

City of Riverside
Summary of Contracts and Agreements of \$25,001 - \$50,000

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
170995	101	General Fund	351000	Fire-Operations	9156800 425400	INLAND EMPIRE	01/26/2017 27,046.00
171032	101	General Fund	419500	Public Works-Capital	4195000 463300	CANON FINANCIAL SERVIC	03/06/2017 32,220.00
171379	510	Electric	612014	Clearwater Generating Plant	6120140 421000	PACIFIC STANDARD ENVIRONMENTAL	02/28/2017 48,000.00
173230	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	OPTIV SECURITY INC	01/04/2017 27,186.50
173232	520	Water	623000	PU Water Capital Projects	6230000 470803	PLASTIC WATER TANKS.COM INC	01/05/2017 29,295.00
173237	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	US MAILING HOUSE	01/06/2017 40,652.93
173261	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	MUSEUM MANAGEMENT CONSULTANTS	01/11/2017 45,000.00
173287	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	TRAUTWEIN CONSTRUCTION	01/13/2017 44,500.00
173301	101	General Fund	310200	Police-Support Services	3102000 426800	DOOLEY ENTERPRISES INC	01/13/2017 34,453.06
173314	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CENTRISYS CORP	01/17/2017 38,512.00
173321	520	Water	623000	PU Water Capital Projects	6230000 470822	OSISOFT LLC	01/19/2017 40,000.00
173322	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	GOFORTH AND MARTI	01/19/2017 30,540.90
173362	101	General Fund	351000	Fire-Operations	9156800 462200	ZODIAC OF NORTH AMERICA INC	01/23/2017 36,508.28
173371	550	Sewer	412590	PW-Sewer-Capital Engrng Svs	4125900 421000	LEE & RO INC	01/23/2017 30,698.00
173381	520	Water	621000	PU Water Engineering	6210000 421000	GEOSCIENCE SUPPPORT SERVICES I	01/26/2017 49,678.00
173410	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425400	MILLER HEIMAN GROUP INC	01/27/2017 38,953.52
173422	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 456038	LOUIE'S NURSERY	01/27/2017 50,000.00
173443	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	02/01/2017 26,761.28
173583	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	GOFORTH AND MARTI	02/16/2017 35,850.38
173585	101	General Fund	114000	CM-Communications Office	1140000 450055	SGR MEDIA INC	02/16/2017 32,285.00
173594	540	Refuse	413010	PW-Solid Waste-Collection	4130100 421000	PACIFIC COAST LANDSCAPE & DESI	02/16/2017 26,500.00
173632	520	Water	623000	PU Water Capital Projects	6230000 470818	WESTIN ENGINEERING INC	02/21/2017 40,000.00
173656	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	9894500 462100	AJ FISTES CORPORATION	02/27/2017 36,610.00
173660	510	Electric	613000	PU Electric Capital Projects	6130000 470616	ALLIANCE ENVIRONMENTAL GROUP I	02/28/2017 29,548.96
173663	510	Electric	613000	PU Electric Capital Projects	6130000 470608	CONCEPT POWER INC	02/28/2017 25,795.60
173669	223	Development	287000	CD-Grants	9229950 440210	RIVERSIDE HOUSING DEVELOPMENT	02/28/2017 42,000.00
173687	101	General Fund	410020	Public Works-Sundry/Gen Govt	9898110 440301	AJ FISTES CORPORATION	03/01/2017 41,000.00
173771	101	General Fund	281020	Comm Dev-Planning-Gen Plan	2810200 421000	MICHAEL BAKER INTERNATIONAL IN	03/07/2017 50,000.00
173777	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	BENTLEY SYSTEMS INC	03/07/2017 27,500.00
173793	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	03/10/2017 30,620.74
173810	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	03/14/2017 42,574.18
173814	223	Development	287000	CD-Grants	9229930 440210	RIVERSIDE HOUSING DEVELOPMENT	03/15/2017 40,000.00

City of Riverside
Summary of Contracts and Agreements of \$25,001 - \$50,000

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173816	223	Development	287000	CD-Grants	9229930 440210 RIVERSIDE HOUSING DEVELOPMENT	03/15/2017	50,000.00
173829	510	Electric	612500	PU Electric Revenue Bond	6125000 487000 STRADLING YOCCA CARLSON AND RA	03/15/2017	32,325.00
173830	510	Electric	612500	PU Electric Revenue Bond	6125000 487000 BARCLAYS CAPITAL INC	03/15/2017	26,000.00
173838	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210 TRANE COMPANY, THE	03/15/2017	26,035.70
173842	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 LEGEND PUMP & WELL SERVICE INC	03/15/2017	38,900.93
173843	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130 SMITH FLOORS AND INSTALLATIONS	03/15/2017	28,888.41
173845	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220 C P CONSTRUCTION CO INC	03/16/2017	33,835.00
173847	221	Home Investment	283520	Proj-HOME Prog	2835200 453018 RIVERSIDE HOUSING DEVELOPMENT	03/16/2017	26,000.00
173850	101	General Fund	280000	CD-Administration	9878200 421000 LA SIERRA UNIVERSITY	03/16/2017	35,000.00
173877	510	Electric	613000	PU Electric Capital Projects	6130000 470616 ANIXTER INC	03/20/2017	35,230.65
173890	101	General Fund	241500	IT-Applications	2415000 424310 XEROX GOVERNMENT SYSTEMS LLC	03/21/2017	27,820.00
173929	101	General Fund	513500	Library-Neighborhood Services	9335300 440210 STARNET DATA DESIGN	03/24/2017	46,230.68
173950	101	General Fund	351500	Fire-Special Services	9158200 440110 DELL COMPUTER CORPORATION	03/27/2017	45,757.84
173955	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 453346 ALPIN HONG	03/27/2017	30,000.00
173984	101	General Fund	513500	Library-Neighborhood Services	9899300 425400 CARPET BY DUANE INC	03/30/2017	38,573.30

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
161022	101	General Fund	351000	Fire-Operations	3510000 424130	AUTOMATED ACCESS SYSTEM	02/27/2017 2,500.00
170752	101	General Fund	114000	CM-Communications Office	1140000 421000	BRAZILL, STEVE	01/20/2017 1,500.00
170781	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	RISE INTERPRETING INC	01/19/2017 1,000.00
170953	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	JJ ROOFING	01/23/2017 20,000.00
170972	101	General Fund	351000	Fire-Operations	3510000 424220	TAIT NORTH AMERICA INC	01/19/2017 24,292.21
170981	530	Airport	224500	Airport Administration	2245000 424130	COMMERCIAL DOOR COMPANY	01/09/2017 10,000.00
170982	530	Airport	224500	Airport Administration	2245000 424130	ELROD FENCE CO	01/09/2017 5,000.00
170984	530	Airport	224500	Airport Administration	2245000 424130	TONKIN PLUMBING	01/09/2017 2,500.00
170985	530	Airport	224500	Airport Administration	2245000 424130	INLAND ELECTRIC INC	01/09/2017 8,000.00
170986	101	General Fund	241500	IT-Applications	2415000 424310	AMAZON WEB SERVICES INC	01/09/2017 2,500.00
170989	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425700	GOSIGNMEUP	01/19/2017 7,200.00
170993	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DOBLE ENGINEERING CO	01/19/2017 11,000.00
170997	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	CUMMINS CAL PACIFIC INC	02/03/2017 10,000.00
171000	510	Electric	613000	PU Electric Capital Projects	6130000 470685	SOUTHWEST MOBILE STORAGE INC	02/06/2017 5,400.00
171003	101	General Fund	351000	Fire-Operations	9156800 426700	SELECT EQUIPMENT SALES INC	02/07/2017 1,054.25
171004	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	NIXON EGLI EQUIPMENT CO	02/07/2017 10,000.00
171006	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LA SIERRA FIRE EQUIPMENT	02/10/2017 1,000.00
171007	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	UGLY BROTHERS LLC	02/10/2017 25,000.00
171009	530	Airport	224500	Airport Administration	2245000 421000	MERCHANTS BUILDING MAINTENANCE	02/13/2017 1,000.00
171015	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SHELDON'S HEATING AND AIR COND	02/16/2017 5,000.00
171016	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	CLIFF'S PEST CONTROL	02/21/2017 2,850.00
171020	101	General Fund	243000	IT-GIS	2430000 424310	FIRST AMERICAN CORE LOGIC	02/24/2017 6,888.00
171022	101	General Fund	351000	Fire-Operations	3510000 424130	AUTOMATED ACCESS SYSTEM	02/27/2017 2,500.00
171023	510	Electric	611000	Energy Deliv Engineering	6110000 425400	QUENCH USA INC	02/27/2017 506.00
171024	101	General Fund	112500	CM-Comm Police Review Commiss.	1125000 421000	BUMCROT CONSULTING, MIKE	01/11/2017 10,000.00
171026	510	Electric	613000	PU Electric Capital Projects	6130000 470655	INGENU INC	03/02/2017 300.00
171029	101	General Fund	351000	Fire-Operations	9156800 440110	USAR DB CONSULTING	03/03/2017 2,800.00
171033	101	General Fund	419500	Public Works-Capital	4195000 463300	CANON SOLUTIONS AMERICA INC	03/06/2017 17,715.60
171035	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 423100	GLOBAL RENTAL CO INC	03/09/2017 21,750.00
171037	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SASFWAY SERVICES LLC	03/10/2017 16,000.00
171039	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	ALL VALLEY HONEY & BEE	03/16/2017 5,000.00
171041	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	TAYLOR'S APPLIANCE	03/20/2017 1,000.00

