

**Riverside Public Utilities**  
**Fiscal Year 2021-22 Existing Contract Purchase Orders**

Vendors	FY 21-22 Estimated Amount	Description of goods and services
West Coast Arborists Inc.	\$ 3,000,000	Utility line clearance
Suez WTS Services (formerly GE Mobile Water)	800,000	Mobile demineralized trailers - Clearwater & RERC
Altec Capital Services LLC	604,924	Truck leases (9 vehicles)
Edward S. Babcock & Sons	596,591	Bacteriological and chemical analysis
Prominent Systems DBA Karbonous Inc	319,533	Granulated activates carbon supply/vessel maintenance
Power Settlements Consulting & Software LLC	291,411	Consulting services, deal capture and automated scheduling
Mariposa Landscapes Inc	250,743	General landscape maintenance at various utility properties
Parkview Jackson	262,500	Tree Power Program
Kubra America West Inc.	225,000	Processing of on-line bill payments
Valley Soil	200,000	Part of the Smart Irrigation Program
Ascend Analytics LLC	198,686	Resource portfolio modeling software annual fee
CINTAS CORPORATION	177,500	Uniform Services
Montrose Air Quality Services	150,000	AQMD testing and services for RERC, Springs, & Clearwater
Parkview Chicago	140,000	Tree Power Program
Jon Lee dba Pump Check	132,500	Testing of pumps at Booster Stations and Wells
Scott Tractor Services	119,770	Weed abatement services
Agua Mansa Properties	103,600	Concrete, asphalt, and other disposal

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Altec Industries Inc	100,000	Truck maintenance for 9 leased vehicles
KAPSCH Trafficecom USA Inc.	100,000	SCADA operation maintenance and support
AESI-US INC	99,700	Cyber security consulting services
Louies Nursery	92,750	Tree Power Program
Sequoia Financial Services	130,000	Debt collection services
Power Market Consulting	78,913	CAISO analysis software
Control Air Enterprises LLC	73,205	AC maintenance at all the Power Generation plants
FPC	73,032	Annual Bill Print Card Stock 2021
CE Chemical / C.E. Mechanical	72,847	Air Compressor Maintenance at RERC 3&4 and Springs
Judd, Ronald and Kathryn	70,032	Clearwater Property Agreement
Stanley Solutions	150,000	Building security equipment and related maintenance
SHARP	63,000	Main and backup bill printer lease
Wunderlic-Malec Engineering, Inc	60,000	SCADA & Power Plant Control Systems support at RERC & Springs
<b>Estimated Total Purchase Orders with Existing Contracts</b>	<b><u>\$ 8,736,237</u></b>	