

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
210079	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	INGERSOLL RAND CO	05/18/2021 7,003.98
210322	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	GLESS RANCH INC	04/28/2021 9,000.00
210372	110	Measure Z Fund	284000	Comm Dev-Code Enforcement	8003902 426200	WOODCREST ACE HARDWARE	04/08/2021 9,872.68
211029	521	Water	622020	Water Conservation	6220200 456022	RIVERSIDE CORONA RESOURCE	06/09/2021 10,000.00
211368	101	General Fund	310200	Police-Support Services	3102000 421000	BEK IMPACT CORPORATION	04/08/2021 21,250.00
211369	101	General Fund	310500	Police-Administrative Services	3105000 424250	FUEL SERV	04/26/2021 2,500.00
211427	215	Grants and	351000	Fire-Operations	9167400 425700	MYDB SOLUTIONS LLC	06/23/2021 3,518.40
211474	101	General Fund	310200	Police-Support Services	3102000 421000	INLAND EMPIRE OCCUPATIONAL MED	05/03/2021 1,160.00
214316	420	Measure Z -	224000	Capital Projects	9901909 462050	COMMERCIAL DOOR METAL SYSTEMS	04/01/2021 2,525.62
214317	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	RAM PLUMBING HEATING & AIR	04/01/2021 659.00
214319	101	General Fund	130000	Office of the City Attorney	1300000 426800	LOCAL GOVERNMENT PUBLICATIONS	04/01/2021 144.20
214320	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	04/01/2021 657.94
214321	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	04/01/2021 258.28
214322	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	04/01/2021 458.93
214323	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	04/01/2021 4,350.00
214324	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	04/01/2021 5,896.08
214327	530	Airport	224510	Airport Capital Projects	9903400 440301	KNAPP & ASSOCIATES INC	04/01/2021 3,900.00
214328	530	Airport	224500	Airport Administration	2245000 424130	ELROD FENCE CO	04/01/2021 898.00
214329	530	Airport	224500	Airport Administration	2245000 421000	ELROD FENCE CO	04/01/2021 2,589.00
214330	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	CORMETECH INC	04/01/2021 12,800.00
214331	530	Airport	224500	Airport Administration	2245000 424130	COMMERCIAL DOOR COMPANY	04/01/2021 7,250.19
214334	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	EMERGENCY POWER CONTROLS INC	04/01/2021 9,000.00
214335	110	Measure Z Fund	240000	IT-Administration	8003301 462310	RAMPART SECURITY SOLUTIONS INC	04/01/2021 3,312.69
214336	101	General Fund	241500	IT-Applications	2415000 424310	VECTOR RESOURCES INC	04/01/2021 558.00
214337	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCCAIN TRAFFIC SUPPLY	04/02/2021 6,875.18
214338	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	04/02/2021 2,182.72
214339	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	04/02/2021 1,886.82
214340	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	04/02/2021 466.85
214341	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	04/02/2021 2,148.90
214342	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470802	ATLAS TECHNICAL CONSULTANTS LL	04/02/2021 16,516.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214343	223	Development	287000	CD-Grants	9273600 440110 ALTAHAN, ZAID	04/05/2021	7,575.00
214344	223	Development	287000	CD-Grants	9273600 440110 ALTAHAN, ZAID	04/05/2021	7,170.00
214345	223	Development	287000	CD-Grants	9273600 440110 JURUPA ROYALE APARTMENTS	04/05/2021	5,716.00
214346	101	General Fund	130000	Office of the City Attorney	1300000 426800 REGENTS - UC	04/05/2021	332.83
214347	101	General Fund	351000	Fire-Operations	3510000 426800 ALLSTAR FIRE EQUIPMENT INC	04/05/2021	4,347.83
214348	456	CFD-Riverwalk	239028	Finance-CFD 2006-1Rvrwlk Vista	9886740 440446 GLASS FABRICATION INC	04/05/2021	2,979.87
214349	420	Measure Z -	224000	Capital Projects	9901909 462050 PACIFIC COAST LANDSCAPE & DESI	04/05/2021	9,930.00
214351	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635 DOTY BROS EQUIPMENT COMPANY	04/05/2021	14,362.09
214352	205	UASI	353010	Fire-UASI-Riverside	9164010 440454 GOVERNORS OFC OF EMERGENCY SVC	04/05/2021	4,139.00
214353	205	UASI	353010	Fire-UASI-Riverside	9164010 440454 GOVERNORS OFC OF EMERGENCY SVC	04/05/2021	24,349.85
214355	101	General Fund	530500	Museum Facilities and Operatns	5305000 424130 WEST COAST ARBORISTS	04/05/2021	1,350.00
214356	520	Water	620000	Water-Production & Operations	6200000 421000 NORTH AMERICAN CRANE	04/06/2021	2,785.17
214358	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203 TRI COUNTY PUMP COMPANY	04/06/2021	1,290.00
214359	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 APGN INC	04/06/2021	436.35
214360	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 MISCO	04/06/2021	404.55
214361	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 KENNY INDUSTRIAL SALES	04/06/2021	4,355.73
214362	101	General Fund	351000	Fire-Operations	3510000 426200 2 HOT UNIFORMS INC	04/06/2021	9,529.77
214363	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	04/07/2021	7,470.44
214364	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	04/07/2021	722.10
214365	101	General Fund	130000	Office of the City Attorney	1300000 426800 REGENTS - UC	04/07/2021	417.65
214366	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	04/07/2021	653.68
214367	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 D & H WATER TECHNOLOGIES	04/07/2021	1,074.08
214368	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122 CORNERSTONE MASONRY	04/07/2021	2,780.00
214369	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122 CORNERSTONE MASONRY	04/07/2021	3,880.00
214371	420	Measure Z -	224000	Capital Projects	9901909 462050 CARPET BY DUANE INC	04/08/2021	1,425.10
214373	530	Airport	224510	Airport Capital Projects	9270400 462200 ADB SAFEGATE AMERICAS HOLDING	04/08/2021	15,070.51
214374	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 WESTLAKE, FELISA	04/08/2021	5,000.00
214375	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	04/08/2021	265.05
214376	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635 DOTY BROS EQUIPMENT COMPANY	04/08/2021	7,877.00
214377	223	Development	287000	CD-Grants	9273600 440110 DOAN, MICHELLE LE	04/08/2021	1,950.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214378	223	Development	287000	CD-Grants	9273600 440110 DOAN, MICHELLE LE	04/08/2021	7,000.00
214379	223	Development	287000	CD-Grants	9273600 440110 THE LINDY WEST APARTMENTS	04/08/2021	7,505.00
214380	223	Development	287000	CD-Grants	9273600 440110 IMPERIAL HARDWARE LOFTS LLC	04/08/2021	16,706.34
214381	223	Development	287000	CD-Grants	9273600 440110 D&C INVESTMENT PROPERTIES LP	04/08/2021	4,900.00
214382	223	Development	287000	CD-Grants	9273600 440110 3401 RAMONA LLC	04/08/2021	2,360.94
214383	223	Development	287000	CD-Grants	9273600 440110 CORONA POINTE RESORT	04/08/2021	6,600.00
214384	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131 SIEMENS BUILDING TECHNOLOGIES	04/08/2021	5,944.08
214385	223	Development	287000	CD-Grants	9273600 440110 7450 NORTHROP DR APTS INVESTOR	04/08/2021	17,410.00
214386	223	Development	287000	CD-Grants	9273600 440110 WINDWOOD APARTMENTS	04/08/2021	8,480.00
214387	223	Development	287000	CD-Grants	9273600 440110 5377 QUAIL RUN LLC	04/08/2021	6,147.36
214388	223	Development	287000	CD-Grants	9273600 440110 CORONA POINTE RESORT	04/08/2021	1,803.34
214389	223	Development	287000	CD-Grants	9273600 440110 LOS ARBOLITOS RIVERSIDE APTS	04/08/2021	2,860.00
214390	223	Development	287000	CD-Grants	9273600 440110 8124 MAGNOLIA LLC	04/08/2021	5,276.45
214391	223	Development	287000	CD-Grants	9273600 440110 MAIN STREET PROPERTY MANAGEMEN	04/08/2021	5,250.00
214392	223	Development	287000	CD-Grants	9273600 440110 SPANISH OAKS APARTMENTS	04/08/2021	2,700.00
214393	223	Development	287000	CD-Grants	9273600 440110 GRANADA PUEBLO APARTMENTS	04/08/2021	5,600.00
214394	223	Development	287000	CD-Grants	9273600 440110 CYPRESS SPRINGS APARTMENTS	04/08/2021	2,247.00
214395	223	Development	287000	CD-Grants	9273600 440110 THE MET APARTMENTS	04/08/2021	3,160.00
214396	223	Development	287000	CD-Grants	9273600 440110 PRO MANAGEMENT COMPANY INC	04/08/2021	2,050.00
214397	223	Development	287000	CD-Grants	9273600 440110 3170 CANYON CREST APTS LLC	04/08/2021	3,750.20
214398	223	Development	287000	CD-Grants	9273600 440110 LOS ARBOLITOS RIVERSIDE APTS	04/08/2021	8,150.00
214399	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 INLAND BODY & PAINT CENTER	04/08/2021	12,775.38
214400	223	Development	287000	CD-Grants	9273600 440110 SAN BERNARDINO CO LP	04/08/2021	8,502.18
214401	223	Development	287000	CD-Grants	9273600 440110 THE MET APARTMENTS	04/08/2021	10,801.70
214402	223	Development	287000	CD-Grants	9273600 440110 STANLEY A SIROTT TRUST	04/08/2021	7,375.00
214403	223	Development	287000	CD-Grants	9273600 440110 SAN BERNARDINO CO LP	04/08/2021	4,869.43
214404	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055 INLAND ELECTRIC INC	04/08/2021	9,975.00
214405	223	Development	287000	CD-Grants	9273600 440110 THE 3900	04/08/2021	2,142.00
214406	223	Development	287000	CD-Grants	9273600 440110 S & L WORLDWIDE INVESTMENTS LL	04/08/2021	6,750.00
214407	223	Development	287000	CD-Grants	9273600 440110 SAN BERNARDINO CO LP	04/08/2021	5,071.94

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214408	223	Development	287000	CD-Grants	9273600 440110 RIVERSIDE II OWNER LLC	04/08/2021	4,485.56
214409	223	Development	287000	CD-Grants	9273600 440110 PRO MANAGEMENT COMPANY INC	04/08/2021	3,225.00
214410	223	Development	287000	CD-Grants	9273600 440110 STONEGATE APARTMENTS PROP MGMT	04/08/2021	8,163.86
214411	223	Development	287000	CD-Grants	9273600 440110 PACIFICA PANORAMA LP	04/08/2021	4,847.00
214412	223	Development	287000	CD-Grants	9273600 440110 MEHMET MURAT YESILDAL	04/08/2021	3,350.00
214413	223	Development	287000	CD-Grants	9273600 440110 SIERRA GARDENS HOUSING FOUNDAT	04/08/2021	2,020.00
214414	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 PONTON INDUSTRIES INC	04/08/2021	1,007.20
214415	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 KENNY INDUSTRIAL SALES	04/08/2021	508.44
214416	101	General Fund	312500	Police-Special Operations	3125000 425400 HANIGAN BUSINESS FORMS INC	04/08/2021	189.42
214417	101	General Fund	210000	Human Resources-Administration	2100000 421100 BEST BEST & KRIEGER	04/08/2021	11,010.00
214418	510	Electric	612014	Clearwater Generating Plant	6120140 424131 ATLAS COPCO COMPRESSORS LLC	04/08/2021	7,392.88
214419	110	Measure Z Fund	311500	Police-Field Operations	8000501 426800 PRO FORCE LAW ENFORCEMENT	04/08/2021	13,610.07
214421	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220 CUMMINS INC	04/09/2021	1,705.40
214422	223	Development	287000	CD-Grants	9273600 440110 RIVER OAKS APARTMENTS	04/12/2021	6,240.00
214424	223	Development	287000	CD-Grants	9273600 440110 SUNRISE RIVERSIDE LLC	04/12/2021	3,456.80
214425	223	Development	287000	CD-Grants	9273600 440110 MAGNOLIA VILLA APARTMENTS	04/12/2021	5,545.00
214426	223	Development	287000	CD-Grants	9273600 440110 WETTON MULTIFAMILY FUND II LLC	04/12/2021	1,520.44
214427	223	Development	287000	CD-Grants	9273600 440110 YIMANG ZOU	04/12/2021	5,200.00
214428	223	Development	287000	CD-Grants	9273600 440110 CCV APARTMENTS LLC	04/12/2021	6,967.55
214429	223	Development	287000	CD-Grants	9273600 440110 THE JAMES APARTMENTS LLC	04/12/2021	9,570.25
214430	223	Development	287000	CD-Grants	9273600 440110 3935 LA SIERRA LP	04/12/2021	4,812.94
214431	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130 STANLEY SECURITY SOLUTIONS INC	04/12/2021	7,321.87
214432	101	General Fund	242000	IT-Client Srvc.	2420000 424310 SCANTRON CORPORATION	04/12/2021	773.37
214433	101	General Fund	244000	IT-Innovation Division	2440000 424310 CHAZEY PARTNERS INC	04/12/2021	4,140.00
214434	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 D & H WATER TECHNOLOGIES	04/13/2021	2,518.52
214435	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130 C P CONSTRUCTION CO INC	04/13/2021	23,000.00
214436	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131 VIBRALIGN INC	04/13/2021	4,800.00
214438	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000 JOHNSON CONTROLS FIRE PROTECTI	04/14/2021	4,307.00
214439	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000 JOHNSON CONTROLS FIRE PROTECTI	04/14/2021	2,609.00
