

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
200967	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	AVAZA LANGUAGE SERVICES CORP	12/15/2020 8,000.00
200975	510	Electric	611000	Energy Deliv Engineering	6110000 425600	DOBLE ENGINEERING CO	12/15/2020 7,200.00
210003	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 426600	WATERLINE TECHNOLOGIES INC	10/23/2020 5,000.00
210023	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	10/01/2020 4,513.13
210069	101	General Fund	513000	Library Administration	5130000 421000	UNIQUE MANAGEMENT SERVICES	10/28/2020 10,000.00
210081	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/09/2020 2,572.24
210156	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	OCTO CLEAN OF INLAND EMPIRE	11/23/2020 10,000.00
210175	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	12/15/2020 17,996.77
210178	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/22/2020 7,656.00
210222	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DOBLE ENGINEERING CO	11/17/2020 19,491.35
210307	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	HAAKER EQUIPMENT COMPANY INC.	12/10/2020 20,000.00
210308	101	General Fund	412000	Public Wrk-Traffic Engineering	4120000 421000	COUNTS UNLIMITED	12/23/2020 24,000.00
210310	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	UNITED SITE SERVICES OF CA INC	12/31/2020 1,625.00
210339	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	WEST COAST ARBORISTS	10/19/2020 10,000.00
210343	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	10/23/2020 192.96
210356	570	Public Parking	415000	Public Works-Public Parking	4150000 423200	NEWMARK GRUBB KNIGHT FRANK	10/15/2020 23,000.00
210400	101	General Fund	000000	Balance Sheet / Revenue	0000101 151000	INLAND PRESORT & MAILING SERVI	12/28/2020 6,500.00
210425	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	PITNEY BOWES INC	10/19/2020 405.00
210443	101	General Fund	311500	Police-Field Operations	3115000 421000	PURPLE COMMUNICATIONS INC	11/02/2020 600.00
210497	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	MIELE INC.	10/21/2020 5,500.00
210593	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 421000	JG TUCKER & SON	10/19/2020 4,200.00
210634	101	General Fund	351000	Fire-Operations	3510000 426200	P&P UNIFORMS	10/26/2020 10,000.00
210664	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	BUBBLE MACHINE CARWASH INC	12/01/2020 2,000.00
210705	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	RIVERSIDE REFRIGERATION INC	10/06/2020 4,500.00
210715	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	INLAND ELECTRIC INC	10/13/2020 20,000.00
210733	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ROY O. HUFFMAN ROOF COMPANY	12/09/2020 10,000.00
210735	101	General Fund	351500	Fire-Special Services	3515000 426800	LA SIERRA FIRE EQUIPMENT	11/16/2020 300.00
210763	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425400	CANTEEN CORPORATION	12/03/2020 10,000.00
210787	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PLANTATION PRODUCTIONS INC	10/27/2020 10,000.00
210806	510	Electric	612000	PU Elec Power Supply Operation	6120000 425200	SYNAPP NORTH	11/17/2020 3,325.63

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210888	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	FENCEWORKS INC	10/27/2020 7,500.00
210913	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	STANLEY SECURITY SOLUTIONS INC	10/27/2020 20,000.00
210915	520	Water	621000	PU Water Engineering	6210000 425300	AARON GRAPHICS	10/06/2020 8,000.00
210922	510	Electric	611000	Energy Deliv Engineering	6110000 425400	AARON GRAPHICS	10/06/2020 10,000.00
210926	510	Electric	610000	Electric-Operations	6100000 423100	EXCLUSIVE TOWING	10/06/2020 5,000.00
210931	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	SOUTHWEST ICE MACHINES	10/08/2020 2,500.00
210933	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	SOUTHWEST MOBILE STORAGE INC	10/14/2020 5,000.00
210934	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	JOHNSON CONTROLS SECURITY SOLU	10/14/2020 3,000.00
210935	510	Electric	600400	Pub Util Business Support	6004000 421000	NETVANTAGE INC	10/14/2020 13,745.96
210944	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	10/27/2020 385.92
210949	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	10/27/2020 383.63
210950	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	10/27/2020 515.00
210956	510	Electric	610000	Electric-Operations	6100000 424220	AIRGAS	10/19/2020 15,000.00
210959	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	AVCOM SERVICES INC	11/17/2020 700.00
210960	510	Electric	611000	Energy Deliv Engineering	6110000 421000	DOBLE ENGINEERING CO	11/17/2020 8,407.58
210961	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425610	KINDRED LITHO INC	12/03/2020 9,004.50
210973	101	General Fund	310200	Police-Support Services	3102000 426200	PLAZA CLEANERS	10/14/2020 2,500.00
210984	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	MTGL INC	12/21/2020 10,000.00
210988	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	CEMEX CONSTR MATERIAL PACIFIC	12/23/2020 16,312.50
211021	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	PACIFIC DECORATING COMPANY	11/18/2020 10,000.00
211161	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 423100	UNITED RENTALS	10/06/2020 10,000.00
211217	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	APPLE VALLEY COMMUNICATIONS	10/23/2020 1,500.00
211232	101	General Fund	113500	CM-Sundry/Gen Govt	1135000 421000	VOLUNTEER CENTER OF RIVERSIDE	11/05/2020 16,627.13
211247	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	11/03/2020 14,657.77
211273	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	11/19/2020 14,467.61
211320	101	General Fund	351000	Fire-Operations	3510000 426200	THE FIRE CONNECTION	10/14/2020 10,000.00
211321	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	10/20/2020 15,072.75
211322	101	General Fund	310500	Police-Administrative Services	3105000 424130	STANLEY ACCESS TECHNOLOGIES LL	10/22/2020 5,000.00
211419	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	10/23/2020 131.37
211429	101	General Fund	351000	Fire-Operations	3510000 424220	JOHNSON EQUIPMENT COMPANY	12/03/2020 15,820.28

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211475	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/22/2020 10,770.31
211493	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PRECISION GLASS & MIRROR	10/14/2020 9,190.51
211511	510	Electric	610000	Electric-Operations	6100000 424220	LOU'S LOCK & SAFE	10/28/2020 1,500.00
211793	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ACTION DOOR CONTROLS	10/02/2020 8,000.00
211848	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	WEST COAST ARBORISTS	10/02/2020 5,000.00
211849	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DONS LOCK & KEY INC	10/06/2020 2,500.00
211863	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	AMERICAN REPROGRAPHICS	10/02/2020 500.00
211871	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	JOHNSON FAVARO	10/22/2020 10,000.00
211873	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	FIELD SECURITY AND CONTROL	10/02/2020 4,000.00
211877	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	RIVERSIDE UNIFIED SCHOOL DISTR	10/02/2020 13,563.20
211880	280	Housing	287500	Housing Authority	2875000 421000	EMPHASYS SOFTWARE	11/10/2020 7,167.59
211885	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	LA CASA BELLA DESIGN INC	10/02/2020 5,000.00
211886	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	AQUA SERV	10/21/2020 9,945.00
211890	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	STANLEY SECURITY SOLUTIONS INC	10/01/2020 8,340.75
212894	581	Entertainment	288000	Fox Performing Arts Theater	2880000 482000	OMNICAP GROUP LLC	10/01/2020 11,375.00
212896	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	10/01/2020 9,458.13
212897	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/01/2020 7,618.38
212899	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	10/01/2020 2,837.84
212901	215	Grants and	314520	Police-Asset Forfeiture-Misc	3145201 426800	AARDVARK	10/01/2020 16,412.50
212902	510	Electric	601500	Pub Util Admn-Customer Service	6015000 426800	IMPACT ADVERTISING	10/01/2020 4,599.66
212903	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915824 425700	INTEGRATION PARTNERS CORPORATI	10/01/2020 10,687.50
212905	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915851 426800	VECTOR RESOURCES INC	10/01/2020 2,132.95
212906	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915828 440110	VERIZON WIRELESS	10/01/2020 2,000.96
212908	101	General Fund	241500	IT-Applications	2415000 424310	BIDDLE CONSULTING GROUP INC	10/01/2020 1,716.00
212909	101	General Fund	241000	IT-Operations	2410000 421000	SECURICON LLC	10/01/2020 5,873.50
212910	101	General Fund	241500	IT-Applications	2415000 424310	GRANICUS INC	10/01/2020 5,124.23
212911	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	BASTION SECURITY INC	10/01/2020 10,620.00
212912	420	Measure Z -	224000	Capital Projects	9901909 462050	SPACES PLANNING & DESIGN	10/02/2020 6,547.19
212914	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	10/05/2020 476.33
212915	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/05/2020 4,396.22

