

OCTOBER 2022 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
00107 033	10/31/2022	BARE RENTAL, TRENCH SHORING, TRAFFIC PLATES, TRAFFIC CONTROL EQUIP	\$7,138,405.00	TRENCH PLATE RENTAL	DOWNEY	90242	1	3
00126 023	10/05/2022	TRANSFORMERS, 34.4-KV, POWER, FOR CUSTOMER STATIONS	\$5,254,414.00	SANIL ELECTRIC CO., LTD.	211	00000	0	2
00146 033	10/12/2022	COMMUNICATION NETWORK EQUIPMENT PRODUCTS & SERVICES, "CISCO"	\$7,200,200.00	PRESIDIO NETWORKED SOLUTIONS	PLEASANTON	94588	0	3
00188 023	10/28/2022	ASPHALT CONCRETE AND CONCRETE PAVEMENT TRENCH RESURFACING	\$37,883,042.00	PAVECO CONSTRUCTION, INC.	BALDWIN PARK	91706	2	2
00199 013	10/04/2022	WATTHOUR SMART METERS FOR POWER SYSTEM	\$29,782,830.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670	3	1
00649 013	10/14/2022	TRANSFORMERS, SUBSURFACE, SINGLE-PHASE	\$7,410,006.00	POWER PARTNERS LLC	ATHENS	30607	1	1
02076 023	10/21/2022	ALLEN BRADLEY PARTS AND ROCKWELL AUTOMATION SOFTWARE	\$150,000.00	ROYAL INDUSTRIAL SOLUTIONS	CITY OF INDUSTRY	91746	0	2
02142 023	10/21/2022	POWER SYS LUMINAIRES FOR OUTDOOR LIGHTING & HARSH ENVIRONMENTS	\$3,030,901.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670	0	2
02154 023	10/13/2022	HYDROGEN GAS AND STORAGE UNITS	\$539,965.00	MATHESON TRI-GAS, INC	BALDWIN PARK	91706	0	2
02157 023	10/21/2022	HOT AND COLD MIX ASPHALT CONCRETE	\$4,208,547.00	SULLY-MILLER CONTRACTING CO	BREA	92821	0	2
02166 023	10/25/2022	MOBILE TANK, FUEL TRUCK, VACUUM TRUCK & RELATED EQUIPMENT REPAIR	\$87,000.00	THOMPSON TANK INC	LAKEWOOD	90714	0	2
02169A023	10/21/2022	MEDIUM VOLTAGE CABLE FOR FEDERALLY FUNDED PROJECTS	\$2,829,090.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670	0	2
02169B023	10/21/2022	MEDIUM VOLTAGE CABLE FOR FEDERALLY FUNDED PROJECTS	\$4,692,049.00	THE OKONITE COMPANY	LONG BEACH	90802	0	2
02343 013	10/26/2022	AUTO RECLOSER COMMUNICATIONS MODULE AND ANCILLARY EQUIPMENT	\$44,000.00	SENSUS USA INC.	MORRISVILLE	27560	1	1
02383 013	10/07/2022	SERVICES, PEST CONTROL, TREE SPRAYING, AND HERBICIDE APPLICATION	\$97,000.00	DEWEY PEST CONTROL	LANCASTER	93536	1	1
02395 013	10/26/2022	CULVER CO E-SMART KIDS LICENSING AND BOOKS	\$150,000.00	CULVER COMPANY, LLC	SALISBURY	01952	1	1
02404 013	10/14/2022	OWENS LAKE UREA AMMONIUM NITRATE SOLUTION - UAN32	\$140,000.00	MACKTECH ENTERPRISES	VALENCIA	91355	1	1
02424B013	10/28/2022	PROPANE FOR LADWP MICROWAVE STATIONS - NEVADA	\$30,000.00	SILVER VALLEY PROPANE	APPLE VALLEY	92308	1	1
02432 013	10/20/2022	BRAILLE AND LARGE-PRINT SERVICES FOR LADWP CUSTOMERS	\$32,700.00	SEEWRITEHEAR, LLC.	SCOTTSDALE	85251	1	1
02446 013	10/26/2022	CEMENT, PORTLAND, TYPE II, AND READY MIX	\$111,000.00	ABCO DEVELOPMENT CORPORATION	LOS ANGELES	90010	1	1
