

**City of Riverside**  
**Summary of Contracts and Agreements of \$25,001 - \$50,000**

<b>PO#</b>	<b>Fund</b>	<b>Section</b>	<b>GL Key</b>	<b>GL Object</b>	<b>Vendor</b>	<b>Approval Date</b>	<b>Amount</b>
164454	101	General Fund	284500	CD-Property Services	9893200 440301 DAKENO INC	07/21/2016	45,347.00
170032	520	Water	623000	PU Water Capital Projects	6230000 470803 ELROD FENCE CO	07/20/2016	45,000.00
170058	101	General Fund	312000	Police-Aviation Unit	3120000 424210 HELI-MART INC	07/13/2016	40,000.00
170093	101	General Fund	312000	Police-Aviation Unit	3120000 424210 HEROS INC	08/18/2016	40,000.00
170172	101	General Fund	121000	City Clerk-Records Management	1210000 421000 LAGUNA VAULT LLC DBA DOCU TRUS	07/25/2016	45,000.00
170200	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000 SIMPLEX GRINNELL LP	08/09/2016	29,973.53
170224	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 421000 COMMUNITY ACTION EAP INC	07/07/2016	36,024.00
170316	101	General Fund	310500	Police-Administrative Services	3105000 421000 BIO-TOX LABORATORIES	07/20/2016	47,000.00
170381	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	08/09/2016	33,095.74
170385	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 424220 PHYSIO-CONTROL CORP	08/25/2016	31,948.00
170386	510	Electric	613000	PU Electric Capital Projects	6130000 470632 BAKER ELECTRIC INC	08/10/2016	35,000.00
170440	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000 EXCLUSIVE RECOVERY INC	07/18/2016	50,000.00
170488	101	General Fund	351000	Fire-Operations	3510000 426300 MERIT OIL COMPANY	08/08/2016	30,000.00
170498	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 426400 INLAND EMPIRE LANDSCAPE	07/21/2016	32,741.32
170554	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 422700 CR&R INCORPORATED	08/02/2016	47,380.00
170580	101	General Fund	311500	Police-Field Operations	3115000 424250 BMW MOTORCYCLES OF RIVERSIDE	07/20/2016	37,000.00
170597	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 424141 UNITED ROTARY BRUSH CORP	09/09/2016	49,000.00
170630	520	Water	623000	PU Water Capital Projects	6230000 470803 GRAYBAR ELECTRIC COMPANY INC	07/13/2016	35,000.00
170635	510	Electric	612014	Clearwater Generating Plant	6120140 424131 AIRGAS SPECIALTY PRODUCTS	07/26/2016	30,000.00
170655	520	Water	623000	PU Water Capital Projects	6230000 470803 INLAND WATER WORKS SUPPLY CO.	07/13/2016	27,000.00
170722	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 IPC USA INC	07/06/2016	49,999.00
170845	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 HOFFMAN SOUTHWEST CORP	09/30/2016	30,000.00
170848	510	Electric	613000	PU Electric Capital Projects	6130000 470632 MR. CRANE	08/10/2016	35,000.00
170911	510	Electric	613000	PU Electric Capital Projects	6130000 470632 HERTZ EQUIPMENT RENTAL CORP	08/10/2016	45,000.00
170923	101	General Fund	311500	Police-Field Operations	3115000 424250 MALCOLM SMITH MOTOR SPORTS	08/03/2016	40,000.00
170959	510	Electric	613000	PU Electric Capital Projects	6130000 470632 CAMGUARD SYSTEMS	08/10/2016	45,000.00
170983	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000 BASIC BACKFLOW	08/29/2016	30,000.00
171043	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100 MUTUAL LIQUID GAS & EQUIPMENT	08/24/2016	30,000.00
171138	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000 GLESS RANCH INC	08/29/2016	50,000.00
171141	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 426800 LIFE-ASSIST	08/23/2016	29,700.00
171163	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 425700 COSTAR REALTY INFORMATION INC	09/23/2016	27,240.12
171513	401	Cert of Part	286500	2007-COPS	9884400 463406 DALKE & SONS CONSTRUCTION INC	07/07/2016	45,155.00

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171523	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	RACEWAY FORD	07/11/2016 45,184.07
171525	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	FRITTS FORD INC	07/11/2016 35,263.99
171582	510	Electric	613000	PU Electric Capital Projects	6130000 470632	DOBLE ENGINEERING COMPANY	07/14/2016 46,200.00
171583	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453054	OSCAR G DE LEON	07/14/2016 26,000.00