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212916	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	10/05/2020 1,015.55
212917	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	10/05/2020 150.03
212918	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915851 426800	CASTANEDA, JESUS	10/05/2020 750.00
212919	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915851 426800	BISHOP, CHRISTOPHER	10/05/2020 750.00
212921	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	10/05/2020 4,543.50
212922	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	COST PRICE ELECTRIC	10/05/2020 8,950.00
212925	205	UASI	353010	Fire-UASI-Riverside	9164010 440454	GOVERNORS OFC OF EMERGENCY SVC	10/05/2020 17,110.00
212926	101	General Fund	530500	Museum Facilities and Operatns	5305000 459950	JONES, HANNAH	10/05/2020 5,981.25
212927	101	General Fund	351000	Fire-Operations	3510000 424220	INLAND EMPIRE LANDSCAPE	10/06/2020 529.22
212928	101	General Fund	230500	Finance-Accounting	2305000 426800	HANIGAN BUSINESS FORMS INC	10/06/2020 1,714.68
212929	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421000	TECH PROS PEST CONTROL INC	10/06/2020 285.00
212931	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RPW SERVICES INC	10/06/2020 4,730.00
212932	101	General Fund	130000	Office of the City Attorney	1300000 426800	REGENTS - UC	10/06/2020 436.63
212933	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	PACIFIC COAST LANDSCAPE & DESI	10/06/2020 7,945.00
212934	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	SOUTHWEST ICE MACHINES	10/06/2020 679.93
212935	581	Entertainment	288020	The Box	2880200 421000	MCKINLEY EQUIPMENT CORPORATION	10/06/2020 9,991.22
212937	530	Airport	224500	Airport Administration	9170100 421000	EXCEL DOOR AND GATE CO INC	10/06/2020 19,188.62
212939	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	SPACES PLANNING & DESIGN	10/06/2020 3,047.19
212940	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	10/06/2020 666.20
212941	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	10/06/2020 739.02
212943	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	UTILITY VAULT COMPANY	10/06/2020 10,162.69
212945	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	10/07/2020 595.41
212946	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/07/2020 7,051.79
212947	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	10/07/2020 87.44
212948	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	10/07/2020 1,398.75
212949	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SURFA SLICK LLC	10/07/2020 479.39
212950	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	10/07/2020 322.86
212951	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/07/2020 3,099.38
212952	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915851 426800	CALIFORNIA SCHOOL FOR THE DEAF	10/07/2020 23,000.00
212953	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	10/07/2020 150.63

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212954	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	10/07/2020 218.14
212955	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/07/2020 276.11
212956	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/07/2020 296.41
212957	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	10/07/2020 305.75
212958	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	10/07/2020 339.59
212959	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/07/2020 347.24
212960	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	INLAND EMPIRE LANDSCAPE	10/07/2020 2,170.00
212961	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	10/07/2020 386.26
212962	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	10/07/2020 571.48
212963	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCFADDEN-DALE INDUSTRIAL HARDW	10/07/2020 693.41
212964	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	10/07/2020 762.35
212965	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915828 440110	ANDERSON, JEANETTE	10/07/2020 9,000.00
212966	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915851 426800	JOJOS DANCE	10/07/2020 2,400.00
212967	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915851 426800	NEAL, STANLEY	10/07/2020 7,500.00
212968	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	GEOMAT TESTING LABORATORIES IN	10/08/2020 24,130.00
212969	520	Water	620500	PU Water Field Operations	6205000 424130	RDO EQUIPMENT COMPANY	10/08/2020 8,884.24
212970	530	Airport	224500	Airport Administration	2245000 421000	RAM PLUMBING HEATING & AIR	10/08/2020 2,500.00
212972	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DLT SOLUTIONS	10/08/2020 4,907.12
212973	101	General Fund	241000	IT-Operations	2410000 424310	DLT SOLUTIONS	10/08/2020 5,477.84
212974	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CUMMINS INC	10/08/2020 23,322.76
212975	215	Grants and	352500	Fire-Cert Unifd Part Agcy-CUPA	3525001 425700	DELL COMPUTER CORPORATION	10/08/2020 636.09
212976	101	General Fund	241000	IT-Operations	2410000 421000	PORTER LEE CORPORATION	10/08/2020 675.00
212977	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/08/2020 365.19
212978	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	10/08/2020 599.14
212979	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	10/08/2020 904.14
212980	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	10/08/2020 956.08
212981	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	10/08/2020 1,106.41
212982	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	10/08/2020 1,683.45
212983	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	10/08/2020 1,686.61
212984	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCFADDEN-DALE INDUSTRIAL HARDW	10/08/2020 2,326.51

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212985	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	LENNTECH USA LLC	10/08/2020 9,610.00
212986	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	10/08/2020 6,329.73
212987	215	Grants and	352000	Fire-Training	9891710 427200	DELL COMPUTER CORPORATION	10/08/2020 6,461.09
212988	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 440211	OMNIPLATFORM	10/08/2020 14,400.00
212989	640	Central Stores	231520	Finance-Purch-Central Stores	2315200 424130	NORTH AMERICAN CRANE	10/08/2020 255.00
212990	101	General Fund	310500	Police-Administrative Services	3105000 424130	STANLEY SECURITY SOLUTIONS INC	10/08/2020 10,984.89
212991	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RS HUGHES COMPANY INC	10/08/2020 1,390.91
212992	520	Water	620500	PU Water Field Operations	6205000 424130	POWERSCREEN OF NORTHERN CALIFO	10/09/2020 15,000.00
212993	215	Grants and	351000	Fire-Operations	9167400 427200	AZ CRANE INC	10/09/2020 1,000.00
212994	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM WATERING SOLUTIONS INC	10/09/2020 13,426.28
212999	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915828 440110	MCGRATH'S CATERING	10/14/2020 24,800.00
213000	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	TONKIN PLUMBING	10/14/2020 12,385.00
213001	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	HCI SYSTEMS INC	10/14/2020 3,550.00
213003	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	10/14/2020 7,041.89
213004	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	10/14/2020 6,600.00
213005	223	Development	287000	CD-Grants	9908100 440309	ACCESSORY DWELLING STRATEGIES	10/14/2020 2,000.00
213007	223	Development	287000	CD-Grants	9341520 440210	LUTHERAN SOCIAL SERVICES OF	10/14/2020 12,794.75
213008	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424200	COMMERCIAL DOOR COMPANY	10/14/2020 1,476.20
213010	530	Airport	224500	Airport Administration	2245000 421000	RAM PLUMBING HEATING & AIR	10/14/2020 4,406.96
213011	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	10/14/2020 1,074.46
213012	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	10/14/2020 1,433.33
213013	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	10/14/2020 32.89
213014	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	10/14/2020 78.85
213015	521	Water	622020	Water Conservation	6220200 457011	CARAHSOFT	10/15/2020 2,032.94
213016	101	General Fund	310500	Police-Administrative Services	3105000 424130	STANLEY ACCESS TECHNOLOGIES LL	10/15/2020 2,560.64
213018	456	CFD-Riverwalk	239028	Finance-CFD 2006-1Rvrwlk Vista	9886740 440446	CRE8V MEDIA GROUP LLC	10/15/2020 20,361.99
213019	215	Grants and	527000	PRCS-CDBG Projects	9260010 440120	INLAND EMPIRE LANDSCAPE	10/15/2020 6,800.00
213020	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND EMPIRE LANDSCAPE	10/15/2020 9,900.00
213022	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	TANK SPECIALISTS OF CALIFORNIA	10/15/2020 9,500.00
213023	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	10/16/2020 1,946.63