02456 013	10/13/2022	34.5 KV, AIR SIDE-BREAK, POLE-TOP SWITCHES	\$2,827,795.00	INERTIA ENGINEERING AND	STOCKTON	95215	1	1
02459 013	10/21/2022	FURNISH AND DELIVER POLARIZATION CELL REPLACEMENT	\$302,550.00	DAIRYLAND ELECTRICAL	IRVINE	92618	1	1

OCTOBER 2022 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
02463 013	10/25/2022	CONSUMABLES FOR ION AND LIQUID CHROMATOGRAPHS	\$75,100.00	MACKTECH ENTERPRISES	VALENCIA	91355	1	1
02477 013	10/19/2022	LAMPS, BULBS, AND LIGHTING RETROFIT KITS	\$1,044,356.00	RAYVERN LIGHTING SUPPLY	PARAMOUNT	90723	1	1
02478 013	10/25/2022	FILM, PLASTIC POLYETHYLENE AND PAPER BAGS	\$93,000.00	SOUTHWESTERN BAG COMPANY	LOS ANGELES	90021	1	1
02481 013	10/21/2022	BARE RENTAL OF TANKS, PUMPS, PIPES, FITTINGS AND ACCESSORIES	\$2,977,456.00	HERC RENTALS INC.	CARSON	90810	1	1
02507 013	10/21/2022	FITTINGS, STEEL, CEMENT LINED	\$187,862.00	MARINE & VALVE SUPPLY	WHITTIER	90604	1	1
02541 013	10/13/2022	RENTAL AND UNIFORM CLEANING SERVICES, MOJAVE	\$21,200.00	MISSION LINEN SUPPLY	LANCASTER	93534	1	1
02684 3	10/27/2022	ENCODER RECEIVER TRANSMITTER AND FIELD COLLECTOR UNITS	\$3,235,131.00	ITRON, INC	LIBERTY LAKE	99019		
02703 3	10/04/2022	MEMORANDUM OF AGREEMENT BETWEEN LADWP AND SCGC	\$5,000,000.00	SOUTHERN CALIFORNIA GAS CO	MONTEREY PARK	91754	2	0
02705 3	10/05/2022	NAPA AFTERMARKET AUTOMOTIVE AND EQUIPMENT PARTS & SUPPLIES	\$3,000,000.00	NAPA AUTO PARTS	ATLANTA	30339	2	0
02708 3	10/17/2022	PARTS, GENUINE FORD, NEW AND REMANUFACTURED, OWENS VALLEY	\$300,000.00	JIM CHARLON FORD, INC	RIDGECREST	93555	2	0
02722 3	10/13/2022	CONSTRUCTION SUPPLIES	\$68,000.00	PRYMOL BUSINESS MANAGEMENT INC	CHATSWORTH	91311	2	0
02727 3	10/03/2022	RUBBISH REMOVAL FROM HAIWEE DAM TO LITTLE LAKE INYO CO	\$60,500.00	MADERA DISPOSAL SYSTEMS, INC	BISHOP	93514	2	0
02729 3	10/21/2022	BATTERY AND BATTERY SYSTEM FOR VARIOUS STATIONS	\$2,368,376.00	AMERICAN POWER SYSTEMS, LLC	KENT	98030	2	0
02738 3	10/21/2022	TAPE, FISH; LEADER, FISH TAPE; BLOWER, PORTABLE, "GREENLEE"	\$135,000.00	GENERAL INDUSTRIAL TOOL	BURBANK	91505	2	0
02741 3	10/02/2022	FIRE FOOTWEAR, RUBBER INSULATED STRUCTURAL AND HAZMAT BOOTS	\$27,000.00	MACKTECH ENTERPRISES	VALENCIA	91355	2	0
02742 3	10/03/2022	HEAVYWEIGHT MERINO WOOL SOCKS	\$10,000.00	DAWSON INDUSTRIAL	PASADENA	91109	2	0
02744 3	10/21/2022	OIL, INHIBITING, INSULATING	\$1,558,750.00	SAN JOAQUIN REFINING CO, INC	BAKERSFIELD	93308	2	0
02745 3	10/19/2022	SERVICES, FOR VEHICLE SPRINGS, INCLUDING PARTS AND ACCESSORIES	\$122,000.00	BETTS TRUCK PARTS, DIV OF	SANTA FE SPRINGS	90670	2	0
02747 3	10/06/2022	LIQUID CHLORINE	\$1,141,617.00	JCI JONES CHEMICALS, INC	TORRANCE	90501		
