

City of Riverside - Public Utilities
Fiscal Year 2026-27 Multiyear Expenditures Over \$50,000

Vendor	FY 26-27 Estimated Amount	Description	Notes
Aaron Graphics	\$ 9,000	Paper for Plotters	The cumulative amount over the last five years exceeds \$50k.
AB Fence	\$ 49,999	Fence Installations and repair at multiple locations - Water Ops/EDE	The cumulative amount over the last five years exceeds \$50k
ABB	\$ 20,000	As needed field service for CW control system	The cumulative amount over the last five years exceeds \$50k.
Ability Counts	\$ 49,999	Recycling services for Mission Square, OS and CH- 3rd floor	The cumulative amount over the last five years exceeds \$50k.
Action Doors Controls	\$ 30,000	Door repair and maintenance at facilities	The cumulative amount over the last five years exceeds \$50k.
ADT Security Corp	\$ 49,999	Security Services	The cumulative amount over the last five years exceeds \$50k
Agua Mansa MRF - Burrtec	\$ 49,999	Disposal Services	The cumulative amount over the last five years exceeds \$50k.
Alternative Technologies, Inc.	\$ 24,000	DGA and PCB Transformer Testing for Multiple Substations	The cumulative amount over the last five years exceeds \$50k.
Ametek Solidstate Controls	\$ 49,999	System maintenance on RERC	The cumulative amount over the last five years exceeds \$50k.
Antonhys Portable Restrooms Inc.	\$ 8,000	Installation and cleaning of portable restrooms	The cumulative amount over the last five years exceeds \$50k.
AutoDesk - Innovyze	\$ 18,000	Hydraulic modeling software annual support	The cumulative amount over the last five years exceeds \$50k.
Automated Gate Services	\$ 31,000	Gate repair and maintenance at facilities	The cumulative amount over the last five years exceeds \$50k.
Bay City Electric	\$ 49,999	Preventive Maintenance Services of water facilities	The cumulative amount over the last five years exceeds \$50k

City of Riverside - Public Utilities
Fiscal Year 2026-27 Multiyear Expenditures Over \$50,000

Vendor	FY 26-27 Estimated Amount	Description	Notes
Bentely (SPIDA)	\$ 27,000	SPIDA Software Renewal	The cumulative amount over the last five years exceeds \$50k.
Burrtec	\$ 5,000	Disposal services at various RPU facilities	The cumulative amount over the last five years exceeds \$50k.
Canon Solutions America Inc	\$ 10,000	Annual agreement for supplies and maintenance at RPU facilities-Electric	The cumulative amount over the last five years exceeds \$50k.
CDG Materials	\$ 49,999	Aggregate Materials - Water Field	The cumulative amount over the last five years exceeds \$50k.
Cemex	\$ 49,999	Cement/ Concrete Services	The cumulative amount over the last five years exceeds \$50k.
CGI Technologies	\$ 47,622	Annual software support	The cumulative amount over the last five years exceeds \$50k.
Charter Communications	\$ 25,000	Cable services at facilities	The cumulative amount over the last five years exceeds \$50k.
Chrome Building Maintenance	\$ 49,999	Facility janitorial services	The cumulative amount over the last five years exceeds \$50k.
Cintas First Aid	\$ 10,000	Cintas First Aid Cabinet Restocking Program	The cumulative amount over the last five years exceeds \$50k.
Compass Group	\$ 10,000	Coffee and breakroom supplies UOC	The cumulative amount over the last five years exceeds \$50k.
Conco Pumping	\$ 9,500	Pumping Services	The cumulative amount over the last five years exceeds \$50k.
CR&R Incorporated	\$ 49,999	Refuse disposal at various RPU facilities	The cumulative amount over the last five years exceeds \$50k.