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
171042	530	Airport	224500	Airport Administration	2245000 424130	DC ELECTRONICS INC	03/23/2017 1,000.00
171044	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	MERCHANTS BUILDING MAINTENANCE	03/27/2017 2,500.00
171046	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ON-TARGET PROMOTIONAL PRODUCTS	03/27/2017 3,500.00
171048	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	FAIR PRICE CARPETS	03/29/2017 10,000.00
171051	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	FAILSAFE TESTING	03/31/2017 5,000.00
173206	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TARGET SPECIALTY PRODUCTS	01/03/2017 5,401.51
173207	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453354	HABITAT FOR HUMANITY RIVERSIDE	01/03/2017 25,000.00
173211	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	WEST COAST ARBORISTS	01/03/2017 18,000.00
173212	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	VALLEY MAINTENANCE CORP	01/03/2017 13,188.81
173213	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453352	INLAND EMPIRE LATINO	01/03/2017 2,500.00
173214	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELROD FENCE CO	01/03/2017 2,294.00
173215	530	Airport	224500	Airport Administration	2245000 424130	ROSS FENCE CO.	01/04/2017 3,288.00
173217	650	Central Garage	221500	Gen Svs-Central Garage	2215000 470020	FUEL SERV	01/04/2017 2,081.05
173218	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	THE JANITOR STORE	01/04/2017 213.35
173219	101	General Fund	231500	Finance-Purchasing/Risk Mgmt	2315000 425800	DELL COMPUTER CORPORATION	01/04/2017 113.39
173220	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800	DELL COMPUTER CORPORATION	01/04/2017 5,377.46
173221	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	01/04/2017 8,786.30
173222	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	01/04/2017 1,767.26
173223	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	01/04/2017 2,919.74
173224	101	General Fund	130000	Office of the City Attorney	1300000 425800	DELL COMPUTER CORPORATION	01/04/2017 1,153.39
173225	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	GOFORTH AND MARTI	01/04/2017 4,625.15
173226	510	Electric	612000	PU Elec Power Supply Operation	6120000 426800	GOFORTH AND MARTI	01/04/2017 3,379.68
173227	510	Electric	612000	PU Elec Power Supply Operation	6120000 425700	INTELLI-TECH	01/04/2017 382.00
173228	520	Water	621000	PU Water Engineering	6210000 425700	SIGMANET INC	01/04/2017 198.00
173229	101	General Fund	240500	IT-Network	2405000 424310	METROPOLIS TECHNOLOGIES INC	01/04/2017 3,535.00
173231	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	01/05/2017 2,025.00
173233	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	01/06/2017 790.56
173234	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	01/06/2017 725.76
173235	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	01/06/2017 1,231.58
173236	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9896000 470020	STANLEY SECURITY SOLUTIONS INC	01/06/2017 4,832.00
173238	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	01/06/2017 3,285.00
173239	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	UNITED TRANSMISSION EXCHANGE	01/06/2017 6,841.05

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173240	101	General Fund	312000	Police-Aviation Unit	3120000 426300	ASCENT AVIATION GROUP INC	01/06/2017 15,288.43
173241	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453358	INSPIRE LIFE SKILLS TRAINING I	01/06/2017 2,500.00
173242	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424210	PROTRANS TRANSMISSIONS	01/06/2017 1,546.21
173243	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	01/09/2017 3,095.71
173244	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	01/09/2017 3,188.86
173245	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	01/09/2017 2,712.93
173247	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND LIGHTING SUPPLIES INC	01/09/2017 3,736.77
173248	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	01/09/2017 1,998.77
173249	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	01/09/2017 8,505.36
173250	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	01/09/2017 10,505.63
173251	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	01/09/2017 9,500.10
173252	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9834130 440313	DDL TRAFFIC INC	01/09/2017 22,914.00
173253	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	MCCAIN TRAFFIC SUPPLY	01/09/2017 16,184.88
173254	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	RACEWAY FORD INC	01/10/2017 6,748.36
173255	101	General Fund	114000	CM-Communications Office	1140000 450055	VMI VIDEO	01/10/2017 13,910.53
173256	520	Water	620000	Water-Production & Operations	6200000 424130	TRI COUNTY PUMP COMPANY	01/11/2017 6,729.88
173257	520	Water	620000	Water-Production & Operations	6200000 424130	BRITHINEE ELECTRIC	01/11/2017 3,929.37
173258	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	GLOBAL ENVIRONMENTAL NETWORK I	01/11/2017 1,025.00
173259	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	01/11/2017 12,205.88
173262	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	01/12/2017 1,068.28
173263	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	01/12/2017 316.68
173264	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	01/12/2017 337.80
173265	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TIFCO INDUSTRIES	01/12/2017 461.76
173266	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	01/12/2017 2,482.56
173267	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	01/12/2017 381.99
173268	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	01/12/2017 1,560.00
173269	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	01/12/2017 2,057.04
173270	520	Water	620000	Water-Production & Operations	6200000 424130	TRI COUNTY PUMP COMPANY	01/12/2017 3,781.44
173271	520	Water	620000	Water-Production & Operations	6200000 462200	STANLEY SECURITY SOLUTIONS INC	01/12/2017 6,347.00
173272	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ELECTRONIC BALANCING CO INC	01/12/2017 1,980.00
173273	101	General Fund	351000	Fire-Operations	9155200 440110	BAUER COMPRESSORS OF SAN FRANC	01/12/2017 8,885.64
173274	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	EHS INTERNATIONAL INC	01/12/2017 2,970.00

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173275	101	General Fund	411030	Public Works-Storm Drain Maint	9898500 440301	SAN JACINTO BASIN	01/12/2017 18,000.00
173276	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	DC ELECTRONICS INC	01/13/2017 2,000.00
173277	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	01/13/2017 10,268.00
173278	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	01/13/2017 2,090.00
173279	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	01/13/2017 2,490.00
173280	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RADWELL INTERNATIONAL INC	01/13/2017 630.34
173281	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	TRANE COMPANY, THE	01/13/2017 3,858.59
173282	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	SUNBELT RENTALS INC	01/13/2017 1,411.94
173283	101	General Fund	310500	Police-Administrative Services	3105000 424130	IRONWOOD CONSTRUCTION	01/13/2017 16,622.00
173284	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	SKALAR	01/13/2017 1,232.66
173285	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	HORIBA INSTRUMENTS INC.	01/13/2017 9,946.27
173286	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	AMERICAN FENCE CO	01/13/2017 1,234.24
173288	520	Water	620000	Water-Production & Operations	6200000 424130	BLUE DIAMOND LANDSCAPE INC	01/13/2017 2,400.00
173289	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KANO LABORATORIES	01/13/2017 151.55
173290	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	01/13/2017 114.34
173291	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SMITH FLOORS AND INSTALLATIONS	01/13/2017 1,493.36
173292	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	T & S HARDWOOD FLOORS	01/13/2017 701.00
173293	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PARTS AUTHORITY METRO	01/13/2017 1,103.02
173295	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	01/13/2017 898.40
173296	101	General Fund	310200	Police-Support Services	3102000 426800	GLOCK INC	01/13/2017 1,458.17
173297	101	General Fund	351000	Fire-Operations	9155200 440110	ARIZONA INSTRUMENT LLC	01/13/2017 18,925.59
173298	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424130	FUEL SERV	01/13/2017 748.20
173299	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 470020	FUEL SERV	01/13/2017 2,442.65
173300	101	General Fund	310200	Police-Support Services	3102000 426800	ALL STATE POLICE EQUIPMENT CO	01/13/2017 1,225.66
173302	101	General Fund	311500	Police-Field Operations	3115000 426800	EMKAT SOLUTIONS	01/13/2017 1,137.84
173303	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	01/13/2017 553.40
173304	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 426400	INLAND EMPIRE LANDSCAPE	01/13/2017 1,325.00
173306	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 423100	SUNBELT RENTALS INC	01/13/2017 2,559.92
173307	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 424220	COMSERCO INC	01/13/2017 501.04
173308	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	01/13/2017 1,546.04
173309	510	Electric	613000	PU Electric Capital Projects	6130000 470664	A&R TELECOM	01/13/2017 3,974.40
173310	510	Electric	610000	Electric-Operations	6100000 426200	CLASSIC CONNECTORS USA	01/13/2017 2,571.86