214441	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130 VORTEX CORPORATION	04/14/2021	810.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214442	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800	DELL COMPUTER CORPORATION	04/14/2021 3,140.74
214443	721	Interest Bearing	000000	Balance Sheet / Revenue	0000721 225053	INLAND EMPIRE LANDSCAPE	04/14/2021 8,482.00
214446	101	General Fund	210000	Human Resources-Administration	2100000 421100	LIEBERT CASSIDY WHITMORE	04/14/2021 7,617.00
214447	101	General Fund	210000	Human Resources-Administration	2100000 421100	BEST BEST & KRIEGER	04/14/2021 4,700.00
214448	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ENVIRONMENTAL LOGISTICS INC	04/14/2021 1,449.00
214449	420	Measure Z -	224000	Capital Projects	9901909 462050	INLAND EMPIRE LANDSCAPE	04/14/2021 4,496.00
214450	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	BSN SPORTS	04/14/2021 24,768.19
214451	420	Measure Z -	224000	Capital Projects	9901909 462050	DALKE & SONS CONSTRUCTION INC	04/14/2021 5,750.00
214452	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	04/14/2021 2,982.06
214453	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	04/14/2021 184.88
214454	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	04/14/2021 2,853.97
214455	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	04/14/2021 1,605.15
214456	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	04/14/2021 717.75
214457	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	04/14/2021 4,522.05
214458	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	04/14/2021 554.63
214459	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	04/14/2021 121.80
214460	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	04/14/2021 1,368.08
214461	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/14/2021 1,994.01
214462	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RS HUGHES COMPANY INC	04/14/2021 19,970.88
214463	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	04/14/2021 387.54
214464	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	04/15/2021 7.42
214465	205	UASI	353010	Fire-UASI-Riverside	9164010 440456	QUICKSERIES PUBLISHING INC	04/15/2021 8,786.25
214466	101	General Fund	311500	Police-Field Operations	3115000 425400	HANIGAN BUSINESS FORMS INC	04/15/2021 89.18
214467	510	Electric	612014	Clearwater Generating Plant	6120140 424131	UNIVAR	04/15/2021 1,642.11
214468	510	Electric	612014	Clearwater Generating Plant	6120140 424131	JG TUCKER & SON	04/15/2021 7,084.57
214469	223	Development	287000	CD-Grants	9341820 440210	B&W CONSULTING ENGINEERS INC	04/15/2021 6,880.00
214471	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NUTRIEN AG SOLUTIONS INC	04/15/2021 5,611.50
214473	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	04/15/2021 22,552.87
214474	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	04/15/2021 226.61
214475	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	CONTROL AIR CONDITIONING SVC	04/16/2021 9,480.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214476	520	Water	621000	PU Water Engineering	6210000 421000	WATER SYSTEMS OPTIMIZATION INC	04/13/2021 9,760.00
214478	101	General Fund	210000	Human Resources-Administration	2100000 452004	TRALIAN LLC	04/20/2021 11,785.00
214479	420	Measure Z -	224000	Capital Projects	9990509 462050	LT CONSTRUCTION	04/20/2021 4,446.02
214480	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	WEST COAST ARBORISTS	04/20/2021 4,158.00
214481	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	04/20/2021 6,601.80
214482	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	04/20/2021 11,529.93
214483	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	HADNOT, CHRIS	04/20/2021 13,099.60
214484	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	04/20/2021 6,308.10
214485	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	04/20/2021 6,852.50
214486	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	VECTOR RESOURCES INC	04/20/2021 7,000.00
214487	510	Electric	610000	Electric-Operations	6100000 424220	INLAND BOBCAT SALES AND RENTAL	04/20/2021 9,295.95
214489	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	TIME & ALARM SYSTEMS	04/20/2021 541.84
214490	101	General Fund	210000	Human Resources-Administration	2100000 421100	LIEBERT CASSIDY WHITMORE	04/20/2021 7,617.00
214491	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	HEDRON DATA LLC	04/20/2021 4,675.00
214492	420	Measure Z -	224000	Capital Projects	9901909 462050	STANLEY SECURITY SOLUTIONS INC	04/20/2021 16,447.35
214493	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	AAA LEAD CONSULTANTS	04/20/2021 600.00
214494	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAYBAR ELECTRIC COMPANY INC	04/20/2021 979.73
214495	110	Measure Z Fund	240000	IT-Administration	8003301 462310	AMERICAN THREAT ASSESSMENT CON	04/20/2021 9,920.00
214496	401	Capital Outlay	240000	IT-Administration	9914000 462308	EMC2	04/20/2021 20,475.00
214497	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	BRIGHTVIEW TREE COMPANY	04/20/2021 2,400.00
214498	223	Development	287000	CD-Grants	9273600 440110	BROOK PARK LANE LP	04/21/2021 6,255.00
214499	223	Development	287000	CD-Grants	9273600 440110	3738 HARRISON APTS LLC	04/21/2021 1,680.83
214500	223	Development	287000	CD-Grants	9273600 440110	FIRST CHOICE PROPERTY MANAGEME	04/21/2021 3,647.08
214501	223	Development	287000	CD-Grants	9273600 440110	INVITATION HOMES OPERATING PAR	04/21/2021 11,881.39
214502	223	Development	287000	CD-Grants	9273600 440110	INVITATION HOMES OPERATING PAR	04/21/2021 11,366.00
214503	223	Development	287000	CD-Grants	9273600 440110	RIVERSIDE HOUSING DEVELOPMENT	04/21/2021 2,850.00
214504	223	Development	287000	CD-Grants	9273600 440110	D&C INVESTMENT PROPERTIES LP	04/21/2021 7,750.00
214505	223	Development	287000	CD-Grants	9273600 440110	LAUREL HEIGHTS REALTY HOLDINGS	04/21/2021 2,670.99
214506	223	Development	287000	CD-Grants	9273600 440110	LAUREL HEIGHTS REALTY HOLDINGS	04/21/2021 2,728.14
214507	223	Development	287000	CD-Grants	9273600 440110	THE JAMES APARTMENTS LLC	04/21/2021 10,685.50

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214508	223	Development	287000	CD-Grants	9273600 440110	RAINTREE BOULDER CREEK LLC	04/21/2021 8,488.28
214509	223	Development	287000	CD-Grants	9273600 440110	AC APARTMENTS LLC	04/21/2021 4,118.93
214510	223	Development	287000	CD-Grants	9273600 440110	ESPLANADE AT RIVERWALK	04/21/2021 4,043.37
214511	223	Development	287000	CD-Grants	9273600 440110	DEPREZ & SON INC	04/21/2021 4,300.00
214512	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422700	JOHNSON CONTROLS FIRE PROTECTI	04/21/2021 2,020.00
214514	110	Measure Z Fund	311500	Police-Field Operations	8000501 427200	LEARNING TRANSFER INSTITUTE	04/21/2021 3,960.00
214515	101	General Fund	351000	Fire-Operations	3510000 426800	ALLSTAR FIRE EQUIPMENT INC	04/21/2021 15,834.00
214518	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	R&B AUTOMATION INC	04/22/2021 11,516.22
214520	420	Measure Z -	224000	Capital Projects	9901909 462050	INLAND FLOORING CONTRACTORS IN	04/22/2021 4,563.00
214521	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	CONTROL AIR CONDITIONING SVC	04/22/2021 432.00
214522	530	Airport	224500	Airport Administration	2245000 421000	RAM PLUMBING HEATING & AIR	04/26/2021 6,287.79
214526	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	04/22/2021 407.81
214527	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	04/22/2021 753.64
214528	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916323 426800	RS HUGHES COMPANY INC	04/22/2021 17,752.44
214529	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	04/22/2021 13,537.20
214530	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	04/22/2021 5,269.48
214531	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	04/22/2021 19,822.73
214532	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	04/22/2021 50.30
214533	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	04/22/2021 278.40
214534	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	04/22/2021 35.40
214535	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	04/22/2021 687.25
214537	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND LIGHTING SUPPLIES INC	04/22/2021 143.55
214538	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	04/22/2021 274.05
214539	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	04/22/2021 893.95
214540	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RS HUGHES COMPANY INC	04/22/2021 688.46
214541	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	SULZER ELECTRO-MECHANICAL SERV	04/23/2021 23,042.65
214542	110	Measure Z Fund	240000	IT-Administration	8003301 462310	VECTOR RESOURCES INC	04/23/2021 5,013.80
214543	110	Measure Z Fund	240000	IT-Administration	8003301 462310	RAMPART SECURITY SOLUTIONS INC	04/23/2021 285.00
214544	101	General Fund	241500	IT-Applications	2415000 424310	DELL COMPUTER CORPORATION	04/23/2021 7,035.20
214545	110	Measure Z Fund	240000	IT-Administration	8003301 462310	AMERICAN THREAT ASSESSMENT CON	04/23/2021 5,417.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214546	101	General Fund	241500	IT-Applications	2415000 424310	MOTOROLA	04/23/2021 5,942.10
214547	520	Water	620000	Water-Production & Operations	6200000 424130	ARTURO GUERRERO	04/23/2021 4,250.00
214548	223	Development	287000	CD-Grants	9273600 440110	SUNSTONE PLACE	04/26/2021 10,388.20
214549	223	Development	287000	CD-Grants	9273600 440110	7450 NORTHROP DR APTS INVESTOR	04/26/2021 4,553.19
214550	223	Development	287000	CD-Grants	9273600 440110	3100 VAN BUREN BLVD APARTMENTS	04/26/2021 8,470.33
214551	223	Development	287000	CD-Grants	9273600 440110	THE MET APARTMENTS	04/26/2021 6,375.00
214552	223	Development	287000	CD-Grants	9273600 440110	THE TERRACE APARTMENTS	04/26/2021 6,280.00
214553	223	Development	287000	CD-Grants	9273600 440110	PRO-ONE INVESTMENTS LTD	04/26/2021 21,700.00
214554	223	Development	287000	CD-Grants	9273600 440110	THE JAMES APARTMENTS LLC	04/26/2021 2,731.59
214555	223	Development	287000	CD-Grants	9273600 440110	AANENSON STONEWOOD APTS ACLP	04/26/2021 5,600.00
214556	223	Development	287000	CD-Grants	9273600 440110	B9 ANCHOR HOLDINGS LLC	04/26/2021 4,537.50
214557	223	Development	287000	CD-Grants	9273600 440110	FPA6 BRIDGEPORT LLC	04/26/2021 7,518.00
214558	223	Development	287000	CD-Grants	9273600 440110	CCV APARTMENTS LLC	04/26/2021 19,929.89
214560	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	04/26/2021 3,417.50
214561	223	Development	287000	CD-Grants	9273600 440110	DOAN, MICHELLE LE	04/22/2021 5,950.00
214562	223	Development	287000	CD-Grants	9273600 440110	B9 ANCHOR HOLDINGS LLC	04/26/2021 21,800.59
214563	223	Development	287000	CD-Grants	9273600 440110	M2 WEST 8TH STREET MANAGEMENT	04/26/2021 3,240.00
214564	223	Development	287000	CD-Grants	9273600 440110	MPPD CAPITAL LLC	04/26/2021 3,190.00
214567	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125001 421043	HORIZON AIR MEASUREMENT	04/26/2021 12,580.00
214568	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CENTRISYS CORP	04/26/2021 605.00
214569	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	04/26/2021 855.24
214570	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	04/26/2021 584.38
214571	101	General Fund	513500	Library-Neighborhood Services	5135000 426800	DREAMSHAPERS	04/26/2021 325.00
214572	101	General Fund	513500	Library-Neighborhood Services	5135000 426800	FRANKLIN HAYNES MARIONETTES	04/26/2021 350.00
214573	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	FUSION SIGN AND DESIGN	04/26/2021 5,808.15
214576	101	General Fund	514000	Library-Measure I	5140000 421000	BIBLIOTHECA LLC	04/26/2021 722.29
214577	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TANIA Y CABRERA	05/04/2021 1,600.00
214578	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SUAVE THE BAND	04/26/2021 1,500.00
214579	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PHAIRAS, MATTHEW G	04/26/2021 1,600.00
214580	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PANTOJA, RODERICK	04/26/2021 1,200.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214581	101	General Fund	310000	Police-Office of the Chief	3100000 421000	CONSORTIUM UNLIMITED INC	04/26/2021 2,380.95
214582	101	General Fund	312500	Police-Special Operations	3125000 424220	DAISYECO INC	04/26/2021 85.00
214583	510	Electric	612014	Clearwater Generating Plant	6120140 424131	REXEL USA INC	04/27/2021 14,291.58
