

**CITY OF CULVER CITY
SUMMARY OF BLANKET PURCHASE ORDERS
FISCAL YEAR 2017-18**

**BLANKET ORDER
NOT TO
EXCEED**

VENDOR NAME	ADOPTED 2017-18	REVISED 2017-18	SUMMARY OF GOODS TO BE PROVIDED UNDER BLANKET ORDER
ADAMSON POLICE PRODUCTS	50,000	50,000	POLICE EQUIPMENT
ADVANCED BATTERY	60,000	60,000	AUTO/HEAVY DUTY TRUCK/AAA/AA/D BATTERIES
AIRGAS SAFETY INC	30,000	30,000	SAFETY EQUIPMENT AND HARDWARE
AMREP INC	30,000	30,000	SANITATION TRUCK PARTS
ARAMARK	85,000	85,000	UNIFORM SERVICES
BODYWORKS EQUIPMENT INC	30,000	30,000	SANITATION TRUCK PARTS
COMPLETES PLUS	35,000	45,000	AUTO PARTS
CULVER CITY INDUSTRIAL HARDWARE	37,000	37,000	SAFETY EQUIPMENT/BULBS/HARDWARE
CUMMINS CAL PACIFIC LLC	130,000	130,000	BUS/TRUCK ENGINE PARTS
DAPPER TIRE CO	80,000	80,000	AUTO/TRUCK TIRES
DELL COMPUTER CORP	265,000	265,000	COMPUTER REPLACEMENT PROGRAM
DOOLEY ENTERPRISES INC	60,000	60,000	POLICE AMMUNITION
EDDINGS BROS AUTO PARTS INC	30,000	45,000	AUTO PARTS
FRANKLIN TRUCK PARTS	35,000	35,000	TRUCK PARTS
GRAINGER INDUSTRIAL SUPPLY	35,000	35,000	SAFETY EQUIPMENT/BULBS/HARDWARE
HAAKER EQUIPMENT	-	45,000	SEWER/LIFT STATION SUPPLIES
HOME DEPOT INC	40,000	40,000	BUILDING/PLUMBING/MAINTENANCE SUPPLIES
L & J AUTOBODY/FLEET COLLISION	40,000	40,000	FLEET REPAIR/MAINTENANCE SERVICES
LIFE ASSIST INC	90,000	90,000	FIRST AID SUPPLIES FOR EMS
LOS ANGELES FREIGHTLINER	50,000	105,000	AUTO PARTS
OFFICEMAX/OFFICEDEPOT	100,000	100,000	GENERAL OFFICE SUPPLIES
PLUMBERS DEPOT	-	35,000	SEWER/LIFT STATION SUPPLIES
ROADLINE PRODUCTS INC USA	35,000	35,000	SERVICES FOR PAINT TRUCKS
RUSH TRUCK CENTERS	50,000	50,000	TRUCK PARTS
SEA-CLEAR POOLS INC	35,000	35,000	POOL SUPPLIES
SERVICON SYSTEMS INC	50,000	50,000	JANITORIAL SUPPLIES
THE AFTERMARKET PARTS COMPANY LLC	150,000	275,000	BUS PARTS
TIRE CENTERS LLC	40,000	45,000	AUTO/TRUCK TIRES
VALLEY POWER SYSTEMS INC	30,000	40,000	BUS ENGINE PARTS
WALTER WHOLESALE	30,000	30,000	ELECTRICAL PARTS
WARREN SUPPLY CO	30,000	30,000	TRUCK PARTS
ZUMAR INDUSTRIES INC	40,000	45,000	SAFETY EQUIPMENT/BULBS/HARDWARE

FUEL RELATED PURCHASES:

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

APPROVED
BUDGET

REVISED 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
THE GAS COMPANY
GOLDEN STATE WATER
SOUTHERN CALIFORNIA EDISON

APPROVED
BUDGET

REVISED BUDGET

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