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213024	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/16/2020 762.34
213025	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	10/16/2020 9,544.77
213026	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	10/16/2020 378.45
213027	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	10/16/2020 5,390.52
213028	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	10/16/2020 5,755.92
213029	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	10/16/2020 600.30
213030	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/16/2020 226.20
213031	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	10/16/2020 774.30
213032	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/16/2020 1,215.28
213033	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	10/16/2020 1,272.38
213034	101	General Fund	210000	Human Resources-Administration	2100000 421100	NEVINS PROFESSIONAL INVESTIGAT	10/19/2020 25,000.00
213035	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	MOW IT DOWN LANDSACPING INC	10/19/2020 2,899.52
213036	520	Water	621000	PU Water Engineering	6210000 425700	DLT SOLUTIONS	10/19/2020 12,321.17
213037	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELECTRONIC DESIGN SOLUTIONS	10/19/2020 3,336.00
213038	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	PIP PRINTING	10/19/2020 1,848.75
213040	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	HOT LINE CONSTRUCTION INC	10/19/2020 9,300.00
213042	510	Electric	601000	Pub Util Admin-Field Services	6010000 426200	IMPACT ADVERTISING	10/19/2020 1,398.68
213043	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470655	ANIXTER INC	10/19/2020 15,672.57
213044	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	HOT LINE CONSTRUCTION INC	10/19/2020 18,200.00
213045	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	10/20/2020 538.26
213046	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	10/20/2020 6,699.00
213047	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	10/20/2020 337.46
213048	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/20/2020 386.91
213049	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/20/2020 260.47
213051	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	10/21/2020 136.37
213052	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916323 426800	RS HUGHES COMPANY INC	10/21/2020 1,390.91
213053	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916323 426800	CALOLYMPIC SAFETY CO	10/21/2020 1,894.43
213054	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915851 426800	SUCCESS STORIES PROGRAM	10/21/2020 3,015.00
213057	420	Measure Z -	224000	Capital Projects	9901909 462050	R DEPENDABLE CONST INC	10/21/2020 23,000.00
213058	215	Grants and	287700	CEDD - CDBG Projects	9269800 440120	SOLA, ERIC J	10/21/2020 9,705.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213059	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	CEMEX CONSTR MATERIAL PACIFIC	10/22/2020 1,654.61
213060	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	BRONSON ENTERPRISES	10/21/2020 2,752.36
213065	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916324 426800	DELL COMPUTER CORPORATION	10/21/2020 448.79
213066	101	General Fund	350500	Fire-Prevention	3505000 425800	DELL COMPUTER CORPORATION	10/21/2020 1,713.80
213067	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916324 426800	DELL COMPUTER CORPORATION	10/21/2020 785.38
213068	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	10/21/2020 359.64
213069	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	10/21/2020 662.57
213070	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	10/21/2020 736.47
213071	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAYBAR ELECTRIC COMPANY INC	10/21/2020 808.86
213072	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	10/21/2020 1,053.92
213073	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM DEWATERING SOLUTIONS INC	10/21/2020 1,642.07
213074	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	10/21/2020 2,116.06
213076	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	10/21/2020 5,975.20
213077	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	CLA VAL COMPANY	10/21/2020 4,738.85
213078	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	PETERSON STRUCTURAL ENGINEERS	10/22/2020 1,400.00
213079	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	MR. CRANE	10/22/2020 1,905.00
213081	101	General Fund	230000	Finance-Administration	2300000 421000	BARTEL ASSOCIATES LLC	10/22/2020 4,475.00
213082	101	General Fund	351500	Fire-Special Services	3515000 421000	BRIGHTVIEW TREE COMPANY	10/23/2020 3,284.00
213083	215	Grants and	351000	Fire-Operations	9163700 462100	LN CURTIS & SONS	10/22/2020 16,457.69
213084	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915851 426800	RIVERSIDE COMMUNITY COLLEGE	10/22/2020 10,000.00
213085	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	10/22/2020 91.48
213086	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/22/2020 415.43
213088	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	HOUSTON & HARRIS PCS INC.	10/22/2020 13,019.00
213090	101	General Fund	241000	IT-Operations	2410000 424310	ORACLE AMERICA INC	10/22/2020 1,092.07
213093	101	General Fund	241500	IT-Applications	2415000 424310	PRIORITY DISPATCH	10/22/2020 15,897.00
213094	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	10/22/2020 9,552.60
213096	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	10/22/2020 3,993.84
213097	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	10/22/2020 1,964.03
213098	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/22/2020 2,891.03
213099	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	10/22/2020 346.04

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213100	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	10/22/2020	676.64
213103	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915828 440110 NORTHGATE GONZALEZ LLC	10/23/2020	23,800.00
213104	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000 HILL, DENNIS	10/23/2020	4,598.39
213105	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915828 440110 RIVERSIDE COMMUNITY PARK ASSOC	10/23/2020	6,500.00
213106	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 421000 BABCOCK & SONS INC, EDWARD S	10/23/2020	7,284.00
213107	101	General Fund	241500	IT-Applications	2415000 424310 SMARSH INC	10/23/2020	5,055.00
213108	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223 ALCORN FENCE COMPANY INC	10/23/2020	10,380.00
213109	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707 INLAND EMPIRE LANDSCAPE	10/23/2020	11,999.00
213110	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	10/26/2020	18,264.56
213111	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	10/26/2020	6,295.97
213112	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	10/26/2020	7,425.45
213113	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 OMNI WESTERN	10/26/2020	899.80
213114	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	10/26/2020	587.16
213115	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	10/26/2020	5,500.58
213116	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	10/26/2020	107.01
213117	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	10/26/2020	4,632.23
213118	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	10/26/2020	362.14
213119	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	10/26/2020	205.00
213120	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RS HUGHES COMPANY INC	10/26/2020	6,913.89
213121	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	10/26/2020	538.31
213122	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AMERON POLE PRODUCTS DIV	10/26/2020	11,967.45
213124	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND LIGHTING SUPPLIES INC	10/26/2020	167.69
213125	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 450352 GREENWOOD ENTERPRISES LLC	10/26/2020	7,979.00
213126	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000 SERVICE 1ST COMMERCIAL POOL SY	10/26/2020	3,493.33
213127	510	Electric	612014	Clearwater Generating Plant	6120140 424131 COMPUTER DISCOUNT WAREHOUSE	10/26/2020	1,367.80
213128	520	Water	620000	Water-Production & Operations	6200000 424130 ALL VALLEY HONEY & BEE	10/26/2020	225.00
213129	510	Electric	612014	Clearwater Generating Plant	6120140 424131 MISSION CRITICAL DC POWER	10/26/2020	8,100.00
213130	510	Electric	612014	Clearwater Generating Plant	6120140 424131 CORRPRO COMPANIES INC	10/26/2020	1,900.00
213131	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130 RPW SERVICES INC	10/26/2020	1,875.00
213132	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131 VECTOR RESOURCES INC	10/26/2020	1,094.26