214584	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ADVANCED PROCESS SERVICES	04/27/2021 10,935.88
214585	420	Measure Z -	224000	Capital Projects	9901909 462050	DALKE & SONS CONSTRUCTION INC	04/27/2021 5,475.00
214586	420	Measure Z -	224000	Capital Projects	9901909 462050	FLEMING PAINTING INC	04/27/2021 22,958.00
214587	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	COMPUTER DISCOUNT WAREHOUSE	04/27/2021 3,585.39
214588	630	Liability	131000	City Attorney-Claim Management	1310000 428200	GREINES MARTIN	04/27/2021 15,500.00
214590	101	General Fund	311500	Police-Field Operations	3115000 421000	ANGELOS ENTERPRISES INC	04/27/2021 2,777.00
214591	101	General Fund	351000	Fire-Operations	3510000 424220	FACILITIES PROTECTION SYSTEMS	04/27/2021 1,936.00
214592	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	04/27/2021 2,079.20
214593	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	04/27/2021 576.38
214594	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	04/27/2021 943.00
214595	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CARQUEST AUTO PARTS	04/27/2021 143.68
214596	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	04/27/2021 348.59
214597	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	04/27/2021 2,618.70
214598	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	04/27/2021 358.88
214599	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE PACKAGED POWER LLC	04/27/2021 5,173.16
214600	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	S&J CONCRETE PUMPING	04/27/2021 2,000.00
214604	101	General Fund	284500	CD-Property Services	2845000 425700	STR.GRANTS LLC	04/27/2021 16,538.00
214606	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	04/27/2021 7,853.54
214607	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	04/27/2021 2,568.13
214608	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	04/27/2021 228.81
214609	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CITY ELECTRIC SUPPLY	04/27/2021 65.08
214610	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	04/27/2021 951.28
214611	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ARG CONSERVATION SERVICES INC	04/28/2021 3,033.37
214612	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	VELOCITY EHS	04/28/2021 10,533.00
214613	420	Measure Z -	224000	Capital Projects	9901909 462050	RAMPART SECURITY SOLUTIONS INC	04/28/2021 9,581.21
214614	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	TRI COUNTY PUMP COMPANY	04/28/2021 4,196.60
214615	101	General Fund	242500	IT-Cybersecurity	2425000 424310	SHI INTERNATIONAL CORP	04/28/2021 3,437.75

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214616	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SUNBELT CONROLS INC	04/28/2021 5,437.50
214618	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM WATERING SOLUTIONS INC	04/28/2021 9,917.35
214619	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	04/28/2021 1,406.25
214620	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	04/28/2021 5,913.61
214621	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	04/28/2021 3,675.20
214622	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	04/28/2021 361.75
214623	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	04/28/2021 4,326.08
214624	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	04/28/2021 338.48
214625	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	04/28/2021 1,070.10
214627	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	04/28/2021 1,063.11
214628	101	General Fund	310200	Police-Support Services	3102000 426800	SAFARILAND	04/28/2021 2,283.65
214629	101	General Fund	351000	Fire-Operations	3510000 424220	JOE APPLIANCE REPAIR	04/28/2021 5,000.00
214630	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	04/28/2021 306.68
214631	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	04/28/2021 92.44
214632	223	Development	287000	CD-Grants	9273600 440110	SPRINGBROOK PARK APARTMENTS	04/28/2021 2,622.55
214633	223	Development	287000	CD-Grants	9273600 440110	PREMIER MANAGEMENT	04/28/2021 1,184.00
214634	223	Development	287000	CD-Grants	9273600 440110	FRAGOSO, EVELYN	04/28/2021 5,940.00
214635	223	Development	287000	CD-Grants	9273600 440110	DEPREZ & SON INC	04/28/2021 4,475.00
214637	223	Development	287000	CD-Grants	9273600 440110	THE MEADOWS APTS	04/28/2021 6,506.00
214638	223	Development	287000	CD-Grants	9273600 440110	CONCORD SQUARE APARTMENTS	04/28/2021 3,115.00
214639	223	Development	287000	CD-Grants	9273600 440110	CASA FLORES APTS	04/28/2021 2,860.00
214640	223	Development	287000	CD-Grants	9273600 440110	CC RENTAL	04/28/2021 3,190.00
214641	223	Development	287000	CD-Grants	9273600 440110	GRANADA PUEBLO APARTMENTS	04/28/2021 5,400.00
214642	223	Development	287000	CD-Grants	9170300 440110	MAX SALEHI	04/28/2021 4,650.00
214643	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	WHISPERING FOUNTAINS AT RIVERS	04/28/2021 10,890.39
214644	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	04/28/2021 3,531.67
214645	420	Measure Z -	224000	Capital Projects	9901909 462050	ELROD FENCE CO	06/03/2021 8,498.00
214647	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TIFCO INDUSTRIES	04/29/2021 542.66
214648	520	Water	620500	PU Water Field Operations	6205000 424220	CRB MANUFACTURING INC	04/29/2021 612.90
214649	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	04/29/2021 2,070.05

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214650	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	04/29/2021 2,469.61
214651	510	Electric	610500	PU Electric Field Operations	6105000 425800	MOBILE WIRELESS LLC	04/29/2021 235.03
214652	510	Electric	611000	Energy Deliv Engineering	6110000 425400	OFFICE & ERGONOMIC SOLUTIONS	04/29/2021 836.02
214653	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 426800	OFFICE & ERGONOMIC SOLUTIONS	04/29/2021 1,687.47
214654	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916311 426800	BURRTEC WASTE DISPOSAL	04/30/2021 5,000.00
214655	223	Development	287000	CD-Grants	9273600 440110	SUROWSKI, PETER	04/30/2021 5,850.00
214656	223	Development	287000	CD-Grants	9273600 440110	SUNSTONE PLACE	04/30/2021 7,895.28
214657	223	Development	287000	CD-Grants	9273600 440110	AC APARTMENTS LLC	04/30/2021 8,036.68
214658	223	Development	287000	CD-Grants	9273600 440110	SUNSTONE PLACE	04/30/2021 6,193.90
214659	223	Development	287000	CD-Grants	9273600 440110	B9 ANCHOR HOLDINGS LLC	04/30/2021 12,401.27
214660	223	Development	287000	CD-Grants	9273600 440110	CCV APARTMENTS LLC	04/30/2021 6,956.71
214661	223	Development	287000	CD-Grants	9273600 440110	LOS ARBOLITOS RIVERSIDE APTS	04/30/2021 4,200.00
214662	223	Development	287000	CD-Grants	9273600 440110	CORONA POINTE RESORT	04/30/2021 2,120.17
214663	223	Development	287000	CD-Grants	9273600 440110	SPRINGBROOK PARK APARTMENTS	04/30/2021 1,372.00
214664	223	Development	287000	CD-Grants	9273600 440110	CUTTY LLC	04/30/2021 2,500.00
214665	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ETG FIRE INC	04/30/2021 2,700.00
214667	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	CORONA COATING CORP	05/03/2021 9,697.24
214668	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	ROY O. HUFFMAN ROOF COMPANY	05/03/2021 14,999.00
214669	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 421000	INLAND EMPIRE LANDSCAPE	05/03/2021 8,368.31
214670	223	Development	287000	CD-Grants	9273600 440110	WCPS MANAGEMENT ONTARIO INC	05/03/2021 1,109.90
214671	223	Development	287000	CD-Grants	9273600 440110	TIMBERS RIVERSIDE APARTMENTS	05/03/2021 5,519.00
214672	223	Development	287000	CD-Grants	9273600 440110	ESPLANADE AT RIVERWALK	05/03/2021 6,384.16
214673	223	Development	287000	CD-Grants	9273600 440110	1170 TRIPOLI LLC	05/03/2021 1,527.50
214674	223	Development	287000	CD-Grants	9273600 440110	PEPPERTREE PLACE APARTMENTS	05/03/2021 14,412.00
214675	223	Development	287000	CD-Grants	9273600 440110	ADEPT WESTERN PROPERTIES	05/03/2021 8,000.00
214676	420	Measure Z -	224000	Capital Projects	9901909 462050	INLAND ELECTRIC INC	05/03/2021 798.00
214678	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WIEST RENTALS & SALES	05/03/2021 274.05
214679	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	STRAPWORKS.COM	05/03/2021 459.25
214680	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	UNITED RENTALS	05/03/2021 237.38
214681	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	05/03/2021 462.41

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214682	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470020	ROSS FENCE CO.	05/03/2021 11,509.00
214683	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	CONVERSE CONSULTANTS	05/03/2021 9,985.00
214684	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	CONVERSE CONSULTANTS	05/03/2021 11,225.00
214686	215	Grants and	114000	CM-Communications Office	1140001 450055	FIBERNETLINKS	05/04/2021 5,011.99
214687	520	Water	623020	WT-CIP System Automation	6230200 470655	ROYAL INDUSTRIAL SOLUTIONS	05/04/2021 8,830.57
214688	101	General Fund	312500	Police-Special Operations	3125000 426800	AARDVARK	05/04/2021 9,999.00
214689	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	05/04/2021 7,313.00
214690	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	05/04/2021 536.14
214691	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	05/04/2021 1,145.43
214692	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	05/04/2021 1,028.35
214693	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	05/04/2021 514.69
214694	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	05/04/2021 1,188.88
214695	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	APGN INC	05/04/2021 1,272.38
214696	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MISCO	05/04/2021 3,274.46
214697	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	FLO SYSTEMS INC	05/04/2021 1,316.96
214699	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	TRAFFIC MANAGEMENT INC	05/04/2021 7,125.00
214700	630	Liability	232000	Finance-Risk Management	2320000 450337	INLAND EMPIRE LANDSCAPE	05/04/2021 8,500.00
214701	215	Grants and	352000	Fire-Training	9891710 427200	COAST FITNESS REPAIR SHOP	05/04/2021 15,660.01
214702	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	05/04/2021 247.95
214703	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	05/04/2021 12,136.50
214704	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	05/04/2021 383.32
214705	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	05/04/2021 1,838.13
214706	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	05/04/2021 222.75
214709	101	General Fund	530500	Museum Facilities and Operatns	5305000 424130	ADAM RAMSEY	05/05/2021 805.00
214710	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	05/05/2021 1,514.36
214711	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	05/05/2021 4,635.47
214712	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	05/05/2021 978.10
214713	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RS HUGHES COMPANY INC	05/05/2021 4,463.10
214714	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	05/05/2021 3,966.39
214715	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAYBAR ELECTRIC COMPANY INC	05/05/2021 936.99

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214716	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	FPC GRAPHICS	05/05/2021 9,327.49
214717	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LAWNTECH EQUIPMENT COMPANY	05/05/2021 254.48
214718	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	CONTROL AIR CONDITIONING SVC	05/05/2021 1,497.00
214719	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	CONTROL AIR CONDITIONING SVC	05/05/2021 551.00
214720	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	GUZMAN, JULIE	05/05/2021 19,979.19
214721	223	Development	287000	CD-Grants	9273600 440110	SUMMIT POINTE APARTMENTS	05/05/2021 11,753.00
214722	223	Development	287000	CD-Grants	9273600 440110	ACREY, RACHAEL	05/05/2021 3,800.00
214723	223	Development	287000	CD-Grants	9273600 440110	WINDEMERE AT SYCAMORE HIGHLAND	05/05/2021 5,553.76
214724	223	Development	287000	CD-Grants	9273600 440110	CLOUD, KEVIN M	05/05/2021 4,725.00
214725	223	Development	287000	CD-Grants	9273600 440110	THE TERRACE APARTMENTS	05/05/2021 7,785.00
214727	223	Development	287000	CD-Grants	9273600 440110	GS AA RIVERWALK OWNER LLC	05/05/2021 2,443.00
