000	AUTO PARTS
OFFICEMAX/OFFICEDEPOT	175,000	175,000	GENERAL OFFICE SUPPLIES
QUINN COMPANY	-	60,000	AUTO PARTS
RUSH TRUCK CENTERS	-	75,000	AUTO PARTS
SOUTHERN CALIFORNIA HOSPITAL	75,000	75,000	PRE-BOOKING MEDICAL CLEARANCE
THE AFTERMARKET PARTS COMPANY LLC	350,000	350,000	BUS PARTS
TIREHUB	125,000	125,000	AUTO/TRUCK TIRES
VALLEY POWER SYSTEMS INC	105,000	105,000	BUS ENGINE PARTS

FUEL RELATED PURCHASES:

FALCON FUELS
IPC USA, INC.
MERRIMAC ENERGY GROUP
PINNACLE PETROLEUM
SOUTHERN COUNTIES FUELS & LUBES

APPROVED BUDGET

PURCHASE OF DIESEL AND UNLEADED FUEL PRODUCTS. THE COMBINED TOTAL EXPENDED WITH THESE VENDORS WILL NOT EXCEED THE APPROVED BUDGET FOR FUEL.

UTILITY PAYMENTS:

AT&T
GOLDEN STATE WATER
SOUTHERN CALIFORNIA EDISON
SPECTRUM CABLE
SPRINT
T-MOBILE
THE GAS COMPANY

APPROVED BUDGET

PAYMENTS FOR TELEPHONE, GAS, WATER, AND ELECTRIC UTILITY COSTS. COMBINED TOTAL EXPENDED WITH THESE VENDORS WILL NOT EXCEED THE APPROVED BUDGET FOR UTILITIES.

REFUSE DISPOSAL PAYMENTS:

CITY OF LONG BEACH SERRF
CHIUQUITA CANYON LANDFILL
WASTE MANAGEMENT - SIMI VALLEY LANDFILL
WASTE MANAGEMENT - DOWNTOWN DIVERSION
CR & R INCORPORATED
AMERICAN ORGANICS (DBA ARAKELIAN ENTERPRISE)

APPROVED BUDGET

PAYMENTS FOR LANDFILL USE. COMBINED TOTAL EXPENDED WITH THESE VENDORS WILL NOT EXCEED THE APPROVED BUDGET FOR REFUSE DISPOSAL.