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213133	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	JJ ROOFING	10/26/2020 2,865.00
213134	520	Water	620000	Water-Production & Operations	6200000 424130	TERMINIX INTERNATIONAL	10/26/2020 925.00
213135	520	Water	620000	Water-Production & Operations	6200000 424130	TERMINIX INTERNATIONAL	10/26/2020 820.00
213136	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 427200	SIMMONS MS MFT, JOANN	10/26/2020 2,940.00
213137	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	EXECUTIVE ELEVATOR INC	10/27/2020 2,800.00
213139	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	COLLISION CENTER OF RIVERSIDE	10/27/2020 13,128.82
213140	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	10/27/2020 854.74
213141	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	10/27/2020 125.06
213142	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	10/27/2020 2,925.38
213144	480	RDSA 2007	283020	Casa Blanca Project Area	9906500 440446	WEST COAST ARBORISTS	10/27/2020 750.00
213145	101	General Fund	514000	Library-Measure I	5140000 421000	COMPRISE TECHNOLOGIES INC	10/27/2020 14,699.74
213146	760	CFD 2014-2	239030	Finance-CFD 2014-2 Highlands	2390300 447010	OMNICAP GROUP LLC	10/27/2020 21,500.00
213147	101	General Fund	130500	CAO-Cmnty Livability Advocacy	1305000 426800	REGENTS - UC	10/27/2020 140.94
213148	101	General Fund	130000	Office of the City Attorney	1300000 426800	REGENTS - UC	10/27/2020 300.41
213149	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	FRANZEN-HILL CORP	10/27/2020 950.00
213150	420	Measure Z -	224000	Capital Projects	9901909 462050	SOUTHWEST SITE SERVICES INC	10/27/2020 20,550.75
213151	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426800	GRAY PROFESSIONAL SERVICE EQUI	10/27/2020 22,489.50
213152	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424220	FUEL SERV	10/27/2020 1,272.50
213157	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	10/28/2020 422.49
213158	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	10/28/2020 146.81
213159	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	10/28/2020 546.14
213160	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	10/28/2020 2,701.35
213161	520	Water	620000	Water-Production & Operations	6200000 424130	AMERICAN GEOPHYSICAL BROKERAGE	10/28/2020 5,467.56
213162	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470655	SIEMENS INDUSTRY INC	10/28/2020 12,045.15
213164	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	10/28/2020 886.31
213165	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/28/2020 2,517.56
213166	510	Electric	611000	Energy Deliv Engineering	6110000 425800	IKEGPS INC	10/28/2020 2,990.00
213167	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ROKNI ELECTRIC COMPANY INC	10/28/2020 15,900.00
213168	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	MULTI SYSTEMS INC	10/28/2020 1,544.61
213169	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	GEOTEK INC	10/28/2020 2,883.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213171	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	BJMV INC	10/28/2020 1,297.00
213172	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	4130200 424200	CORNERSTONE MASONRY	10/28/2020 3,980.00
213173	205	UASI	353010	Fire-UASI-Riverside	9167710 440453	LN CURTIS & SONS	10/28/2020 14,505.08
213174	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ACTION DOOR CONTROLS	10/29/2020 11,592.39
213175	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	BELFOR USA GROUP INC	10/29/2020 17,925.06
213176	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	BRIGHTVIEW TREE COMPANY	10/29/2020 7,247.00
213177	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	GOODE, ALICIA	10/29/2020 4,344.56
213178	101	General Fund	520000	Park & Rec-Administration	5200000 462200	ARC	10/29/2020 10,611.09
213179	510	Electric	610500	PU Electric Field Operations	6105000 421201	WEST COAST ARBORISTS	10/29/2020 25,000.00
213182	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/29/2020 654.29
213183	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	10/29/2020 450.36
213184	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MISCO	10/29/2020 702.53
213185	101	General Fund	241000	IT-Operations	2410000 424310	SHI INTERNATIONAL CORP	10/29/2020 2,877.00
213186	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAYBAR ELECTRIC COMPANY INC	10/29/2020 2,483.85
213187	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	10/29/2020 5,975.20
213188	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JWC ENVIRONMENTAL	10/29/2020 12,062.82
213189	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	WESTERN WATER WORKS SUPPLY CO	10/29/2020 13,424.86
213191	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916324 426800	DELL COMPUTER CORPORATION	10/29/2020 18,059.33
213192	101	General Fund	310500	Police-Administrative Services	3105000 424220	VORTEX INDUSTRIES	10/29/2020 4,507.00
213193	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	INLAND ELECTRIC INC	10/30/2020 19,074.00
213196	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	11/02/2020 495.90
213197	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SITEONE LANDSCAPE SUPPLY LLC	11/02/2020 205.68
213198	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INNER-TITE CORP	11/02/2020 1,750.88
213199	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NAPA AUTO PARTS	11/02/2020 695.57
213200	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	11/02/2020 3,713.32
213202	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	EAGLELIFT INC	11/02/2020 10,000.00
213203	101	General Fund	244000	IT-Innovation Division	2440000 424310	LATITUDE GEOGRAPHICS GROUP LTD	11/02/2020 7,000.00
213204	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915824 425800	DELL COMPUTER CORPORATION	11/02/2020 8,828.90
213205	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915853 421000	VARELA UAS	11/02/2020 3,000.00
213206	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	REXEL USA INC	11/02/2020 12,969.85

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213207	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ROKNI ELECTRIC COMPANY INC	11/02/2020 2,100.00
213208	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	E AND M WONDERWARE	11/02/2020 11,612.00
213209	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470803	BEST DRILLING AND PUMP	11/03/2020 15,720.00
213210	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	POWER-TECH ENGINEERS INC	11/02/2020 10,000.00
213211	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	INNERLINE ENGINEERING INC	11/03/2020 19,500.00
213212	220	CDBG-	283510	Proj-CDBG Projects	2835100 453110	RIVERSIDE AREA RAPE CRISIS CNT	11/03/2020 18,000.00
213213	530	Airport	224510	Airport Capital Projects	9266700 440120	MEAD AND HUNT INC	11/03/2020 12,000.00
213215	215	Grants and	351000	Fire-Operations	9167400 426700	DELL COMPUTER CORPORATION	11/03/2020 1,752.71
213216	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROCKWELL ENGINEERING & EQUIPME	11/03/2020 14,191.88
213217	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	11/03/2020 427.63
213218	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	11/03/2020 1,334.12
213219	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	11/03/2020 2,551.18
213220	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOUTHLAND WATER TECHNOLOGIES L	11/03/2020 3,127.66
213221	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	POWERS BROS MACHINE INC	11/03/2020 5,506.80
213222	215	Grants and	351000	Fire-Operations	9167400 426700	DELL COMPUTER CORPORATION	11/03/2020 1,752.71
213223	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	11/03/2020 483.13
213224	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/03/2020 456.33
213225	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DMS CRANE SERVICES INC	11/04/2020 600.00
213227	510	Electric	612014	Clearwater Generating Plant	6120140 421000	CEMTEK ENVIRONMENTAL INC	11/04/2020 3,503.75
213228	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	AK CONSTRUCTORS INC	11/04/2020 9,795.00
213229	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	DRAKE CONTROLS - WEST LLC	11/04/2020 21,803.29
213231	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	FRITTS FORD INC	11/04/2020 12,080.95
213234	101	General Fund	230400	Finance-Business Tax	2304000 421000	COLLECTION BUREAU OF AMERICA L	11/04/2020 15,000.00
213235	101	General Fund	130000	Office of the City Attorney	1300000 425400	WILLIAMS SERVICE CORPORATION	11/04/2020 150.00
213236	101	General Fund	230500	Finance-Accounting	2305000 421000	THALES CONSULTING INC	11/04/2020 6,300.00
213237	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	WESTBROOK FENCE CO	11/04/2020 9,540.00
213238	456	CFD-Riverwalk	239028	Finance-CFD 2006-1Rvrwlk Vista	9886740 440446	INLAND EMPIRE LANDSCAPE	11/04/2020 10,644.00
213239	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	WEST COAST ARBORISTS	11/04/2020 9,875.00
213240	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	FLO SYSTEMS INC	11/05/2020 14,599.69
213241	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 462200	CEM CORPORATION	11/05/2020 14,122.28

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213242	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	11/05/2020	312.81
213243	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	11/05/2020	644.23
213244	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 APGN INC	11/05/2020	1,744.35
213245	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 THE SOCO GROUP	11/05/2020	150.63
213246	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130 DONS LOCK & KEY INC	11/05/2020	10,030.11
213247	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130 ACCO ENGINEERED SYSTEMS	11/05/2020	7,159.01
213248	110	Measure Z Fund	311500	Police-Field Operations	8000501 426800 PRO FORCE LAW ENFORCEMENT	11/05/2020	13,993.41
213249	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	11/05/2020	826.50
213250	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	11/05/2020	6,267.75
213251	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	11/05/2020	11,306.09
213252	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	11/05/2020	290.15
213253	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	11/05/2020	2,352.48
213254	420	Measure Z -	224000	Capital Projects	9990509 462300 AMERICAN THREAT ASSESSMENT CON	11/06/2020	9,576.00
213255	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313 ITS PLUS INC	11/06/2020	8,636.40
213256	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915823 426800 MINAKRA INC	11/09/2020	9,366.88
213257	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915828 440110 EDEN EVANGELICAL LUTHERAN CHUR	11/09/2020	16,000.00
213258	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GORM INC.	11/09/2020	870.44
213259	420	Measure Z -	224000	Capital Projects	9901909 462050 HOWARD INDUSTRIES INC	11/09/2020	18,696.30
213260	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225 RHYTHM TECH PRODUCTIONS	11/09/2020	6,200.00
213261	420	Measure Z -	224000	Capital Projects	9990509 462300 AMERICAN THREAT ASSESSMENT CON	11/09/2020	7,259.28
213262	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 HUF COR INC	11/10/2020	1,790.00
213263	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000 EWING IRRIGATION PRODUCTS	11/10/2020	6,488.78
213264	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000 LOVELESS LINTON INC	11/10/2020	1,240.25
213266	480	RDSA 2007	283010	Arlington Project Area	9886720 440446 VECTOR RESOURCES INC	11/10/2020	2,116.55
213267	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 QUINN COMPANY	11/10/2020	5,659.69
213268	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308 DELL COMPUTER CORPORATION	11/10/2020	2,639.28
213269	510	Electric	610000	Electric-Operations	6100000 425800 DELL COMPUTER CORPORATION	11/10/2020	4,863.19
213270	101	General Fund	310500	Police-Administrative Services	3105000 421000 BRIGHTVIEW TREE COMPANY	11/12/2020	1,890.00
213271	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 NAPA AUTO PARTS	11/12/2020	394.33
213273	223	Development	287000	CD-Grants	9170300 440110 MAX SALEHI	11/13/2020	21,314.79