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173311	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGES SUPPLY INC	01/13/2017 437.95
173312	510	Electric	610000	Electric-Operations	6100000 424220	UTICOM SYSTEMS INC	01/13/2017 1,289.52
173313	510	Electric	613000	PU Electric Capital Projects	6130000 470635	ASPLUNDH CONSTRUCTION DIVISION	01/17/2017 1,936.00
173315	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	IRONWOOD CONSTRUCTION	01/19/2017 7,390.00
173316	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	01/19/2017 204.95
173317	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	01/19/2017 306.44
173318	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ACUITY SPECIALTY PRODUCTS INC	01/19/2017 343.10
173319	101	General Fund	352000	Fire-Training	9773400 426800	ALLSTAR FIRE EQUIPMENT INC	01/19/2017 801.39
173320	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GE LIGHTING SYSTEMS	01/19/2017 5,650.56
173323	510	Electric	610500	PU Electric Field Operations	6105000 424220	UTICOM SYSTEMS INC	01/19/2017 1,286.28
173324	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462300	GOFORTH AND MARTI	01/19/2017 2,847.70
173325	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 425806	INTELLI-TECH	01/19/2017 382.00
173326	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425700	INTELLI-TECH	01/19/2017 382.00
173327	101	General Fund	230500	Finance-Accounting	2305000 425400	INTELLI-TECH	01/19/2017 382.00
173328	280	Housing	287500	Housing Authority	2875000 425400	INTELLI-TECH	01/19/2017 382.00
173329	650	Central Garage	221500	Gen Svs-Central Garage	2215000 425400	INTELLI-TECH	01/19/2017 382.00
173330	220	CDBG-Communit	285500	Housing	2855000 425700	INTELLI-TECH	01/19/2017 382.00
173331	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	MCCAIN TRAFFIC SUPPLY	01/19/2017 2,485.79
173332	101	General Fund	114000	CM-Communications Office	1140000 450055	MEDIA DISTRIBUTORS	01/19/2017 3,425.00
173333	101	General Fund	514000	Library-Measure I	5140000 421000	SIGNS & LUCITE PRODUCTS	01/19/2017 1,283.31
173334	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 425800	DELL COMPUTER CORPORATION	01/19/2017 241.61
173335	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800	DELL COMPUTER CORPORATION	01/19/2017 1,440.90
173336	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800	DELL COMPUTER CORPORATION	01/19/2017 4,128.04
173337	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425700	DELL COMPUTER CORPORATION	01/19/2017 163.24
173338	101	General Fund	521500	Park & Recreation-Parks	5215000 425800	DELL COMPUTER CORPORATION	01/19/2017 186.55
173339	101	General Fund	241500	IT-Applications	2415000 425800	DELL COMPUTER CORPORATION	01/19/2017 81.44
173341	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	01/19/2017 507.50
173342	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	01/19/2017 220.07
173343	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	01/19/2017 996.69
173344	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	01/19/2017 1,511.52
173345	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	01/19/2017 6,001.68
173346	101	General Fund	351000	Fire-Operations	3510000 421000	HINDERLITER DE LLAMAS & ASSOCI	01/20/2017 25,000.00

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173347	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9897900 470020	ELROD FENCE CO	01/20/2017 10,885.00
173348	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	01/20/2017 576.51
173349	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	01/20/2017 139.00
173350	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ULTIMATE EATERS, THE	01/20/2017 1,194.95
173351	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	01/20/2017 421.30
173352	101	General Fund	521500	Park & Recreation-Parks	5215000 426600	UNIVAR	01/20/2017 135.92
173353	101	General Fund	310200	Police-Support Services	3102000 426200	MOTOPORT USA	01/20/2017 2,372.52
173355	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	01/20/2017 21,206.88
173356	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	01/20/2017 24,300.00
173357	510	Electric	600500	Pub Util Admin-Utility Billing	6005000 421000	NETVANTAGE INC	01/20/2017 12,940.00
173359	101	General Fund	311500	Police-Field Operations	3115000 426800	ADAMSON INDUSTRIES	01/20/2017 3,588.08
173360	101	General Fund	351000	Fire-Operations	3510000 426800	3-D POLYMERS INC	01/20/2017 147.92
173361	570	Public Parking	415000	Public Works-Public Parking	4150000 421000	ALL AMERICAN SECURITY	01/20/2017 10,575.00
173364	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	01/23/2017 501.43
173365	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	01/23/2017 444.41
173366	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	UNISOURCE CORPORATION	01/23/2017 537.24
173367	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9858623 440301	THOMAS CONVEYOR & EQUIPMENT CO	01/23/2017 3,802.10
173368	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	01/23/2017 1,515.72
173369	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	RPW SERVICES INC	01/23/2017 2,175.00
173372	101	General Fund	311500	Police-Field Operations	9157110 440110	EMKAT SOLUTIONS	01/24/2017 17,797.80
173373	101	General Fund	241000	IT-Operations	2410000 462320	DELL COMPUTER CORPORATION	01/24/2017 2,320.91
173374	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 425400	ENERSPECT MDEICAL SOLUTIONS LL	01/24/2017 5,390.12
173375	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	FRITTS FORD INC	01/24/2017 4,376.81
173376	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	FAILSAFE TESTING	01/24/2017 4,400.00
173377	101	General Fund	282500	Comm Dev-Building & Safety	2825000 426800	INTERNATIONAL CODE COUNCIL	01/24/2017 10,742.56
173378	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	T2 SYSTEMS CANADA INC	01/24/2017 21,190.66
173380	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	ENHANCED SECURITY SOLUTIONS	01/25/2017 2,340.00
173382	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 425200	WATER ENVIRONMENT FEDERATION	01/26/2017 247.00
173383	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	CR&R INCORPORATED	01/26/2017 322.18
173384	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	BASIC BACKFLOW	01/26/2017 1,045.70
173386	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	01/26/2017 8,000.00
173387	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	01/26/2017 8,000.00

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173388	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	01/26/2017 8,000.00
173389	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	01/26/2017 8,000.00
173390	520	Water	623000	PU Water Capital Projects	6230000 470707	GEOTEK INC	01/26/2017 10,185.00
173391	510	Electric	613000	PU Electric Capital Projects	6130000 470685	HOT LINE CONSTRUCTION INC	01/26/2017 2,565.00
173392	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEOTECHNICAL INC	01/26/2017 348.00
173393	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421100	COLANTUONO HIGHSMITH & WHATLEY	01/26/2017 25,000.00
173394	510	Electric	613000	PU Electric Capital Projects	6130000 470635	WA RASIC CONSTRUCTION CO INC	01/26/2017 6,735.00
173395	510	Electric	613000	PU Electric Capital Projects	6130000 470635	DOTY BROS EQUIPMENT COMPANY	01/26/2017 12,011.00
173396	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	01/26/2017 4,392.00
173397	101	General Fund	351000	Fire-Operations	9156800 426700	RIVER SEA RESCUE	01/26/2017 2,084.03
173398	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 424130	SEQUOIA ENGINEERING CORP	01/26/2017 4,300.00
173399	510	Electric	610000	Electric-Operations	6100000 424220	GEARY PACIFIC SUPPLY	01/26/2017 3,008.51
173401	510	Electric	610000	Electric-Operations	6100000 424220	SOLARWINDS INC	01/27/2017 3,540.00
173402	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INNER-TITE CORP	01/27/2017 7,327.00
173403	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	01/27/2017 9,128.58
173404	530	Airport	224500	Airport Administration	2245000 424130	BEST DOOR REPAIR	01/27/2017 964.76
173405	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	01/27/2017 780.00
173406	101	General Fund	724110	N/D-Pub Works-Landscape Dist	9760350 450119	ELROD FENCE CO	01/27/2017 2,395.00
173407	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	01/27/2017 1,799.00
173408	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	BASIC BACKFLOW	01/27/2017 1,112.60
173409	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	01/27/2017 1,540.00
173411	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	INDUSTRIAL METAL SUPPLY CO	01/27/2017 3,405.76
173412	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	PENHALL COMPANY INC	01/27/2017 827.52
173414	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	ROY O. HUFFMAN ROOF COMPANY	01/27/2017 3,500.00
173415	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	01/27/2017 2,938.03
173416	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	INDUSTRIAL NETWORKING SOLUTION	01/27/2017 4,060.30
173417	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	01/27/2017 10,866.31
173418	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OFFICE DEPOT	01/27/2017 2,265.72
173419	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	01/27/2017 9,765.38
173420	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PREMIER FITNESS SERVICE LLC	01/27/2017 1,438.40
173424	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 456038	MOON VALLEY NURSERY OF CA INC	01/27/2017 25,000.00
173425	101	General Fund	310200	Police-Support Services	3102000 426800	ST ACTION PRO	01/27/2017 252.00