02750 3	10/07/2022	CONFIRMING PO: SERVICES - LETTERSHOP	\$12,000.00	ADWEST MAILERS	CANOGA PARK	91304		
02752 3	10/27/2022	CONNECTORS, UNICAM, FIBER OPTIC	\$149,000.00	ANIXTER	ANAHEIM	92807	2	0
07997 3	10/14/2022	METER, COLD-WATER, POSITIVE DISPLACEMENT TYPE	\$5,465,647.00	FERGUSON WATERWORKS	POMONA	91766	0	0
24440 3	10/13/2022	REPAIR BRONTO SKYLIFT RMS F360310 WO 1044772 M. LOZANO V04	\$15,000.00	EXCEL HIGH REACH, INC.	CORONA	92877		

OCTOBER 2022 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
24514 3	10/03/2022	STRAPS, CARGO	\$10,024.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24517 3	10/03/2022	CONTAINERS, STORAGE	\$23,000.00	MARTIN CONTAINER, INC	WILMINGTON	90748		
24518 3	10/03/2022	ELEMENT, FILTER WITH MAGNETS	\$6,117.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24519 3	10/04/2022	TAPE	\$21,350.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24520 3	10/03/2022	BALANCER, CHANGER, LIFT,WHEEL AND KIT,CONE	\$21,159.00	LA TRUCK AND AUTO	LOS ANGELES	90021		
24521 3	10/05/2022	GEL, STRIPPING	\$2,113.00	DAWSON INDUSTRIAL	PASADENA	91109		
24522 3	10/03/2022	TOOLS, AMPACT	\$15,756.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24523 3	10/07/2022	PUMP	\$12,768.00	KIRST PUMP & MACHINE WORKS	HUNTINGTON PARK	90255		
24524 3	10/05/2022	SUPPLIES, CUSTODIAL	\$17,443.00	TMM ENTERPRISES GROUP, INC.	LOS ANGELES	90036		
24525 3	10/05/2022	BINS, METAL	\$14,790.00	CONSOLIDATED FABRICATORS CORP	VAN NUYS	91402		
24526 3	10/05/2022	HATCHES, ROOF	\$12,055.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
24527 3	10/05/2022	SPACERS	\$1,950.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
24528 3	10/05/2022	ROD AND CONNECTOR	\$2,111.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
24529 3	10/05/2022	STRAP, SAFETY	\$15,000.00	FARWEST LINE SPECIALTIES	ATASCADERO	93422		
24530 3	10/05/2022	FLASHLIGHTS, MINI MAGLITE	\$5,700.00	WESTCOAST INDUSTRIES	MARINA DEL REY	90292		
24531 3	10/05/2022	BREATHER	\$2,688.00	PURE PROCESS FILTRATION	GARDEN GROVE	92841		
24532 3	10/06/2022	CONNECTOR, BUS	\$23,460.00	STEM CONSULTANTS INC.	LONG BEACH	90813		
24534 3	10/06/2022	FENCE, MULHOLLAND TANK	\$20,515.00	WESTERN FENCE AND SUPPLY CO	HUNTINGTON PARK	90255		
24535 3	10/06/2022	SWITCH, FLOW ALARM	\$9,976.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
24536 3	10/06/2022	TUBE, BOILER	\$24,112.00	MARINE & VALVE SUPPLY	WHITTIER	90604		
24537 3	10/17/2022	BATTERY, ENERSYS	\$7,654.00	ALPINE POWER SYSTEMS	REDFORD	48239		
24538 3	10/06/2022	BOOKS	\$4,118.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		

OCTOBER 2022 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
24539 3	10/06/2022	STRAPS, SAFETY SUPERSQUEEZE	\$21,570.00	FARWEST LINE SPECIALTIES	ATASCADERO	93422		
