

City Manager Approved Contracts and Purchase Orders (\$50,000 - \$100,000)
March 20, 2024 - June 30, 2025

Purchase Order #	Original \$ Value	Purchase Order Total	Vendor	Approved Date
244025	\$99,000	\$99,000	HOLT ARCHITECTS INC	3/20/24
244063	\$30,560	\$67,569	PACIFIC STANDARD ENVIRONMENTAL INC	3/27/24
244088	\$30,579	\$52,136	TRIMARK ASSOCIATES INC	4/2/24
244343	\$100,000	\$100,000	PFM FINANCIAL ADVISOR LLC	5/1/24
244482	\$100,000	\$100,000	STRADLING YOCCA CARLSON	5/16/24
244496	\$13,200	\$62,200	VASQUEZ AND COMPANY LLP	5/21/24
244508	\$70,000	\$70,000	RETAIL MARKETING SERVICES INC	5/21/24
240020	\$64,999	\$64,999	PACIFIC PRODUCTS AND SERVICE LLC	5/28/24
240309	\$83,968	\$83,968	JUDD, RONALD AND KATHRYN	5/28/24
241527	\$31,000	\$55,380	CONTROL AIR ENTERPRISES LLC	5/28/24
244548	\$66,960	\$78,120	RAINCROSS INC	5/30/24
241236	\$89,100	\$89,100	PACIFIC COAST LANDSCAPE	6/5/24
240634	\$61,000	\$61,000	ATHENS SERVICES	6/12/24
244645	\$98,000	\$98,000	HUSS, JAMES D	6/13/24
244680	\$98,000	\$98,000	QUALITY SPRAYERS INC	6/21/24
252063	\$64,300	\$64,300	KEENAN & ASSOCIATES	7/10/24
250708	\$50,000	\$50,000	IMPERIAL BAG AND PAPER CO LLC	7/16/24
250780	\$50,000	\$50,000	ASPLUNDH CONSTRUCTION LLC	7/17/24
241230	\$54,327	\$54,327	BRIGHTVIEW LANDSCAPE SERVICES INC	7/17/24
251030	\$54,857	\$54,857	CAMACHO, JESUS	7/17/24
250215	\$50,000	\$50,000	DOTY BROS EQUIPMENT COMPANY	7/17/24
250951	\$50,000	\$50,000	E E ELECTRIC INC	7/17/24
250547	\$50,000	\$50,000	FERREIRA CONSTRUCTION CO	7/17/24
250131	\$50,000	\$50,000	HOT LINE CONSTRUCTION INC	7/17/24
250631	\$65,000	\$65,000	MUTUAL LIQUID GAS & EQUIPMENT CO INC	7/17/24
250016	\$50,000	\$100,000	3M COMPANY	7/18/24
250529	\$50,000	\$50,000	MASTER LANDSCAPE & MAINTENANCE	7/18/24
250031	\$70,575	\$70,575	SOUTH COAST INDUSTRIAL	7/19/24
252159	\$61,069	\$61,069	OTIS ELEVATOR COMPANY	7/23/24
250024	\$59,025	\$59,025	EPIC AVIATION LLC	7/24/24
250331	\$60,000	\$60,000	CDG MATERIALS INC	7/25/24
250407	\$61,446	\$61,446	WESTNET LLC	7/25/24
240920	\$74,060	\$74,060	CR&R INCORPORATED	7/29/24
252215	\$71,894	\$71,894	LG2WB ENGINEERS INC	7/29/24
250129	\$50,000	\$50,000	HERMAN WEISSKER INC	7/30/24
252227	\$93,847	\$93,847	AIR EXCHANGE INC	7/31/24
250805	\$50,000	\$50,000	ZUMAR INDUSTRIES INC	8/5/24
252264	\$57,162	\$57,162	SIEMENS INDUSTRY INC	8/7/24
252338	\$100,000	\$100,000	COASTAL OCCUPATIONAL MEDICAL	8/15/24
250606	\$100,000	\$100,000	IMPERIAL COUNTY OFFICE OF EDUCATION	8/15/24
252379	\$97,334	\$97,334	HARDY & HARPER INC	8/16/24
250195	\$69,245	\$93,775	GREATER RIVERSIDE CHAMBER	8/20/24
251896	\$100,000	\$100,000	MIDWEST TAPE LLC	8/23/24
250828	\$80,000	\$80,000	MNG PARTNERSHIP HOLDINGS	9/4/24
252566	\$79,170	\$79,170	SAFARILAND LLC	9/11/24
252639	\$95,611	\$95,611	LASERFICHE	9/23/24
252735	\$82,075	\$82,075	LC PAVING & SEALING INC	10/2/24
252736	\$50,000	\$100,000	LIEBERT CASSIDY WHITMORE	10/2/24
252790	\$53,020	\$53,020	PSOMAS	10/9/24
251054	\$99,500	\$99,500	OCLC INC	10/17/24
252857	\$57,015	\$62,004	STRYKER SALES LLC	10/17/24
252867	\$84,833	\$84,833	MOTOROLA SOLUTIONS INC	10/21/24
252906	\$50,000	\$50,000	RIVERSIDE TRANSIT AGENCY	10/23/24
252901	\$66,147	\$66,147	TOYOTA OF RIVERSIDE	10/23/24
253011	\$89,500	\$89,500	LOCAL EQUITY LLC	11/6/24
250731	\$99,999	\$99,999	GALLS QUARTERMASTER LLC	11/19/24
253200	\$70,000	\$70,000	CLIMATE RESOLVE	12/2/24
253197	\$58,600	\$70,100	DEVANEY PATE MORRIS &	12/2/24
253204	\$57,320	\$57,320	NEW HORIZONS LEARNING LLC	12/2/24
253226	\$100,000	\$100,000	EXTTI INC	12/5/24
253518	\$50,000	\$58,000	MV CHENG AND ASSOCIATES INC	1/24/25
253580	\$78,458	\$78,458	INLAND EMPIRE LANDSCAPE INC	1/30/25
253601	\$60,000	\$100,000	LANDSCAPE MAINTENANCE OF AMERICA	2/3/25
253862	\$65,000	\$65,000	PLACER LABS INC	3/7/25
253878	\$50,000	\$50,000	ONTARIO INTERNATIONAL AIRPORT	3/10/25
253915	\$73,128	\$79,527	ONESOURCE DISTRIBUTORS LLC	3/14/25
253939	\$50,000	\$50,000	CALIFORNIA BUILDING	3/18/25
254030	\$62,887	\$62,887	WALTERS AUTO SALES & SVCS INC	3/25/25
254253	\$50,000	\$50,000	RETAIL MARKETING SERVICES INC	4/21/25
254258	\$100,000	\$100,000	BRIGHTVIEW GOLF	4/22/25
254493	\$57,018	\$57,018	DANA SAFETY SUPPLY INC	5/14/25
254745	\$89,250	\$97,059	POWER ELECTRONICS	6/26/25
254790	\$85,000	\$85,000	JNS MEDIA SPECIALISTS INC	6/27/25