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173426	570	Public Parking	415000	Public Works-Public Parking	4150000 426800	REDICO INC	01/30/2017 16,787.00
173427	510	Electric	610000	Electric-Operations	6100000 424220	COMPUTER DISCOUNT WAREHOUSE	01/30/2017 1,551.60
173428	101	General Fund	241500	IT-Applications	2415000 424310	SATORI SOFTWARE INC	01/31/2017 16,926.00
173429	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	01/31/2017 4,848.75
173430	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	01/31/2017 759.25
173431	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	01/31/2017 213.08
173432	101	General Fund	114000	CM-Communications Office	1140000 450055	GATORWRAPS INC	01/31/2017 7,611.31
173434	101	General Fund	514500	Library-Gift & Trust	5145000 450201	BURGEON GROUP LLC	01/31/2017 24,176.48
173435	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	01/31/2017 10,431.97
173436	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	DELL COMPUTER CORPORATION	01/31/2017 186.55
173437	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 425700	INTELLI-TECH	01/31/2017 764.00
173438	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	MCCAIN TRAFFIC SUPPLY	01/31/2017 1,224.72
173439	101	General Fund	114000	CM-Communications Office	1140000 453055	QUICKCAPTION INC	01/31/2017 880.00
173440	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	02/01/2017 640.25
173441	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GENERAL CABLE INDUSTRIES INC	02/01/2017 905.58
173442	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	02/01/2017 1,107.67
173445	520	Water	623000	PU Water Capital Projects	6230000 470707	CONVERSE CONSULTANTS	02/01/2017 812.50
173447	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424210	RDO EQUIPMENT COMPANY	02/01/2017 6,577.46
173448	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 426200	THE COMPUTERIZED EMBROIDERY CO	02/01/2017 560.31
173449	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	OEM PARTS NETWORK	02/01/2017 8,272.00
173450	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	AVIATION POWER & MARINE	02/01/2017 7,888.60
173451	205	UASI	353010	Fire-UASI-Riverside	9154810 440455	OFFICE DEPOT	02/01/2017 886.77
173452	101	General Fund	351000	Fire-Operations	3510000 426800	MUNICIPAL EMERGENCY SERVICES	02/01/2017 14,916.92
173453	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	02/01/2017 613.66
173454	101	General Fund	312000	Police-Aviation Unit	3120000 424120	MACRO-BLUE INC	02/01/2017 14,124.82
173455	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	SHELDON'S HEATING AND AIR COND	02/02/2017 9,100.00
173456	570	Public Parking	415000	Public Works-Public Parking	4150000 421000	INTEGRATED DESIGN SERVICES INC	02/02/2017 2,500.00
173457	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	TODD PIPE & SUPPLY	02/02/2017 2,255.94
173458	101	General Fund	241500	IT-Applications	2415000 424310	SOUTHTECH SYSTEMS INC	02/02/2017 4,693.38
173459	101	General Fund	114000	CM-Communications Office	1140000 425100	PRINTB3	02/02/2017 718.53
173460	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	02/02/2017 5,883.96
173461	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	02/02/2017 528.94

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173462	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	02/02/2017	579.91
173463	101	General Fund	312000	Police-Aviation Unit	3120000 424210 HELICOPTER TECHNOLOGY	02/02/2017	13,795.88
173464	101	General Fund	311000	Police-Communications	3110000 424220 AVS SYSTEMS	02/02/2017	663.24
173465	650	Central Garage	221500	Gen Svs-Central Garage	2215000 470020 INLAND ELECTRIC INC	02/03/2017	549.00
173466	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 J&R CONCRETE PRODUCTS INC	02/03/2017	721.71
173467	530	Airport	224500	Airport Administration	2245000 424130 ROSS FENCE CO.	02/03/2017	4,687.00
173468	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210 STRONGS ENTERPRISE INC	02/03/2017	6,587.07
173469	520	Water	623000	PU Water Capital Projects	6230000 470701 JENSEN PRECAST	02/06/2017	5,884.00
173471	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9834130 440313 MCCAIN TRAFFIC SUPPLY	02/06/2017	1,249.90
173472	101	General Fund	310500	Police-Administrative Services	3105000 424250 MAACO AUTO PAINTING & BODYWORK	02/06/2017	2,172.00
173473	101	General Fund	310500	Police-Administrative Services	3105000 424250 MAACO AUTO PAINTING & BODYWORK	02/06/2017	1,390.01
173474	101	General Fund	310500	Police-Administrative Services	3105000 424250 MAACO AUTO PAINTING & BODYWORK	02/06/2017	778.26
173475	520	Water	623000	PU Water Capital Projects	6230000 470803 TRI COUNTY PUMP COMPANY	02/06/2017	5,177.20
173476	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000 STEVE'S LANDSCAPING & WEED ABA	02/07/2017	2,950.00
173478	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9520830 440313 COUNTS UNLIMITED	02/07/2017	1,170.00
173479	520	Water	620000	Water-Production & Operations	6200000 424130 WEST COAST ARBORISTS	02/08/2017	1,300.00
173480	101	General Fund	312000	Police-Aviation Unit	3120000 424210 ROTORCRAFT SUPPORT INC	02/08/2017	10,427.50
173481	520	Water	620000	Water-Production & Operations	6200000 462200 INDUSTRIAL VALVE & AUTOMATION	02/08/2017	6,955.26
173482	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	02/08/2017	59.26
173483	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 VISTA PAINT CORPORATION	02/08/2017	63.03
173484	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 VALLEN DISTRIBUTION INC	02/08/2017	169.17
173485	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	02/08/2017	2,286.46
173486	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	02/08/2017	1,807.62
173487	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SEAL-RITE PLASTICS	02/08/2017	732.70
173488	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421000 UNIVERSAL PROTECTION SERVICES	02/08/2017	4,400.00
173489	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	02/09/2017	5,264.45
173490	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAIN ELECTRIC SUPPLY	02/09/2017	7,060.26
173491	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WEST-LITE SUPPLY CO INC	02/09/2017	7,111.50
173492	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ARMORCAST PRODUCTS COMPANY	02/09/2017	7,496.71
173493	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	02/09/2017	7,971.03
173494	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND LIGHTING SUPPLIES INC	02/09/2017	10,305.21
173495	520	Water	623000	PU Water Capital Projects	6230000 470803 TRI COUNTY PUMP COMPANY	02/09/2017	16,162.50

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173496	520	Water	623000	PU Water Capital Projects	6230000 470701	JENSEN PRECAST	02/06/2017 17,652.00
173497	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	EGAN ENERGY COMMUNICATIONS INC	02/09/2017 25,000.00
173498	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	INLAND FLOORING CONTRACTORS IN	02/09/2017 2,070.00
173500	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	RACEWAY FORD INC	02/09/2017 15,979.32
173501	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	02/09/2017 217.37
173502	520	Water	623000	PU Water Capital Projects	6230000 470803	APPLIED TECHNOLOGY GROUP INC	02/09/2017 7,337.78
173503	101	General Fund	310200	Police-Support Services	3102000 426800	DOOLEY ENTERPRISES INC	02/10/2017 4,547.06
173504	560	Special Transit	520020	P&R-Adm-Special Transit Svcs	5200200 424130	STANLEY SECURITY SOLUTIONS INC	02/10/2017 1,582.60
173505	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700	PLUMBERS DEPOT INC	02/10/2017 7,947.09
173506	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	VALLEY MAINTENANCE CORP	02/10/2017 1,650.00
173507	510	Electric	613000	PU Electric Capital Projects	6130000 470635	ASPLUNDH CONSTRUCTION DIVISION	02/10/2017 9,670.00
173508	510	Electric	613000	PU Electric Capital Projects	6130000 470635	WA RASIC CONSTRUCTION CO INC	02/10/2017 19,399.44
173509	101	General Fund	210000	Human Resources-Administration	2100000 452004	RIVERSIDE COMMUNITY COLLEGE DI	02/10/2017 25,000.00
173510	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 421000	MARIPOSA HORTICULTURAL	02/10/2017 2,480.00
173512	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	02/10/2017 1,543.00
173513	101	General Fund	722210	N/D-Gen Svcs-City Hall Occ	7222100 424130	SIMPLEX GRINNELL LP	02/10/2017 1,395.00
173514	101	General Fund	724110	N/D-Pub Works-Landscape Dist	9760340 421203	ADAMS LANDSCAPING INC	02/10/2017 2,214.93
173515	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	PACIFIC COAST LANDSCAPE & DESI	02/10/2017 1,950.00
173516	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	HAULAWAY STORAGE CONTAINERS IN	02/10/2017 291.00
173517	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	INGERSOLL RAND CO	02/10/2017 5,915.70
173518	510	Electric	613000	PU Electric Capital Projects	6130000 470635	WA RASIC CONSTRUCTION CO INC	02/10/2017 18,237.68
173519	101	General Fund	514000	Library-Measure I	5140000 421000	FAIR PRICE CARPETS	02/10/2017 596.00
173520	530	Airport	224500	Airport Administration	2245000 424130	QUIEL BROTHERS	02/10/2017 1,400.00
173521	510	Electric	613000	PU Electric Capital Projects	6130000 470635	DOTY BROS EQUIPMENT COMPANY	02/10/2017 8,611.00
173522	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	02/10/2017 990.00
173523	101	General Fund	530500	Museum Facilities and Operatns	5305000 424130	FRED'S GLASS & MIRROR	02/10/2017 366.11
173524	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 425700	ROYAL WHOLESALE ELECTRIC	02/10/2017 785.00
173525	520	Water	620500	PU Water Field Operations	6205000 424130	WEST COAST ARBORISTS	02/10/2017 585.00
173526	510	Electric	612014	Clearwater Generating Plant	6120140 424131	CORTECH ENGINEERING	02/10/2017 3,186.52
173528	510	Electric	612000	PU Elec Power Supply Operation	6120000 421100	ETJ LAW INC	02/10/2017 5,000.00
173530	101	General Fund	310500	Police-Administrative Services	9334500 440210	TEN-X AMMUNITION INC	02/10/2017 1,762.56
173531	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	EMPIRE TRUCK & EQUIPMENT REPAI	02/10/2017 2,121.91