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213274	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	INLAND ELECTRIC INC	11/13/2020 975.00
213277	510	Electric	610500	PU Electric Field Operations	6105000 427200	CALIFORNIA-NEVADA JATC	11/13/2020 11,250.00
213278	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	11/13/2020 751.68
213279	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	11/13/2020 3,941.92
213280	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	11/13/2020 831.20
213281	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/13/2020 1,198.52
213282	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	11/13/2020 194.66
213283	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	11/13/2020 1,637.78
213284	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	11/13/2020 226.20
213286	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915851 426800	REGENTS - UC	11/16/2020 10,875.00
213287	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425610	KINDRED LITHO INC	11/16/2020 2,387.06
213288	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915851 426800	CALIFORNIA SCHOOL FOR THE DEAF	11/17/2020 23,000.00
213289	101	General Fund	310500	Police-Administrative Services	3105000 426100	WAXIE ENTERPRISES INC	11/17/2020 667.12
213291	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	11/17/2020 2,362.59
213292	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/17/2020 976.96
213293	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	11/17/2020 714.28
213294	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	11/17/2020 190.86
213295	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	11/17/2020 1,225.40
213296	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	11/17/2020 588.99
213297	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	11/17/2020 2,997.16
213298	530	Airport	224500	Airport Administration	9170100 421000	RAM PLUMBING HEATING & AIR	11/17/2020 5,068.18
213300	101	General Fund	241500	IT-Applications	2415000 424310	LIGHTING ANALYSTS INC	11/17/2020 907.50
213302	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	11/17/2020 460.67
213303	510	Electric	601500	Pub Util Admn-Customer Service	6015000 426800	IMPACT ADVERTISING	11/17/2020 632.94
213304	101	General Fund	210000	Human Resources-Administration	2100000 452004	TRALIAN LLC	11/18/2020 6,170.00
213305	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	LATORRE, MIKE	11/18/2020 5,533.97
213306	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	UNIVERSAL PROTECTION SERVICES	11/18/2020 24,000.00
213307	110	Measure Z Fund	311500	Police-Field Operations	8000501 426800	PRO FORCE LAW ENFORCEMENT	11/18/2020 13,213.13
213308	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	11/18/2020 390.42
213309	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	11/18/2020 446.77

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213310	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	11/18/2020 26.10
213311	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/18/2020 1,295.00
213312	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	11/18/2020 3,777.98
213313	101	General Fund	351000	Fire-Operations	3510000 424220	ACE APPLIANCE	11/19/2020 17,000.00
213314	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	11/19/2020 3,608.33
213315	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	MONTROSE AIR QUALITY SERVICES	11/19/2020 4,000.00
213316	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	POWER-TECH ENGINEERS INC	11/19/2020 10,000.00
213317	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	BASTION SECURITY INC	11/19/2020 7,267.12
213319	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	HYDROCURRENT WELL SERVICES LLC	11/20/2020 15,000.00
213320	101	General Fund	310500	Police-Administrative Services	3105000 421000	SO CAL LAND MAINTENANCE	11/20/2020 650.00
213321	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915828 440110	SPORTS INNOVATOR	11/20/2020 13,000.00
213322	480	RDSA 2007	283020	Casa Blanca Project Area	9906500 440446	WEST COAST ARBORISTS	11/20/2020 4,720.00
213323	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	TRI COUNTY PUMP COMPANY	11/20/2020 3,891.68
213324	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424130	ELROD FENCE CO	11/20/2020 1,441.00
213325	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	QUALIFIED MOBLE INC	11/20/2020 1,500.00
213326	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	11/20/2020 425.29
213327	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	11/20/2020 2,757.73
213328	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916324 426800	DELL COMPUTER CORPORATION	11/20/2020 29.35
213329	520	Water	620000	Water-Production & Operations	6200000 424130	PACIFIC TANK ENGINEERING INC	11/20/2020 4,650.00
213330	520	Water	620000	Water-Production & Operations	6200000 421000	JOHNSON CONTROLS SECURITY SOLU	11/20/2020 6,731.81
213331	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	CALIFORNIA STEEPLEJACK	11/23/2020 3,000.00
213332	640	Central Stores	231520	Finance-Purch-Central Stores	2315200 424130	ELROD FENCE CO	11/23/2020 990.00
213333	581	Entertainment	288020	The Box	2880200 421000	BUILDING ELECTRONIC CONTROLS I	11/17/2020 2,500.00
213334	223	Development	287000	CD-Grants	9170300 440110	PI PROPERTIES 44 LLC	11/23/2020 15,234.37
213336	223	Development	287000	CD-Grants	9170300 440110	PI PROPERTIES 22 LLC	11/23/2020 14,888.38
213337	223	Development	287000	CD-Grants	9170300 440110	PI PROPERTIES 22 LLC	11/23/2020 13,808.38
213338	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	MELANSON, WILLIAM	11/23/2020 16,301.52
213339	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	MELANSON, WILLIAM	11/23/2020 15,710.47
213340	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	MELANSON, WILLIAM	11/23/2020 13,559.79
213341	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	11/23/2020 5,214.56

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213342	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	11/23/2020 322.77
213343	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	11/23/2020 1,128.83
213344	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421043	HACH COMPANY	11/23/2020 2,500.00
213345	110	Measure Z Fund	311500	Police-Field Operations	8000501 426800	PRO FORCE LAW ENFORCEMENT	11/23/2020 23,360.81
213346	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SPECIALTY PIPING SERVICES INC	11/24/2020 1,600.00
213347	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	4130200 424200	CORNERSTONE MASONRY	11/24/2020 5,650.00
213348	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 424130	RAM PLUMBING HEATING & AIR	11/24/2020 6,517.00
213349	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 424130	RAM PLUMBING HEATING & AIR	11/24/2020 966.75
213350	223	Development	287000	CD-Grants	9341810 440210	R DEPENDABLE CONST INC	11/24/2020 575.00
213351	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	DONOVAN DISTRIBUTION INCORP	11/24/2020 8,413.58
213352	101	General Fund	230500	Finance-Accounting	2305000 425800	DELL COMPUTER CORPORATION	11/24/2020 251.20
213353	101	General Fund	350500	Fire-Prevention	3505000 425800	DELL COMPUTER CORPORATION	11/24/2020 3,170.67
213354	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	11/24/2020 856.90
213355	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	11/24/2020 587.98
213356	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 425800	DELL COMPUTER CORPORATION	11/24/2020 2,280.78
213357	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 425800	DELL COMPUTER CORPORATION	11/24/2020 435.89
213358	101	General Fund	231000	Finance-Budget and Revenue	2310000 425800	DELL COMPUTER CORPORATION	11/24/2020 251.20
213359	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	11/24/2020 587.98
213360	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	11/24/2020 1,150.90
213361	215	Grants and	114000	CM-Communications Office	1140001 450055	DELL COMPUTER CORPORATION	11/24/2020 10,300.80
213362	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	11/24/2020 659.68
213363	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INLAND LIGHTING SUPPLIES INC	11/24/2020 244.69
213364	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PATTEN SYSTEMS INC	11/24/2020 4,760.26
213365	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	11/24/2020 527.38
213366	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	11/24/2020 3,298.00
213367	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	11/24/2020 13,232.71
213369	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	11/25/2020 6,010.67
213370	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	11/25/2020 404.55
213371	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	11/25/2020 4,089.00
213372	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	11/25/2020 1,128.83

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213373	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LINDSEY MANUFACTURING COMPANY	11/25/2020 2,449.59
213374	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	11/25/2020 1,037.09
213375	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	11/25/2020 1,581.66
213376	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	11/25/2020 208.37
213377	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	11/25/2020 1,330.89
213378	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	11/25/2020 45.57
213379	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	11/25/2020 16,357.75
213380	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	11/30/2020 13,093.50
213381	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	11/30/2020 354.99
213382	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	11/30/2020 520.40
213383	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	11/30/2020 488.07
213384	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	11/30/2020 1,945.37
213385	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	11/30/2020 1,788.94
213386	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	11/30/2020 32.63
213387	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JON'S FLAGS & POLES	11/30/2020 514.93
213388	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	11/30/2020 1,021.16
213389	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/30/2020 60.36
213390	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	M L FILTERS	11/30/2020 1,642.13
213392	630	Liability	131000	City Attorney-Claim Management	1310000 428200	GREINES MARTIN	11/30/2020 11,087.50
213393	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	CASTANEDA, JESUS	11/30/2020 200.00
213394	420	Measure Z -	224000	Capital Projects	9990509 462300	RONDEUX RELOCATION SERVICES IN	11/30/2020 10,000.00
213395	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	BK CUSTOMS INC	11/30/2020 9,591.75
213396	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	STANLEY SECURITY SOLUTIONS INC	11/30/2020 3,534.98
213397	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	STANLEY SECURITY SOLUTIONS INC	11/30/2020 16,779.09
213398	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELROD FENCE CO	11/30/2020 8,786.00
213399	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	TRINITY EQUIPMENT INC	11/30/2020 6,615.81
213400	650	Central Garage	221500	Gen Svs-Central Garage	2215000 425400	XEROX CORP	11/30/2020 401.61
213401	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	11/30/2020 22,004.48
213404	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	TRI COUNTY PUMP COMPANY	12/01/2020 9,825.80
213405	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ERNIE & SONS SCAFFOLDING INC	12/01/2020 3,983.52

