

Riverside Public Utilities
Fiscal Year 2022-23 Annual Purchase Orders for Central Stores Benefiting Electric and Water Operations

	VENDORS	FY 22/23 ANTICIPATED BUDGET	SUMMARY DESCRIPTION	DESCRIPTION OF GOODS AND SERVICES
ELECTRIC	AMERICAN WIRE GROUP	410,194.13	ELECTRIC MATERIALS	WIRE/CABLE
	ANIXTER	598,786.01	ELECTRIC MATERIALS	PADMOUNT SWITCH, ARRESTORS, CONNECTORS, CLAMPS, SUPPORT, GRIPS, FUSES, TERMINALS
	AZCO SUPPLY	148,326.33	ELECTRIC MATERIALS	STREETLIGHT POLES & MASTS
	CENTRAL MALONEY	2,062,730.96	ELECTRIC MATERIALS	TRANSFORMERS
	CME WIRE & CABLE	131,552.69	ELECTRIC MATERIALS	WIRE/CABLE
	FEDERAL PACIFIC (MCAVOY)	198,040.38	ELECTRIC MATERIALS	SWITCHGEAR
	G&W ELECTRIC	926,935.85	ELECTRIC MATERIALS	SWITCH / SWITCHGEAR
	INNER-TITE CORP	156,369.02	ELECTRIC MATERIALS	METER LOCKING ACCESSORIES
	MSC DIRECT	1,260,378.00	ELECTRIC MATERIALS	MISCELLANEOUS HARDWARE & ELECTRICAL MATERIALS
	NEXGEN METALS	1,354,338.56	ELECTRIC MATERIALS	WIRE/CABLE
	OKONITE COMPANY	583,545.11	ELECTRIC MATERIALS	WIRE/CABLE
	ONESOURCE	395,639.35	ELECTRIC MATERIALS	MISCELLANEOUS ELECTRICAL MATERIALS, GRIPS, FUSELINKS, CROSSARMS, SLEEVES
	STELLA JONES	488,354.83	ELECTRIC MATERIALS	WOOD POLES
	TO BE DETERMINED	99,388.80	ELECTRIC MATERIALS	WIRE/CABLE
	TO BE DETERMINED	77,086.35	ELECTRIC MATERIALS	ELECTRICAL CABINETS
	TO BE DETERMINED	2,691,562.50	ELECTRIC MATERIALS	PADMOUNT SWITCHGEAR, SUBMERSIBLE SWITCHGEAR
WEG TRANSFORMERS	2,794,203.14	ELECTRIC MATERIALS	TRANSFORMERS	
WEST-LITE SUPPLY	15,805.26	ELECTRIC MATERIALS	LAMPS	
	ELECTRIC SUBTOTAL	14,393,237.27		
WATER	CORE AND MAIN	67,266.48	WATER MATERIALS	SPOOLS, TUBING, PIPE
	DANGELO	1,107,799.65	WATER MATERIALS	SERVICE SADDLES, HYDRANTS, VALVES, D.I. PIPE
	FERGUSON	865,118.55	WATER MATERIALS	VAVLES, SERVICE SADDLES, GRIP RINGS, COPPER PIPE, FITTINGS
	WATERWORKS	288,649.86	WATER MATERIALS	METER STOP, METER ACCESSORIES, ADAPTERS, COUPLINGS
	ICONIX WATERWORKS	288,649.86	WATER MATERIALS	
	INLAND WATER WORKS	303,599.77	WATER MATERIALS	CLAMP, CONNECTORS, ADAPTERS, VALVES, RINGS, SLEEVES, GASKETS
	WATER SUBTOTAL	2,632,434.31		
	ELECTRIC AND WATER COMBINED TOTAL	17,025,671.58		