171628	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	DIXON RESOURCES UNLIMITED	07/15/2016 49,205.00
171659	101	General Fund	314540	Pol-Asst Forefeit-US DOJ	3145400 462200	STOMMEL INC	07/20/2016 29,538.25
171667	101	General Fund	313000	Police-Central Investigations	9154300 440110	EMKAT SOLUTIONS	07/20/2016 46,129.24
171681	401	Cert of Part	286500	2007-COPS	9884400 463406	DALKE & SONS CONSTRUCTION INC	07/21/2016 27,480.00
171690	401	Cert of Part	286500	2007-COPS	9884400 463406	DALKE & SONS CONSTRUCTION INC	07/22/2016 30,441.00
171713	101	General Fund	310200	Police-Support Services	3102000 426800	DOOLEY ENTERPRISES INC	07/25/2016 31,856.76
171720	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	M&E CONSTRUCTION	07/26/2016 25,480.00
171791	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RDO EQUIPMENT COMPANY	08/02/2016 27,839.93
171802	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	08/03/2016 35,276.46
171830	101	General Fund	530500	Museum Facilities and Operatns	9892210 462050	TWIN BUILDERS	08/05/2016 44,450.00
171870	550	Sewer	412590	PW-Sewer-Capital Engrng Svs	4125900 421000	CAROLLO ENGINEERS	08/09/2016 49,997.00
171875	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	9723724 440301	GEOLOGIC ASSOCIATES INC	08/09/2016 42,315.00
171883	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SHELDON'S HEATING AND AIR COND	08/10/2016 27,817.00
171973	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 462100	VETERANS COMMUNICATION	08/16/2016 28,225.39
171987	510	Electric	613000	PU Electric Capital Projects	6130000 470623	OSMOSE INC	08/17/2016 31,325.00
171997	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	ROSS FENCE CO.	08/17/2016 40,719.00
172014	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	08/17/2016 25,967.06
172032	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LEGEND PUMP & WELL SERVICE INC	08/18/2016 36,502.00
172044	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424220	FUEL SERV	08/22/2016 39,321.21
172073	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	08/23/2016 28,476.36
172078	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	C P CONSTRUCTION CO INC	08/23/2016 38,000.00
172137	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9896923 440301	KRIEGER & STEWART	09/01/2016 40,500.00
172139	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	C P CONSTRUCTION CO INC	09/02/2016 49,950.00
172143	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	RACEWAY FORD	09/02/2016 40,227.95
172165	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9700126 440301	C P CONSTRUCTION CO INC	09/08/2016 35,000.00
172168	510	Electric	613000	PU Electric Capital Projects	6130000 470608	CONCEPT POWER INC	09/08/2016 45,760.68
172182	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	ABSOLUTE INTERNATIONAL SECURIT	09/09/2016 46,242.56
172214	510	Electric	613000	PU Electric Capital Projects	6130000 470655	ONESOURCE DISTRIBUTORS	09/13/2016 43,390.08

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160508	101	General Fund	350500	Fire-Prevention	3505000 421000	REVENUE EXPERTS INC.	07/21/2016 600.00
161272	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421000	ROYAL FLUSH PUMPING	07/26/2016 3,295.00
165224	510	Electric	610000	Electric-Operations	6100000 424220	OPEN SYSTEMS INTERNATIONAL INC	07/06/2016 9,525.00
165226	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	PRO PACIFIC PEST CONTROL	07/06/2016 350.00
165227	101	General Fund	319500	Police-Capital	3195000 462200	ADLERHORST INTERNATIONAL INC	07/07/2016 14,634.00
170002	101	General Fund	130000	Office of the City Attorney	1300000 424220	CYC	09/27/2016 7,030.00
170017	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	SHRED-IT US JV LLC	07/27/2016 350.00
170021	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	BEST GOLF CARTS INC	07/12/2016 16,000.00
170042	101	General Fund	114500	CM-Internal Audit	1145000 425400	SHRED-IT US JV LLC	08/11/2016 869.04
170051	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	AERIAL & CRANE TECHNOLOGY INC	07/27/2016 20,000.00
