

Riverside Public Utilities
Fiscal Year 2026-27 Existing Contract Purchase Orders

Vendors	FY 26-27 Estimated Amount	Description of goods and services	Existing Contract
A&G	\$ 100,000	Refrigerator and freezer recycling	Board approved on 2/24/25; CC Approved on 3/11/2025; 3 year agreement dated 3/12/25 ending 3/11/28.
AESI - Acumen	\$ 110,000	Cyber Security	Board approved 2/24/25; City Council approved on 3/11/25; 3 year agreement (4 Fiscal years) dated 3/15/25 ending 3/15/28.
Agua Mansa Properties	\$ 250,000	Concrete, asphalt, and other disposal	City Council approved on 12/18/2018 includes renewals
AppleOne Employment Agency	\$ 140,000	Temporary Employment	Inspector Temp Employees. HR is the managing department
AppleOne Employment Agency	\$ 200,000	Temporary Employment	GIS Temp Employees. HR is the managing department
Ascend Analytics LLC	\$ 273,752	Resource portfolio modeling software annual fee	Board approved on 11/14/2011 includes annual renewals
Athens	\$ 125,000	Trash services for multiple facilities	City Council approved on May 23, 2023. Contract expires on June 30, 2028. Public Works is the managing department.
Cedar's Financial	\$ 100,000	Debt Collection Services	Board approved 2/28/2023, contract ends 12/25/2025. Division is working on agreement extension.
Cemtek Environmental Inc	\$ 44,716	Software support for Continuous Emissions Monitoring System (CEMS) for power plants	Board approved on 02/10/2025. Agreement ends 06/30/2030
Cintas Corporation	\$ 230,000	Uniform Services	Board approves this purchase each year; per cooperative agreement
CLA - Clifton Larson Allen, LLP	\$ 124,000	Year-end financial auditor	City Council approved on 4/16/24, agreement ends 6/30/2029. Finance is managing department.
Control Air Enterprises LLC	\$ 90,858	AC maintenance at all the Power Generation plants	Board approved on 04/08/24. Agreement ends June 2029.
Dig Alert	\$ 60,000	Regulatory Statewide service for Electric and Water	Sole Source (state mandated) - Pursuant to Government Code Section 4216.16 and implementing regulations under Division 4 of Title 19 of the California Code of Regulations
Electronic Design Solutions, Inc	\$ 23,117	Fire Protection System Maint. at RERC	Board approved on 02/27/23, agreement ends 06/30/2028
FPC	\$ 132,000	Annual Bill Print Card Stock 2022	Board approved on 2/28/2021. Single source renewal effective 7/1/25-6/30/30.
GE Vernova Operations LLC	\$ 98,432	Turbine Package Instrument Calibrations	Board approved on 09/22/2025. 5 year term ends December 31, 2030
GE Vernova Operations LLC	\$ 68,710	Turbine Inspections	Board approved on 07/28/2025. 5 year term ends December 31, 2030
General Pump Company	\$ 200,000	Booster Station Pump & Motor Services	Board approved on 6/26/2023. 3 year agreement term ends on 06/30/26. Two (1) yr extensions available. Division is seeking agreement extensions for term to end 06/30/28.
Greater Riverside Chambers of Commerce	\$ 69,245	Annual sponsorship	Board approved 6/10/24; CC approved 6/11/24; 2 year contract ends 6/30/2026 with optional to extend for second two-year term; City Manager's office is the managing department, amendment to extend for additional years to 6/30/2028.
HERC Rentals	\$ 245,000	Equipment Rental Services	Cooperative Agreement for Water Field and EDE.
Holland and Hart	\$ 225,000	Legal Services	Board approved on 5/9/2022. CAO is the managing department, no term specified.

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Ice Bear dba Thule Energy Storage	\$ 145,000	Cooldata Platform & Preventative Maint. Agrmt	Board approved on 12/31/2021, CC approved on 5/17/22; 5 year term, contract expires 5/2027
Jon Lee dba Pump Check	\$ 300,000	Testing of pumps at Booster Stations and Wells	Board approved on 6/12/2023 with contract expiring on 2/1/2025; Contract extension until 2/1/2026. Additional contract extension executed, expires 2/1/2027.
Judd, Ronald and Kathryn	\$ 105,000	Clearwater Property Agreement	Board approved on 2/5/2010, agreement ending 2/28/2026. Agreement extension executed, expires 2/28/2031.
Kana Underground	\$ 1,021,700	Underground locating services	Board approved on 9/12/22. 3 year agreement term ends on 10/4/2025. 1 year extension executed, agreement expires 10/4/26.
KAPSCH Trafficecom USA Inc. - RG	\$ 125,000	SCADA operation maintenance and support	Board approved on 2/4/2011, annual software maintenance under Section 602 exception for SCADA equipment.
Kubra America West Inc.	\$ 225,000	Processing of on-line bill payments	Board approved on 5/2/2014 includes annual renewals
Lance, Soll & Lunghard, LLP	\$ 16,500	Software to support the implementation of GASB 87 and lease management	Board approved on 1/10/2022, agreement ends 12/31/2026. Finance is managing department.
Lance, Soll & Lunghard, LLP	\$ 33,000	Software to support the automation of financial reports	Board approved on 6/28/2021, agreement ends 12/31/2026. Finance is managing department.
Louie's Nursery	\$ 92,690	Tree Power Program	Board approved 1/12/2026; CC Approved 2/24/2026. FY25/26 Tree Power Program.
Mariposa Landscapes Inc	\$ 294,608	Landscaping services	Board approved on 10/24/22 & 6/12/23. 2 year agreement term ends 06/30/24. Three (1) year extensions available. Current agreement ends 6/30/25. One additional extension for 2025-2026. Division is working on agreement extension to expire 6/30/27.
Master Landscape & Maintenance	\$ 172,612	SB Water Sites Weed Abatement	Board approved on 7/14/25. Agreement ends 6/30/26 with three - (1) year extensions available. Division is working on agreement extension to expire 6/30/27.
Montrose Air Quality Services	\$ 161,960	Emissions testing and environmental consulting at RERC, Springs and Clearwater	Board approved on 3/9/2022. Agreement ends on 07/1/27 plus three 1yr extensions
National Arbor Day Foundation dba Arbor Day Foundation	\$ 175,000	Software to Manage Tree Power Program	Board approved on 1/12/2025 and CC Approved on 1/28/2025; Agreement 2/4/2025 for 3 years ending on 2/4/2028 with optional 2 additional one-year extensions.
Netvantage	\$ 20,900	Annual Software and Hardware Maintenance	Board Approved on 3/9/2020, includes annual renewals
Pacific Standard Environmental Inc	\$ 36,730	CEMS maintenance at Clearwater Power Plant	Board approved on 02/12/2024, agreement ends 07/01/2029
Parkview Chicago	\$ 150,788	Tree Power Program	Board approved 1/12/2026; CC Approved 2/24/2026 FY25/26 Tree Power Program
Parkview Jackson	\$ 235,106	Tree Power Program	Board approved 1/12/2026; CC Approved 2/24/2026 FY25/26 Tree Power Program
Power Market Consulting	\$ 92,280	CAISO analysis software	Board approved on 8/13/2018, renewals to 9/30/2026
Power Settlements Consulting & Software LLC/Yes Energy	\$ 324,000	Consulting services, deal capture and automated scheduling	Board approved on 11/26/2018 includes annual renewals

