

City of Riverside - Public Utilities
Fiscal Year 2025-26 Multiyear Expenditures Over \$50,000

Vendor	FY 25-26 Estimated Amount	Description
Aaron Graphics	\$ 9,000	Paper for Plotters
AB Fence	\$ 60,000	Fence Installations and repair at multiple locations - Water Ops/EDE
ABB	\$ 49,999	As needed control system support at Clearwater Power Plant
Ability Counts	\$ 49,999	Landscape Maintenance Services
Ability Counts	\$ 49,999	Recycling services for Mission Square, OS and CH- 3rd floor
Action Doors Controls	\$ 25,000	Door repair and maintenance at facilities
ADT Security Corp	\$ 49,999	Security Services
Agua Mansa MRF	\$ 49,999	Disposal Services
Airgas	\$ 49,999	Nitrogen and Hydrotesting
Alternative Technologies, Inc.	\$ 24,000	DGA and PCB Transformer Testing for Multiple Substations
Ametek Solidstate Controls	\$ 49,999	System maintenance on RERC
AutoDesk - Innovyze	\$ 18,000	Hydraulic modeling software annual support
Automated Gate Services	\$ 50,500	Gate repair and maintenance at facilities

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Vendor	FY 25-26 Estimated Amount	Description
Bay City Electric	\$ 49,999	Preventive Maintenance Services of water facilities
Bentely (SPIDA)	\$ 25,000	SPIDA Software Renewal
Burrtec	\$ 4,000	Disposal services at various RPU facilities
Canon Solutions America Inc	\$ 25,000	Annual agreement for supplies and maintenance at RPU facilities- Admin
CDG Materials	\$ 60,000	Aggregate Materials - Water Field/EDE
Cemex	\$ 49,999	Cement/ Concrete Services
CGI Technologies	\$ 46,708	Annual software support
Charter Communications	\$ 25,000	Cable services at facilities
Chrome Building Maintenance	\$ 49,999	Facility janitorial services
Cintas First Aid	\$ 4,000	Cintas First Aid Cabinet Restocking Program
Conco Pumping	\$ 9,500	Pumping Services
CR&R Incorporated	\$ 49,999	Refuse disposal at various RPU facilities
CreditRiskMonitor	\$ 13,000	Online subscription service for financial and credit information
Cummins Alison	\$ 10,000	Cash handling machine repair and maintenance
Dan Lyman Construction	\$ 49,999	Facility repairs for multiple locations
Delta-X	\$ 15,000	Software Renewal

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Vendor	FY 25-26 Estimated Amount	Description
Direct TV	\$ 26,000	Cable services at facilities
DMT	\$ 21,000	Annual hardware support
DNV	\$ 17,900	Software Renewal
Don's Lock and Key	\$ 49,999	Lock repairs and replacements
Doris Perez Interpreting	\$ 7,500	Interpreting Services for Customer Engagmenet
El Rod	\$ 60,000	Fence repairs at multiple locations - Water Ops/EDE
Equifax Information Services	\$ 30,000	Deposit and Identity Search
Field Security & Control, Inc.	\$ 30,000	Facility fire alarm monitoring
First Choice Coffee Services	\$ 49,999	Coffee and breakroom supplies (Orange Square and Poe and MS)
Geonexus	\$ 49,999	Software Support
Goforth and Marti (G/M) Business Interior	\$ 49,999	Facility improvements
Grainger	\$ 49,999	Purchase of electrical and mechanical items
Graybar Electric	\$ 49,999	Purchase of electrical and mechanical items
Green Thumb Indoor Plant Care	\$ 49,999	Indoor plant maintenance
HCI Systems	\$ 49,999	Facility fire sprinkler testing, maintenance and support

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Vendor	FY 25-26 Estimated Amount	Description
HERC Rentals	\$ 49,999	Rentals for EDE and Electric Operations
Hill Crane	\$ 85,000	Crane rental
Imagen	\$ 9,000	Apparel and Promotional Items
Inland Electric	\$ 150,000	Various electrical work (ie install new circuits, wiring, LED fixtures, etc) Admin/Water Ops/Field
Konica Minolta	\$ 20,000	Maintenance, Ink, Print heads, Paper
Lexis Nexis	\$ 5,000	Legal Searches
Lloyds Pest Control	\$ 49,999	Pest control
LSEGA/ GIACT	\$ 15,000	Annual Service providing real-time data to mitigate payment risk
Mariposa Landscape	\$ 49,999	Weed Application of Herbicide
Mike's Tint Shop	\$ 25,000	Repair, replacement or new window tinting at facilities
MTGL	\$ 9,500	Concrete Testing Services
Global Rental	\$ 60,000	Field equipment rental for Electric Ops/Field
North American Crane	\$ 49,999	Maintenance repairs of water facilities
OPEX	\$ 14,232	Annual hardware support for remittance processor

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Vendor	FY 25-26 Estimated Amount	Description
OSTS	\$ 20,000	Safety and Training courses and materials
Parks Coffee California Inc.	\$ 49,999	Coffee and breakroom supplies (UOC, Mission Square 3rd and 5th Floors and Gateway)
Pattern Recognition Technologies DBA Enverus	\$ 23,507	Load Forecasting
Payconex/ Inovah	\$ 9,000	Annual Transaction Fee and Maintenance for CC Payments
Penhall	\$ 49,999	Asphalt/Concrete Saw cutting services
Pest Options	\$ 49,999	Weed Spraying for Gage Canal
Pitney Bowes	\$ 1,000	Collections
Power Engineering Inc	\$ 9,500	Professional Services
Power-Tech Engineers Inc	\$ 9,500	Professional Services
Professional Communications Network (PCN)	\$ 9,750	311 Answering Service
Prudential Overall Supply	\$ 49,999	Uniform rental and laundry services
Rampart Security	\$ 49,999	Maintenance and repairs of alarm system
RDO	\$ 49,999	Rental of various small equipment items
Pest Options	\$ 49,999	Weed Spraying for Gage Canal
Ross Fence Company	\$ 60,000	Fence repairs at multiple locations

Attachment 5

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Vendor	FY 25-26 Estimated Amount	Description
Saver Building Solutions	\$ 24,999	Building Repairs and Maintenance
Sharp (for HP Plotter Supplies)	\$ 7,000	Sharp separate PO for HP Plotter supplies
Southwest Ice Machines	\$ 49,999	Service and repair of ice machines
Spatial Business Systems	\$ 9,500	SDS Mentoring Hours
Specialty Piping Services Inc	\$ 40,000	Maintenance of power plants
Stericylce (formerly Shred-It)	\$ 49,999	Shredding services
Terminix Pest Control	\$ 49,999	Pest control
Twin Builders	\$ 49,999	Maintenance of water facilities
United Site Services of CA Inc	\$ 49,999	Installation and cleaning of portable restrooms
Vaghans Industrial Repair	\$ 49,999	Various repair services for Springs, RERC, and Clearwater
Vector Resources	\$ 74,998	Fiber optics/video surveillance upgrades
Estimated Total Purchase Orders with Cumulative Spend over \$50k	\$ 3,157,557	