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213406	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915828 440446	KINDRED LITHO INC	12/01/2020 979.86
213407	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	N/S CORPORATION	12/01/2020 390.18
213408	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SULZER ELECTRO-MECHANICAL SERV	12/01/2020 2,880.00
213409	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SPECIALTY PIPING SERVICES INC	12/01/2020 6,698.59
213411	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	FICCADENTI WAGGONER AND CASTLE	12/01/2020 8,000.00
213412	570	Public Parking	415100	Public Works-Parking Enforcmnt	4151000 425610	ADVANTAGE GRAPHICS AND PROMOTI	12/01/2020 3,032.84
213413	101	General Fund	521500	Park & Recreation-Parks	5215000 424220	PREMIER FITNESS SERVICE LLC	12/02/2020 9,900.00
213415	520	Water	621000	PU Water Engineering	6210000 425700	CIPO CLOUD SOFTWARE INC	12/02/2020 9,875.00
213417	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	EXECUTIVE ELEVATOR INC	12/02/2020 1,600.00
213418	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	EXECUTIVE ELEVATOR INC	12/02/2020 1,500.00
213419	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	12/02/2020 5,409.24
213420	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	12/02/2020 3,663.68
213421	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	5620 TX LINCOLN ARLINGTON LLC	12/02/2020 1,488.96
213422	223	Development	287000	CD-Grants	9341840 440210	5620 TX LINCOLN ARLINGTON LLC	12/02/2020 7,665.00
213423	280	Housing	287500	Housing Authority	2875000 421000	DEBORA MURPHY URBAN DESIGN + P	12/02/2020 456.25
213424	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	12/02/2020 2,675.25
213425	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	12/02/2020 1,174.50
213426	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9700126 440301	C P CONSTRUCTION CO INC	12/02/2020 6,750.00
213427	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	12/02/2020 13,848.01
213428	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	MOW IT DOWN LANDSACPING INC	12/02/2020 9,964.93
213429	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	METTLER TOLEDO SCALES & SYSTEM	12/02/2020 2,964.00
213430	110	Measure Z Fund	240000	IT-Administration	8003301 462310	RAMPART SECURITY SOLUTIONS INC	12/02/2020 1,180.45
213431	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	ACCO ENGINEERED SYSTEMS	12/02/2020 10,605.30
213432	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	12/02/2020 7,014.38
213433	101	General Fund	241500	IT-Applications	2415000 424310	BCC SOFTWARE LLC	12/02/2020 17,926.00
213434	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	C P CONSTRUCTION CO INC	12/02/2020 9,950.00
213435	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 425800	DELL COMPUTER CORPORATION	12/02/2020 687.09
213436	260	NPDES Storm	414020	PW-NPDES-Urban Run-off	4140200 450371	BABCOCK & SONS INC, EDWARD S	12/02/2020 9,990.00
213437	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	12/02/2020 735.49
213438	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	JJ ROOFING	12/02/2020 3,166.80

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213439	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	DI MATTEO, CARMELO	12/02/2020 10,548.75
213440	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470735	GEOTEK INC	12/03/2020 21,300.00
213441	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	12/03/2020 2,919.94
213443	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	12/03/2020 609.53
213445	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	12/03/2020 1,686.61
213446	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	12/03/2020 339.96
213447	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCFADDEN-DALE INDUSTRIAL HARDW	12/03/2020 1,674.75
213448	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	SHI INTERNATIONAL CORP	12/03/2020 21,817.63
213449	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	BLANCHARD SIGNS	12/03/2020 3,239.21
213450	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	POWER ENGINEERING INC	12/03/2020 4,500.00
213451	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	SO CAL LAND MAINTENANCE	12/04/2020 700.00
213454	510	Electric	611000	Energy Deliv Engineering	6110000 425400	OFFICE & ERGONOMIC SOLUTIONS	12/07/2020 836.02
213456	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421000	FHG INDUSTRIES INC	12/07/2020 3,262.50
213457	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	MCCAIN TRAFFIC SUPPLY	12/07/2020 1,168.40
213458	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915841 426800	A&H PARTY RENTALS	12/07/2020 701.00
213459	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	ARIZONA INSTRUMENT LLC	12/07/2020 1,655.00
213460	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	4130200 424200	BABCOCK & SONS INC, EDWARD S	12/07/2020 4,675.00
213461	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	WEST COAST ARBORISTS	12/07/2020 4,860.00
213462	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	12/07/2020 129.65
213463	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	12/07/2020 98.53
213464	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	12/07/2020 1,427.34
213465	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	12/07/2020 663.38
213467	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	12/07/2020 364.31
213469	101	General Fund	241500	IT-Applications	2415000 424310	MOBILE PD INC	12/07/2020 16,237.50
213470	101	General Fund	241000	IT-Operations	2410000 424310	NATIONWIDE POWER SOLUTIONS INC	12/07/2020 15,780.00
213471	110	Measure Z Fund	311500	Police-Field Operations	8000501 426200	PRO FORCE LAW ENFORCEMENT	12/07/2020 14,698.87
213473	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	WESCO	12/08/2020 20,848.62
213474	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	GOFORTH AND MARTI	12/08/2020 180.00
213475	520	Water	621000	PU Water Engineering	6210000 425700	MWH SOFT INC	12/08/2020 14,349.35
213476	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	12/08/2020 1,404.79

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213477	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	STILWELL CONSTRUCTION INC	12/08/2020 12,843.50
213478	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	12/08/2020 5,795.60
213479	581	Entertainment	288000	Fox Performing Arts Theater	2880000 424200	ROY O. HUFFMAN ROOF COMPANY	12/08/2020 7,348.00
213482	220	CDBG-	283510	Proj-CDBG Projects	2835100 453356	VOCIES FOR CHILDREN	12/08/2020 10,000.00
213483	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	12/08/2020 573.83
213484	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	12/08/2020 2,453.40
213485	101	General Fund	312500	Police-Special Operations	3125000 426800	PRO FORCE LAW ENFORCEMENT	12/08/2020 411.66
213486	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	TONKIN PLUMBING	12/08/2020 9,500.00
213487	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	12/08/2020 660.72
213488	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	12/08/2020 299.50
213489	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	12/08/2020 1,029.28
213491	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	12/09/2020 1,036.66
213492	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	12/09/2020 2,453.40
213493	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TIFCO INDUSTRIES	12/09/2020 554.28
213495	520	Water	620000	Water-Production & Operations	6200000 426700	RAIN FOR RENT	12/09/2020 1,841.05
213496	520	Water	620000	Water-Production & Operations	6200000 421000	BAY CITY ELECTRIC WORKS	12/09/2020 927.07
213497	520	Water	620000	Water-Production & Operations	6200000 421000	BAY CITY ELECTRIC WORKS	12/21/2020 2,964.51
213498	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	SULZER ELECTRO-MECHANICAL SERV	12/09/2020 800.00
213502	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470635	DOTY BROS EQUIPMENT COMPANY	12/10/2020 10,240.00
213504	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470635	DOTY BROS EQUIPMENT COMPANY	12/10/2020 9,540.00
213505	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	12/10/2020 508.95
213506	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SOUTHWEST CONCRETE PRODUCTS	12/10/2020 2,827.50
213507	101	General Fund	310200	Police-Support Services	3102000 426800	DOOLEY ENTERPRISES INC	12/10/2020 18,528.69
213508	101	General Fund	310200	Police-Support Services	3102000 426800	PRO FORCE LAW ENFORCEMENT	12/10/2020 1,996.66
213509	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	MCCAIN TRAFFIC SUPPLY	12/10/2020 10,875.00
213510	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	HOUSTON & HARRIS PCS INC.	12/11/2020 13,232.00
213511	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HUBER TECHNOLOGY INC	12/14/2020 864.56
213512	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	12/14/2020 6,333.96
213513	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CENTRISYS CORP	12/14/2020 604.24
213514	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	12/14/2020 404.58

