

**City of Riverside - Public Utilities**  
**Fiscal Year 2023-24 Multiyear Expenditures Over \$50,000**

Vendor	FY23-24 Estimated Amount	Description
Goforth and Marti (G/M) Business Interior	\$ 47,500	Facility improvements
ADT Security Corp	\$ 47,500	Security Services
Rampart Security	\$ 47,500	Maintenance and repairs of alarm system
Securitas (formerly Stanley Convergent Solutions, Inc.)	\$ 47,500	Monthly security monitoring of facilities and maintenance
Twin Builders	\$ 47,500	Maintenance of water facilities
West Cost Arborists	\$ 47,500	Landscape Maintenance Services
Bay City Electric	\$ 47,500	Preventive Maintenance Services of water facilities
North American Crane	\$ 47,500	Maintenance repairs of water facilities
Grainger	\$ 47,500	Purchase of electrical and mechanical items
Graybar Electric	\$ 47,500	Purchase of electrical and mechanical items
Dan Lyman Construction	\$ 47,500	Facility repairs for multiple locations
Prudential Overall Supply	\$ 47,500	Uniform rental and laundry services
RDO	\$ 47,500	Rental of various small equipment items
Lloyds Pest Control	\$ 47,500	Pest control

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Terminix Pest Control	\$ 47,500	Pest control
Ability Counts	\$ 47,500	Landscape Maintenance Services
Geonexus	\$ 47,500	Software Support
CDG Materials	\$ 47,500	Aggregate Materials
Airgas	\$ 47,500	Nitrogen and Hydrotesting
Agua Mansa MRF	\$ 47,500	Disposal Services
Penhall	\$ 47,500	Asphalt/Concrete Saw cutting services
Cummins Alison	\$ 10,000	Cash handling machine repair and maintenance
First Choice Coffee Services	\$ 47,500	Coffee and breakroom supplies (Orange Square and Poe)
Parks Coffee California Inc.	\$ 47,500	Coffee and breakroom supplies (UOC, Mission Square 3rd and 5th Floors and Gateway)
Ross Fence Company	\$ 47,500	Fence repairs at multiple locations
El Rod	\$ 47,500	Fence repairs at multiple locations
AB Fence	\$ 47,500	Fence Installations and repair
CR&R Incorporated	\$ 47,500	Refuse disposal at various RPU facilities

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Inland Electric	\$ 47,500	Various electrical work (ie install new circuits, wiring, LED fixtures, etc)
Mike's Tint Shop	\$ 25,000	Repair, replacement or new window tinting at facilities
Vaughans Industrial Repair	\$ 40,000	Various repair services for Springs, RERC, and Clearwater
Canon Solutions America Inc	\$ 47,500	Annual agreement for supplies and maintenance
Open Access Technology Intl	\$ 39,258	Annual tag services
Pattern Recognition Technologies DBA Enverus	\$ 38,934	Load Forecasting
Doble Engineering	\$ 60,000	Annual product/support for engineering protection suite, powerbase, RTS and services/equipment
California-Nevada JATC	\$ 80,000	Apprentice lineman training program
Wash Master	\$ 47,500	Wash and wax field trucks
CGI Technologies	\$ 50,000	Annual software support
AutoDesk	\$ 14,750	Hydraulic modeling software annual support
Nesco Sales and Rental	\$ 47,500	Field equipment rental for Electric Ops/Field
OPEX	\$ 14,000	Annual hardware support for remittance processor

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Vector Resources	\$ 47,500	Fiber optics/video surveillance upgrades
Stericylce (formerly Shred-It)	\$ 47,500	Shredding services - new company to be awarded before end of fiscal year 2024.
Green Thumb Indoor Plant Care	\$ 47,500	Indoor plant maintenance
Automated Gate Services	\$ 25,000	Gate repair and maintenance at facilities
Action Doors Controls	\$ 25,000	Door repair and maintenance at facilities
Charter Communications	\$ 25,000	Cable services at facilities
Direct TV	\$ 25,000	Cable services at facilities
Athens Services	\$ 25,000	Trash services at facilities
United Site Services of CA Inc	\$ 47,500	Installation and cleaning of portable restrooms
Ameteck Solidstate Controls	\$ 47,500	System maintenance on RERC
Premiere Construction	\$ 47,500	Facility repairs
DMT	\$ 17,000	Annual hardware support
Specialty Piping Services Inc	\$ 15,000	Maintenance of power plants
Resa Power LLC	\$ 15,000	Gas and oil analysis and testing (Transformers)
Weidmann Electrical Technology	\$ 15,000	Gas and oil analysis and testing (Transformers)

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HCI Systems	\$ 47,500	Facility fire sprinkler testing, maintenance and support
Chrome Building Maintenance	\$ 47,500	Facility janitorial services
Field Security & Control, Inc.	\$ 30,000	Facility fire alarm monitoring
BJMV Inc	\$ 35,000	Building maintenance and repair services
Southwest Ice Machines	\$ 47,500	Service and repair of ice machines
HERC Rentals	\$ 47,500	Rentals for EDE and Electric Operations
CreditRiskMonitor	\$ 12,000	Online subscription service for financial and credit information
ARCA Recycling	\$ 49,600	Refrigerator and freezer recycling rebate program
<b>Estimated Total Purchase Orders with Cumulative Spend over \$50k</b>	<b>\$ 2,633,042</b>	