170059	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PROVIDER CONTRACT FOOD SERVICE	07/12/2016 15,000.00
170073	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	AVAZA LANGUAGE SERVICES CORP	08/09/2016 10,000.00
170075	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	TODD, CHARLES W	07/12/2016 20,000.00
170077	510	Electric	611000	Energy Deliv Engineering	6110000 426200	CINTAS CORPORATION	08/17/2016 10,000.00
170084	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	TELETRAC INC	07/13/2016 12,500.00
170091	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	A & H RENTS	07/12/2016 15,000.00
170095	101	General Fund	530500	Museum Facilities and Operatns	5305000 426200	PRUDENTIAL OVERALL SUPPLY	07/26/2016 1,316.64
170098	510	Electric	613000	PU Electric Capital Projects	6130000 470632	MTGL INC	08/10/2016 10,000.00
170100	101	General Fund	312000	Police-Aviation Unit	3120000 424210	SEASIDE HELICOPTERS	08/16/2016 3,000.00
170101	101	General Fund	312000	Police-Aviation Unit	3120000 424210	SPECTROLAB	09/01/2016 4,000.00
170108	101	General Fund	351000	Fire-Operations	9154400 426700	GALLS / QUARTERMASTER LLC	08/10/2016 2,929.26
170115	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LA PLANT COMPANY	07/22/2016 5,400.00
170116	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	DILLON, KATHRYN	07/20/2016 7,500.00
170118	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	JTB SUPPLY	09/14/2016 10,000.00
170122	570	Public Parking	415000	Public Works-Public Parking	4150000 423200	NEWMARK GRUBB KNIGHT FRANK	07/13/2016 23,306.00
170123	510	Electric	613000	PU Electric Capital Projects	6130000 470632	CANON SOLUTIONS AMERICA INC	08/11/2016 15,000.00
170130	520	Water	620000	Water-Production & Operations	6200000 421000	PROTECTION ONE INC	07/26/2016 2,499.00
170132	521	Water	622020	Water Conservation	6220200 421000	PIP PRINTING	07/19/2016 25,000.00
170133	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	SERVICE 1ST COMMERCIAL POOL SY	07/14/2016 1,260.00
170137	540	Refuse	413010	PW-Solid Waste-Collection	4130100 424220	SOUTHWEST ICE MACHINES	08/11/2016 3,500.00
170145	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	CHROME BUILDING MAINTENANCE	08/31/2016 10,000.00
170153	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	ZAP MANUFACTURING	07/27/2016 10,000.00

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170163	101	General Fund	725320	N/D-Museum-The Box	7253200 421000	MERCHANTS BUILDING MAINTENANCE	09/20/2016 2,280.00
170173	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	08/09/2016 2,234.58
170178	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	08/12/2016 8,409.37
170183	510	Electric	613000	PU Electric Capital Projects	6130000 470632	TRENCH SHORING COMPANY	07/25/2016 10,800.00
170192	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	NATIONAL SAFETY SERVICES INC	07/29/2016 24,000.00
170199	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	MCCAIN TRAFFIC SUPPLY	09/20/2016 7,500.00
170213	521	Water	622020	Water Conservation	6220200 421000	OMNIPLATFORM	08/17/2016 25,000.00
170216	520	Water	623000	PU Water Capital Projects	6230000 470803	CONSOLIDATED ELECTRIC DIST INC	07/13/2016 25,000.00
170232	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	APPLE VALLEY COMMUNICATIONS	07/20/2016 1,400.00
170248	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	INLAND ELECTRIC INC	07/20/2016 10,000.00
170251	510	Electric	613000	PU Electric Capital Projects	6130000 470632	C D G MATERIALS INC	08/10/2016 10,800.00
170254	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425400	READY REFRESH	07/12/2016 1,600.00
170260	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	TRANE COMPANY, THE	07/13/2016 8,500.00
170265	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 426800	SPARKLETTS DRINKING WATER	08/23/2016 5,000.00
170267	101	General Fund	520500	Park & Recreation-Recreation	5205000 424220	KONICA-MINOLTA BUSINESS SYSTEM	07/11/2016 720.00
170272	101	General Fund	412000	Public Wrk-Traffic Engineering	4120000 421000	COUNTS UNLIMITED	08/29/2016 24,000.00