24540 3	10/06/2022	STRAP, LOOP	\$5,958.00	MACKTECH ENTERPRISES	VALENCIA	91355		
24541 3	10/06/2022	SLING, ULTIMATE POLE-8 FT	\$5,733.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24542 3	10/13/2022	SOCKETS	\$4,012.00	SHAMROCK SUPPLY	ANAHEIM	92806		
24544 3	10/06/2022	GRIPS	\$6,396.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
24545 3	10/07/2022	KIT, VAULT	\$20,528.00	JENSEN PRECAST	FONTANA	92335		
24546 3	10/07/2022	SENSOR, PH	\$1,132.00	AVIATION, POWER & MARINE INC	BOYNTON BEACH	33426		
24547 3	10/07/2022	SHELVING, HEAVY DUTY STEEL	\$5,370.00	MACKTECH ENTERPRISES	VALENCIA	91355		
24548 3	10/07/2022	RMS412601 - PCM GEN CONST - SHEAR MACH SVC - CLS - 01JUNE2022	\$6,500.00	REBAR MACHINE SERVICE	LAS VEGAS	89122		
24549 3	10/07/2022	ROPE, CLAMP AND LANYARD	\$18,425.00	MAY TOOL INC.	PARAMOUNT	90723		
24551 3	10/07/2022	SWITCHES	\$11,339.00	GEORGIA WESTERN	KENNESAW	30152		
24552 3	10/11/2022	ASSEMBLY, STANCHION WALL	\$2,076.00	T&D SUPPLY INC	LONG BEACH	90804		
24553 3	10/11/2022	CONNECTOR, ALUMINUM	\$21,300.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670		
24554 3	10/11/2022	RENTAL, A/C & DEHUMIDIFIERS	\$19,310.00	POLYGON US CORPORATION	NORTH ANDOVER	01845		
24555 3	10/13/2022	TAG AND SIGN	\$11,383.00	LEM PRODUCTS, INC	MONTGOMERYVILLE	18936		
24556 3	10/12/2022	PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT (PACE) 46TH CONFERENCE	\$10,000.00	PACIFIC ASIAN CONSORTIUM	LOS ANGELES	90017		
24557 3	10/13/2022	PROMOTIONAL ITEMS FOR CYBERSECURITY AWARENESS FAIR	\$4,000.00	4IMPRINT, INC	OSHKOSH	54903		
24558 3	10/13/2022	SHEETS, GASKET	\$3,267.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
24559 3	10/13/2022	TAPE, POLYETHYLENE	\$24,998.00	PROTECTION ENGINEERING	PITTSBURGH	94565		
24560 3	10/13/2022	HOOK, GUY	\$20,819.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670		
24561 3	10/13/2022	LANYARD	\$3,853.00	FARWEST LINE SPECIALTIES	ATASCADERO	93422		
24562 3	10/13/2022	LOTIONS & SANITIZERS	\$3,876.00	CAL OLYMPIC GLOVE & SAFETY	CORONA	92879		
24563 3	10/14/2022	COATING	\$15,210.00	BELZONA CALIFORNIA, INC	ANAHEIM	92806		
24564 3	10/14/2022	GLOVES, LINEMAN	\$20,043.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		

OCTOBER 2022 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
24565 3	10/14/2022	WASHERS	\$900.00	PRYMOL BUSINESS MANAGEMENT INC	CHATSWORTH	91311		
24566 3	10/14/2022	HARDWARE	\$22,631.00	PRYMOL BUSINESS MANAGEMENT INC	CHATSWORTH	91311		
24567 3	10/14/2022	TOWEL, TERI	\$24,848.00	GALE SUPPLY COMPANY	MONTEBELLO	90640		
24568 3	10/14/2022	OILS, LUBRICANTS & CUT-OFF WHEELS	\$5,739.00	SHAMROCK SUPPLY	ANAHEIM	92806		