214728	223	Development	287000	CD-Grants	9273600 440110	CORONA POINTE RESORT	05/05/2021 5,496.94
214729	223	Development	287000	CD-Grants	9273600 440110	CANYON CREST VILLAGE L.P.	05/05/2021 3,754.93
214730	223	Development	287000	CD-Grants	9273600 440110	RAMONA GARDENS APARTMENTS	05/05/2021 2,675.00
214731	223	Development	287000	CD-Grants	9273600 440110	SAN BERNARDINO CO LP	05/05/2021 7,166.81
214732	223	Development	287000	CD-Grants	9273600 440110	AC APARTMENTS LLC	05/05/2021 6,393.30
214733	223	Development	287000	CD-Grants	9273600 440110	BRE SILVER MF HOLDINGS LLC	05/05/2021 5,184.78
214734	223	Development	287000	CD-Grants	9273600 440110	3401 RAMONA LLC	05/05/2021 6,995.39
214735	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	CONTROL AIR CONDITIONING SVC	05/05/2021 1,353.00
214736	420	Measure Z -	224000	Capital Projects	9919109 470020	CRITICAL STRUCTURES INC	05/05/2021 16,500.00
214737	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SAFETY-KLEEN CORP	05/05/2021 2,059.81
214738	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470672	COMPUTER DISCOUNT WAREHOUSE	05/05/2021 18,297.60
214739	420	Measure Z -	224000	Capital Projects	9901909 462050	PACIFIC COAST LANDSCAPE & DESI	05/05/2021 9,855.00
214740	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	05/06/2021 865.02
214741	223	Development	287000	CD-Grants	9273600 440110	7450 NORTHROP DR APTS INVESTOR	05/06/2021 9,491.68
214742	223	Development	287000	CD-Grants	9273600 440110	CCV APARTMENTS LLC	05/06/2021 5,452.58
214743	223	Development	287000	CD-Grants	9273600 440110	QUAIL CREEK PROPERTIES LP	05/06/2021 4,565.00
214744	223	Development	287000	CD-Grants	9273600 440110	DAV-E RIVERWALK LANDING LLC	05/06/2021 2,001.93
214745	223	Development	287000	CD-Grants	9273600 440110	SENTNER, MARIA C.	05/06/2021 6,100.00
214746	223	Development	287000	CD-Grants	9273600 440110	THE MET APARTMENTS	05/06/2021 5,437.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214747	223	Development	287000	CD-Grants	9273600 440110 ALTAHAN, ZAID	05/06/2021	8,849.99
214748	223	Development	287000	CD-Grants	9273600 440110 CORONA POINTE RESORT	05/06/2021	4,758.71
214749	420	Measure Z -	224000	Capital Projects	9901909 462050 DALKE & SONS CONSTRUCTION INC	05/06/2021	9,190.00
214750	420	Measure Z -	224000	Capital Projects	9901909 462050 INLAND FLOORING CONTRACTORS IN	05/06/2021	9,125.00
214751	420	Measure Z -	224000	Capital Projects	9901909 462050 INLAND FLOORING CONTRACTORS IN	05/06/2021	8,770.00
214752	510	Electric	612014	Clearwater Generating Plant	6120140 424131 ROKNI ELECTRIC COMPANY INC	05/07/2021	3,600.00
214753	510	Electric	612014	Clearwater Generating Plant	6120140 424131 SPECIALTY PIPING SERVICES INC	05/07/2021	1,501.70
214755	223	Development	287000	CD-Grants	9273600 440110 WINDWOOD APARTMENTS	05/07/2021	14,811.40
214756	223	Development	287000	CD-Grants	9273600 440110 WINDWOOD APARTMENTS	05/07/2021	11,060.00
214757	223	Development	287000	CD-Grants	9273600 440110 FPA6 BRIDGEPORT LLC	05/07/2021	11,210.00
214758	223	Development	287000	CD-Grants	9273600 440110 CEDAR CREST APARTMENTS	05/07/2021	2,291.67
214759	223	Development	287000	CD-Grants	9273600 440110 B9 ANCHOR HOLDINGS LLC	05/07/2021	6,464.42
214760	223	Development	287000	CD-Grants	9273600 440110 SUNSTONE PLACE	05/07/2021	9,985.43
214761	223	Development	287000	CD-Grants	9273600 440110 8124 MAGNOLIA LLC	05/07/2021	6,282.33
214762	223	Development	287000	CD-Grants	9273600 440110 THE PASEOS AT MAGNOLIA LLC	05/07/2021	6,918.75
214763	223	Development	287000	CD-Grants	9273600 440110 FAR WEST RIVERSIDE LTD	05/07/2021	5,680.00
214764	223	Development	287000	CD-Grants	9273600 440110 PEPPERTREE PLACE APARTMENTS	05/07/2021	3,762.43
214765	223	Development	287000	CD-Grants	9273600 440110 ALTAHAN, ZAID	05/07/2021	4,367.74
214766	223	Development	287000	CD-Grants	9273600 440110 XTRI BUSINESS SERVICES INC	05/07/2021	6,600.00
214767	223	Development	287000	CD-Grants	9273600 440110 JURUPA ROYALE APARTMENTS	05/07/2021	4,299.97
214768	223	Development	287000	CD-Grants	9273600 440110 LAUREL HEIGHTS REALTY HOLDINGS	05/07/2021	3,172.19
214769	223	Development	287000	CD-Grants	9273600 440110 VILLAS AT MAGNOLIA PLACE LLC	05/07/2021	6,065.45
214770	223	Development	287000	CD-Grants	9273600 440110 AANENSON STONEWOOD APTS ACLP	05/07/2021	1,600.00
214772	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAIN ELECTRIC SUPPLY	05/07/2021	1,315.71
214773	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	05/07/2021	1,257.15
214774	101	General Fund	280000	CD-Administration	2800001 425400 HANIGAN BUSINESS FORMS INC	05/07/2021	104.36
214775	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 MAX SALEHI	05/07/2021	1,750.00
214776	101	General Fund	241000	IT-Operations	2410000 424310 INSIGHT PUBLIC SECTOR SLED	05/07/2021	18,650.24
214777	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 ROCKWELL ENGINEERING & EQUIPME	05/07/2021	1,348.28
214778	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 WESTERN WATER WORKS SUPPLY CO	05/07/2021	13,845.01

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214779	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 MISCO	05/07/2021	2,838.38
214780	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 YSI INCORPORATED	05/07/2021	4,008.53
214781	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 HUBER TEHNOLOGY INC	05/07/2021	891.75
214782	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 PONTON INDUSTRIES INC	05/07/2021	1,870.40
214783	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 SOUTHLAND WATER TECHNOLOGIES L	05/07/2021	712.31
214784	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 SULZER ELECTRO-MECHANICAL SERV	05/07/2021	703.61
214785	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223 C P CONSTRUCTION CO INC	05/07/2021	24,950.00
214786	110	Measure Z Fund	311500	Police-Field Operations	8001201 450057 ENTERPRISE CAR SALES	05/07/2021	24,466.98
214787	510	Electric	610500	PU Electric Field Operations	6105000 421000 INLAND EMPIRE LANDSCAPE	05/10/2021	1,400.00
214790	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	05/10/2021	32.62
214791	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	05/10/2021	7,238.40
214792	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 HANIGAN BUSINESS FORMS INC	05/10/2021	9,448.20
214793	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 HANIGAN BUSINESS FORMS INC	05/10/2021	9,987.60
214794	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CORE & MAIN LP	05/10/2021	206.71
214795	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAINTEX	05/10/2021	1,212.93
214796	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SURFA SLICK LLC	05/10/2021	479.39
214797	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	05/10/2021	122.23
214798	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	05/10/2021	359.93
214799	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 APPLIED INDUSTRIAL TECHNOLOGIE	05/10/2021	1,044.45
214800	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 424130 PACIFIC COAST LANDSCAPE & DESI	05/10/2021	4,320.00
214801	223	Development	287000	CD-Grants	9273600 440110 MAGNOLIA VILLA APARTMENTS	05/10/2021	7,680.00
214802	223	Development	287000	CD-Grants	9170300 440110 MAX SALEHI	05/10/2021	2,400.00
214803	101	General Fund	240000	IT-Administration	2400000 426800 DELL COMPUTER CORPORATION	05/10/2021	615.39
214804	101	General Fund	513000	Library Administration	5130000 424220 CANON FINANCIAL SERVIC	05/10/2021	110.44
214805	101	General Fund	513500	Library-Neighborhood Services	5135000 425400 MIKE'S TINT SHOP	05/10/2021	8,170.00
214806	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 SITEONE LANDSCAPE SUPPLY LLC	05/19/2021	1,260.90
214807	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 NAPA AUTO PARTS	05/10/2021	678.17
214811	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	05/11/2021	365.40
214812	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	05/11/2021	528.05
214813	520	Water	621000	PU Water Engineering	6210000 457004 INLAND EMPIRE LANDSCAPE	05/11/2021	951.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214814	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	05/11/2021 3,310.11
214815	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	05/11/2021 237.73
214817	420	Measure Z -	224000	Capital Projects	9901909 462050	CALIFORNIA SURFACING	05/11/2021 13,850.00
214818	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	UNIVAR	05/11/2021 9,990.00
214819	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	UNIVERSAL TRAILERS	05/11/2021 2,909.25
214821	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	BEE WRANGLERS INC	05/12/2021 650.00
214822	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	CARLOS CRUZ	05/12/2021 3,000.00
214823	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	OEM PARTS NETWORK	05/12/2021 12,133.00
214824	640	Central Stores	231520	Finance-Purch-Central Stores	2315200 424220	EAGLE ROAD SERVICE & TIRE	05/12/2021 142.26
214825	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	VARELA UAS	05/12/2021 4,100.00
214826	101	General Fund	530500	Museum Facilities and Operatns	9848510 440301	DALKE & SONS CONSTRUCTION INC	05/12/2021 20,850.00
214827	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	HEDRON DATA LLC	05/12/2021 6,276.00
214828	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	05/12/2021 5,510.60
214830	223	Development	287000	CD-Grants	9273600 440110	PREMIER MANAGEMENT	05/12/2021 3,350.00
214831	223	Development	287000	CD-Grants	9273600 440110	LAUREL HEIGHTS REALTY HOLDINGS	05/12/2021 5,807.12
214832	223	Development	287000	CD-Grants	9273600 440110	CORONA POINTE RESORT	05/12/2021 12,324.01
214833	223	Development	287000	CD-Grants	9273600 440110	WSR REAL ESTATE	05/12/2021 3,850.00
214834	223	Development	287000	CD-Grants	9273600 440110	CANYON CREST VILLAGE L.P.	05/12/2021 2,245.00
214835	223	Development	287000	CD-Grants	9273600 440110	PARK HILL APTS	05/12/2021 5,375.00
214836	223	Development	287000	CD-Grants	9273600 440110	MURPHY, HAIDEE	05/12/2021 5,500.00
214837	223	Development	287000	CD-Grants	9273600 440110	3996 IOWA GARDENS LLC	05/12/2021 6,316.33
214838	223	Development	287000	CD-Grants	9273600 440110	HIGHLANDER POINTE APTS	05/12/2021 4,350.00
214839	223	Development	287000	CD-Grants	9273600 440110	CEDAR CREST APARTMENTS	05/12/2021 4,822.50
214840	223	Development	287000	CD-Grants	9273600 440110	LAUREL HEIGHTS REALTY HOLDINGS	05/12/2021 2,399.45
214841	223	Development	287000	CD-Grants	9273600 440110	SPRINGBROOK PARK APARTMENTS	05/12/2021 3,634.44
214842	223	Development	287000	CD-Grants	9273600 440110	BROOK PARK WEST	05/12/2021 6,225.00
214843	215	Grants and	520000	Park & Rec-Administration	9409200 440220	ASSOCIATED STUDENTS	05/13/2021 800.00
214845	520	Water	620000	Water-Production & Operations	6200000 421000	STANLEY SECURITY SOLUTIONS INC	05/13/2021 5,442.27
214846	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	05/13/2021 600.00
214847	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	05/13/2021 15,183.78

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214848	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	05/13/2021 1,055.75
214849	456	CFD-Riverwalk	239028	Finance-CFD 2006-1Rvrwlk Vista	9886740 440446	SCREAMIN SIGNS AND GRAPHICS LL	05/13/2021 3,727.83
214850	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BEGINNERS EDGE SPORTS	05/13/2021 3,000.00
214851	101	General Fund	530500	Museum Facilities and Operatns	5305000 450306	INLAND FLOORING CONTRACTORS IN	05/13/2021 7,763.00
214852	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	05/13/2021 4,537.27
214853	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	STELLA-JONES CORPORATION	05/13/2021 8,499.90
214854	223	Development	287000	CD-Grants	9273600 440110	BREEZEWOOD APARTMENTS	05/13/2021 3,691.00
214855	223	Development	287000	CD-Grants	9273600 440110	SUNSTONE PLACE	05/13/2021 8,560.60
214856	223	Development	287000	CD-Grants	9273600 440110	LAUREL HEIGHTS REALTY HOLDINGS	05/13/2021 8,413.35
214857	223	Development	287000	CD-Grants	9273600 440110	PEPPERTREE PLACE APARTMENTS	05/13/2021 5,994.00
214858	223	Development	287000	CD-Grants	9273600 440110	RAINTREE BOULDER CREEK LLC	05/13/2021 7,390.63
214859	223	Development	287000	CD-Grants	9273600 440110	DWELL APARTMENTS	05/13/2021 10,089.51