170280	510	Electric	613000	PU Electric Capital Projects	6130000 470632	ROBERTSON READY MIX	07/27/2016 25,000.00
170297	101	General Fund	311000	Police-Communications	3110000 421000	LANGUAGE LINE SERVICES	08/26/2016 8,000.00
170307	280	Housing	287500	Housing Authority	2875000 421000	EMPHASYS SOFTWARE	08/24/2016 5,896.00
170324	510	Electric	611000	Energy Deliv Engineering	6110000 425400	TOSHIBA BUSINESS SOLUTIONS	08/11/2016 5,400.00
170338	101	General Fund	130000	Office of the City Attorney	1300000 424220	PEACOCK SYSTEMS	08/31/2016 1,830.60
170342	530	Airport	224500	Airport Administration	2245000 421000	MR PLANT	08/11/2016 1,320.00
170351	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 422500	READY REFRESH	09/26/2016 432.00
170352	101	General Fund	130000	Office of the City Attorney	1300000 425400	GREEN THUMB INDOOR PLANT CARE	07/12/2016 1,530.00
170356	530	Airport	224500	Airport Administration	2245000 421000	TRUEBLUE COMMERCIAL CLEANING S	08/16/2016 19,068.00
170368	101	General Fund	725320	N/D-Museum-The Box	7253200 421000	LLOYD PEST CONTROL INC	09/19/2016 708.00
170371	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	TROPHIES UNLIMITED	09/23/2016 2,000.00
170373	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 424130	TAYLOR'S APPLIANCE	08/24/2016 2,500.00
170374	640	Central Stores	640000	Public Utilities-Cent Stores	6400000 424220	SELECT EQUIPMENT SALES INC	08/18/2016 10,000.00
170388	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	INLAND ELECTRIC INC	09/22/2016 24,999.00
170398	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424220	COMMERCIAL DOOR COMPANY	07/12/2016 5,000.00
170400	101	General Fund	000000	Balance Sheet / Revenue	0000101 151000	INLAND PRESORT & MAILING SERVI	07/12/2016 5,000.00

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170403	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	GLACIER PURE DRINKING WATERS	07/12/2016 650.00
170409	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GOLF CARS OF RIVERSIDE	08/18/2016 5,000.00
170410	510	Electric	613000	PU Electric Capital Projects	6130000 470632	ELROD FENCE CO	08/10/2016 10,800.00
170421	520	Water	620000	Water-Production & Operations	6200000 424130	PROCESS SOLUTIONS INC	09/21/2016 7,500.00
170432	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 426200	PRUDENTIAL OVERALL SUPPLY	07/22/2016 14,900.00
170433	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	ALL STAR GLASS	07/12/2016 8,000.00
170437	101	General Fund	351000	Fire-Operations	3510000 421000	KINGS III EMERGENCY COMMUNICAT	07/18/2016 350.00
170441	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424220	N/S CORPORATION	07/12/2016 15,000.00
170442	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	EVOQUA WATER TECHNOLOGIES LLC	07/18/2016 20,000.00
170443	510	Electric	610000	Electric-Operations	6100000 424220	JB RECYCLING SERVICES INC	07/13/2016 8,000.00
170447	520	Water	620000	Water-Production & Operations	6200000 424130	DAN LYMAN CONSTRUCTION	07/13/2016 25,000.00
170448	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	METROHM USA INC	07/20/2016 7,500.00
170460	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	MINUTEMAN SECURITY SYSTEMS	08/10/2016 1,153.95
170462	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	AUTOMATED GATE SERVICES	07/18/2016 1,500.00
170464	101	General Fund	410020	Public Works-Sundry/Gen Govt	4100200 421000	QUIEL BROTHERS	07/11/2016 12,000.00
170466	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	METTLER TOLEDO SCALES & SYSTEM	08/12/2016 2,100.00
170472	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	BURRTEC WASTE DISPOSAL	07/13/2016 2,500.00
170474	510	Electric	610000	Electric-Operations	6100000 424220	CONCORDE SPECIALTY GASES INC	07/18/2016 2,450.00
170475	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PIN CENTER, THE	07/18/2016 1,200.00
170480	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	MERCHANTS BUILDING MAINTENANCE	07/20/2016 1,000.00
170489	101	General Fund	351000	Fire-Operations	3510000 424220	A TO Z CYLINDERS INC	07/13/2016 5,000.00
170494	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	CHAMPION WELLNESS INC	07/21/2016 2,500.00
