

County of Napa
Estimated Purchase Order Carryforward Listing
June 30, 2025

Attachment A

PO Number	Fiscal Year	Description	Open Amount	Vendor Name	Department
25001397	2025	POLICE, PRISON AND SECURITY ACCES	\$24,024.12	IDEMIA IDENTITY & SECURITY USA LLC	Corrections
24002365	2024	WH Webgear (small-XLarge)	\$23,376.89	WESTERN FIRE SUPPLY	Fire Protection
24001926	2024	WH Wildland Jackets	\$9,428.13	L.N. CURTIS & SONS	Fire Protection
24001467	2024	WH Nomex 360 Yellow Helmet	\$11,022.83	MAINTENANCE SUPPLIES	Fire Protection
24000586	2024	#21 Skeeter EV/IHC 1750 Water Tende	\$570,993.42	GOLDEN STATE FIRE APPARATUS/PIERCE	Fire Protection
24000524	2024	WH Webgear (small-XLarge), hydratio	\$24,179.10	WESTERN FIRE SUPPLY	Fire Protection
23001266	2023	Skeeter Type 6 Patrol Engine for Static	\$347,061.72	GOLDEN STATE FIRE APPARATUS/PIERCE	Fire Protection
25001622	2025	SSSD Career Center Reconfiguration	\$7,880.58	TROPE GROUP INC	Health & Human Services Agency
24001195	2024	Mobile Outreach Vehicle	\$744,194.78	LDV CUSTOM SPECIALTY VEHICLES	Health & Human Services Agency
25001497	2025	DHHS 3 Offices	\$12,498.99	TROPE GROUP INC	Housing and Community Services
25000837	2025	SkyLine sensory room furniture	\$19,114.87	PINEAPPLE CONTRACTS INC	Probation
25001620	2025	Napa Jail - Breakroom Appliances	\$8,811.97	ONE WORKPLACE L. FERRARI, LLC	Public Works
Total Approved PO Carryforward			<u>\$1,802,587.40</u>		