214860	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	05/13/2021 870.03
214861	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	05/13/2021 861.30
214862	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	05/13/2021 1,103.56
214863	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	05/13/2021 220.89
214864	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	05/13/2021 3,045.00
214866	101	General Fund	240500	IT-Network	2405000 424310	CONVERGEONE INC	05/13/2021 9,295.17
214867	223	Development	287000	CD-Grants	9273600 440110	MAGNOLIA VILLA APARTMENTS	05/13/2021 8,720.00
214868	223	Development	287000	CD-Grants	9273600 440110	ESPLANADE AT RIVERWALK	05/13/2021 10,624.63
214869	223	Development	287000	CD-Grants	9273600 440110	PERRY, RICHARD H	05/13/2021 9,125.00
214870	223	Development	287000	CD-Grants	9273600 440110	MONROE MANOR LLC	05/13/2021 8,850.66
214871	223	Development	287000	CD-Grants	9273600 440110	RIVERSIDE PROPERTY MANAGEMENT	05/13/2021 5,000.00
214872	205	UASI	353010	Fire-UASI-Riverside	9164010 440456	MORE PREPARED LLC	05/14/2021 7,068.75
214873	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	GENERAL DOOR SERVICE LLC	05/14/2021 353.31
214874	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470020	PREMIER CONSTRUCTION	05/14/2021 19,575.00
214875	101	General Fund	241000	IT-Operations	2410000 424310	SHI INTERNATIONAL CORP	05/14/2021 4,032.00
214877	101	General Fund	012000	Mayor-Community Relations	0120000 453925	BRENDA FLOWERS PHOTOGRAPHY	05/17/2021 150.00
214878	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	CONTROL AIR CONDITIONING SVC	05/18/2021 1,150.00
214881	101	General Fund	210000	Human Resources-Administration	2100000 452004	LEARNING TRANSFER INSTITUTE	05/18/2021 21,120.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214884	223	Development	287000	CD-Grants	9273600 440110 PRO MANAGEMENT COMPANY INC	05/18/2021	2,300.00
214885	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 462200 EVOQUA WATER TECHNOLOGIES LLC	05/18/2021	8,580.53
214886	223	Development	287000	CD-Grants	9273600 440110 B9 ANCHOR HOLDINGS LLC	05/18/2021	2,347.82
214887	223	Development	287000	CD-Grants	9273600 440110 SMART PROPERTY MANAGEMENT INC	05/18/2021	1,150.00
214888	223	Development	287000	CD-Grants	9273600 440110 THE MET APARTMENTS	05/18/2021	8,656.00
214889	223	Development	287000	CD-Grants	9273600 440110 SINGH, RAMNIK	05/18/2021	2,100.00
214890	223	Development	287000	CD-Grants	9273600 440110 PREMIER MANAGEMENT	05/18/2021	4,350.00
214891	223	Development	287000	CD-Grants	9273600 440110 DOAN, MICHELLE LE	05/18/2021	2,100.00
214892	223	Development	287000	CD-Grants	9273600 440110 PRO MANAGEMENT COMPANY INC	05/18/2021	4,492.80
214893	223	Development	287000	CD-Grants	9273600 440110 THE JAMES APARTMENTS LLC	05/18/2021	5,519.59
214894	223	Development	287000	CD-Grants	9273600 440110 GRANADA PUEBLO APARTMENTS	05/18/2021	7,550.00
214895	223	Development	287000	CD-Grants	9273600 440110 MELROSE MANOR APARTMENTS LLC	05/18/2021	5,057.26
214896	101	General Fund	210000	Human Resources-Administration	2100000 426800 HID GLOBAL CORPORATION	05/18/2021	4,891.93
214898	215	Grants and	351000	Fire-Operations	9170800 440110 CINTAS CORPORATION	05/19/2021	3,882.38
214899	215	Grants and	351000	Fire-Operations	9170800 440110 RS HUGHES COMPANY INC	05/19/2021	5,370.08
214900	215	Grants and	351000	Fire-Operations	9170800 440110 MEDICAL SHIPMENT LLC	05/19/2021	11,041.84
214901	215	Grants and	351000	Fire-Operations	9170800 440110 VIZOCOM ICT LLC	05/19/2021	2,722.23
214902	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	05/19/2021	637.71
214904	215	Grants and	514500	Library-Gift & Trust	5145001 450201 DREAMSHAPERS	05/19/2021	350.00
214905	215	Grants and	514500	Library-Gift & Trust	5145001 450201 DREAMSHAPERS	05/19/2021	300.00
214906	215	Grants and	514500	Library-Gift & Trust	5145001 450201 DREAMSHAPERS	05/19/2021	300.00
214907	215	Grants and	514500	Library-Gift & Trust	5145001 450201 DREAMSHAPERS	05/19/2021	300.00
214908	215	Grants and	514500	Library-Gift & Trust	5145001 450201 DREAMSHAPERS	05/19/2021	350.00
214909	215	Grants and	514500	Library-Gift & Trust	5145001 450201 DREAMSHAPERS	05/19/2021	300.00
214910	101	General Fund	521500	Park & Recreation-Parks	5215000 421000 RPW SERVICES INC	05/19/2021	12,942.00
214911	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	05/19/2021	790.83
214912	101	General Fund	351000	Fire-Operations	3510000 426800 DOOLEY ENTERPRISES INC	05/19/2021	962.44
214913	101	General Fund	350500	Fire-Prevention	3505000 421000 METASOURCE LLC	05/19/2021	569.00
214916	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AMERON POLE PRODUCTS DIV	05/20/2021	21,348.25
214917	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CORE & MAIN LP	05/20/2021	222.93

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214918	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	05/20/2021	9,613.50
214919	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130 PACIFIC COAST LANDSCAPE & DESI	05/20/2021	9,300.00
214920	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685 ASPLUNDH CONSTRUCTION DIVISION	05/20/2021	15,694.80
214922	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	05/20/2021	212.07
214924	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220 ROTORK	05/20/2021	3,274.97
214925	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664 A-AERIAL SERVICE CO INC	05/21/2021	3,780.51
214926	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470735 CONVERSE CONSULTANTS	05/21/2021	13,900.00
214927	420	Measure Z -	224000	Capital Projects	9901909 462050 ELROD FENCE CO	05/21/2021	10,872.83
214928	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	05/21/2021	2,479.50
214930	223	Development	287000	CD-Grants	9273600 440110 HIGHLANDER POINTE APTS	05/24/2021	4,650.00
214931	223	Development	287000	CD-Grants	9273600 440110 DWELL APARTMENTS	05/24/2021	4,036.39
214932	223	Development	287000	CD-Grants	9273600 440110 FPA6 BRIDGEPORT LLC	05/24/2021	6,627.00
214933	223	Development	287000	CD-Grants	9273600 440110 WINDWOOD APARTMENTS	05/24/2021	1,345.00
214934	223	Development	287000	CD-Grants	9273600 440110 WINDEMERE AT SYCAMORE HIGHLAND	05/24/2021	19,962.00
214935	223	Development	287000	CD-Grants	9273600 440110 3905 LA SIERRA LLC	05/24/2021	4,332.00
214936	223	Development	287000	CD-Grants	9273600 440110 AC APARTMENTS LLC	05/24/2021	8,793.00
214937	223	Development	287000	CD-Grants	9273600 440110 LOS ARBOLITOS RIVERSIDE APTS	05/24/2021	3,200.00
214938	223	Development	287000	CD-Grants	9273600 440110 AMBER CREST	05/24/2021	2,512.50
214939	223	Development	287000	CD-Grants	9273600 440110 RIVER OAKS APARTMENTS	05/24/2021	10,191.00
214940	223	Development	287000	CD-Grants	9273600 440110 BROOK PARK LANE LP	05/24/2021	6,325.00
214941	223	Development	287000	CD-Grants	9273600 440110 SUNSTONE PLACE	05/24/2021	5,718.55
214942	223	Development	287000	CD-Grants	9273600 440110 PLUIMCO	05/24/2021	16,515.00
214943	223	Development	287000	CD-Grants	9273600 440110 CORONA POINTE RESORT	05/24/2021	10,018.26
214944	223	Development	287000	CD-Grants	9273600 440110 VILLAS AT MAGNOLIA PLACE LLC	05/24/2021	8,400.00
214945	223	Development	287000	CD-Grants	9273600 440110 SUNSTONE PLACE	05/24/2021	5,378.90
214946	223	Development	287000	CD-Grants	9273600 440110 3100 VAN BUREN BLVD APARTMENTS	05/24/2021	5,862.65
214948	223	Development	287000	CD-Grants	9273600 440110 DWELL APARTMENTS	05/24/2021	7,606.51
214949	223	Development	287000	CD-Grants	9273600 440110 SPANISH OAKS APARTMENTS	05/24/2021	3,375.00
214950	223	Development	287000	CD-Grants	9273600 440110 JACKSON REAL ESTATE	05/24/2021	4,601.00
214951	223	Development	287000	CD-Grants	9273600 440110 THE NEWPORT APARTMENTS	05/24/2021	4,649.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214952	223	Development	287000	CD-Grants	9273600 440110 3100 VAN BUREN BLVD APARTMENTS	05/24/2021	8,041.02
214953	223	Development	287000	CD-Grants	9273600 440110 RIVERGLEN APARTMENTS	05/24/2021	7,756.00
214954	223	Development	287000	CD-Grants	9273600 440110 CCV APARTMENTS LLC	05/24/2021	3,747.50
214955	223	Development	287000	CD-Grants	9273600 440110 ALTAHAN, ZAID	05/24/2021	5,700.00
214956	223	Development	287000	CD-Grants	9273600 440110 ESPLANADE AT RIVERWALK	05/24/2021	8,450.62
214957	223	Development	287000	CD-Grants	9273600 440110 CORONA POINTE RESORT	05/24/2021	3,435.08
214958	223	Development	287000	CD-Grants	9273600 440110 BRE SILVER MF HOLDINGS LLC	05/24/2021	13,619.50
214959	223	Development	287000	CD-Grants	9273600 440110 ARLINGTON 77 LLC	05/24/2021	15,650.00
214960	223	Development	287000	CD-Grants	9273600 440110 STONE CANYON 1 LP	05/24/2021	8,486.12
214961	223	Development	287000	CD-Grants	9273600 440110 PACIFICA PANORAMA LP	05/24/2021	1,929.00
214962	223	Development	287000	CD-Grants	9273600 440110 URIBE, MARTIN	05/24/2021	21,050.00
214963	223	Development	287000	CD-Grants	9273600 440110 VO, HENRY	05/24/2021	8,500.00
214964	223	Development	287000	CD-Grants	9273600 440110 SUMMIT POINTE APARTMENTS	05/24/2021	3,895.00
214965	223	Development	287000	CD-Grants	9273600 440110 STONE CANYON 1 LP	05/24/2021	3,504.59
214966	223	Development	287000	CD-Grants	9273600 440110 3905 LA SIERRA LLC	05/24/2021	5,676.00
214967	223	Development	287000	CD-Grants	9273600 440110 RIVERSIDE II OWNER LLC	05/24/2021	6,891.60
214968	223	Development	287000	CD-Grants	9273600 440110 CENTURY 21 WRIGHT	05/24/2021	5,262.75
214969	101	General Fund	513500	Library-Neighborhood Services	5135000 425400 AWE ACQUISITION INC	05/24/2021	22,435.24
214970	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130 UNMACK CORPORATION	05/24/2021	500.00
214973	101	General Fund	722200	N/D-Gen Svcs-Magnolia Property	7222000 424130 PACIFIC COAST LANDSCAPE & DESI	05/24/2021	3,530.00
214975	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	05/24/2021	441.98
214976	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	05/24/2021	1,321.06
214977	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 ROYAL INDUSTRIAL SOLUTIONS	05/24/2021	5,630.77
214978	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	05/24/2021	881.14
214979	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CITY ELECTRIC SUPPLY	05/24/2021	899.92
214980	520	Water	623020	WT-CIP System Automation	6230200 470655 INLAND ELECTRIC INC	05/25/2021	9,400.00
214981	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220 VORTEX INDUSTRIES	05/25/2021	1,329.80
214982	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000 ANтар RIBADU	05/25/2021	513.33
214983	223	Development	287000	CD-Grants	9170300 440110 COMMUNITY HOUSING DEVELOPMENT	05/25/2021	16,699.99
214984	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 ANтар RIBADU	05/25/2021	15,600.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214985	223	Development	287000	CD-Grants	9170300 440110 PI PROPERTIES 130 LLC	05/25/2021	14,777.73
214986	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 PI PROPERTIES 130 LLC	05/25/2021	15,782.50
214987	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 PI PROPERTIES 130 LLC	05/25/2021	14,399.16
214988	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 PI PROPERTIES 130 LLC	05/25/2021	13,901.66
214989	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 MISCO	05/25/2021	7,938.75
214990	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 THE SOCO GROUP	05/25/2021	1,247.11
214991	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	05/25/2021	143.41
214993	550	Sewer	412590	PW-Sewer-Capital Engrng Svs	4125900 421000 LANDTECH CONSULTANTS INC	05/25/2021	9,975.00
214994	223	Development	287000	CD-Grants	9273600 440110 DWELL APARTMENTS	05/25/2021	2,827.51
214995	223	Development	287000	CD-Grants	9273600 440110 FAIRFIELD COPPER CANYON LLC	05/25/2021	13,237.00
214996	223	Development	287000	CD-Grants	9273600 440110 BRE SILVER MF HOLDINGS LLC	05/25/2021	2,685.09
214997	223	Development	287000	CD-Grants	9273600 440110 BREEZEWOOD APARTMENTS	05/25/2021	4,410.00
214998	223	Development	287000	CD-Grants	9273600 440110 SUNSTONE PLACE	05/25/2021	5,693.43
214999	223	Development	287000	CD-Grants	9273600 440110 SUNSTONE PLACE	05/25/2021	5,418.60
215000	223	Development	287000	CD-Grants	9273600 440110 3905 LA SIERRA LLC	05/25/2021	4,214.00
215001	223	Development	287000	CD-Grants	9273600 440110 SUNSTONE PLACE	05/25/2021	3,996.95
215002	223	Development	287000	CD-Grants	9273600 440110 MAGNOLIA GROVES 32 LLC	05/25/2021	3,300.00