170497	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	MIELE INC.	07/21/2016 5,000.00
170501	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	BERRY ROOFING	07/21/2016 25,000.00
170507	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	HULL & SONS ROOFING INC	07/21/2016 5,000.00
170510	101	General Fund	310200	Police-Support Services	3102000 424220	ONTARIO REFRIGERATION	08/18/2016 3,296.00
170511	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	CR&R INCORPORATED	07/21/2016 2,227.68
170512	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426800	RAYNE WATER CONDITIONING	08/05/2016 4,500.00
170513	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	07/21/2016 10,000.00
170515	101	General Fund	351000	Fire-Operations	3510000 424220	COMPRESSED AIR SPECIALTIES	09/16/2016 6,000.00
170516	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	GREEN THUMB INDOOR PLANT CARE	07/25/2016 2,618.00
170518	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	PACIFIC PRODUCTS & SERVICES IN	07/19/2016 24,331.43

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170524	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	GREEN THUMB INDOOR PLANT CARE	07/25/2016 6,220.50
170531	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	ADAM RAMSEY	07/26/2016 4,000.00
170558	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 422700	CR&R INCORPORATED	08/02/2016 3,000.00
170559	101	General Fund	351500	Fire-Special Services	3515000 422700	CR&R INCORPORATED	07/13/2016 21,640.00
170560	520	Water	621000	PU Water Engineering	6210000 426800	PRUDENTIAL OVERALL SUPPLY	08/03/2016 1,500.00
170564	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 422700	CR&R INCORPORATED	08/02/2016 2,000.00
170565	101	General Fund	350000	Fire-Administration	3500000 421000	TOP PRIORITY COURIERS INC	08/11/2016 24,000.00
170566	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	DIRECTV	08/02/2016 1,814.40
170567	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	SOUTHERN CALIF SAFE CO	08/04/2016 2,000.00
170569	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	FRED'S GLASS & MIRROR	08/04/2016 4,000.00
170571	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	07/07/2016 20,128.77
170575	510	Electric	612014	Clearwater Generating Plant	6120140 424131	CLIFF'S PEST CONTROL	08/18/2016 5,000.00
170576	101	General Fund	114000	CM-Communications Office	1140000 425400	WESTERN EXTERMINATOR COMPANY I	08/08/2016 750.00
170577	520	Water	620000	Water-Production & Operations	6200000 424130	BAUMAN'S ACE HARDWARE	07/21/2016 6,000.00
170586	510	Electric	613000	PU Electric Capital Projects	6130000 470632	NATIONAL CONSTRUCTION R	08/11/2016 10,000.00
170589	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	SIMPLEX GRINNELL LP	08/12/2016 8,160.00
170593	101	General Fund	114000	CM-Communications Office	1140000 450055	SPORTIQUE	08/16/2016 1,296.00
170595	101	General Fund	312000	Police-Aviation Unit	3120000 424210	AIR COMM SYSTEMS INC	08/16/2016 4,000.00
170599	101	General Fund	312000	Police-Aviation Unit	3120000 426300	FLYERS ENERGY LLC	08/16/2016 2,000.00
170602	510	Electric	612014	Clearwater Generating Plant	6120140 424131	MEZCO	08/16/2016 5,000.00
170608	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	MUTUAL LIQUID GAS & EQUIPMENT	07/21/2016 5,000.00
170610	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	FRED'S GLASS & MIRROR	08/18/2016 8,000.00
170613	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	CHROME BUILDING MAINTENANCE	08/18/2016 1,500.00
170614	101	General Fund	311500	Police-Field Operations	3115000 424220	PUBLIC SAFETY TECHNOLOGIES INC	07/21/2016 2,100.00
170627	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 421000	THERMAL COMBUSTION INNOVATORS	09/14/2016 3,000.00
170628	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	SERVICE 1ST COMMERCIAL POOL SY	07/20/2016 25,000.00
170629	101	General Fund	724100	N/D-Pub Works-Animal Control	7241000 421000	WILDLIFE MANAGEMENT	08/18/2016 12,000.00
170634	101	General Fund	351000	Fire-Operations	3510000 426200	P&P UNIFORMS	08/26/2016 5,000.00