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Richard Heath & Associates	\$ 1,250,000	Direct Installation Services for Energy Efficiency Programs for Outdoor Lighting	Board approved 3rd Amendment on 2/09/26 for additional \$2.5M; 2nd Amendment additional term to 1/13/27; BPU approved 1st Amendment on 2/19/24 for additional \$1.25M; BPU approved on 11/28/22 3-year contract dated 1/13/23, optional 2 additional one-year extensions currently in 1st additional year ending 1/13/27
Richard Heath & Associates	\$ 1,250,000	Small Business Direct Install	Board approved 1st amendment adding funding at \$1.25M annually; BPU approved on 11/28/23 3-year contract dated 1/23/23, optional 2 additional one-year extensions currently in 1st additional year ending 1/23/27
SAS Institute Inc	\$ 25,616	SAS software maintenance and support	Board approved on 5/22/17, includes annual renewals
Securitas	\$ 300,000	Electronic security monitoring and access control system protection and as needed maintenance repairs to ensure the system is running properly and	Board approved on 1/9/2017, includes annual renewals
Securitas	\$ 95,000	Security Services	Sourcewell Cooperative Agreement
Securitas Technology Corporation	\$ 5,000	Honeywell Prowatch System Software for multiple RPU locations	General Services is the managing department
SHARP	\$ 65,000	Main and backup bill printer lease	New agreement effective 2/26/26 to 3/31/31. IT is the managing department.
Smartworks	\$ 308,000	SmartWorks Annual Subscription Fees for Meter Data Management.	Board approved 9/11/2023, includes annual renewals
Systems & Software	\$ 447,304	Annual Software Maintenance	Board approved on 6/9/2012 and 4/22/2019 includes annual renewals
Tantulus	\$ 154,968	Maintenance and Support Agreement for AMI	Board approved on 5/9/2022, software licensing contract includes annual renewals
Tetra Tech	\$ 15,000	Greenhouse Gas Verification Reporting services	Contract expires 12/31/27
Trane US Inc	\$ 77,851	Air Inlet Chiller Maintenance at RERC	Board approved on 07/10/2023, contract ends 08/31/2027 with option to extend 5 years
TRC Engineers, Inc	\$ 250,000	Key Accounts Energy Efficiency Program (KEEP)	Board approved on 10/25/21 & CC approved 12/07/21; 3 year contract dated 12/10/21 with optional 2 additional one-year extension; 1st amendment to extend to 12/31/25; 2nd amendment to extend to 12/31/26
Tri County Pump	\$ 375,000	Well Pump, Pool Pump & Motor Repair Services	Board approved on 6/26/2023. 3 year agreement term ends on 06/30/26. Two (1) yr extensions available. One (2) year extension executed, agreement expires 6/30/28.
Valley Soil	\$ 250,000	Smart Irrigation Program	Board approved 10/28/24; CC 11/05/24; 3 year contract dated 11/25/24 with optional 2 additional one-year extensions, agreement expires 11/25/27.
Veolia WTS Services USA Inc(Formerly Suez)	\$ 800,000	Supply of Demineralized Water Treatment Services at RERC and Clearwater	Board approved on 3/23/2022. Agreement ends on 7/01/2027 plus three 1 year extensions
Wash Master	\$ 130,000	Vehicle wash service for Electric and Water Field and Operations	Board approved on 4/22/2024. Council review on 5/7/24. Contract expires on 2/27/2023. Contract extension executed, contract expires 2/27/27. Purchasing is the managing department.
West Coast Arborists Inc.	\$ 4,000,000	Utility line clearance	Board approved on 9/26/2022, agreement ends 10/31/2027. Public Works is the managing department

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Wunderlich Malec	\$ 60,000	Control system engineering and consulting services at RERC and Springs.	Board approved on Feb. 24 2025/Council Approved on March 25, 2025. Agreement ends June 30, 2028.
Estimated Total Purchase Orders with Existing Contracts	\$ 16,496,443		