

**CITY OF CULVER CITY
REVISED SUMMARY OF BLANKET PURCHASE ORDERS
FISCAL YEAR 2016-17**

VENDOR NAME	BLANKET ORDER NOT TO EXCEED		SUMMARY OF GOODS TO BE PROVIDED UNDER BLANKET ORDER
	ADOPTED	REVISED	
ADAMSON POLICE PRODUCTS	80,000	80,000	POLICE EQUIPMENT
ADVANCED BATTERY	45,000	60,000	AUTO/HEAVY DUTY TRUCK/AAA/AA/D BATTERIES
AIRGAS SAFETY INC	40,000	40,000	SAFETY EQUIPMENT AND HARDWARE
AMERICAN MOVING PARTS	30,000	30,000	HEAVY DUTY TRUCK AND BUS BRAKES/PARTS
AMREP INC		30,000	SANITATION TRUCK PARTS
ARAMARK	50,000	75,000	UNIFORM SERVICES
BODYWORKS EQUIPMENT INC	50,000	50,000	SANITATION TRUCK PARTS
BOUND TREE MEDICAL	65,000		FIRST AID SUPPLIES FOR EMS
COMPLETES PLUS	30,000	45,000	AUTO PARTS
CULVER CITY INDUSTRIAL HARDWARE	40,000	40,000	SAFETY EQUIPMENT/BULBS/HARDWARE
CUMMINS CAL PACIFIC LLC	130,000	130,000	BUS/TRUCK ENGINE PARTS
DAPPER TIRE CO	90,000	100,000	AUTO/TRUCK TIRES
DELL COMPUTER CORP	265,000	265,000	COMPUTER REPLACEMENT PROGRAM
DOOLEY ENTERPRISES INC	80,000	80,000	POLICE AMMUNITION
EDDINGS BROS AUTO PARTS INC	35,000	45,000	AUTO PARTS
FRANKLIN TRUCK PARTS	35,000	45,000	TRUCK PARTS
GRAINGER INDUSTRIAL SUPPLY	60,000	60,000	SAFETY EQUIPMENT/BULBS/HARDWARE
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		75,000	FIRST AID SUPPLIES FOR EMS
LOS ANGELES FREIGHTLINER	130,000	130,000	AUTO PARTS
NEW FLYER OF AMERICA	175,000	76,000	BUS PARTS
OFFICEMAX/OFFICEDEPOT	100,000	100,000	GENERAL OFFICE SUPPLIES
RUSH TRUCK CENTERS		60,000	TRUCK PARTS
SEA-CLEAR POOLS INC	35,000	35,000	POOL SUPPLIES
SERVICON SYSTEMS INC	60,000	60,000	JANITORIAL SUPPLIES
THE AFTERMARKET PARTS COMPANY LLC		100,000	BUS PARTS
TIRE CENTERS LLC	50,000	50,000	AUTO/TRUCK TIRES
VALLEY POWER SYSTEMS INC	50,000	50,000	BUS ENGINE PARTS
WARREN SUPPLY CO	30,000	35,000	TRUCK PARTS
ZUMAR INDUSTRIES INC	65,000	65,000	SAFETY EQUIPMENT/BULBS/HARDWARE

FUEL RELATED PURCHASES:

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.