

**CITY OF CULVER CITY
REVISED SUMMARY OF BLANKET PURCHASE ORDERS
FISCAL YEAR 2015-16**

VENDOR NAME	BLANKET ORDER	
	NOT TO EXCEED	SUMMARY OF GOODS TO BE PROVIDED UNDER BLANKET ORDER
ADVANCED BATTERY	52,000	AUTO/HEAVY DUTY TRUCK/AAA/AA/D BATTERIES
AIRGAS SAFETY INC	45,000	SAFETY EQUIPMENT AND HARDWARE
AMERICAN MOVING PARTS	60,000	HEAVY DUTY TRUCK AND BUS BRAKES/PARTS
ARAMARK	50,000	UNIFORM SERVICES
BODYWORKS	81,000	SANITATION TRUCKS PARTS
BOUND TREE MEDICAL	32,000	FIRST AID SUPPLIES FOR EMS
CULVER CITY INDUSTRIAL HARDWARE	60,000	SAFETY EQUIPMENT/BULBS/HARDWARE
CUMMINS CAL PACIFIC	191,000	BUS/TRUCK ENGINE PARTS
DAPPER TIRE	135,000	AUTO/TRUCK TIRES
DELL COMPUTER	300,000	CUMPUTER REPLACEMENT PROGRAM
EDDINGS BROS AUTO PARTS	70,000	AUTO PARTS
FRANKLIN TRUCK PARTS	35,000	HEAVY TRUCK PARTS
GRAINGER INDUSTRIAL SUPPLY	60,000	SAFETY EQUIPMENT/BULBS/HARDWARE
LOS ANGELES FREIGHTLINER	150,000	EQUIPMENT
L & J AUTOBODY / FLEET COLLISION CTR	40,000	FLEET REPAIR/MAINTENANCE SERVICES
NEW FLYER	210,000	BUS PARTS
OFFICEMAX	100,000	GENERAL OFFICE SUPPLIES
SEA-CLEAR POOLS INC	35,000	POOL SUPPLIES
SERVICON	60,000	JANITORIAL SUPPLIES
TIRE CENTER	60,000	TRUCK TIRES
VALLEY POWER	60,000	BUS ENGINE PARTS
WALTERS WHOLESALE	50,000	BUILDING MAINTENANCE SUPPLIES
ZUMAR	65,000	SAFETY EQUIPMENT/BULBS/HARDWARE

FUEL RELATED PURCHASES:

MERRIMAC ENERGY GROUP
SOUTHERN COUNTIES FUELS & LUBES
GENERAL PETROLEUM
MAXUM PETROLEUM
PINNACLE PETROLEUM

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
THE GAS COMPANY
GOLDEN STATE WATER
SOUTHERN CALIFORNIA EDISON

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.