City of Riverside - Public Utilities
Fiscal Year 2026-27 Multiyear Expenditures Over \$50,000

Vendor	FY 26-27 Estimated Amount	Description	Notes
CreditRiskMonitor	\$ 13,000	Online subscription service for financial and credit information	The cumulative amount over the last five years exceeds \$50k
Cummins Alison	\$ 10,000	Cash handling machine repair and maintenance	The cumulative amount over the last five years exceeds \$50k
Dan Lyman Construction	\$ 49,999	Facility repairs for multiple locations	The cumulative amount over the last five years exceeds \$50k
Delta-X	\$ 15,000	Software Renewal	The cumulative amount over the last five years exceeds \$50k.
Dewey Pest Control	\$ 20,000	Pest control services for Riverside Power Plants	The cumulative amount over the last five years exceeds \$50k.
Direct TV	\$ 35,000	Cable services at facilities	The cumulative amount over the last five years exceeds \$50k.
DMT	\$ 17,000	Annual hardware support	The cumulative amount over the last five years exceeds \$50k.
DNV	\$ 17,900	Software Renewal	The cumulative amount over the last five years exceeds \$50k.
Don's Lock and Key	\$ 49,999	Lock repairs and replacements	The cumulative amount over the last five years exceeds \$50k.
Doris Perez Interpreting	\$ 7,500	Interpreting Services for Customer Engagmenet	The cumulative amount over the last five years exceeds \$50k.
EI Rod	\$ 49,999	Fence repairs at multiple locations - Water Ops/EDE	The cumulative amount over the last five years exceeds \$50k
Equifax Information Services	\$ 30,000	Deposit and Identity Search	The cumulative amount over the last five years exceeds \$50k.
Field Security & Control, Inc.	\$ 30,000	Facility fire alarm monitoring	The cumulative amount over the last five years exceeds \$50k.
First Choice Coffee Services (Daiohs USA)	\$ 24,000	Coffee and breakroom supplies (Orange Square and Poe and Mission Square)	The cumulative amount over the last five years exceeds \$50k.
Grainger	\$ 49,999	Purchase of electrical and mechanical items	The cumulative amount over the last five years exceeds \$50k
Graybar Electric	\$ 49,999	Purchase of electrical and mechanical items	The cumulative amount over the last five years exceeds \$50k

City of Riverside - Public Utilities
Fiscal Year 2026-27 Multiyear Expenditures Over \$50,000

Vendor	FY 26-27 Estimated Amount	Description	Notes
Green Thumb Indoor Plant Care	\$ 49,999	Indoor plant maintenance	The cumulative amount over the last five years exceeds \$50k.
HCI Systems	\$ 49,999	Facility fire sprinkler testing, maintenance and support	The cumulative amount over the last five years exceeds \$50k.
HERC Rentals	\$ 49,999	Rentals for EDE and Electric Operations	The cumulative amount over the last five years exceeds \$50k.
Hill Crane	\$ 49,999	Crane rental	The cumulative amount over the last five years exceeds \$50k.
Imagen	\$ 13,500	Apparel and Promotional Items	The cumulative amount over the last five years exceeds \$50k.
Inland Electric	\$ 49,999	Various electrical work (ie install new circuits, wiring, LED fixtures, etc) Admin/Water Ops/Field	The cumulative amount over the last five years exceeds \$50k.
Konica Minolta	\$ 20,000	Maintenance, Ink, Print heads, Paper	The cumulative amount over the last five years exceeds \$50k.
Lexis Nexis	\$ 5,000	Legal Searches	The cumulative amount over the last five years exceeds \$50k.
Lloyds Pest Control	\$ 49,999	Pest control	The cumulative amount over the last five years exceeds \$50k
LSEGA/ GIACT	\$ 15,000	Annual Service providing real-time data to mitigate payment risk	The cumulative amount over the last five years exceeds \$50k.
Mariposa Landscape	\$ 48,793	Weed Application of Herbicide	The cumulative amount over the last five years exceeds \$50k.
Mariposa Landscape	\$ 44,236	Former Riverside Golf Course Tree Irrigation	The cumulative amount over the last five years exceeds \$50k.
MTGL	\$ 9,500	Concrete Testing Services	The cumulative amount over the last five years exceeds \$50k.
Global Rental	\$ 49,999	Field equipment rental for Electric Ops/Field	The cumulative amount over the last five years exceeds \$50k.