24569 3	10/14/2022	CLIMBERS, POLE	\$21,960.00	FARWEST LINE SPECIALTIES	ATASCADERO	93422		
24570 3	10/14/2022	PLUGS, POLE	\$11,000.00	DAWSON INDUSTRIAL	PASADENA	91109		
24571 3	10/17/2022	SEALANT, JOINT	\$5,350.00	MACKTECH ENTERPRISES	VALENCIA	91355		
24572 3	10/17/2022	GLOVES, DRIVER	\$16,620.00	SAFETYVIBE, INC	MONTEREY PARK	91754		
24573 3	10/17/2022	BATTERY	\$23,585.00	ALPINE POWER SYSTEMS	REDFORD	48239		
24574 3	10/20/2022	PUMP, HYDRAULIC	\$17,898.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
24575 3	10/18/2022	RELAYS, GENRAL LOR/AUX SWITCH TRIP	\$5,451.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
24576 3	10/18/2022	GATE, CANAL	\$23,054.00	MSC INDUSTRIAL SUPPLY	DAVIDSON	28036		
24577 3	10/18/2022	BUSHING INSERT	\$1,125.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670		
24578 3	10/18/2022	SHACKLES	\$9,997.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24579 3	10/18/2022	DISC, FLAP	\$3,210.00	MACKTECH ENTERPRISES	VALENCIA	91355		
24580 3	10/18/2022	CUPS, PAPER PRODUCTS	\$11,458.00	ABBOT INDUSTRIAL SUPPLIES	NORTH HOLLYWOOD	91609		
24581 3	10/19/2022	FUSES	\$13,689.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
24582 3	10/19/2022	BINOCULARS, BUSHNELL	\$2,900.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
24583 3	10/19/2022	KIT, DRILL	\$19,568.00	GENERAL INDUSTRIAL TOOL	BURBANK	91505		
24584 3	10/19/2022	HOIST, 1-TON	\$18,532.00	SHAMROCK SUPPLY	ANAHEIM	92806		
24585 3	10/19/2022	RACK, IRON CABLE	\$7,050.00	T&D SUPPLY INC	LONG BEACH	90804		
24586 3	10/20/2022	VALVE, GATE	\$19,773.00	S & J SUPPLY COMPANY	SANTA FE SPRINGS	90670		

OCTOBER 2022 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
24587 3	10/20/2022	TRANSDUCERS	\$10,000.00	UB TECHNOLOGY INC	ROWLAND HEIGHTS	91748		
24588 3	10/21/2022	BATTERIES	\$9,056.00	ALPINE POWER SYSTEMS	REDFORD	48239		
24589 3	10/20/2022	STEARINE	\$3,575.00	MACKTECH ENTERPRISES	VALENCIA	91355		
24590 3	10/21/2022	LUBRICANT, PENETRANT	\$7,111.00	FASTENAL COMPANY	WINONA	55987		
24591 3	10/21/2022	EXPRESS FOR STOCK/101042 CARTRIDGE ION-X-CHANGER METEX II STR.17	\$2,348.00	PRECISION FILTER PRODUCTS, LLC	REDONDO BEACH	90278		
24592 3	10/24/2022	DRUMS	\$14,530.00	OSHKOSH TRUCK CORP DBA	WEST VALLEY CITY	84119		
24593 3	10/24/2022	RELAYS, GENRAL LOR/AUX SWITCH TRIP	\$17,094.00	ABCO DEVELOPMENT CORPORATION	LOS ANGELES	90010		
24594 3	10/25/2022	LUBRICANT AND CLEANER	\$3,550.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
24595 3	10/25/2022	CONNECTOR	\$14,230.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
24596 3	10/25/2022	PUMP, HYDRAULIC	\$12,059.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
24597 3	10/27/2022	ANCHOR, SCREW	\$5,070.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