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173533	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	02/13/2017 2,488.00
173535	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	02/13/2017 225.91
173538	101	General Fund	310500	Police-Administrative Services	9334500 440210	PRO FORCE LAW ENFORCEMENT	02/14/2017 3,854.21
173539	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	02/14/2017 1,685.30
173540	101	General Fund	241000	IT-Operations	2410000 426800	PARK PLACE TECHNOLOGIES	02/14/2017 1,731.80
173541	520	Water	620000	Water-Production & Operations	6200000 424130	BLUE DIAMOND LANDSCAPE INC	02/14/2017 2,100.00
173542	101	General Fund	351000	Fire-Operations	3510000 421000	FRED'S GLASS & MIRROR	02/14/2017 635.49
173543	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ENVIRONMENTAL LIGHTING FOR ARC	02/14/2017 3,394.13
173544	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	02/15/2017 743.04
173545	101	General Fund	312500	Police-Special Operations	9895000 462100	SINGH CHEVROLET	02/15/2017 21,953.88
173546	101	General Fund	514000	Library-Measure I	5140000 421000	SIGNS & LUCITE PRODUCTS	02/15/2017 2,468.56
173547	101	General Fund	240000	IT-Administration	2400000 425800	SIGMANET INC	02/15/2017 2,780.56
173548	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	02/15/2017 2,101.13
173549	101	General Fund	120000	City Clerk Administration	1200000 426800	INTELLI-TECH	02/15/2017 382.00
173550	101	General Fund	231000	Finance-Financial Resources	2310000 425800	DELL COMPUTER CORPORATION	02/15/2017 2,519.21
173551	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	02/15/2017 946.91
173552	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 425800	DELL COMPUTER CORPORATION	02/15/2017 1,393.56
173553	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	02/15/2017 946.91
173554	101	General Fund	130000	Office of the City Attorney	1300000 450209	DELL COMPUTER CORPORATION	02/15/2017 1,255.22
173555	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	02/15/2017 58.96
173556	570	Public Parking	415000	Public Works-Public Parking	4150000 425800	DELL COMPUTER CORPORATION	02/15/2017 81.44
173557	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	02/15/2017 2,507.12
173558	101	General Fund	240000	IT-Administration	2400000 425800	DELL COMPUTER CORPORATION	02/15/2017 6,476.48
173559	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	02/15/2017 81.44
173560	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	02/15/2017 1,664.44
173561	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	02/15/2017 162.87
173562	101	General Fund	312000	Police-Aviation Unit	3120000 424210	FLIR SYSTEMS BOSTON	02/15/2017 18,102.00
173563	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	A-Z BUS SALES INC	02/15/2017 11,455.35
173564	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE OIL & GAS COMPRESSIOIN SYST	02/16/2017 10,215.87
173566	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424220	FRITTS FORD INC	02/16/2017 24,631.13
173567	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	02/16/2017 172.40
173568	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	02/16/2017 5,071.68

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount		
173569	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	BISHOP COMPANY	02/16/2017	1,256.80
173570	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WINSHIP STAKE & LATH	02/16/2017	1,185.25
173571	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WAXIE ENTERPRISES INC	02/16/2017	1,279.47
173572	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	AIRGAS	02/16/2017	1,905.02
173573	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424130	DALKE & SONS CONSTRUCTION INC	02/16/2017	21,890.00
173574	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	SHAMROCK SUPPLY	02/16/2017	533.79
173575	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	VISTA PAINT CORPORATION	02/16/2017	558.58
173576	101	General Fund	282500	Comm Dev-Building & Safety	2825000	425400	FPC GRAPHICS	02/16/2017	1,268.57
173577	101	General Fund	241000	IT-Operations	2410000	421000	TRITECH SOFTWARE SYSTEMS INC	02/16/2017	4,104.00
173578	101	General Fund	514500	Library-Gift & Trust	5145000	450201	BY SUOMI INC	02/16/2017	2,499.33
173579	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9897900	470020	GOFORTH AND MARTI	02/16/2017	23,990.83
173580	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100	421000	TOTALPLAN INC	02/16/2017	1,760.00
173581	101	General Fund	231000	Finance-Financial Resources	2310000	426800	TOTALPLAN INC	02/16/2017	2,400.00
173582	101	General Fund	514500	Library-Gift & Trust	5145000	450201	BY SUOMI INC	02/16/2017	2,499.00
173584	510	Electric	610500	PU Electric Field Operations	6105000	425800	DELL COMPUTER CORPORATION	02/16/2017	320.49
173586	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000	425610	IMAGEMASTER LLC	02/16/2017	1,400.00
173587	101	General Fund	310500	Police-Administrative Services	3105000	424130	IRONWOOD CONSTRUCTION	02/16/2017	1,950.00
173589	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	GORM INC.	02/16/2017	2,896.30
173590	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100	421000	CREATIVE COLOR PRINTING INC	02/16/2017	3,237.84
173591	510	Electric	613000	PU Electric Capital Projects	6130000	470635	HERMAN WEISSKER INC.	02/16/2017	6,612.00
173592	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	D & H WATER TECHNOLOGIES	02/16/2017	544.32
173593	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	RADWELL INTERNATIONAL INC	02/16/2017	824.04
173595	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	GRAINGER INC	02/17/2017	261.83
173596	413	Regional Park	520000	Park & Rec-Administration	9889254	440305	PACIFIC COAST LANDSCAPE & DESI	02/17/2017	16,025.00
173597	520	Water	623000	PU Water Capital Projects	6230000	470803	GENERAL PUMP COMPANY	02/17/2017	500.00
173598	101	General Fund	310500	Police-Administrative Services	3105000	424130	FAIR PRICE CARPETS	02/17/2017	780.71
173599	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	SDS SUPPLY CORPORATION	02/17/2017	437.41
173600	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	TOOLTOPIA.COM	02/17/2017	1,520.57
173601	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	REFRIGERATION SUPPLIES DISTRIB	02/17/2017	957.21
173602	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	R&C VALVE REPAIR INC	02/17/2017	441.78
173603	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	PONTON INDUSTRIES INC	02/17/2017	2,417.39
173604	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	9767500	428200	SOHAGI LAW GROUP, THE	02/17/2017	9,697.19

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount		
173605	101	General Fund	231000	Finance-Financial Resources	2310000	425700	TABORDA SOLUTIONS	02/17/2017	72.80
173606	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	NAPA AUTO PARTS	02/17/2017	646.07
173607	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	JG TUCKER & SON	02/17/2017	4,003.13
173608	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	SPICERS PAPER INC	02/17/2017	1,786.93
173609	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CALOLYMPIC SAFETY CO	02/17/2017	1,283.74
173610	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CALOLYMPIC SAFETY CO	02/17/2017	313.98
173611	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	GRAINGER INC	02/17/2017	8,016.73
173612	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GOLDEN SUN SAFETY	02/17/2017	193.69
173613	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	XYLEM	02/17/2017	1,580.69
173614	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GRAINGER INC	02/17/2017	157.36
173615	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	HACH COMPANY	02/17/2017	2,281.24
173616	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	INDUSTRIAL VALVE & AUTOMATION	02/17/2017	884.63
173617	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	ZORO TOOL	02/17/2017	887.50
173618	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GRAINGER INC	02/17/2017	334.17
173619	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	CALTROL	02/17/2017	170.86
173620	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	MCMaster-CARR SUPPLY	02/17/2017	163.94
173621	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	KENNY INDUSTRIAL SALES	02/17/2017	163.68
173622	510	Electric	613000	PU Electric Capital Projects	6130000	470616	ANIXTER INC	02/21/2017	4,396.20
173623	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100	453314	OPERATION SAFEHOUSE	02/21/2017	7,500.00
173624	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100	453313	OPERATION SAFEHOUSE	02/21/2017	7,500.00
173625	530	Airport	224500	Airport Administration	2245000	424130	ROSS FENCE CO.	02/21/2017	4,488.00
173626	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9896200	470170	ROY O. HUFFMAN ROOF COMPANY	02/21/2017	4,500.00
173627	521	Water	622020	Water Conservation	6820000	440309	WEST COAST ARBORISTS	02/21/2017	2,500.00
173628	101	General Fund	521500	Park & Recreation-Parks	5215000	424130	INLAND FLOORING CONTRACTORS IN	02/21/2017	670.00
173629	101	General Fund	521500	Park & Recreation-Parks	5215000	424130	INLAND FLOORING CONTRACTORS IN	02/21/2017	802.00
173630	101	General Fund	351000	Fire-Operations	3510000	421000	AERO ENVIRONMENTAL SERVICES	02/21/2017	1,950.00
173631	101	General Fund	312000	Police-Aviation Unit	3120000	424210	HELI-MART INC	02/21/2017	13,917.26
173633	520	Water	623000	PU Water Capital Projects	6230000	470707	RAILPROS FIELD SERVICES INC	02/21/2017	9,535.88
173634	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424130	INLAND ELECTRIC INC	02/21/2017	9,764.00
173635	520	Water	620000	Water-Production & Operations	6200000	424130	WEST COAST ARBORISTS	02/22/2017	3,510.00
173636	520	Water	620500	PU Water Field Operations	6205000	424130	BLUE DIAMOND LANDSCAPE INC	02/22/2017	2,250.00
173637	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CALOLYMPIC SAFETY CO	02/22/2017	494.96