215003	223	Development	287000	CD-Grants	9273600 440110 7450 NORTHROP DR APTS INVESTOR	05/25/2021	6,151.56
215004	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685 ROYAL INDUSTRIAL SOLUTIONS	05/25/2021	21,957.63
215005	223	Development	287000	CD-Grants	9918500 440309 FEED MY FLOCK MINISTRIES	05/25/2021	5,500.00
215006	223	Development	287000	CD-Grants	9170300 440110 550 N SANTA FE ST LLC	05/25/2021	16,386.28
215007	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707 BADGER DAYLIGHTING CORP	05/25/2021	20,804.78
215009	101	General Fund	520000	Park & Rec-Administration	5200000 421000 GLOBAL DIVING & SALVAGE INC	05/26/2021	4,970.00
215010	215	Grants and	513500	Library-Neighborhood Services	9342200 440210 INLANDIA INSTITUTE	05/26/2021	1,250.00
215011	101	General Fund	241500	IT-Applications	2415000 424310 INSURITY LLC	05/26/2021	20,503.53
215013	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125001 421043 MONTROSE AIR QUALITY SERVICES	05/26/2021	12,300.00
215015	101	General Fund	351000	Fire-Operations	3510000 426800 ADVANCE REFRIGERATION	05/26/2021	3,965.27
215016	101	General Fund	310000	Police-Office of the Chief	3100000 421000 CONSORTIUM UNLIMITED INC	05/26/2021	2,775.20
215017	420	Measure Z -	224000	Capital Projects	9901909 462050 MECHANICAL AIR CONTROL INC	05/26/2021	5,975.00
215018	220	CDBG-	283510	Proj-CDBG Projects	2835100 453166 CARE CONNEXUS INC	05/26/2021	10,000.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
215020	101	General Fund	241000	IT-Operations	2410000 462320	DELL COMPUTER CORPORATION	05/26/2021 1,135.44
215022	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	CONTROL AIR CONDITIONING SVC	05/27/2021 4,234.00
215023	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCFADDEN-DALE INDUSTRIAL HARDW	05/27/2021 320.81
215024	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	05/27/2021 240.36
215026	101	General Fund	231500	Finance-Purchasing	2315000 425700	PERISCOPE INTERMEDIATE CORP	05/27/2021 1,125.00
215028	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	5620 TX LINCOLN ARLINGTON LLC	05/27/2021 1,095.00
215029	223	Development	287000	CD-Grants	9273600 440110	PEPPERTREE PLACE APARTMENTS	05/28/2021 8,872.00
215030	223	Development	287000	CD-Grants	9273600 440110	3100 VAN BUREN BLVD APARTMENTS	05/28/2021 6,803.37
215031	223	Development	287000	CD-Grants	9273600 440110	RIVERSIDE HOUSING DEVELOPMENT	05/28/2021 492.00
215032	223	Development	287000	CD-Grants	9273600 440110	B9 ANCHOR HOLDINGS LLC	05/28/2021 3,861.82
215033	223	Development	287000	CD-Grants	9273600 440110	TOLENTINO, MARIO R	05/28/2021 4,900.00
215034	223	Development	287000	CD-Grants	9273600 440110	DOVE RIDGE APARTMENTS	05/28/2021 5,200.00
215035	223	Development	287000	CD-Grants	9273600 440110	B9 ANCHOR HOLDINGS LLC	05/28/2021 2,080.42
215036	223	Development	287000	CD-Grants	9273600 440110	PRO MANAGEMENT COMPANY INC	05/28/2021 5,734.25
215037	223	Development	287000	CD-Grants	9273600 440110	P1 PROPERTIES NO 103 LLC	05/28/2021 7,000.00
215038	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470672	COMPUTER DISCOUNT WAREHOUSE	05/28/2021 7,922.94
215039	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	06/01/2021 10,179.00
215040	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SOUTHWEST CONCRETE PRODUCTS	06/01/2021 2,501.25
215041	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	06/01/2021 8,686.00
215042	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	06/01/2021 3,640.95
215043	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	06/01/2021 417.60
215045	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	06/01/2021 32.63
215046	223	Development	287000	CD-Grants	9273600 440110	THE NEWPORT APARTMENTS	06/01/2021 4,560.00
215047	223	Development	287000	CD-Grants	9273600 440110	WINDEMERE AT SYCAMORE HIGHLAND	06/01/2021 16,357.63
215048	223	Development	287000	CD-Grants	9273600 440110	ESPLANADE AT RIVERWALK	06/01/2021 5,168.62
215049	223	Development	287000	CD-Grants	9273600 440110	BROOK PARK LANE LP	06/01/2021 5,420.00
215050	223	Development	287000	CD-Grants	9273600 440110	WINDEMERE AT SYCAMORE HIGHLAND	06/01/2021 2,039.99
215051	223	Development	287000	CD-Grants	9273600 440110	INVITATION HOMES OPERATING PAR	06/01/2021 8,556.83
215052	223	Development	287000	CD-Grants	9273600 440110	5377 QUAIL RUN LLC	06/01/2021 9,578.82
215053	223	Development	287000	CD-Grants	9273600 440110	DWELL APARTMENTS	06/01/2021 6,393.27

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
215054	223	Development	287000	CD-Grants	9273600 440110 3100 VAN BUREN BLVD APARTMENTS	06/01/2021	9,512.63
215055	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 OMNI WESTERN	06/01/2021	119.93
215057	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000 MAX SALEHI	06/01/2021	12,100.00
215058	223	Development	287000	CD-Grants	9170300 440110 MAX SALEHI	06/01/2021	21,600.00
215060	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707 GEOMAT TESTING LABORATORIES IN	06/02/2021	17,300.00
215061	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	06/02/2021	1,774.58
215062	101	General Fund	130500	CAO-Cmnty Livability Advocacy	1305000 425400 NRS INC	06/02/2021	1,554.00
215063	215	Grants and	114000	CM-Communications Office	1140001 450055 VMI VIDEO	06/02/2021	17,553.34
215064	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	06/02/2021	511.30
215065	640	Central Stores	231520	Finance-Purch-Central Stores	2315200 424220 EAGLE ROAD SERVICE & TIRE	06/02/2021	231.66
215067	101	General Fund	530500	Museum Facilities and Operatns	5305000 424130 EVERTHRIVE LANDSCAPE INC	06/02/2021	4,549.56
215068	110	Measure Z Fund	240000	IT-Administration	8003301 462310 RAMPART SECURITY SOLUTIONS INC	06/02/2021	5,125.00
215071	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055 INLAND ELECTRIC INC	06/02/2021	392.00
215072	220	CDBG-	283510	Proj-CDBG Projects	2835100 453315 CATHOLIC CHARITIES SAN BERNARD	06/02/2021	10,500.00
215073	420	Measure Z -	224000	Capital Projects	9901909 462050 AMERICAN REPROGRAPHICS	06/03/2021	8,226.99
215074	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000 ELROD FENCE CO	06/03/2021	1,380.00
215075	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 QUINN COMPANY	06/03/2021	1,400.00
215076	223	Development	287000	CD-Grants	9273600 440110 FAR WEST RIVERSIDE LTD	06/03/2021	1,510.00
215077	223	Development	287000	CD-Grants	9273600 440110 RAINTREE BOULDER CREEK LLC	06/03/2021	6,294.72
215078	223	Development	287000	CD-Grants	9273600 440110 DOVE RIDGE APARTMENTS	06/03/2021	4,752.00
215079	223	Development	287000	CD-Grants	9273600 440110 AANENSON STONEWOOD APTS ACLP	06/03/2021	4,500.00
215080	223	Development	287000	CD-Grants	9273600 440110 CORONA POINTE RESORT	06/03/2021	10,822.85
215081	223	Development	287000	CD-Grants	9273600 440110 CORONA POINTE RESORT	06/03/2021	9,026.83
215082	223	Development	287000	CD-Grants	9273600 440110 FAR WEST RIVERSIDE LTD	06/03/2021	4,900.00
215083	223	Development	287000	CD-Grants	9273600 440110 7450 NORTHROP DR APTS INVESTOR	06/03/2021	9,492.09
215084	223	Development	287000	CD-Grants	9273600 440110 B9 ANCHOR HOLDINGS LLC	06/03/2021	8,539.37
215085	223	Development	287000	CD-Grants	9273600 440110 CORONA POINTE RESORT	06/03/2021	7,706.19
215086	223	Development	287000	CD-Grants	9273600 440110 KHAMO, RANIA	06/03/2021	6,900.00
215087	223	Development	287000	CD-Grants	9273600 440110 GLACIER PARK INVESTMENTS LLC	06/03/2021	5,285.00
215088	223	Development	287000	CD-Grants	9273600 440110 SUNSTONE PLACE	06/03/2021	3,828.52

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
215089	223	Development	287000	CD-Grants	9273600 440110 RAINTREE BOULDER CREEK LLC	06/03/2021	2,623.99
215090	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 KUMAR INDUSTRIES	06/03/2021	1,794.38
215092	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220 EMERGENCY POWER CONTROLS INC	06/04/2021	900.00
215093	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130 COMMERCIAL DOOR COMPANY	06/04/2021	4,000.00
215094	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 ROCKWELL ENGINEERING & EQUIPME	06/04/2021	8,545.59
215095	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 OVIVO USA LLC	06/04/2021	531.67
215096	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131 VECTOR RESOURCES INC	06/04/2021	1,600.00
215097	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 426800 OFFICE & ERGONOMIC SOLUTIONS	06/04/2021	3,233.97
215099	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000 MATRIX CONSULTING GROUP	06/04/2021	20,000.00
215100	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000 ART PRESERVATION ASSOCIATES 2	06/04/2021	1,500.00
215101	223	Development	287000	CD-Grants	9273600 440110 HI YUN LLC	06/07/2021	4,000.00
215102	223	Development	287000	CD-Grants	9273600 440110 THE JAMES APARTMENTS LLC	06/07/2021	11,224.18
215103	223	Development	287000	CD-Grants	9273600 440110 8124 MAGNOLIA LLC	06/07/2021	6,400.17
215104	223	Development	287000	CD-Grants	9273600 440110 TOWN CENTER APTS	06/07/2021	3,975.00
215105	223	Development	287000	CD-Grants	9273600 440110 3935 LA SIERRA LP	06/07/2021	2,773.55
215106	223	Development	287000	CD-Grants	9273600 440110 3905 LA SIERRA LLC	06/07/2021	8,222.00
215107	223	Development	287000	CD-Grants	9273600 440110 FAR WEST RIVERSIDE LTD	06/07/2021	8,435.00
215108	223	Development	287000	CD-Grants	9273600 440110 RIVERGLEN APARTMENTS	06/07/2021	5,500.00
215109	223	Development	287000	CD-Grants	9273600 440110 DOVE RIDGE APARTMENTS	06/07/2021	4,320.00
215110	223	Development	287000	CD-Grants	9273600 440110 LOS ARBOLITOS RIVERSIDE APTS	06/07/2021	2,852.00
215111	223	Development	287000	CD-Grants	9273600 440110 GRANADA PUEBLO APARTMENTS	06/07/2021	2,890.00
215112	223	Development	287000	CD-Grants	9273600 440110 CCV APARTMENTS LLC	06/07/2021	9,333.81
215113	223	Development	287000	CD-Grants	9273600 440110 BREEZEWOOD APARTMENTS	06/07/2021	3,455.00
215114	223	Development	287000	CD-Grants	9273600 440110 SUNSTONE PLACE	06/07/2021	19,277.27
215115	223	Development	287000	CD-Grants	9273600 440110 FPA6 BRIDGEPORT LLC	06/07/2021	8,258.65
215116	223	Development	287000	CD-Grants	9273600 440110 RIVERSIDE HOUSING DEVELOPMENT	06/07/2021	1,960.00
215117	223	Development	287000	CD-Grants	9273600 440110 SUNSTONE PLACE	06/07/2021	13,579.50
215118	223	Development	287000	CD-Grants	9273600 440110 SUNSTONE PLACE	06/07/2021	1,628.00
215119	223	Development	287000	CD-Grants	9273600 440110 ENRIQUE CASTELO	06/07/2021	8,800.00
215120	223	Development	287000	CD-Grants	9273600 440110 SUNSTONE PLACE	06/07/2021	9,333.20

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
215121	223	Development	287000	CD-Grants	9273600 440110 BROOK PARK WEST	06/07/2021	11,095.00
215122	223	Development	287000	CD-Grants	9273600 440110 SUNSTONE PLACE	06/07/2021	12,228.72
215123	223	Development	287000	CD-Grants	9273600 440110 SUNSTONE PLACE	06/07/2021	6,954.29
215124	223	Development	287000	CD-Grants	9273600 440110 AMBER CREST	06/07/2021	9,470.00
215125	223	Development	287000	CD-Grants	9273600 440110 CORONA POINTE RESORT	06/07/2021	3,539.62
215126	223	Development	287000	CD-Grants	9273600 440110 SUNSTONE PLACE	06/07/2021	5,979.71
215127	223	Development	287000	CD-Grants	9273600 440110 ECHEVERIA SR, ARMANDO BAUTISTA	06/07/2021	4,800.00
215128	223	Development	287000	CD-Grants	9273600 440110 THE MET APARTMENTS	06/07/2021	6,375.00
215129	223	Development	287000	CD-Grants	9273600 440110 JURUPA ROYALE APARTMENTS	06/07/2021	2,630.86
215130	223	Development	287000	CD-Grants	9273600 440110 FPA6 BRIDGEPORT LLC	06/07/2021	8,536.00
215131	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 PUBLIC SAFETY SERVICES	06/07/2021	2,254.00
215132	101	General Fund	513500	Library-Neighborhood Services	5135000 425400 KONE INC	06/07/2021	3,434.32
215133	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 TRI COUNTY PUMP COMPANY	06/07/2021	2,597.50
215134	510	Electric	611000	Energy Deliv Engineering	6110000 425800 DELL COMPUTER CORPORATION	06/07/2021	1,631.41
215135	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 VECTOR RESOURCES INC	06/07/2021	4,701.95
215136	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616 POWER ENGINEERING INC	06/07/2021	5,600.00
215137	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	06/07/2021	2,936.25
215141	101	General Fund	310500	Police-Administrative Services	3105000 424130 VORTEX INDUSTRIES	06/08/2021	2,909.00