24598 3	10/27/2022	ADAPTER, ARBOR, BAG AND BAR	\$7,410.00	SHAMROCK SUPPLY	ANAHEIM	92806		
24599 3	10/26/2022	OIL, MOBIL DTE LIGHT ISO 32	\$17,490.00	MEHTA & CO	CHATSWORTH	91313		
24601 3	10/27/2022	BINOCULAR, BLADES, AND BRUSH ST064	\$19,728.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
24602 3	10/27/2022	COUPLING	\$15,033.00	APPLIED INDUSTRIAL	NORTH HOLLYWOOD	91605		
24603 3	10/28/2022	STOCK: CONNECTOR, SLEEVE, ALUMINUM	\$3,949.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
24604 3	10/28/2022	NIPPLES, 5 BRASS	\$4,619.00	FERGUSON WATERWORKS	POWAY	92064		
24605 3	10/28/2022	STOCK: SPACER, OPEN WIRE	\$23,850.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670		
24606 3	10/28/2022	STOCK: BAYONET, CONTACT PIN	\$4,943.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670		
44339 3	10/04/2022	CHLORINE TRENCH ACCESS HATCH REPLACEMENT	\$277,357.00	VAULT ACCESS SOLUTIONS AND	RENO	89509		
44355 3	10/20/2022	WATER CONSERVATION DEVICES RESIDENTIAL	\$113,250.00	AM CONSERVATION GROUP, INC.	CHARLESTON	29492		
44380 3	10/03/2022	UMC GORGE POWER PLANTS THRUST COLLARS	\$303,900.00	VOITH HYDRO, INC.	YORK	17405		

OCTOBER 2022 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
44392 3	10/06/2022	TNEMEC HYDROFLON/RMS:051322/QAK46/77301/JAHAYRA GASTELUM X-78881	\$38,500.00	TNEMEC COMPANY INC	COMPTON	90222		
44410 3	10/21/2022	MOBILE SURVEILLANCE UNIT	\$207,099.00	CONVERGINT TECHNOLOGIES LLC	ORANGE	92867		
44415 3	10/04/2022	CABLES & CONNECTORS	\$153,200.00	AMEK ALUMINUM & STAINLESS,	GARDENA	90249		
44417 3	10/05/2022	CONDUIT, ARDUINI, CREWS	\$46,789.00	SAF-T-CO SUPPLY, INC	SANTA ANA	92705		
44418 3	10/17/2022	CONNECTOR, BUS TYPE, 600 VOLT	\$123,605.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
44419 3	10/14/2022	COVER, RAPTOR PROTECTION	\$136,008.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
44424 3	10/12/2022	SWITCHBOARD, STATION SERVICE	\$442,900.00	ALL-PHASE ELECTRIC SUPPLY CO.	BURBANK	91504		
44426 3	10/12/2022	SPRINGS, COMPRESSION, STAINLESS STEEL	\$141,641.00	MARINE & VALVE SUPPLY	WHITTIER	90604		
44427 3	10/11/2022	PANELS, RACK MOUNTED	\$37,380.00	CROWN TECHNICAL SYSTEMS	FONTANA	92337		
44428 3	10/21/2022	MINI TRACK LOADER	\$111,000.00	CLARK EQUIPMENT CO	WEST FARGO	58078		
44429 3	10/12/2022	SHAFT GROUNDING SYSTEM - HAYNES U8-10	\$61,500.00	CUTSFORTH INC	SEATTLE	98104		
44430 3	10/05/2022	SET, VERY LOW FREQUENCY AC HIPOT TEST	\$31,260.00	ABCO DEVELOPMENT CORPORATION	LOS ANGELES	90010		
44431 3	10/11/2022	VALVE, BALL	\$27,546.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
44433 3	10/21/2022	TRANSFORMERS, 10MVA MOBILE	\$320,000.00	AIRPORTS	-	00000		