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount		
173638	560	Special Transit	520020	P&R-Adm-Special Transit Sys	5200200	424130	SEQUOIA ENGINEERING CORP	02/22/2017	2,327.03
173639	520	Water	621000	PU Water Engineering	6210000	457004	WEST COAST ARBORISTS	02/22/2017	13,320.00
173640	520	Water	620500	PU Water Field Operations	6205000	424130	WEST COAST ARBORISTS	02/22/2017	4,550.00
173641	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	INWESCO INC	02/23/2017	214.15
173642	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	M L FILTERS	02/23/2017	1,088.28
173643	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100	421000	HOUSTON & HARRIS PCS INC.	02/23/2017	991.30
173644	520	Water	620500	PU Water Field Operations	6205000	424130	ELROD FENCE CO	02/23/2017	1,800.00
173645	520	Water	620500	PU Water Field Operations	6205000	424130	ROSS FENCE CO.	02/23/2017	5,545.00
173646	101	General Fund	521500	Park & Recreation-Parks	5215000	424130	ELROD FENCE CO	02/24/2017	2,990.00
173648	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100	453328	ARC RIVERSIDE	02/24/2017	2,900.00
173649	510	Electric	612014	Clearwater Generating Plant	6120140	424131	ROYAL WHOLESALE ELECTRIC	02/24/2017	3,717.38
173651	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	OMNI WESTERN	02/24/2017	891.23
173652	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	OMNI WESTERN	02/24/2017	3,800.06
173653	520	Water	623000	PU Water Capital Projects	6230000	470707	HILLTOP GEO-TECHNICAL INC	02/27/2017	835.00
173654	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424210	WESTERN REFUSE & RECYCLING EQU	02/27/2017	5,008.82
173655	101	General Fund	241000	IT-Operations	2410000	424310	ORACLE AMERICA INC	02/27/2017	951.72
173657	530	Airport	224500	Airport Administration	2245000	421000	HUNSAKER & ASSOCIATES IRVINE I	02/28/2017	1,682.00
173658	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9897900	470020	CALL ONE INC	02/28/2017	6,836.74
173661	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	BRIDGEWELL RESOURCES	02/28/2017	23,274.00
173662	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	FERGUSON WATERWORKS	02/28/2017	14,335.06
173664	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GRAINGER INC	02/28/2017	359.02
173666	520	Water	623000	PU Water Capital Projects	6230000	470803	BRITHINEE ELECTRIC	02/28/2017	4,759.63
173671	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	TAS ENERGY INC	02/28/2017	17,454.00
173672	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410	424220	ROYAL WHOLESALE ELECTRIC	02/28/2017	3,871.85
173673	101	General Fund	281000	CD-Planning	2810000	425400	LAGUNA VAULT LLC DBA DOCU TRUS	02/28/2017	1,050.00
173674	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ELECTROMARK	02/28/2017	1,126.00
173675	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	424130	LAWRENCE ROLL-UP DOORS INC	02/28/2017	2,551.27
173676	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424250	RDO EQUIPMENT COMPANY	02/28/2017	10,782.70
173677	510	Electric	612014	Clearwater Generating Plant	6120140	424131	SPECIALTY PIPING SERVICES INC	03/01/2017	6,505.24
173678	520	Water	620000	Water-Production & Operations	6200000	424130	VALLEY DETROIT DIESEL ALLISON	03/01/2017	1,364.23
173680	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WESTERN PACIFIC SIGNAL LLC	03/01/2017	4,848.75
173681	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410	424220	DERMRIA ELECTRIC MORTOR SERVIC	03/01/2017	8,101.97

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173682	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	SUNBELT RENTALS INC	03/01/2017 1,088.01
173683	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	03/01/2017 780.00
173685	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	03/01/2017 1,080.00
173686	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	MAXIMUM TURBINE SUPPORT INC	03/01/2017 3,362.88
173688	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	03/01/2017 284.59
173689	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	03/01/2017 616.76
173690	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	03/01/2017 224.12
173691	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	03/01/2017 2,462.59
173692	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SO CO GROUP	03/01/2017 244.27
173693	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LINDSEY MANUFACTURING COMPANY	03/02/2017 2,189.70
173697	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	03/02/2017 78.28
173698	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	APGN INC	03/02/2017 1,176.68
173699	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HACH COMPANY	03/02/2017 243.66
173700	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	03/02/2017 257.31
173701	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ASJ INDUSTRIAL HOSE &	03/02/2017 673.96
173702	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PEDLEY KNOWLES AND COMPANY	03/02/2017 132.19
173703	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	03/02/2017 587.62
173704	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	03/02/2017 760.32
173705	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CALOLYMPIC SAFETY CO	03/02/2017 189.63
173706	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	TODD PIPE & SUPPLY	03/02/2017 600.47
173707	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	03/02/2017 6,769.44
173709	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON ENTERPRISES	03/02/2017 991.90
173710	101	General Fund	241000	IT-Operations	2410000 424310	AT&T MOBILITY	03/02/2017 12,412.40
173711	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	RACEWAY FORD INC	03/02/2017 3,535.29
173713	101	General Fund	722210	N/D-Gen Svcs-City Hall Occ	7222100 421000	MUZAK	03/02/2017 437.50
173714	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	03/03/2017 483.41
173715	520	Water	620000	Water-Production & Operations	6200000 425800	SIGMANET INC	03/03/2017 462.25
173716	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424220	COMPUTER DISCOUNT WAREHOUSE	03/03/2017 1,772.49
173717	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 425800	DELL COMPUTER CORPORATION	03/03/2017 1,396.64
173718	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	03/03/2017 41.20
173719	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	DDL TRAFFIC INC	03/03/2017 995.61
173720	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800	DELL COMPUTER CORPORATION	03/03/2017 340.17

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173721	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 425800	DELL COMPUTER CORPORATION	03/03/2017 882.11
173722	101	General Fund	513500	Library-Neighborhood Services	9335100 426800	INTELLI-TECH	03/03/2017 5,449.22
173723	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 425700	ENFOTECH AND CONSULTING INC	03/03/2017 4,200.00
173724	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RACEWAY FORD INC	03/03/2017 6,855.92
173725	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	03/03/2017 25.86
173727	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	03/03/2017 77.58
173728	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	SAFETY RESEARCH CONSULTANTS IN	03/03/2017 1,650.00
173729	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	AVS SYSTEMS	03/03/2017 5,106.61
173730	510	Electric	600400	Pub Util Business Support	6004000 421000	PITNEY BOWES	03/03/2017 12,588.00
173731	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800	VECTOR RESOURCES INC	03/03/2017 2,486.17
173732	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LG SUPPLY COMPANY	03/06/2017 969.75
173733	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	03/06/2017 2,623.36
173734	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	03/06/2017 1,135.84
173735	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	03/06/2017 4,338.03
173736	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGES SUPPLY INC	03/06/2017 1,204.75
173737	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	RICK ENGINEERING COMPANY	03/06/2017 8,250.00
173738	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NIKKI'S FLAGS	03/06/2017 1,255.70
173739	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 424124	ELROD FENCE CO	03/06/2017 2,033.24
173740	520	Water	623000	PU Water Capital Projects	6230000 470803	C. WELLS PIPELINE MATERIALS IN	03/06/2017 14,344.24
173741	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	PUMP ENGINEERING COMPANY	03/06/2017 9,697.40
173742	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	03/06/2017 3,250.00
173743	510	Electric	610500	PU Electric Field Operations	6105000 426200	ONESOURCE DISTRIBUTORS	03/06/2017 19,497.77
173744	101	General Fund	530500	Museum Facilities and Operatns	5305000 450031	HISTORIC RESOURCES GROUP LLC	03/06/2017 650.00
173745	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	ROSS FENCE CO.	03/06/2017 988.00
173746	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	03/06/2017 1,170.00
173747	510	Electric	610000	Electric-Operations	6100000 422200	WEST COAST ARBORISTS	03/06/2017 585.00
173748	101	General Fund	114000	CM-Communications Office	1140000 425100	IMPACT PROMOTIONAL PRODUCTS	03/06/2017 1,128.84
173749	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	ENVIRONMENTAL KLEAN-UP	03/06/2017 5,820.00
173750	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	ENVIRONMENTAL KLEAN-UP	03/06/2017 4,337.00
173751	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	ENVIRONMENTAL KLEAN-UP	03/06/2017 7,820.00
173752	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	03/06/2017 732.53
173753	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	03/07/2017 8,259.56