215142	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247 FPC GRAPHICS	06/08/2021	10,393.35
215143	223	Development	287000	CD-Grants	9273600 440110 3170 CANYON CREST APTS LLC	06/08/2021	3,379.17
215144	223	Development	287000	CD-Grants	9273600 440110 CCV APARTMENTS LLC	06/08/2021	7,465.38
215145	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000 SAGECREST PLANNING AND ENVIRON	06/08/2021	22,200.00
215146	101	General Fund	310500	Police-Administrative Services	3105000 424130 FACILITIES PROTECTION SYSTEMS	06/08/2021	6,448.23
215147	205	UASI	353010	Fire-UASI-Riverside	9164010 440453 TRANSAERO INC	06/09/2021	600.00
215149	223	Development	287000	CD-Grants	9273600 440110 RIVERSIDE LOCHMOORE DRIVE APTS	06/09/2021	5,766.34
215150	223	Development	287000	CD-Grants	9273600 440110 AANENSON STONEWOOD APTS ACLP	06/09/2021	3,660.00
215151	223	Development	287000	CD-Grants	9273600 440110 THE JAMES APARTMENTS LLC	06/09/2021	10,457.00
215152	223	Development	287000	CD-Grants	9273600 440110 MELENDREZ, ANDREW S	06/09/2021	4,800.00
215153	223	Development	287000	CD-Grants	9273600 440110 THE JAMES APARTMENTS LLC	06/09/2021	12,153.72
215154	223	Development	287000	CD-Grants	9273600 440110 PRO MANAGEMENT COMPANY INC	06/09/2021	1,131.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
215155	223	Development	287000	CD-Grants	9273600 440110 LA SIERRA HEIGHTS APARTMENTS	06/09/2021	5,820.33
215156	223	Development	287000	CD-Grants	9273600 440110 B9 ANCHOR HOLDINGS LLC	06/09/2021	7,325.23
215157	223	Development	287000	CD-Grants	9273600 440110 NICHANI INVESTMENTS, LLC	06/09/2021	5,750.00
215158	223	Development	287000	CD-Grants	9273600 440110 DEPREZ & SON INC	06/09/2021	3,340.00
215159	223	Development	287000	CD-Grants	9273600 440110 B9 ANCHOR HOLDINGS LLC	06/09/2021	1,542.02
215160	223	Development	287000	CD-Grants	9273600 440110 7450 NORTHROP DR APTS INVESTOR	06/09/2021	2,704.89
215161	223	Development	287000	CD-Grants	9273600 440110 3401 RAMONA LLC	06/09/2021	3,967.46
215162	223	Development	287000	CD-Grants	9273600 440110 CASA FLORES APTS	06/09/2021	4,847.00
215163	223	Development	287000	CD-Grants	9273600 440110 TURTLE CREEK RESIDENTIAL LLC	06/09/2021	15,075.00
215164	223	Development	287000	CD-Grants	9273600 440110 3170 CANYON CREST APTS LLC	06/09/2021	988.39
215165	223	Development	287000	CD-Grants	9273600 440110 CASA FLORES APTS	06/09/2021	3,000.00
215166	223	Development	287000	CD-Grants	9273600 440110 PANORAMA GARDENS	06/09/2021	4,800.00
215167	223	Development	287000	CD-Grants	9273600 440110 ARLINGTON 77 LLC	06/10/2021	4,047.00
215169	223	Development	287000	CD-Grants	9273600 440110 JURUPA ROYALE APARTMENTS	06/09/2021	896.43
215170	223	Development	287000	CD-Grants	9273600 440110 DAVIS, TYLER	06/09/2021	12,600.00
215171	223	Development	287000	CD-Grants	9273600 440110 THE JAMES APARTMENTS LLC	06/09/2021	5,678.65
215172	223	Development	287000	CD-Grants	9273600 440110 ARLINGTON 77 LLC	06/09/2021	5,820.00
215173	223	Development	287000	CD-Grants	9273600 440110 B9 ANCHOR HOLDINGS LLC	06/09/2021	8,531.00
215174	223	Development	287000	CD-Grants	9273600 440110 RIVERGLEN APARTMENTS	06/09/2021	6,000.00
215175	223	Development	287000	CD-Grants	9273600 440110 CASA GRANADA APARTMENTS	06/09/2021	8,800.00
215176	223	Development	287000	CD-Grants	9273600 440110 THRIFTY MANAGEMENT PROPERTY	06/09/2021	3,180.00
215177	223	Development	287000	CD-Grants	9273600 440110 PANORAMA GARDENS	06/09/2021	2,400.00
215178	223	Development	287000	CD-Grants	9273600 440110 SUNSTONE PLACE	06/09/2021	464.60
215179	223	Development	287000	CD-Grants	9273600 440110 THE JAMES APARTMENTS LLC	06/09/2021	2,569.34
215180	223	Development	287000	CD-Grants	9273600 440110 3401 RAMONA LLC	06/09/2021	6,079.37
215181	223	Development	287000	CD-Grants	9273600 440110 PANORAMA GARDENS	06/09/2021	2,100.00
215182	223	Development	287000	CD-Grants	9273600 440110 3738 HARRISON APTS LLC	06/09/2021	6,890.61
215183	223	Development	287000	CD-Grants	9273600 440110 ARLINGTON 77 LLC	06/09/2021	1,400.00
215184	223	Development	287000	CD-Grants	9273600 440110 CAMPUS RIVERSIDE LP	06/09/2021	1,515.00
215185	223	Development	287000	CD-Grants	9273600 440110 NICHANI INVESTMENTS, LLC	06/09/2021	4,000.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
215186	223	Development	287000	CD-Grants	9273600 440110 CHANG, JULIA	06/09/2021	5,400.00
215187	223	Development	287000	CD-Grants	9273600 440110 CCV APARTMENTS LLC	06/09/2021	5,798.17
215188	223	Development	287000	CD-Grants	9273600 440110 RIVERSIDE HOUSING DEVELOPMENT	06/09/2021	725.00
215189	223	Development	287000	CD-Grants	9273600 440110 RIVERGLEN APARTMENTS	06/09/2021	2,840.00
215190	223	Development	287000	CD-Grants	9273600 440110 HWINNING SISTERS LLC	06/09/2021	4,175.00
215191	223	Development	287000	CD-Grants	9273600 440110 RAINTREE BOULDER CREEK LLC	06/09/2021	5,259.53
215193	223	Development	287000	CD-Grants	9273600 440110 2018 1 IH BORROWER LP	06/09/2021	4,964.50
215194	223	Development	287000	CD-Grants	9273600 440110 SALVADOR ZAVALA CHAVEZ	06/09/2021	12,000.00
215195	223	Development	287000	CD-Grants	9273600 440110 DWELL APARTMENTS	06/10/2021	3,374.41
215196	223	Development	287000	CD-Grants	9273600 440110 JURUPA ROYALE APARTMENTS	06/09/2021	5,137.26
215197	223	Development	287000	CD-Grants	9273600 440110 JOE HO	06/10/2021	7,800.00
215198	223	Development	287000	CD-Grants	9273600 440110 WESTPORT BAY APARTMENTS	06/09/2021	525.00
215199	215	Grants and	413001	Public Works-Solid Waste-Grant	9341200 440210 PIP PRINTING	06/09/2021	5,000.00
215200	420	Measure Z -	224000	Capital Projects	9901909 462050 ROBERTSONS MOBILE BLASTING LLC	06/10/2021	5,365.00
215201	215	Grants and	311500	Police-Field Operations	9170000 426800 PRISTINE DENTAL SUPPLIES INC	06/10/2021	1,328.93
215203	420	Measure Z -	224000	Capital Projects	9901909 462050 PACIFIC COAST LANDSCAPE & DESI	06/10/2021	9,850.00
215204	101	General Fund	521500	Park & Recreation-Parks	5215000 421000 PACIFIC COAST LANDSCAPE & DESI	06/10/2021	3,510.00
215205	101	General Fund	521500	Park & Recreation-Parks	5215000 421000 PACIFIC COAST LANDSCAPE & DESI	06/10/2021	12,950.00
215211	223	Development	287000	CD-Grants	9273600 440110 GOLDEN OAKS	06/14/2021	222.00
215212	223	Development	287000	CD-Grants	9273600 440110 GABRIEL GUERRERO	06/14/2021	15,862.00
215213	223	Development	287000	CD-Grants	9273600 440110 SAN BERNARDINO CO LP	06/14/2021	2,471.81
215214	223	Development	287000	CD-Grants	9273600 440110 PRO MANAGEMENT COMPANY INC	06/14/2021	540.00
215216	223	Development	287000	CD-Grants	9273600 440110 MAGNOLIA VILLA APARTMENTS	06/14/2021	2,490.00
215217	223	Development	287000	CD-Grants	9273600 440110 GRANADA PUEBLO APARTMENTS	06/14/2021	4,780.00
215218	223	Development	287000	CD-Grants	9273600 440110 STANLEY A SIROTT TRUST	06/14/2021	3,600.00
215219	223	Development	287000	CD-Grants	9273600 440110 MAGNOLIA VILLA APARTMENTS	06/14/2021	4,980.00
215220	223	Development	287000	CD-Grants	9273600 440110 CORONA POINTE RESORT	06/14/2021	10,085.97
215221	223	Development	287000	CD-Grants	9273600 440110 BREEZEWOOD APARTMENTS	06/14/2021	4,035.00
215222	223	Development	287000	CD-Grants	9273600 440110 LA SIERRA HEIGHTS APARTMENTS	06/14/2021	5,699.00
215223	223	Development	287000	CD-Grants	9273600 440110 MIRIAM AGUIAR	06/14/2021	7,200.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
215224	223	Development	287000	CD-Grants	9273600 440110 BROOK PARK LANE LP	06/14/2021	5,345.00
215225	223	Development	287000	CD-Grants	9273600 440110 WINDEMERE AT SYCAMORE HIGHLAND	06/14/2021	6,548.00
215226	223	Development	287000	CD-Grants	9273600 440110 DEPREZ & SON INC	06/14/2021	3,300.00
215227	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000 PI PROPERTIES 130 LLC	06/14/2021	35.00
215228	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000 PI PROPERTIES 130 LLC	06/14/2021	35.00
215230	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	06/14/2021	262.63
215231	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	06/14/2021	5,484.17
215232	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	06/14/2021	3,992.48
215233	420	Measure Z -	224000	Capital Projects	9901909 462050 NPG INC	06/14/2021	14,995.00
215234	223	Development	287000	CD-Grants	9170300 440110 MIRA LOMA ASSOCIATES LP	06/16/2021	17,820.75
215235	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 WESTERN AIR CONDITIONING CO IN	06/16/2021	4,800.00
215237	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 450443 DIVISION 9 GALLERY	06/16/2021	1,822.00
215238	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 450443 TALA MAI MOANA PRODUCTIONS	06/16/2021	1,842.00
215240	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 HARRINGTON INDUSTRIAL PLASTIC	06/16/2021	297.27
215241	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 THE SOCO GROUP	06/16/2021	2,633.42
215242	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 D & H WATER TECHNOLOGIES	06/16/2021	710.62
215243	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	06/16/2021	984.61
215244	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 CONSOLIDATED ELECTRIC DIST INC	06/16/2021	1,026.61
215245	110	Measure Z Fund	311500	Police-Field Operations	8001201 450057 POLARIS SALES INC	06/16/2021	24,669.72
215246	223	Development	287000	CD-Grants	9273600 440110 807 WEST APARTMENTS	06/16/2021	4,650.00
215247	223	Development	287000	CD-Grants	9273600 440110 THE PASEOS AT MAGNOLIA LLC	06/16/2021	6,814.00
215248	223	Development	287000	CD-Grants	9273600 440110 RIVERSIDE HOUSING DEVELOPMENT	06/16/2021	2,900.00
215249	223	Development	287000	CD-Grants	9273600 440110 JOHN AND MARIENNE HAMILTON	06/16/2021	3,220.00
215250	223	Development	287000	CD-Grants	9273600 440110 ESD LIVING TRUST	06/16/2021	5,000.00
215251	223	Development	287000	CD-Grants	9273600 440110 INVITATION HOMES OPERATING PAR	06/16/2021	2,570.00
215252	223	Development	287000	CD-Grants	9273600 440110 GRANADA PUEBLO APARTMENTS	06/16/2021	7,200.00
215253	223	Development	287000	CD-Grants	9273600 440110 THE MET APARTMENTS	06/16/2021	5,803.40
215254	223	Development	287000	CD-Grants	9273600 440110 JSLB REAL ESTATE HOLDINGS LLC	06/16/2021	4,083.00
215255	223	Development	287000	CD-Grants	9273600 440110 CCV APARTMENTS LLC	06/16/2021	1,998.79
215256	223	Development	287000	CD-Grants	9273600 440110 RIVERGLEN APARTMENTS	06/16/2021	5,780.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
215257	223	Development	287000	CD-Grants	9273600 440110 7450 NORTHROP DR APTS INVESTOR	06/16/2021	3,805.37
215258	223	Development	287000	CD-Grants	9273600 440110 RAINTREE BOULDER CREEK LLC	06/16/2021	2,953.13
215259	223	Development	287000	CD-Grants	9273600 440110 STONEGATE APARTMENTS PROP MGMT	06/16/2021	4,222.39
215260	223	Development	287000	CD-Grants	9273600 440110 JSLB REAL ESTATE HOLDINGS LLC	06/16/2021	6,495.00
215262	223	Development	287000	CD-Grants	9273600 440110 TOLENTINO, MARIO R	06/16/2021	6,150.00
215263	223	Development	287000	CD-Grants	9273600 440110 VIANO AT RIVERWALK	06/16/2021	5,789.94
215264	223	Development	287000	CD-Grants	9273600 440110 HIGHLANDER POINTE APTS	06/16/2021	7,400.00
215265	223	Development	287000	CD-Grants	9273600 440110 FPA6 BRIDGEPORT LLC	06/16/2021	14,143.84
215266	223	Development	287000	CD-Grants	9273600 440110 SAN BERNARDINO CO LP	06/16/2021	6,829.47
215267	223	Development	287000	CD-Grants	9273600 440110 MICHAEL CORINGRATO	06/16/2021	3,825.00
215268	223	Development	287000	CD-Grants	9273600 440110 CC REAL ESTATE GROUP	06/16/2021	7,900.03
215269	223	Development	287000	CD-Grants	9273600 440110 PEPPERTREE PLACE APARTMENTS	06/16/2021	4,876.00
215270	223	Development	287000	CD-Grants	9273600 440110 VIANO AT RIVERWALK	06/16/2021	6,910.00
215271	223	Development	287000	CD-Grants	9273600 440110 VPM CONCORD VILLAGE LP	06/16/2021	9,600.00
215272	223	Development	287000	CD-Grants	9273600 440110 RIVERSIDE HOUSING DEVELOPMENT	06/16/2021	1,775.00
215273	223	Development	287000	CD-Grants	9273600 440110 VPM CONCORD VILLAGE LP	06/16/2021	4,380.00
215274	223	Development	287000	CD-Grants	9273600 440110 WETTON MULTIFAMILY FUND II LLC	06/16/2021	4,274.65
215275	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130 CONTROL AIR CONDITIONING SVC	06/16/2021	7,329.00
215276	223	Development	287000	CD-Grants	9273600 440110 DOAN, MICHELLE LE	06/16/2021	2,400.00
215277	223	Development	287000	CD-Grants	9273600 440110 LA SIERRA	06/16/2021	3,545.00
