

Final Purchase Order Carryforward Listing

June 30, 2025

PO Number	Fiscal Year	Description	Open Amount		Vendor	Department
25001397	2025	POLICE, PRISON AND SECURITY ACCESS EQUIPMENT AND S	\$24,024.12	35312	IDEMIA IDENTITY & SECURITY USA LLC	Corrections
25001666	2025	Inmate Welfare	\$6,863.52	16611	BOB BARKER CO INC	Corrections
25001587	2025	Dell Laptops and Docks (2 each)	\$3,355.55	20328	DELL MARKETING LP	County Executive Office
25001496	2025	Video Encoder	\$5,628.72	24946	GRANICUS LLC	County Executive Office
25001641	2025	Calistoga Library- bottle filling drinking fountai	\$5,989.83	30995	GRAINGER INDUSTRIAL	County Library
25001656	2025	Yountville Fire Station #12 repair	\$13,514.72	41405	BARTLEY PUMP PM, LLC	Fire Protection
25001656	2025	Yountville Fire Station #12 repair	\$4,484.48	41405	BARTLEY PUMP PM, LLC	Fire Protection
25001369	2025	#18 Rope Rescue Cache	\$2,003.97	297	LN Curtis	Fire Protection
24002365	2024	WH Webgear (small-XLarge)	\$23,376.89	41576	WESTERN FIRE SUPPLY	Fire Protection
24002127	2024	T-12 Elkhart Fire Hose Nozzles	\$3,500.76	7026	ALLSTAR FIRE EQUIPMENT INC	Fire Protection
24001467	2024	WH Nomex 360 Yellow Helmet	\$11,022.83	36047	MAINTENANCE SUPPLIES	Fire Protection
24000586	2024	#21 Skeeter EV/IHC 1750 Water Tender	\$570,993.42	11327	GOLDEN STATE FIRE APPARATUS/PIERCE MFG	Fire Protection
24000524	2024	WH Webgear (small-XLarge), hydration packs, talk b	\$24,179.10	41576	WESTERN FIRE SUPPLY	Fire Protection
23001266	2023	Skeeter Type 6 Patrol Engine for Station 14	\$347,061.72	11327	GOLDEN STATE FIRE APPARATUS/PIERCE MFG	Fire Protection
23002325	2023	U10 Outfit Equipment	\$1,624.66	7026	ALLSTAR FIRE EQUIPMENT INC	Fire Protection
23001192	2023	TRT - Rope clutch	\$2,510.58	23722	SAFEWARE, INC.	Fire Protection
23001074	2023	#12 PPE WH - helmets, gloves, googles	\$4,759.70	21311	WITMER PUBLIC SAFETY GROUP, INC.	Fire Protection
25001622	2025	SSSD Career Center Reconfiguration	\$7,880.58	36243	TROPE GROUP INC	Health & Human Services Agency
24001195	2024	Mobile Outreach Vehicle	\$744,194.78	101060	LDV CUSTOM SPECIALTY VEHICLES	Health & Human Services Agency
25001497	2025	DHHS 3 Offices	\$12,498.99	36243	TROPE GROUP INC	Housing and Community Services
25000837	2025	SkyLine sensory room furniture	\$19,114.87	101988	PINEAPPLE CONTRACTS INC	Probation
25000693	2025	Renewal of Capital Management Software	\$33,864.79	35792	BRIGHTLY SOFTWARE INC	Property Management
25001617	2025	New Jail - Napa County KI Lobby Adds	\$1,741.35	34223	ONE WORKPLACE L. FERRARI, LLC	Public Works
25001447	2025	Steelcase Tables for Replacement Jail CIP 19005	\$1,872.88	34223	ONE WORKPLACE L. FERRARI, LLC	Public Works
25000692	2025	Quote #737371 Installation and Project Management	\$19,850.11	34223	ONE WORKPLACE L. FERRARI, LLC	Public Works
25001063	2025	Various Items for New Jail CIP #19005	\$80,838.70	34223	ONE WORKPLACE L. FERRARI, LLC	Public Works
25001605	2025	MOTOROLA APX6000 XE RADIOS 2024 HSGP	\$47,122.43	29125	MOTOROLA SOLUTIONS INC	Sheriff

Total PO Carryforward \$2,023,874.05