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173754	510	Electric	612500	PU Electric Revenue Bond	6125000 487000	PUBLIC FINANCIAL MANAGEMENT IN	03/07/2017 20,000.00
173757	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	03/07/2017 219.17
173759	101	General Fund	310200	Police-Support Services	3102000 426200	MARLOW WHITE UNIFORMS INC	03/07/2017 3,090.14
173760	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FARWEST LINE SPECIALTIES	03/07/2017 159.04
173761	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	03/07/2017 92.32
173762	101	General Fund	281000	CD-Planning	2810000 425400	QLESS INC	03/07/2017 2,499.00
173763	101	General Fund	310200	Police-Support Services	3102000 421000	ACTION TARGET	03/07/2017 2,490.00
173764	101	General Fund	513500	Library-Neighborhood Services	9898600 425400	APPLE	03/07/2017 4,113.73
173765	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 426800	GOFORTH AND MARTI	03/07/2017 910.18
173766	510	Electric	600500	Pub Util Admin-Utility Billing	6005000 425700	DELL COMPUTER CORPORATION	03/07/2017 105.54
173767	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	03/07/2017 1,242.13
173768	101	General Fund	281500	Economic Development	2815001 425800	INTELLI-TECH	03/07/2017 8,096.25
173769	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	CREATIVE OUTDOOR ADVERTISING	03/07/2017 6,087.44
173772	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	ACCO ENGINEERED SYSTEMS	03/07/2017 23,671.00
173773	510	Electric	601000	Pub Util Admin-Field Services	6010000 425400	LA SIERRA FIRE EQUIPMENT	03/07/2017 97.65
173774	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RDO EQUIPMENT COMPANY	03/07/2017 4,472.72
173775	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RDO EQUIPMENT COMPANY	03/07/2017 7,692.81
173776	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	FAILSAFE COATINGS INC	03/07/2017 2,680.00
173778	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	03/08/2017 3,487.72
173781	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 427100	UTILITY FINANCIAL SOLUTIONS LL	03/08/2017 9,875.00
173782	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	03/08/2017 205.33
173783	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	03/08/2017 665.05
173785	520	Water	623000	PU Water Capital Projects	6230000 470803	SOUTHWEST TOYOTA LIFT	03/09/2017 16,228.00
173786	510	Electric	612014	Clearwater Generating Plant	6120140 424131	GEORGE T HALL CO INC	03/09/2017 705.80
173787	510	Electric	613000	PU Electric Capital Projects	6130000 470616	GRAYBAR ELECTRIC COMPANY INC	03/09/2017 11,670.67
173788	223	Development	287000	CD-Grants	9263900 440110	COLEMAN, AMBER	03/09/2017 13,200.00
173789	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 424124	ELROD FENCE CO	03/09/2017 3,741.08
173790	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 424124	ELROD FENCE CO	03/09/2017 4,035.24
173791	101	General Fund	310500	Police-Administrative Services	3105000 424130	FLEMING PAINTING INC	03/09/2017 1,500.00
173794	510	Electric	611000	Energy Deliv Engineering	6110000 421000	TELVENT	03/10/2017 13,796.00
173795	101	General Fund	312000	Police-Aviation Unit	3120000 426300	ASCENT AVIATION GROUP INC	03/10/2017 14,987.59
173796	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	03/10/2017 8,342.60

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173797	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	03/10/2017	14,952.85
173798	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	03/10/2017	6,421.90
173799	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WHITE CAP INDUSTRIES	03/10/2017	260.50
173800	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 ORANGE COAST PETROLEUM	03/10/2017	1,419.39
173801	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 ORANGE COAST PETROLEUM	03/10/2017	1,947.65
173802	510	Electric	610500	PU Electric Field Operations	6105000 424130 ANIXTER INC	03/13/2017	946.69
173803	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421001 ANDERSEN & ASSOCIATES, RALPH	03/13/2017	25,000.00
173804	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131 POWERGENICS	03/13/2017	5,427.11
173805	570	Public Parking	415000	Public Works-Public Parking	4150000 421000 DIXON RESOURCES UNLIMITED	03/13/2017	1,360.00
173806	101	General Fund	521500	Park & Recreation-Parks	5215000 426600 RPW SERVICES INC	03/13/2017	2,180.00
173807	101	General Fund	412000	Public Wrk-Traffic Engineering	4120000 425700 DELL COMPUTER CORPORATION	03/13/2017	35.18
173808	510	Electric	600400	Pub Util Business Support	6004000 426800 GOFORTH AND MARTI	03/13/2017	1,142.91
173809	510	Electric	612000	PU Elec Power Supply Operation	6120000 421000 TRINITY CONSULTANTS HOLDING IN	03/13/2017	10,667.25
173812	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 PROTRANS TRANSMISSIONS	03/14/2017	2,338.18
173813	101	General Fund	280000	CD-Administration	9878200 450042 NAPOLITANO, CHRIS	03/15/2017	1,500.00
173815	223	Development	287000	CD-Grants	9229930 440210 RIVERSIDE HOUSING DEVELOPMENT	03/15/2017	12,000.00
173817	221	Home Investment	283520	Proj-HOME Prog	2835200 453018 RIVERSIDE HOUSING DEVELOPMENT	03/15/2017	8,000.00
173819	221	Home Investment	283520	Proj-HOME Prog	2835200 453018 RIVERSIDE HOUSING DEVELOPMENT	03/15/2017	8,000.00
173820	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 450309 BACKYARD THEATER SYSTEMS	03/15/2017	2,399.00
173821	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 427200 CWEA	03/15/2017	1,500.00
173822	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 427200 CWEA	03/15/2017	4,035.00
173823	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 LEGEND PUMP & WELL SERVICE INC	03/15/2017	2,483.04
173824	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 CRITERION PICTURES USA	03/15/2017	400.00
173825	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 ELROD FENCE CO	03/15/2017	987.00
173826	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 LEGEND PUMP & WELL SERVICE INC	03/15/2017	872.00
173827	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000 ENVIRONMENTAL KLEAN-UP	03/15/2017	4,724.00
173828	520	Water	623000	PU Water Capital Projects	6230000 470707 GEOMAT TESTING LABORATORIES IN	03/15/2017	18,831.00
173832	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000 PLATINUM CONSULTING GROUP LLC	03/15/2017	25,000.00
173833	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220 FLO SERVICES INC	03/15/2017	13,456.06
173834	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 OMNI WESTERN	03/15/2017	688.91
173835	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	03/15/2017	402.12
173836	101	General Fund	310200	Police-Support Services	3102000 421000 COMMERCIAL DOOR COMPANY	03/15/2017	900.00

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173837	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	03/15/2017 347.49
173839	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	THOMPSON BUILDING MATERIALS	03/16/2017 1,420.58
173840	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	03/15/2017 904.37
173841	101	General Fund	520011	P&R-Adm-Plan & Des-Park Proj	9729151 440301	KNORR SYSTEMS	03/15/2017 13,344.24
173844	101	General Fund	724110	N/D-Pub Works-Landscape Dist	9760340 421203	MERCHANTS LANDSCAPE SERVICES I	03/16/2017 5,760.00
173848	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	SIMPLEX GRINNELL LP	03/16/2017 4,920.00
173849	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	COST PRICE ELECTRIC	03/16/2017 21,125.50
173852	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WHITE CAP INDUSTRIES	03/16/2017 1,549.01
173853	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	03/16/2017 5,465.25
173854	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	03/16/2017 1,955.66
173855	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	03/16/2017 871.48
173856	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	03/16/2017 3,657.90
173857	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ISI WINZER CORP	03/16/2017 370.69
173858	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	03/16/2017 241.14
173859	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440302	B&H PHOTO VIDEO	03/16/2017 12,616.62
173860	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	THE MINI EXPRESS	03/16/2017 1,000.00
173861	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	ID ACTIVE WEAR INC	03/16/2017 2,805.80
173862	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMMASTER-CARR SUPPLY	03/16/2017 716.55
173863	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	03/16/2017 917.34
173864	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LANDSCAPE STRUCTURES INC	03/16/2017 3,063.63
173865	101	General Fund	312000	Police-Aviation Unit	3120000 426200	FLIGHT SUITS LTD	03/16/2017 2,166.13
173866	101	General Fund	310500	Police-Administrative Services	3105000 424250	FRITTS FORD INC	03/16/2017 4,665.23
173869	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MEASUREMENT CONTROL SYSTEMS	03/17/2017 2,227.24
173870	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	SAN BERNARDINO & RIVERSIDE	03/17/2017 2,450.00
173871	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	03/17/2017 3,015.86
173872	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	STANDARD FUSEE CORPORATION	03/17/2017 3,381.37
173873	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	03/17/2017 653.74
173874	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	03/20/2017 12,743.17
173875	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 426800	AMERICAN FOOTGOLF LEAGUE	03/20/2017 4,940.58
173876	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	03/20/2017 1,380.93
173878	510	Electric	613000	PU Electric Capital Projects	6130000 470635	DOTY BROS EQUIPMENT COMPANY	03/20/2017 16,235.00
173879	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453098	ARLINGTON TEMPORARY ASSISTANCE	03/21/2017 15,600.00