City of Riverside - Public Utilities
Fiscal Year 2026-27 Multiyear Expenditures Over \$50,000

Vendor	FY 26-27 Estimated Amount	Description	Notes
Cummings dba North American Crane	\$ 49,999	Maintenance repairs of water facilities	The cumulative amount over the last five years exceeds \$50k
OPEX	\$ 15,807	Annual hardware support for remittance processor	The cumulative amount over the last five years exceeds \$50k.
OSTS	\$ 20,000	Safety and Training courses and materials	The cumulative amount over the last five years exceeds \$50k.
Parks Coffee California Inc.	\$ 24,000	Coffee and breakroom supplies (UOC, Mission Square 3rd and 5th Floors	The cumulative amount over the last five years exceeds \$50k.
Pattern Recognition Technologies DBA Enverus	\$ 24,682	Load Forecasting	The cumulative amount over the last five years exceeds \$50k.
Payconex/ Inovah	\$ 11,000	Annual Transaction Fee and Maintenance for CC Payments	The cumulative amount over the last five years exceeds \$50k.
Penhall	\$ 49,999	Asphalt/Concrete Saw cutting services	The cumulative amount over the last five years exceeds \$50k.
Pest Options	\$ 24,900	Weed Spraying for Gage Canal	The cumulative amount over the last five years exceeds \$50k.
Power Engineering Inc	\$ 9,500	Professional Services	The cumulative amount over the last five years exceeds \$50k.
Power-Tech Engineers Inc	\$ 9,500	Professional Services	The cumulative amount over the last five years exceeds \$50k.
Professional Communications Network (PCN)	\$ 9,750	311 Answering Service	The cumulative amount over the last five years exceeds \$50k.
Prudential Overall Supply	\$ 49,999	Uniform rental and laundry services	The cumulative amount over the last five years exceeds \$50k.
Rampart Security	\$ 49,999	Maintenance and repairs of alarm system	The cumulative amount over the last five years exceeds \$50k
Ross Fence Company	\$ 49,999	Fence repairs at multiple locations	The cumulative amount over the last five years exceeds \$50k.

City of Riverside - Public Utilities
Fiscal Year 2026-27 Multiyear Expenditures Over \$50,000

Vendor	FY 26-27 Estimated Amount	Description	Notes
Sharp (for HP Plotter Supplies)	\$ 7,000	Sharp separate PO for HP Plotter supplies	The cumulative amount over the last five years exceeds \$50k.
Southwest Ice Machines	\$ 49,999	Service and repair of ice machines	The cumulative amount over the last five years exceeds \$50k.
Spatial Business Systems	\$ 9,500	SDS Mentoring Hours	The cumulative amount over the last five years exceeds \$50k.
Specialty Piping Services Inc	\$ 40,000	Maintenance of power plants	The cumulative amount over the last five years exceeds \$50k.
StericyIce	\$ 49,999	Shredding services	The cumulative amount over the last five years exceeds \$50k.
Terminix Pest Control	\$ 49,999	Pest control	The cumulative amount over the last five years exceeds \$50k
Twin Builders	\$ 49,999	Maintenance of water facilities	The cumulative amount over the last five years exceeds \$50k
Vaughans Industrial Repair	\$ 49,999	Various repair services for Springs, RERC, and Clearwater	The cumulative amount over the last five years exceeds \$50k.
Vector Resources	\$ 74,998	Fiber optics/video surveillance upgrades	The cumulative amount over the last five years exceeds \$50k.
Estimated Total Purchase Orders with Cumulative Spend over \$50k			
\$		2,540,156	