

**Riverside Public Utilities
Fiscal Year 2017-18 Annual Purchase Orders**

Current Vendors	FY 17-18 Estimated Amount	Summary Description	Description of goods and services
Vulcan Materials Company	\$ 300,000	Materials	Cold mix materials
Engelauf Construction	122,000	Materials	Class II Base rock materials
CG Power Systems	933,874	Transformers	Transformers
Central Moloney Inc.	733,853	Transformers	Transformers
McAvoy & Markman	350,135	Electric Meters	Electric meters
McCall's Meter Sales & Service	100,000	Water Meters	Water production meters, repairs, and parts
NALCO Company	120,000	Water chemistry for power plants	Specialized water chemistry materials and services for RERC & Clearwater
Airgas West Inc.	100,000	Specialty gas provider	Supply and deliver Continuous Emissions Monitoring System calibration and other industrial gas for RERC, Springs, and Clearwater
Royal Wholesale Electric	60,000	Electrical materials and parts	Emergency electrical materials and parts
C Wells Pipeline Materials Inc.	70,000	Plumbing materials	Supply emergency plumbing materials
Total Estimated Annual Purchase Orders	\$ 2,889,862		

Riverside Public Utilities
Fiscal Year 2017-18 Existing Contract Purchase Orders

Vendors	FY 17-18 Estimated Amount	Description of goods and services
Eurofins Eaton Analytical Inc.	600,000	Bacteriological and chemical analysis
Calgon Carbon Corporation	344,000	GAC supply/vessel maintenance for Palmyrita
Scott Tractor Services	119,770	Weed abatement services
West Coast Arborists Inc.	2,000,000	Utility line clearance
Utiliquest	150,000	Subsurface locating services for water facilities
Utiliquest	150,000	Subsurface locating services electric facilities
Power Settlements Consulting & Software LLC	130,300	Consulting services
Power Settlements Consulting & Software LLC	124,900	Deal capture and automated scheduling
Ascend Analytics LLC	183,300	Resource portfolio modeling software
Sequoia Financial Services	80,000	Debt collection services
Kubra America West Inc.	225,000	Processing of on-line bill payments
Xerox Corporation	60,000	Main and backup bill printer lease
Altec Capital Services LLC	946,264	Truck leases (16 vehicles)
Agua Mansa Properties	98,600	Concrete, asphalt, and other disposal
KAPSCH Trafficecom USA Inc.	109,000	SCADA operation system expansion
GE Mobile Water Inc.	800,000	Mobile demineralized trailers - Clearwater & RERC
Montrose Environmental Corp	150,000	AQMD testing and services for RERC, Springs, & Clearwater
Total Estimated Purchase Orders for Existing Contracts	\$ 6,271,134	