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173880	223	Development	287000	CD-Grants	9263900 440110	THOMPSON, DORTHY	03/21/2017 22,400.00
173881	510	Electric	613000	PU Electric Capital Projects	6130000 470635	ASPLUNDH CONSTRUCTION DIVISION	03/21/2017 4,810.00
173882	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	IRONWOOD CONSTRUCTION	03/21/2017 7,750.00
173883	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	WILLIAMS ART CONSERVATION	03/21/2017 517.20
173884	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RADWELL INTERNATIONAL INC	03/21/2017 1,996.92
173885	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421043	HACH COMPANY	03/21/2017 5,345.00
173886	101	General Fund	310500	Police-Administrative Services	9890700 462300	HI DESERT COMMUNICATIONS	03/21/2017 1,920.00
173887	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	CAMGUARD SYSTEMS	03/21/2017 380.00
173888	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	03/21/2017 1,992.36
173889	101	General Fund	241000	IT-Operations	2410000 462320	SIGMANET INC	03/21/2017 18,365.44
173891	510	Electric	610000	Electric-Operations	6100000 424220	COMPUTER DISCOUNT WAREHOUSE	03/21/2017 2,519.70
173892	510	Electric	610000	Electric-Operations	6100000 424220	COMPUTER DISCOUNT WAREHOUSE	03/21/2017 3,720.55
173893	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PERFECT FORM BUSINESS SVCS INC	03/21/2017 6,316.20
173894	101	General Fund	281000	CD-Planning	2810000 425800	DELL COMPUTER CORPORATION	03/21/2017 155.68
173895	101	General Fund	281000	CD-Planning	2810000 425800	DELL COMPUTER CORPORATION	03/21/2017 155.68
173896	101	General Fund	281000	CD-Planning	2810000 425800	DELL COMPUTER CORPORATION	03/21/2017 155.68
173897	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425800	DELL COMPUTER CORPORATION	03/21/2017 1,573.37
173898	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	03/21/2017 2,563.91
173899	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	DELL COMPUTER CORPORATION	03/21/2017 36.62
173900	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	CAMGUARD SYSTEMS	03/21/2017 2,391.00
173901	101	General Fund	310500	Police-Administrative Services	3105000 425800	COMPUTER DISCOUNT WAREHOUSE	03/21/2017 2,805.31
173902	101	General Fund	241000	IT-Operations	2410000 424310	MOBILE WIRELESS LLC	03/21/2017 19,737.00
173903	101	General Fund	241000	IT-Operations	2410000 424310	IDENTITY AUTOMATION LP	03/21/2017 4,592.00
173904	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	03/21/2017 1,150.73
173905	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ACUITY SPECIALTY PRODUCTS INC	03/21/2017 2,094.33
173906	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	CREATIVE COLOR PRINTING INC	03/21/2017 6,205.32
173907	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	03/22/2017 5,828.41
173908	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	03/21/2017 129.82
173909	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	03/21/2017 534.10
173910	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	03/21/2017 449.96
173911	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	03/21/2017 2,417.91
173912	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	GUARD HOUSE PRIVATE SECURITY	03/28/2017 204.00

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173913	520	Water	623000	PU Water Capital Projects	6230000 470707	RAILPROS FIELD SERVICES INC	03/21/2017 6,128.28
173915	101	General Fund	520500	Park & Recreation-Recreation	9896700 426500	COMPUTERIZED EMBROIDERY COMPAN	03/22/2017 3,350.49
173916	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	03/22/2017 623.17
173917	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RACEWAY FORD INC	03/22/2017 3,263.40
173918	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	NRS INC	03/22/2017 4,170.84
173919	101	General Fund	114000	CM-Communications Office	1140000 450055	JVCKENWOOD USA CORP	03/22/2017 24,890.25
173920	101	General Fund	351500	Fire-Special Services	9158200 440110	DELL COMPUTER CORPORATION	03/22/2017 1,535.43
173921	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	03/23/2017 299.01
173922	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	UNITED TRANSMISSION EXCHANGE	03/23/2017 8,790.25
173923	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	JUDGE NETTING INC	03/23/2017 1,172.47
173924	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	DIAMOND ENVIORNMENTAL LLC	03/23/2017 296.80
173925	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	03/23/2017 24,690.37
173926	101	General Fund	351000	Fire-Operations	9156800 425400	MACKAY COMMUNICATIONS INC	03/23/2017 2,295.00
173927	101	General Fund	314540	Pol-Asst Forfeit-US DOJ	3145400 426800	ALL STATE POLICE EQUIPMENT CO	03/23/2017 6,197.53
173930	101	General Fund	513500	Library-Neighborhood Services	9899300 425400	HASCO HEATING AIR CONDITIONING	03/24/2017 2,499.00
173931	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TIFCO INDUSTRIES	03/24/2017 409.02
173932	510	Electric	613000	PU Electric Capital Projects	6130000 470635	DOTY BROS EQUIPMENT COMPANY	03/27/2017 12,358.00
173933	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453048	ALTERNATIVES TO DOMESTIC	03/27/2017 15,000.00
173935	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	VALLEY MAINTENANCE CORP	03/27/2017 126.00
173936	101	General Fund	241500	IT-Applications	2415000 424310	SADA SYSTEMS INC	03/27/2017 2,000.00
173937	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 425800	DELL COMPUTER CORPORATION	03/27/2017 7,028.02
173938	510	Electric	601000	Pub Util Admin-Field Services	6010000 426800	DELL COMPUTER CORPORATION	03/27/2017 966.48
173939	101	General Fund	351000	Fire-Operations	3510000 425800	DELL COMPUTER CORPORATION	03/27/2017 4,450.79
173940	101	General Fund	351000	Fire-Operations	3510000 426800	LEATHER HOME GALLERY & FLOORIN	03/27/2017 9,092.49
173941	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	GOFORTH AND MARTI	03/27/2017 14,555.70
173942	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 428200	BEST BEST & KRIEGER	03/27/2017 5,500.00
173943	101	General Fund	281000	CD-Planning	2810000 425800	DELL COMPUTER CORPORATION	03/27/2017 155.68
173944	510	Electric	610000	Electric-Operations	6100000 425800	COMPUTER DISCOUNT WAREHOUSE	03/27/2017 634.31
173945	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 425400	DELL COMPUTER CORPORATION	03/27/2017 1,566.17
173946	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	03/27/2017 1,377.32
173947	520	Water	620500	PU Water Field Operations	6205000 425800	DELL COMPUTER CORPORATION	03/27/2017 8,500.27
173948	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 425800	DELL COMPUTER CORPORATION	03/27/2017 1,623.26

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
173949	101	General Fund	352500	Fire-Cert Unifd Part Agcy-CUPA	3525000 425800	DELL COMPUTER CORPORATION	03/27/2017 1,547.93
173951	101	General Fund	130000	Office of the City Attorney	1300000 425800	DELL COMPUTER CORPORATION	03/27/2017 3,158.64
173952	510	Electric	611000	Energy Deliv Engineering	6110000 425400	GOFORTH AND MARTI	03/27/2017 813.95
173953	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 425800	DELL COMPUTER CORPORATION	03/27/2017 926.04
173954	101	General Fund	281000	CD-Planning	2810000 425800	DELL COMPUTER CORPORATION	03/27/2017 155.68
173956	101	General Fund	230500	Finance-Accounting	2305000 421000	THALES CONSULTING INC	03/27/2017 6,000.00
173957	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SCOTT ENGINEERING INC	03/28/2017 6,115.56
173958	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	03/28/2017 4,836.55
173959	101	General Fund	313500	Police-Special Investigations	3135000 425400	VERSATILE INFORMATION PRODUCTS	03/28/2017 2,162.67
173960	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	03/28/2017 1,020.00
173961	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	03/28/2017 1,986.00
173962	510	Electric	613000	PU Electric Capital Projects	6130000 470664	ASPLUNDH CONSTRUCTION DIVISION	03/28/2017 24,266.00
173963	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424200	FRITTS FORD INC	03/28/2017 3,484.69
173964	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	PARKHOUSE TIRE INC	03/28/2017 4,356.62
173965	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 456022	1 BAG AT A TIME	03/28/2017 8,974.00
173968	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	03/29/2017 1,471.00
173969	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SWANK MOTION PICTURES INC	03/29/2017 2,890.00
173970	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	LAWRENCE ROLL-UP DOORS INC	03/29/2017 5,152.23
173971	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	WRIGHT SEPTIC TANK PUMPING	03/29/2017 16,200.00
173972	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 427200	BLINDNESS SUPPORT SERVICES	03/29/2017 219.45
173973	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	SERVICE 1ST COMMERCIAL POOL SY	03/29/2017 1,149.00
173974	510	Electric	612500	PU Electric Revenue Bond	6125000 487000	PUBLIC FINANCIAL MANAGEMENT IN	03/29/2017 2,500.00
173975	510	Electric	612500	PU Electric Revenue Bond	6125000 487000	STRADLING YOCCA CARLSON AND RA	03/29/2017 10,000.00
173976	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SHRED-IT US JV LLC	03/29/2017 817.50
173977	520	Water	623000	PU Water Capital Projects	6230000 470803	ROSS FENCE CO.	03/29/2017 5,298.00
173978	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	03/29/2017 2,742.85
173979	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9700126 440301	C P CONSTRUCTION CO INC	03/29/2017 11,850.00
173980	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CRAZY TUNA PARTY RENTALS	03/30/2017 700.00
173981	101	General Fund	114000	CM-Communications Office	1140000 450055	ENKO SYSTEMS	03/30/2017 1,555.00
173982	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	03/30/2017 850.12
173985	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	03/31/2017 876.96
173986	101	General Fund	351000	Fire-Operations	3510000 421000	EXTREME CARPET CLEAN	03/31/2017 281.12

City of Riverside
Summary of Contracts and Agreements of \$25,000 or Less

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount		
173987	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000	421000	BOYKIN, J ANTON	03/31/2017	350.00
173988	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000	421000	CHASE PHOTOGRAPHY	03/31/2017	409.45