

**CITY OF CULVER CITY  
SUMMARY OF BLANKET PURCHASE ORDERS  
FISCAL YEAR 2025-2026**

<b>VENDOR NAME</b>	<b>SUMMARY OF GOODS TO BE PROVIDED UNDER BLANKET ORDER</b>		
	<b>ADOPTED FY2025-2026</b>	<b>REVISED FY2025-2026</b>	
ADVANCED BATTERY SYSTEMS	\$ 95,000	\$ 30,000	AUTO PARTS
BODYWORKS EQUIPMENT	\$ 100,000	\$ 60,000	AUTO PARTS
CUMMINS CAL PACIFIC LLC	\$ 230,000	\$ 310,000	BUS/TRUCK ENGINE PARTS
EDDING BROTHERS AUTO PARTS	\$ 80,000	\$ 35,000	AUTO PARTS
NAPA AUTO PARTS	\$ 60,000	\$ 150,000	AUTO PARTS
FRANKLIN TRUCK PARTS	\$ 40,000	\$ 30,000	AUTO PARTS
SONSRAY FLEET SERVICES	\$ 115,000	\$ 305,000	AUTO PARTS
LOS ANGELES TRUCK CENTERS	\$ 115,000	\$ 125,000	AUTO PARTS
BORDER RECAPPING LLC	\$ 65,000	\$ 95,000	AUTO PARTS
QUINN COMPANY	\$ 55,000	\$ 70,000	AUTO PARTS
RUSH TRUCK CENTERS	\$ 225,000	\$ 475,000	AUTO PARTS
THE AFTERMARKET PARTS COMPANY LLC	\$ 675,000	\$ 675,000	BUS PARTS
TIREHUB	\$ 60,000	\$ 55,000	AUTO/TRUCK TIRES
VALLEY POWER SYSTEMS INC	\$ 75,000	\$ 15,000	BUS ENGINE PARTS
GRAINGER	\$ 95,000	\$ 50,000	AUTO PARTS AND MATERIALS
KIMBALL MIDWEST	\$ 50,000	\$ 15,000	AUTO HARDWARE
AIRPORT MARINA FORD	\$ 55,000	\$ 30,000	AUTO PARTS AND SERVICE*
WAXIE SANITARY SUPPLY	\$ 100,000	\$ 10,000	JANITORIAL AND CLEANING SUPPLIES
CULVER CITY CHEVROLET	\$ 25,000	\$ 15,000	AUTO PARTS
HAAKER EQUIPMENT COMPANY*	\$ -	\$ 75,000	AUTO PARTS
HOME DEPOT*	\$ -	\$ 25,000	GENERAL PARTS AND MATERIALS
DOOLEY ENTERPRISES	\$ 50,000	\$ 50,000	POLICE SUPPLIES
MIWALL CORPORATION	\$ 25,000	\$ 25,000	JANITORIAL AND CLEANING SUPPLIES
AMAZON CAPITAL SERVICES INC.	\$ 175,000	\$ 175,000	OFFICE AND GENERAL SUPPLIES
OFFICEMAX/OFFICEDEPOT	\$ 175,000	\$ 175,000	GENERAL OFFICE SUPPLIES
LIFE ASSIST	\$ 100,000	\$ 100,000	MEDICAL SUPPLIES
SOUTHERN CALIFORNIA HOSPITAL	\$ 100,000	\$ 100,000	PRE-BOOKING MEDICAL CLEARANCE
DELL COMPUTER CORP	\$ 200,000	\$ 200,000	COMPUTERS/LAPTOPS/HARDWARE

\*ADDED AS PART OF THE FISCAL YEAR 2025-2026 BLANKET PURCHASE ORDER AMENDMENTS

**CITY OF CULVER CITY  
SUMMARY OF BLANKET PURCHASE ORDERS  
FISCAL YEAR 2025-2026**

<b>VENDOR NAME</b>	<b>ADOPTED FY 2025-2026</b>	<b>SUMMARY OF GOODS TO BE PROVIDED UNDER BLANKET ORDER</b>
<b><u>GOVERNMENTAL ENTITY PAYMENTS:</u></b>		
CITY OF LOS ANGELES	APPROVED BUDGET	PAYMENTS FOR EQUIPMENT, GOODS, SUPPLIES OR SERVICES FROM GOVERNMENTAL & QUASI- GOVERNMENTAL ENTITIES
COUNTY OF LOS ANGELES		
LOS ANGELES SUPERIOR COURTS		
UNITED STATES POSTAL SERVICES		
STATE OF CALIFORNIA		
CALIFORNIA TRANSIT INDEMNITY POOL*		
<b><u>UTILITY PAYMENTS:</u></b>		
AT&T	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.
GOLDEN STATE WATER		
SOUTHERN CALIFORNIA EDISON		
SPECTRUM CABLE		
SPRINT		
T-MOBILE		
THE GAS COMPANY		
VERIZON		
<b><u>REFUSE DISPOSAL PAYMENTS:</u></b>		
CITY OF LONG BEACH SERRF	APPROVED BUDGET	PAYMENTS FOR LANDFILL USE. COMBINED TOTAL EXPENDED WITH THESE VENDORS WILL NOT EXCEED THE APPROVED BUDGET FOR REFUSE DISPOSAL.
LOS ANGELES SANITATION DISTRICT		
CHIQUITA CANYON LANDFILL		
SUNSHINE CANYON LANDFILL		
RCS TRUCKING		
WASTE MANAGEMENT - SIMI VALLEY LANDFILL		
WASTE MANAGEMENT - DOWNTOWN DIVERSION		
CROWN RECYCLING		
ARAKELIAN ENTERPRISES		

\*ADDED AS PART OF THE FISCAL YEAR 2025-2026 BLANKET PURCHASE ORDER AMENDMENTS