

WARRANT INFORMATION October 1, 2013

Payment Ref.	Date	Remittance to:	Remittance ID:	Payment Amount	Explanation of payment
0174791	9/20/13	SC Fuels	13839	\$20,371.78	How did we select this vendor? Fuel for PD - Fleet Services obtains competitive pricing from two companies for the City's Buyer's approval. These are the only fuel wholesalers that deliver in their own trucks. SC Fuels provided the lowest cost on the purchase that is reflected in the pending warrant.
0174793	9/20/13	Spectrum Care	17103	\$25,600.00	When did we bid this? This contract was formally bid and awarded in 2006. It was extended two times recently due to the uncertainty of the outsourcing RFP's. It will expire in June 2014 and will be re-bid prior to that date.
0174810	9/20/13	Camille Saito	21691	\$243.00	What is this for? Reimbursement for commercial auto insurance, vs. personal auto insurance, for consultant. Compensation was decreased to compensate for coverage of commercial auto insurance which person did not have prior to employment.
0174842	9/20/13	LN Curtis & Sons	2983	\$918.00	What is this for? Fire Dept. Hurst Tool -

					jaws of life.
0174859	9/20/13	National Construction Rentals	3288	\$2,828.62	What is this for? This warrant is for the rental of temporary construction fence necessary to protect the public during the current lake repair project. Several different related activities have been taking place on the lower lake that would be attractive to the public and could be potentially a safety problem. This project will wrap up in the next two weeks.
0174654	9/13/13	Govplace	15221	\$9,709.96	What is this for? Installation of wireless controller throughout City Hall for remote access.

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