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213515	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 D & H WATER TECHNOLOGIES	12/14/2020	282.32
213516	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 KENNY INDUSTRIAL SALES	12/14/2020	271.11
213517	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 KENNY INDUSTRIAL SALES	12/14/2020	1,329.76
213518	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAYBAR ELECTRIC COMPANY INC	12/14/2020	833.03
213519	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 MCFADDEN-DALE INDUSTRIAL HARDW	12/14/2020	1,635.39
213520	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 HARRINGTON INDUSTRIAL PLASTIC	12/14/2020	2,931.36
213521	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	12/14/2020	851.21
213522	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 REFRIGERATION SUPPLIES DISTRIB	12/14/2020	4,643.93
213523	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 KENNY INDUSTRIAL SALES	12/14/2020	909.56
213525	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915851 426800 CARRINGTON CODING CAMPS INITIA	12/14/2020	6,000.00
213526	215	Grants and	351000	Fire-Operations	9170700 421000 MOUNTAIN VIEW URGENT CARE INC	12/14/2020	18,205.00
213527	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 WESTERN AIR CONDITIONING CO IN	12/14/2020	15,000.00
213530	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 424220 JCA ENGINEERING INC	12/15/2020	4,500.00
213531	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 KIRA CONSTRUCTION INC	12/15/2020	4,500.00
213532	101	General Fund	351000	Fire-Operations	3510000 426800 ALLSTAR FIRE EQUIPMENT INC	12/15/2020	18,373.08
213533	215	Grants and	352000	Fire-Training	9773410 426800 MIKE'S FITNESS EQUIPMENT	12/15/2020	13,022.81
213534	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	12/15/2020	8,178.00
213535	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CARQUEST AUTO PARTS	12/15/2020	90.81
213536	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	12/15/2020	326.25
213537	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	12/15/2020	258.39
213538	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SITEONE LANDSCAPE SUPPLY LLC	12/15/2020	51.48
213539	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/15/2020	538.79
213541	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 462200 MASTER LEAK TECHNOLOGIES INC	12/15/2020	7,660.33
213542	510	Electric	610000	Electric-Operations	6100000 425800 DELL COMPUTER CORPORATION	12/15/2020	5,359.59
213543	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916324 426800 DELL COMPUTER CORPORATION	12/15/2020	5,779.81
213544	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916324 426800 RAMPART SECURITY SOLUTIONS INC	12/15/2020	2,652.55
213546	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 WHISPERING FOUNTAINS AT RIVERS	12/15/2020	12,167.25
213547	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 MIRA LOMA ASSOCIATES LP	12/15/2020	16,234.00
213548	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 PI PROPERTIES 140 LLC	12/15/2020	4,226.60
213549	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 TRINITY EQUIPMENT INC	12/16/2020	24,000.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213551	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	12/16/2020 1,620.81
213552	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	12/16/2020 1,468.13
213553	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	12/16/2020 8,214.98
213554	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	12/16/2020 87.00
213555	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ZUMAR INDUSTRIES	12/16/2020 1,576.88
213556	215	Grants and	351500	Fire-Special Services	9168100 440210	DELL COMPUTER CORPORATION	12/16/2020 18,018.18
213557	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	A & A WIPING CLOTH	12/17/2020 2,039.06
213558	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915828 440446	3996 IOWA GARDENS LLC	12/17/2020 3,221.40
213559	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	SYNERGY REALTY	12/17/2020 2,850.00
213560	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	ELECTRONIC DESIGN SOLUTIONS	10/14/2020 900.00
213561	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	12/17/2020 8,750.00
213562	223	Development	287000	CD-Grants	9270310 440110	MAX SALEHI	12/17/2020 2,325.00
213563	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	12/17/2020 5,750.00
213564	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	12/17/2020 3,100.00
213565	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	12/17/2020 3,100.00
213566	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	12/17/2020 3,100.00
213567	223	Development	287000	CD-Grants	9270310 440110	MAX SALEHI	12/17/2020 3,450.00
213568	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	GO GLASS LLC	12/17/2020 23,000.00
213571	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 421000	RAMPART SECURITY SOLUTIONS INC	12/17/2020 7,386.51
213572	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	12/17/2020 505.82
213573	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	12/17/2020 1,012.08
213574	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	12/17/2020 1,754.92
213575	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125001 421043	GEI CONSULTANTS INC	12/17/2020 6,836.00
213576	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BROWN, BRADFORD L	12/18/2020 10,000.00
213578	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	4130200 424200	NINYO AND MOORE	12/18/2020 12,376.35
213580	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	INLAND EMPIRE LANDSCAPE	12/18/2020 5,400.00
213581	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	12/18/2020 9,552.60
213582	101	General Fund	241500	IT-Applications	2415000 424310	KRONOS INC	12/18/2020 9,237.59
213584	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	GO GLASS LLC	12/21/2020 177.88
213588	510	Electric	610000	Electric-Operations	6100000 424130	WEST COAST ARBORISTS	12/21/2020 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
213589	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470833	CONVERSE CONSULTANTS	12/21/2020 2,015.00
213590	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	SAN BERNARDINO & RIVERSIDE	12/22/2020 350.00
213591	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	SAN BERNARDINO & RIVERSIDE	12/22/2020 600.00
213592	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	SAN BERNARDINO & RIVERSIDE	12/22/2020 350.00
213593	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	SAN BERNARDINO & RIVERSIDE	12/22/2020 350.00
213594	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	UNIVERSAL BUILDING MAINTENANCE	12/22/2020 9,000.00
213595	101	General Fund	513000	Library Administration	5130000 421000	BRIGHTVIEW TREE COMPANY	12/22/2020 2,599.00
213596	101	General Fund	130000	Office of the City Attorney	1300000 426800	REGENTS - UC	12/22/2020 387.13
213597	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915841 426800	SOUTHWEST SITE SERVICES INC	12/22/2020 431.76
213599	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	KAYATTA, DAVID	12/22/2020 19,000.00
213600	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	12/22/2020 832.59
213601	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	12/22/2020 237.08
213602	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	12/22/2020 1,088.31
213603	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	12/22/2020 3,280.00
213604	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	12/22/2020 4,480.00
213608	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	QUALITY MANAGEMENT GROUP INC	12/23/2020 13,560.80
213609	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 421000	INLAND EMPIRE LANDSCAPE	12/23/2020 1,750.00
213610	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CARQUEST AUTO PARTS	12/23/2020 257.96
213611	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	12/23/2020 380.63
213612	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INNER-TITE CORP	12/23/2020 8,874.00
213613	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	12/23/2020 341.48
213614	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RS HUGHES COMPANY INC	12/23/2020 4,334.97
213615	101	General Fund	351000	Fire-Operations	3510000 426800	L C ACTION POLICE SUPPLY	12/23/2020 5,442.94
213616	101	General Fund	311500	Police-Field Operations	3115000 421000	DOUBLE A TOWING	12/23/2020 2,777.00
213617	101	General Fund	311500	Police-Field Operations	3115000 421000	EXCLUSIVE TOWING	12/23/2020 2,777.00
213618	101	General Fund	311500	Police-Field Operations	3115000 421000	AUTO AIDE TOWING	12/23/2020 2,777.00
213619	101	General Fund	311500	Police-Field Operations	3115000 421000	PEPE'S TOWING SERVICE INC	12/23/2020 2,777.00
213620	101	General Fund	311500	Police-Field Operations	3115000 421000	STATEWIDE TOWING & RECOVERY	12/23/2020 2,777.00
213621	101	General Fund	311500	Police-Field Operations	3115000 421000	TIPPY'S TOW SERVICE INC	12/23/2020 2,777.00
213622	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	12/23/2020 348.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213623	101	General Fund	311500	Police-Field Operations	3115000 421000	PATRIOT TOWING	12/23/2020 2,777.00
213624	101	General Fund	310500	Police-Administrative Services	3105000 424130	INLAND LIGHTING SUPPLIES INC	12/23/2020 6,894.48
213625	530	Airport	224500	Airport Administration	2245000 421000	TWIN BUILDERS	12/23/2020 1,452.00
213627	110	Measure Z Fund	240000	IT-Administration	8003301 462310	RAMPART SECURITY SOLUTIONS INC	12/23/2020 3,484.78
213628	110	Measure Z Fund	240000	IT-Administration	8003301 462310	RAMPART SECURITY SOLUTIONS INC	12/23/2020 4,866.75
213630	215	Grants and	513500	Library-Neighborhood Services	9342200 440210	RIVERSIDE ART MUSEUM	12/23/2020 1,000.00
213631	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	12/24/2020 2,311.60
213632	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916311 426800	SOUTHWEST SITE SERVICES INC	12/24/2020 6,546.68
213633	220	CDBG-	283510	Proj-CDBG Projects	2835100 453358	INSPIRE LIFE SKILLS TRAINING I	12/28/2020 11,500.00
213634	220	CDBG-	283510	Proj-CDBG Projects	2835100 453027	ASSISTANCE LEAGUE OF RIVERSIDE	12/28/2020 12,500.00
213635	220	CDBG-	283510	Proj-CDBG Projects	2835100 453357	BIG BROTHERS BIG SISTERS	12/28/2020 8,000.00
213636	220	CDBG-	283510	Proj-CDBG Projects	2835100 453354	HABITAT FOR HUMANITY RIVERSIDE	12/28/2020 25,000.00
213637	220	CDBG-	283510	Proj-CDBG Projects	2835100 453372	REBIRTH HOMES	12/28/2020 7,500.00
213639	220	CDBG-	283510	Proj-CDBG Projects	2835100 453352	INLAND EMPIRE LATINO	12/28/2020 9,000.00
213640	520	Water	621000	PU Water Engineering	6210000 427200	FAILSAFE NETWORK INC	12/28/2020 6,525.00
213641	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DUDE SOLUTIONS INC	12/28/2020 9,135.00
213642	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	12/29/2020 4,719.75
213643	215	Grants and	513500	Library-Neighborhood Services	9340800 440210	BIBLIOTHECA LLC	12/29/2020 5,000.00
213644	215	Grants and	513500	Library-Neighborhood Services	9342200 440210	MISSION INN FOUNDATION	12/29/2020 1,000.00
213646	220	CDBG-	283510	Proj-CDBG Projects	2835100 453339	JANET GOESKE CENTER	12/29/2020 11,000.00
213647	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	12/29/2020 1,270.38
213648	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PUMP ENGINEERING COMPANY	12/29/2020 1,518.53
213649	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOUTHLAND WATER TECHNOLOGIES L	12/29/2020 2,453.40
213650	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	12/29/2020 416.32
213651	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	12/29/2020 1,572.21
213652	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	APGN INC	12/29/2020 1,472.48
213653	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	AGUILA, JOHNNATAN	12/30/2020 3,500.00
213655	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	12/30/2020 15,991.11
213656	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	12/30/2020 8,813.11
213657	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	12/30/2020 7,507.83

