

**Riverside Public Utilities**  
**Fiscal Year 2022-23 Existing Contract Purchase Orders**

Vendors	FY 22-23 Estimated Amount	Description of goods and services	Existing Contract
West Coast Arborists Inc.	\$ 1,300,000	Utility line clearance	Board Approval on 12/22/2020, 4th Amendment through 10/31/2022
Altec Capital Services LLC	\$ 604,924	Truck leases (9 vehicles)	Board Approval on 12/12/2014
Prominent Systems DBA Karbonous Inc (formerly Prominent Systems)	\$ 365,800	Granulated activates carbon supply/vessel maintenance	Board Approval on 12/10/2018, agreement ends 12/31/2022
Lance, Soll & Lunghard, LLP	\$ 15,000	Software to support the implementation of GASB 87 and lease management	Board Approval on 1/10/2022, agreement ends 12/31/2026. Finance is managing department.
Lance, Soll & Lunghard, LLP	\$ 100,000	Software to support the automation of financial reports	Board Approval on 6/28/2021, agreement ends 12/31/2026. Finance is managing department.
Lance, Soll & Lunghard, LLP	\$ 110,000	Year-end financial auditor	City Council Approval on 6/4/2019, agreement ends 6/30/2024. Finance is managing department.
Power Settlements Consulting & Software LLC	\$ 297,239	Consulting services, deal capture and automated scheduling	Board Approval on 11/26/2018 includes annual renewals
Parkview Jackson	\$ 262,500	Tree Power Program	Board Approval on 1/10/2022 for FY 2022/23 Tree Power Program
Kubra America West Inc.	\$ 225,000	Processing of on-line bill payments	Board Approval on 5/2/2014 includes annual renewals
Valley Soil	\$ 200,000	Part of the Smart Irrigation Program	Board Approval on 7/22/2019, agreement ending 6/30/2024
Ascend Analytics LLC	\$ 221,810	Resource portfolio modeling software annual fee	Board Approval on 11/14/2011 includes annual renewals
Cintas Corporation	\$ 225,000	Uniform Services	Board Approves this purchase each year; per cooperative agreement
Stanlev Converadent Solutions. Inc.	\$ 500,000	Security system upgrades	Board Approves this purchase each year; per cooperative agreement
Parkview Chicago	\$ 140,000	Tree Power Program	Board Approval on 1/10/2022 for FY 2022/23 Tree Power Program
Jon Lee dba Pump Check	\$ 132,500	Testing of pumps at Booster Stations and Wells	Board Approval on 2/12/2018 contract ending 2/1/2023
Agua Mansa Properties	\$ 250,000	Concrete, asphalt, and other disposal	City Council approved on 12/18/2018 includes renewals
Altec Industries Inc	\$ 100,000	Truck maintenance for 9 leased vehicles	Board Approval on 12/12/2014
KAPSCH Trafficecom USA Inc. - RG	\$ 100,000	SCADA operation maintenance and support	Board Approval on 2/4/2011, annual software maintenance under Section 602 exception for SCADA equipment.
AESI-US INC	\$ 41,140	Cyber security consulting services	Board Approval on 5/11/2020 agreement ending 5/18/2023
Thompson Coburn	\$ 600,000	Legal Fees and Costs	CAO is the managing department, continuous service, no term specified.
Louie's Nursery	\$ 92,750	Tree Power Program	Board Approval on 1/10/2022 for FY 2022/23 Tree Power Program
Sequoia Financial Services	\$ 130,000	Debt collection services	Board Approves this purchase each year, contract ends 12/31/2022
Equifax Information Services, LLC	\$ 30,000	Credit Information Services	GM Approval 3/11/2020, contract ends 3/10/2025
Greater Riverside Chambers of Commerce	\$ 68,000	Annual sponsorship	City Council Approval on 11/19/2019, contract ends 6/30/2024
SAS Institute Inc	\$ 43,335	SAS software maintenance and support	Board approval on 5/22/17, includes annual renewals

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Power Market Consulting	\$ 81,064	CAISO analysis software	Board Approval on 8/13/2018, renewals to 9/30/2026
Control Air Enterprises LLC	\$ 73,900	AC maintenance at all the Power Generation plants	Board Approval on 8/26/2019, agreement ending 7/1/24
FPC	\$ 73,032	Annual Bill Print Card Stock 2022	Board Approval on 2/28/2021, agreement ending 2/28/2026
CE Chemical / C.E. Mechanical	\$ 72,847	Air Compressor Maintenance at RERC Units 3 & 4 and Springs	Board Approval on 8/10/2020, agreement ending 7/1/2025
Judd, Ronald and Kathryn	\$ 80,048	Clearwater Property Agreement	Board Approval on 2/5/2010, agreement ending 2/28/2026
Stanley Convergent Solutions, Inc.	\$ 300,000	Electronic security monitoring and access control system protection and as needed maintenance repairs to ensure the system is running properly and RPU assets are appropriately protected	Board Approval on 1/9/2017, includes annual renewals
Dig Alert	\$ 85,000	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
SHARP	\$ 63,000	Main and backup bill printer lease	New agreement in progress - Innovation Technology is the managing department
Cemtek Environmental Inc	\$ 35,000	Software support for Continuous Emissions Monitoring System (CEMS) for power plants	Board Approval on 04/27/2020. Agreement ends 06/25/2025
Netvantage	\$ 16,000	Annual Software and Hardware Maintenance	Board Approval on 3/9/2020, includes annual renewals
Systems & Software	\$ 350,000	Annual Software Maintenance	Board Approval on 6/9/2012 and 4/22/2019 includes annual renewals
Tantulus	\$ 135,046	Maintenance and Support Agreement for AMI	Board Approval on 5/9/2022, annual software licensing contract.
OSIsoft Annual	\$ 242,466	Maintenance and Support	Board Approval on 6/14/2021. Agreement ends 8/14/2026
AppleOne Employment Agency	\$ 98,000	Temporary Employment	GIS Temp Employees. HR is managing department
Kimco Employment Agency	\$ 98,000	Temporary Employment	GIS Temp Employees. HR is managing department
Ice Bear dba Thule Energy Storage	\$ 139,000	Cooldata Platform & Preventative Maint. Agrmt	Board Approval on 12/31/2021, 5 year term, CC approval scheduled for 5/17/2022.
Holland and Hart	\$ 150,000	Legal Services	Board Approval on 5/9/2022. CAO is the managing department, no term specified.
<b>Estimated Total Purchase Orders with Existing Contracts</b>	<b>\$ 8,247,401</b>		