| 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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| Vendor | FY23-24 Estimated Amount | | Description |
|------------------------------|-----------------------------|--------|--|
| 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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| Vendor | FY23-24 Estimated Amount | | Description |
|---|-----------------------------|--------|--|
| 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 | \$ | • | Annual hardware support for remittance processor Attachment 5 |

| Vendor | FY23-24 Estimated Amount | | Description |
|-----------------------------------|-----------------------------|--------|--|
| 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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| Vendor | FY23-24 Estimated Amount | | Description |
|---|-----------------------------|-----------|--|
| 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 |
| Estimated Total Purchase Orders with Cumulative Spend over \$50k | \$ | 2,633,042 | - - |

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