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213658	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	LA SIERRA FIRE EQUIPMENT	12/31/2020 387.40
213659	101	General Fund	520500	Park & Recreation-Recreation	5205000 421000	CANON SOLUTIONS AMERICA INC	12/31/2020 451.33
213661	101	General Fund	530500	Museum Facilities and Operatns	5305000 425800	DELL COMPUTER CORPORATION	12/31/2020 2,446.04
213662	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916324 426800	DELL COMPUTER CORPORATION	12/31/2020 373.99
213685	510	Electric	610000	Electric-Operations	6100000 424220	RIVERSIDE TOP SCALE INC	10/08/2020 800.00
214209	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	LA SIERRA FIRE EQUIPMENT	10/27/2020 200.00
214754	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	PROTECTION ONE INC	12/30/2020 1,631.40

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
210093	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HEROS INC	10/01/2020 45,000.00
210097	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	11/09/2020 35,979.94
210167	101	General Fund	351000	Fire-Operations	3510000 426200	ALLSTAR FIRE EQUIPMENT INC	10/20/2020 40,750.00
210173	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	11/09/2020 48,288.46
210213	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	12/15/2020 31,771.31
210571	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/20/2020 29,145.67
210704	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	HOUSTON & HARRIS PCS INC.	10/06/2020 50,000.00
210773	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	XYLEM DEWATERING SOLUTIONS INC	10/26/2020 29,603.00
210918	510	Electric	610000	Electric-Operations	6100000 424220	RESA PPOWER SOLUTIONS	10/14/2020 35,000.00
210951	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	E E ELECTRIC INC	11/04/2020 50,000.00
210952	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	HOT LINE CONSTRUCTION INC	11/04/2020 50,000.00
210953	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470623	WA RASIC CONSTRUCTION CO INC	11/04/2020 50,000.00
210954	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470623	VCI CONSTRUCTION INC	11/04/2020 50,000.00
210955	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470623	DOTY BROS EQUIPMENT COMPANY	11/05/2020 50,000.00
211150	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	11/03/2020 41,153.96
211325	101	General Fund	351000	Fire-Operations	3510000 426200	2 HOT UNIFORMS INC	11/03/2020 40,000.00
211568	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	BASTION SECURITY INC	10/19/2020 40,000.00
212907	101	General Fund	241500	IT-Applications	2415000 424310	WEBQA INC	10/01/2020 25,904.00
212923	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915828 440110	RIVERSIDE FOOD COOPERATIVE INC	10/05/2020 50,000.00
212930	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 426800	LIFE-ASSIST	10/06/2020 49,950.00
212938	110	Measure Z Fund	281000	CD-Planning	8001901 421000	AVRP SKYPORT INC	10/06/2020 49,500.00
212997	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915828 440110	BACKSTREET RESTAURANT INC	10/14/2020 44,800.00
212998	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915828 440110	KOUNTRY RESTAURANT INC	10/14/2020 42,165.15
213039	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	MATZINGER-KEEGAN INC	10/19/2020 35,372.03
213055	630	Liability	131000	City Attorney-Claim Management	1310000 421100	BALLARD ROSENBERG GOLPER	10/21/2020 49,500.00
213075	215	Grants and	114000	CM-Communications Office	1140001 450055	LIVE U INC	10/21/2020 44,503.00
213080	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915828 440446	FELIX, ADRIAN A	10/22/2020 31,000.00
213091	101	General Fund	241500	IT-Applications	2415000 424310	LEXIPOLL LLC	10/22/2020 44,616.00
213101	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	GREENJACKET INC	10/23/2020 27,430.00
213155	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470643	NRS INC	10/27/2020 40,703.03

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
213170	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470020	BJMV INC	10/28/2020 36,021.26
213180	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915822 426800	PACWEST AIR FILTER LLC	10/29/2020 32,891.00
213190	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916324 426800	DELL COMPUTER CORPORATION	10/29/2020 25,757.03
213194	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	EXECUTIVE ELEVATOR INC	10/30/2020 28,020.00
213201	420	Measure Z -	224000	Capital Projects	9901909 462050	RUSSELL SIGLER INC	11/02/2020 43,761.83
213214	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915828 440110	BIG SKY PRESCHOOL INC	11/03/2020 40,000.00
213233	101	General Fund	722370	N/D-FN-Citywide Financial Mgmt	7223700 421000	COLLECTION BUREAU OF AMERICA L	11/04/2020 35,000.00
213272	510	Electric	610500	PU Electric Field Operations	6105000 421201	UTILITY VAULT COMPANY	11/13/2020 25,773.75
213285	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSUMER PIPE AND SUPPLY	11/13/2020 33,766.88
213299	101	General Fund	241500	IT-Applications	2415000 424310	GRANICUS LLC	11/17/2020 45,101.07
213318	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ROYAL INDUSTRIAL SOLUTIONS	11/19/2020 28,502.16
213403	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470020	GOFORTH AND MARTI	12/01/2020 30,989.96
213414	101	General Fund	130500	CAO-Cmnty Livability Advocacy	1305000 423201	PARKING CONCEPTS INC	12/02/2020 44,400.00
213416	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470793	AB FENCE CO	12/02/2020 25,279.00
213466	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	12/07/2020 31,633.20
213490	420	Measure Z -	224000	Capital Projects	9990509 462300	RONDEUX RELOCATION SERVICES IN	12/09/2020 32,058.60
213499	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	MATZINGER-KEEGAN INC	12/09/2020 35,840.42
213540	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424200	TRANSPORTATION SUPPLY LLC	12/15/2020 41,921.63
213550	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	12/16/2020 31,747.13
213569	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9763423 440301	AMERICAN THREAT ASSESSMENT CON	12/17/2020 28,679.33
213587	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915841 426800	STATEWIDE TRAFFIC SAFETY	12/21/2020 35,490.84
213605	540	Refuse	413010	PW-Solid Waste-Collection	4130100 421000	PACIFIC COAST LANDSCAPE & DESI	12/22/2020 26,500.00
213654	101	General Fund	241000	IT-Operations	2410000 424310	SIDEPATH INC	12/30/2020 27,585.96
213660	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	COST PRICE ELECTRIC	12/31/2020 25,577.56