170636	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 424220	COMSERCO INC	08/26/2016 2,500.00
170638	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	COMMERCIAL DOOR COMPANY	08/29/2016 3,000.00
170639	520	Water	620500	PU Water Field Operations	6205000 426800	SHRED-IT US JV LLC	09/01/2016 10,000.00
170642	520	Water	620000	Water-Production & Operations	6200000 426600	BRENNTAG WEST INC	07/12/2016 20,000.00

**City of Riverside**  
**Summary of Contracts and Agreements of \$25,000 or Less**

<b>PO#</b>	<b>Fund</b>	<b>Section</b>	<b>GL Key</b>	<b>GL Object</b>	<b>Vendor</b>	<b>Approval Date</b>	<b>Amount</b>
170643	510	Electric	610000	Electric-Operations	6100000 425700	MINMAX TECHNOLOGIES INC	09/02/2016 9,500.00
170646	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	PACIFIC PRODUCTS AND SERVICE L	09/08/2016 16,118.03
170648	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	M&E CONSTRUCTION	08/23/2016 25,000.00
170651	101	General Fund	313000	Police-Central Investigations	3130000 421000	NET TRANSCRIPTS INC	07/12/2016 5,000.00
170652	101	General Fund	210000	Human Resources-Administration	2100000 421000	INLAND EMPIRE OCCUPATIONAL MED	08/26/2016 10,000.00
170653	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	ELECTRONIC RECYCLERS INTERNATI	08/26/2016 2,400.00
170654	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 421000	IE ALARM SYSTEMS	09/06/2016 4,000.00
170656	520	Water	620500	PU Water Field Operations	6205000 424130	TIFCO INDUSTRIES	09/06/2016 11,000.00
170667	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 421000	PRECISION FLEET WASH	09/09/2016 2,500.00
170668	540	Refuse	413010	PW-Solid Waste-Collection	4130100 421000	PRECISION FLEET WASH	09/09/2016 7,500.00
170669	101	General Fund	352500	Fire-Cert Unifd Part Agcy-CUPA	3525000 425700	INC, ECOMPLIANCE	07/13/2016 8,000.00
170671	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	CCEM LOFT 84	09/12/2016 5,000.00
170678	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	TECH PROS PEST CONTROL INC	09/14/2016 10,000.00
170679	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	TECH PROS PEST CONTROL INC	09/14/2016 5,000.00
170683	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9584737 440313	SMITHSON ELECTRIC INC	09/26/2016 20,000.00
170685	101	General Fund	351000	Fire-Operations	3510000 426800	ECMS INC	07/01/2016 3,500.00
170690	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	TECH PROS PEST CONTROL INC	09/16/2016 3,891.20
170707	101	General Fund	312000	Police-Aviation Unit	3120000 424220	NORTH AMERICAN CRANE	07/20/2016 1,560.00
170713	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 450309	MCGRATH'S CATERING	09/20/2016 2,200.00
170720	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	AMERICAN 1 AIRTIGHT SECURITY	09/22/2016 3,500.00
170721	101	General Fund	114000	CM-Communications Office	1140000 425100	PRINTB3	09/21/2016 1,080.00
170728	101	General Fund	312000	Police-Aviation Unit	3120000 427200	WESTERN OPERATIONS	07/25/2016 17,500.00
170730	510	Electric	601000	Pub Util Admin-Field Services	6010000 421000	LLOYD PEST CONTROL INC	07/12/2016 1,680.00
170740	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	SELECT EQUIPMENT SALES INC	09/21/2016 3,000.00
170746	101	General Fund	313000	Police-Central Investigations	3130000 424220	SKETCHCOP SOLUTIONS	09/22/2016 2,000.00
170748	101	General Fund	310200	Police-Support Services	3102000 427200	ROMINE, ELENA	09/22/2016 6,000.00
170754	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 426200	PRUDENTIAL OVERALL SUPPLY	08/09/2016 945.00
170757	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	MCCAIN TRAFFIC SUPPLY	09/26/2016 10,000.00
170762	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 426200	PRUDENTIAL OVERALL SUPPLY	08/11/2016 2,900.00
170782	101	General Fund	312000	Police-Aviation Unit	3120000 427200	CALIFORNIA AVIATION SERVICES I	07/07/2016 2,500.00
170787	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PLANTATION PRODUCTIONS INC	09/22/2016 10,000.00
170805	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 426200	PRUDENTIAL OVERALL SUPPLY	07/21/2016 700.00