44434 3	10/21/2022	MOTORS, ELECTRIC, VHS, 200HP, 250HP, & 350HP	\$159,230.00	SUPERIOR ELECTRIC	LOS ANGELES	90058		
44435 3	10/11/2022	SWITCH, DISCONNECTING, 7.2KV, 3000A, HOOK-STICK	\$44,348.00	MARINE & VALVE SUPPLY	WHITTIER	90604		
44436 3	10/12/2022	TRANSFORMER, STANDARD VOLTAGE	\$48,850.00	ABCO DEVELOPMENT CORPORATION	LOS ANGELES	90010		
44437 3	10/12/2022	CHARGERS, LEVEL 2 EV	\$42,051.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
44438 3	10/12/2022	ROD, GROUND, STAINLESS STEEL	\$90,972.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
44439 3	10/12/2022	TESTER, MULTIFUNCTIONAL, AND ACCESSORIES	\$73,155.00	OMICRON ELECTRONICS CORP. USA	HOUSTON	77054		
44440 3	10/17/2022	VALVE, BOC	\$117,836.00	STEM CONSULTANTS INC.	LONG BEACH	90813		
44441 3	10/14/2022	Y-STRAINER & CONTROL VALVE	\$28,340.00	LOTUSUSA, INC.	CANYON COUNTRY	91387		
44442 3	10/20/2022	TERMINATOR, GUY WIRE, STRANDVISE	\$133,909.00	AMERICAN UTILITY PRODUCTS	GLENDORA	91740		

OCTOBER 2022 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
44444 3	10/18/2022	MATERIALS, SECURITY SYSTEM	\$45,300.00	CONVERGINT TECHNOLOGIES LLC	ORANGE	92867		
44445 3	10/14/2022	CHAIRS, OPERATOR, 24/7	\$66,105.00	TARTAN ASSOCIATES	GLENDORA	91741		
44446 3	10/14/2022	TERMINAL, COPPER, COMPRESSION	\$80,450.00	GRAYBAR ELECTRIC COMPANY, INC.	DIAMOND BAR	91765		
44447 3	10/26/2022	ANALYZER, CT & TESTER, VOTANO VOLTAGE TRANSFORMER	\$101,610.00	OMICRON ELECTRONICS CORP. USA	HOUSTON	77054		
44448 3	10/25/2022	VALVES 12-INCH SOLID WEDGE GATE	\$54,750.00	ABCO DEVELOPMENT CORPORATION	LOS ANGELES	90010		
44450 3	10/25/2022	COVER, TRANSFORMER	\$80,002.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
44451 3	10/27/2022	LOGGERS, DATA	\$140,587.00	KISTERS NORTH AMERICA INC	ROSEVILLE	95661		
44454 3	10/21/2022	SIX AGENCY COMMITTEE - SPONSORSHIP	\$217,920.00	METROPOLITAN WATER DISTRICT	GLENDALE	91203		
44456 3	10/20/2022	BALANCER/CHANGER, HUNTER TIRE	\$29,681.00	AIRDRAULICS	NORTH HOLLYWOOD	91605		
44457 3	10/27/2022	PLOW, DITCH	\$146,704.00	MARINE & VALVE SUPPLY	WHITTIER	90604		
44458 3	10/28/2022	SWITCHBOARD, TRANSFORMER AND SWITCH	\$120,517.00	ASSOCIATED OF LOS ANGELES	LOS ANGELES	90023		
44460 3	10/26/2022	ANALYZER, POWER CIRCUIT BREAKER & TIMER	\$28,239.00	PROGUSA	LONGWOOD	32750		
44461 3	10/26/2022	COVER, AVIAN PROTECTION	\$27,158.00	AMERICAN UTILITY PRODUCTS	GLENDORA	91740		
44462 3	10/26/2022	SCAFFOLDING, TOWER	\$80,500.00	MACKTECH ENTERPRISES	VALENCIA	91355		
44465 3	10/28/2022	BUSHINGS, TRANSFORMER, 46KV, 400A	\$36,855.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
44466 3	10/28/2022	EQUIPMENT, CAMERA SYSTEM UPGRADE	\$63,093.00	AVANTE TECHNOLOGIES	LOS ANGELES	90034		
44470 3	10/31/2022	GPG CONTROLLERS AND D60 RELAYS	\$74,637.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
45575 3	10/13/2022	SERVICES, CALIBRATE FLIR INFRARED CAMERA SYSTEMS	\$70,000.00	FLIR COMMERCIAL SYSTEMS, INC	NASHUA	03063		
47722 3	10/25/2022	SINGLE FAMILY RESIDENTIAL HOME WATER USE REPORTS	\$15,000,000.00	WATERSMART SOFTWARE	SAN FRANCISCO	94111		
47723A 3	10/05/2022	ENVIRONMENTAL ASSESSMENT AND AIR QUALITY SERVICES	\$40,000,000.00	ASPEN ENVIRONMENTAL GROUP	AGOURA HILLS	91301		
47723B 3	10/05/2022	ENVIRONMENTAL ASSESSMENT AND AIR QUALITY SERVICES		STANTEC CONSULTING SERVICES,	PASADENA	91101		



OCTOBER 2022 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
47723C 3	10/05/2022	ENVIRONMENTAL ASSESSMENT AND AIR QUALITY SERVICES		ENVIRONMENTAL SCIENCE	LOS ANGELES	90017		
47723D 3	10/05/2022	ENVIRONMENTAL ASSESSMENT AND AIR QUALITY SERVICES		AECOM	LOS ANGELES	90071		
47723E 3	10/05/2022	ENVIRONMENTAL ASSESSMENT AND AIR QUALITY SERVICES		POWER ENGINEERS, INC.	ANAHEIM	92806		
47723F 3	10/05/2022	ENVIRONMENTAL ASSESSMENT AND AIR QUALITY SERVICES		DUDEK	PASADENA	91101		
47723G 3	10/05/2022	ENVIRONMENTAL ASSESSMENT AND AIR QUALITY SERVICES		SWCA	PASADENA	91105		
47723H 3	10/05/2022	ENVIRONMENTAL ASSESSMENT AND AIR QUALITY SERVICES		MICHAEL BAKER INTERNATIONAL,	LOS ANGELES	90017		
47734 3	10/12/2022	DOWNEY BRAND LLP	\$998,000.00	DOWNEY BRAND, LLP	SAN FRANCISCO	94105		
47740 3	10/18/2022	WOOD SMITH HENNING & BERMAN LLP	\$770,000.00	WOOD SMITH HENNING & BERMAN,	LOS ANGELES	90024		
47744 3	10/25/2022	LANGUAGE TRANSLATION AND INTERPRETATION SERVICES	\$1,195,000.00	CORPORATE TRANSLATION	VANCOUVER	98684		
48273 3	10/03/2022	SUBSCRIPTION TO THE DAILY JOURNAL	\$3,000.00	DAILY JOURNAL CORPORATION	LOS ANGELES	90012		
48276 3	10/17/2022	ANNUAL MEMBERSHIP, SOUTHERN CALIFORNIA WATER COMMITTEE (SCWC)	\$25,000.00	SOUTHERN CALIFORNIA WATER	CORONA	92882		
48277 3	10/19/2022	ISO VERISK - CLAIMS ESSENTIALS	\$9,000.00	ISO SERVICES INC	JERSEY CITY	07310		
48279 3	10/20/2022	AMERICAN LEGAL - LA MUNICIPAL CODE & ADMIN CODE	\$800.00	AMERICAN LEGAL PUBLISHING	CINCINNATI	45202		
48280 3	10/25/2022	SUBSCRIPTION - LOS ANGELES PUBLIC OPINION SURVEY	\$20,000.00	LOYOLA MARYMOUNT UNIVERSITY	LOS ANGELES	90045		

OCTOBER 2022 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
48284 3	10/27/2022	SUBSCRIPTION - UTILITY STANDARDS COLLECTION WITH INTERNET ACCESS	\$48,500.00	IHS GLOBAL, INC	ENGLEWOOD	80112		
48392 1	10/06/2022	CALSTART MEMBERSHIP 2022	\$4,000.00	CALSTART, INC	PASADENA	91106		
49717 3	10/05/2022	HEARING EXAMINER SERVICES	\$7,000.00	ELIZABETH A. MORENO, A	LOS ANGELES	90066		
<b>Total</b>			<b>196 \$ 204,887,463.00</b>					