215278	223	Development	287000	CD-Grants	9273600 440110 JURUPA ROYALE APARTMENTS	06/16/2021	3,478.72
215279	223	Development	287000	CD-Grants	9273600 440110 RIVERSIDE HOUSING PARTNERS INC	06/16/2021	1,589.00
215280	223	Development	287000	CD-Grants	9273600 440110 CCV APARTMENTS LLC	06/16/2021	12,986.16
215281	223	Development	287000	CD-Grants	9273600 440110 HIDDEN SPRINGS	06/16/2021	1,517.50
215282	223	Development	287000	CD-Grants	9273600 440110 3100 VAN BUREN BLVD APARTMENTS	06/16/2021	4,930.05
215283	223	Development	287000	CD-Grants	9273600 440110 AC APARTMENTS LLC	06/16/2021	15,350.64
215284	223	Development	287000	CD-Grants	9273600 440110 SPRINGBROOK PARK APARTMENTS	06/16/2021	2,048.63
215285	223	Development	287000	CD-Grants	9273600 440110 VPM CONCORD VILLAGE LP	06/16/2021	7,725.00
215286	223	Development	287000	CD-Grants	9273600 440110 LA SIERRA	06/16/2021	5,025.00
215287	223	Development	287000	CD-Grants	9273600 440110 VPM CONCORD VILLAGE LP	06/16/2021	5,920.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
215288	223	Development	287000	CD-Grants	9273600 440110 PRO MANAGEMENT COMPANY INC	06/16/2021	2,500.00
215289	223	Development	287000	CD-Grants	9273600 440110 TOWN CENTER APTS	06/16/2021	5,000.00
215290	223	Development	287000	CD-Grants	9273600 440110 GS AA RIVERWALK OWNER LLC	06/17/2021	7,126.00
215291	223	Development	287000	CD-Grants	9273600 440110 ALTAHAN, ZAID	06/17/2021	1,175.00
215292	223	Development	287000	CD-Grants	9273600 440110 GRANADA PUEBLO APARTMENTS	06/17/2021	7,250.00
215293	223	Development	287000	CD-Grants	9273600 440110 STONEGATE APARTMENTS PROP MGMT	06/17/2021	17,083.11
215294	223	Development	287000	CD-Grants	9273600 440110 LAUREL HEIGHTS REALTY HOLDINGS	06/17/2021	8,171.59
215295	223	Development	287000	CD-Grants	9273600 440110 STONE CANYON 1 LP	06/17/2021	8,230.00
215296	223	Development	287000	CD-Grants	9273600 440110 LAUREL HEIGHTS REALTY HOLDINGS	06/17/2021	4,867.64
215297	223	Development	287000	CD-Grants	9273600 440110 ESPLANADE AT RIVERWALK	06/17/2021	6,629.11
215298	223	Development	287000	CD-Grants	9273600 440110 AC APARTMENTS LLC	06/17/2021	4,361.85
215299	223	Development	287000	CD-Grants	9273600 440110 BROOK PARK WEST	06/17/2021	5,765.00
215300	223	Development	287000	CD-Grants	9273600 440110 RIVERSIDE PROPERTY MANAGEMENT	06/17/2021	5,291.00
215301	223	Development	287000	CD-Grants	9273600 440110 PRO MANAGEMENT COMPANY INC	06/17/2021	2,185.00
215302	223	Development	287000	CD-Grants	9273600 440110 TIMBERS RIVERSIDE APARTMENTS	06/17/2021	2,800.00
215303	223	Development	287000	CD-Grants	9273600 440110 CORONA POINTE RESORT	06/17/2021	3,609.15
215304	223	Development	287000	CD-Grants	9273600 440110 LE, CHRISTINA K	06/17/2021	3,665.00
215305	223	Development	287000	CD-Grants	9273600 440110 CORONA POINTE RESORT	06/17/2021	3,475.59
215306	223	Development	287000	CD-Grants	9273600 440110 LAUREL HEIGHTS REALTY HOLDINGS	06/17/2021	1,659.36
215307	223	Development	287000	CD-Grants	9273600 440110 ESPLANADE AT RIVERWALK	06/17/2021	2,924.38
215308	223	Development	287000	CD-Grants	9273600 440110 SAN BERNARDINO CO LP	06/17/2021	4,364.43
215309	223	Development	287000	CD-Grants	9273600 440110 IMPERIAL PROPERTY MANAGEMENT I	06/17/2021	13,710.00
215310	223	Development	287000	CD-Grants	9273600 440110 THE MET APARTMENTS	06/17/2021	2,880.00
215311	223	Development	287000	CD-Grants	9273600 440110 WINDWOOD APARTMENTS	06/17/2021	6,940.00
215312	223	Development	287000	CD-Grants	9273600 440110 WSR REAL ESTATE	06/17/2021	2,905.00
215313	223	Development	287000	CD-Grants	9273600 440110 TOWN CENTER APTS	06/17/2021	1,386.00
215314	223	Development	287000	CD-Grants	9273600 440110 3738 HARRISON APTS LLC	06/17/2021	4,666.04
215315	223	Development	287000	CD-Grants	9273600 440110 HIGHLANDER POINTE APTS	06/17/2021	6,200.00
215316	223	Development	287000	CD-Grants	9273600 440110 RIVERSIDE HOUSING DEVELOPMENT	06/17/2021	943.00
215317	223	Development	287000	CD-Grants	9273600 440110 LIU, LARRY LIANSHENG	06/17/2021	4,200.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
215318	223	Development	287000	CD-Grants	9273600 440110 CORONA POINTE RESORT	06/17/2021	3,607.23
215319	223	Development	287000	CD-Grants	9273600 440110 LOS ARBOLITOS RIVERSIDE APTS	06/17/2021	1,830.00
215320	223	Development	287000	CD-Grants	9273600 440110 SUMMER MEADOWS LP/LLP	06/17/2021	11,106.62
215321	223	Development	287000	CD-Grants	9273600 440110 THE JAMES APARTMENTS LLC	06/17/2021	2,979.85
215322	223	Development	287000	CD-Grants	9273600 440110 MAGNOLIA VILLA APARTMENTS	06/17/2021	5,100.00
215323	223	Development	287000	CD-Grants	9273600 440110 BREEZEWOOD APARTMENTS	06/17/2021	3,010.15
215324	223	Development	287000	CD-Grants	9273600 440110 LINDEN MANOR APARTMENTS	06/17/2021	2,972.00
215325	223	Development	287000	CD-Grants	9273600 440110 PRO MANAGEMENT COMPANY INC	06/17/2021	1,450.00
215326	223	Development	287000	CD-Grants	9273600 440110 PRO MANAGEMENT COMPANY INC	06/17/2021	2,300.00
215327	223	Development	287000	CD-Grants	9273600 440110 LAM TRINH	06/17/2021	1,425.00
215328	223	Development	287000	CD-Grants	9273600 440110 TIMBERS RIVERSIDE APARTMENTS	06/17/2021	7,579.50
215329	223	Development	287000	CD-Grants	9273600 440110 3100 VAN BUREN BLVD APARTMENTS	06/17/2021	5,708.43
215330	223	Development	287000	CD-Grants	9273600 440110 ROBERT MENDOZA	06/17/2021	11,200.00
215331	223	Development	287000	CD-Grants	9273600 440110 SAN BERNARDINO CO LP	06/17/2021	1,411.87
215332	223	Development	287000	CD-Grants	9273600 440110 GRANADA PUEBLO APARTMENTS	06/17/2021	8,950.00
215333	223	Development	287000	CD-Grants	9273600 440110 PRO MANAGEMENT COMPANY INC	06/17/2021	4,100.00
215334	223	Development	287000	CD-Grants	9273600 440110 BROCE, IRINEA	06/17/2021	6,125.00
215335	223	Development	287000	CD-Grants	9273600 440110 JURUPA ROYALE APARTMENTS	06/17/2021	8,045.66
215336	223	Development	287000	CD-Grants	9273600 440110 RIVERCROFT LIMITED PARTNERSHIP	06/17/2021	3,683.67
215337	223	Development	287000	CD-Grants	9273600 440110 JURUPA ROYALE APARTMENTS	06/17/2021	6,432.63
215338	223	Development	287000	CD-Grants	9273600 440110 TOWN CENTER APTS	06/17/2021	3,142.00
215339	223	Development	287000	CD-Grants	9273600 440110 GRANADA PUEBLO APARTMENTS	06/17/2021	5,280.00
215340	223	Development	287000	CD-Grants	9273600 440110 FLAG 2 REAL ESTATE HOLDINGS LL	06/17/2021	6,200.00
215341	223	Development	287000	CD-Grants	9273600 440110 2017-2 IH BORROWER LP	06/17/2021	2,641.42
215342	223	Development	287000	CD-Grants	9273600 440110 CANYON CREST VILLAGE L.P.	06/17/2021	5,980.00
215343	223	Development	287000	CD-Grants	9273600 440110 THE NEWPORT APARTMENTS	06/17/2021	6,080.00
215344	223	Development	287000	CD-Grants	9273600 440110 7450 NORTHROP DR APTS INVESTOR	06/17/2021	4,408.61
215345	223	Development	287000	CD-Grants	9273600 440110 CONCORD SQUARE APARTMENTS	06/17/2021	3,340.00
215346	223	Development	287000	CD-Grants	9273600 440110 5377 QUAIL RUN LLC	06/17/2021	5,914.34
215347	223	Development	287000	CD-Grants	9273600 440110 GRANADA PUEBLO APARTMENTS	06/17/2021	4,330.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
215348	223	Development	287000	CD-Grants	9273600 440110 PRO MANAGEMENT COMPANY INC	06/17/2021	3,785.00
215349	223	Development	287000	CD-Grants	9273600 440110 VALLEJO, MARISELA	06/17/2021	3,250.00
215350	223	Development	287000	CD-Grants	9273600 440110 ANNA VELASCO RAMIREZ	06/17/2021	9,900.00
215351	223	Development	287000	CD-Grants	9273600 440110 ARLINGTON 77 LLC	06/17/2021	5,980.00
215352	223	Development	287000	CD-Grants	9273600 440110 LA SIERRA	06/17/2021	6,180.00
215353	223	Development	287000	CD-Grants	9273600 440110 FAIRFIELD COPPER CANYON LLC	06/17/2021	8,533.00
215355	223	Development	287000	CD-Grants	9273600 440110 B9 ANCHOR HOLDINGS LLC	06/17/2021	1,762.65
215356	223	Development	287000	CD-Grants	9273600 440110 LAUREL HEIGHTS REALTY HOLDINGS	06/17/2021	7,011.07
215359	101	General Fund	513500	Library-Neighborhood Services	5135000 421000 KONE INC	06/17/2021	5,475.21
215361	420	Measure Z -	224000	Capital Projects	9901909 462050 SOUTHWEST SITE SERVICES INC	06/18/2021	450.00
215363	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707 GEOTEK INC	06/18/2021	9,500.00
215364	101	General Fund	521500	Park & Recreation-Parks	5215000 421000 INLAND EMPIRE LANDSCAPE	06/18/2021	7,585.00
215365	101	General Fund	521500	Park & Recreation-Parks	5215000 421000 INLAND EMPIRE LANDSCAPE	06/18/2021	3,995.00
215366	215	Grants and	114000	CM-Communications Office	1140001 450055 KEY CODE MEDIA INC	06/21/2021	19,602.19
215367	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800 RAMPART SECURITY SOLUTIONS INC	06/21/2021	1,897.07
215368	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	8002802 424130 INLAND FLOORING CONTRACTORS IN	06/21/2021	3,357.00
215369	215	Grants and	311500	Police-Field Operations	9170000 426800 VIZOCOM ICT LLC	06/21/2021	2,722.23
215370	215	Grants and	311500	Police-Field Operations	9170000 426800 UWEPOR LLC	06/21/2021	8,077.04
215371	215	Grants and	311500	Police-Field Operations	9170000 426800 PERFORMANCE SAFETY GROUP I LP	06/21/2021	23,156.14
215372	420	Measure Z -	224000	Capital Projects	9901909 462050 LA CASA BELLA DESIGN INC	06/21/2021	9,865.00
215373	223	Development	287000	CD-Grants	9273600 440110 HIDDEN SPRINGS	06/22/2021	4,375.00
215374	223	Development	287000	CD-Grants	9273600 440110 PEPPERTREE PLACE APARTMENTS	06/22/2021	5,669.86
215375	223	Development	287000	CD-Grants	9273600 440110 TOWN CENTER APTS	06/22/2021	6,075.00
215376	223	Development	287000	CD-Grants	9273600 440110 TOWN CENTER APTS	06/22/2021	3,750.67
215378	223	Development	287000	CD-Grants	9273600 440110 STONEGATE APARTMENTS PROP MGMT	06/22/2021	12,013.54
215379	223	Development	287000	CD-Grants	9273600 440110 ZHEN, YONGJIAN	06/22/2021	7,300.00
215380	223	Development	287000	CD-Grants	9273600 440110 CHU, KRISTY	06/22/2021	8,400.00
215381	223	Development	287000	CD-Grants	9273600 440110 PALM RIVERSIDE	06/22/2021	2,900.00
215382	223	Development	287000	CD-Grants	9273600 440110 3738 HARRISON APTS LLC	06/22/2021	7,308.14
215383	223	Development	287000	CD-Grants	9273600 440110 MADISON VILLA APARTMENTS	06/22/2021	5,475.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
215384	223	Development	287000	CD-Grants	9273600 440110 DANIEL JUAREZ	06/22/2021	9,500.00
215385	223	Development	287000	CD-Grants	9273600 440110 WETTON MULTIFAMILY FUND II LLC	06/22/2021	1,579.60
215386	223	Development	287000	CD-Grants	9273600 440110 SPRINGBROOK PARK APARTMENTS	06/22/2021	3,165.49
215387	223	Development	287000	CD-Grants	9273600 440110 THE 3900	06/22/2021	9,791.00
215388	223	Development	287000	CD-Grants	9273600 440110 THE 3900	06/22/2021	9,047.00
215389	223	Development	287000	CD-Grants	9273600 440110 THE 3900	06/22/2021	7,383.10
215390	223	Development	287000	CD-Grants	9273600 440110 THE 3900	06/22/2021	5,051.00
215391	223	Development	287000	CD-Grants	9273600 440110 FPA6 BRIDGEPORT LLC	06/22/2021	8,257.81
215392	223	Development	287000	CD-Grants	9273600 440110 3993 IOWA LLC	06/22/2021	1,122.00
215393	223	Development	287000	CD-Grants	9273600 440110 SPRINGBROOK PARK APARTMENTS	06/22/2021	3,202.25
215394	223	Development	287000	CD-Grants	9273600 440110 INVITATION HOMES OPERATING PAR	06/22/2021	9,293.71
215395	223	Development	287000	CD-Grants	9273600 440110 AANENSON STONEWOOD APTS ACLP	06/22/2021	7,450.00
215396	223	Development	287000	CD-Grants	9273600 440110 AANENSON STONEWOOD APTS ACLP	06/22/2021	2,650.00
215397	223	Development	287000	CD-Grants	9273600 440110 FAR WEST RIVERSIDE LTD	06/22/2021	6,475.00
215398	223	Development	287000	CD-Grants	9273600 440110 TURTLE CREEK RESIDENTIAL LLC	06/22/2021	6,682.00
215399	223	Development	287000	CD-Grants	9273600 440110 ESPLANADE AT RIVERWALK	06/22/2021	14,052.76
215400	223	Development	287000	CD-Grants	9273600 440110 ESPLANADE AT RIVERWALK	06/22/2021	2,007.73
215401	223	Development	287000	CD-Grants	9273600 440110 ZAMORA, LUIS E	06/22/2021	4,400.00
215402	223	Development	287000	CD-Grants	9273600 440110 JSLB REAL ESTATE HOLDINGS LLC	06/22/2021	7,445.00
215403	223	Development	287000	CD-Grants	9273600 440110 HIDDEN SPRINGS	06/22/2021	9,257.75
215404	223	Development	287000	CD-Grants	9273600 440110 TOWN CENTER APTS	06/22/2021	6,275.00
215405	223	Development	287000	CD-Grants	9273600 440110 PRO MANAGEMENT COMPANY INC	06/22/2021	2,765.00
215406	223	Development	287000	CD-Grants	9273600 440110 D&C INVESTMENT PROPERTIES LP	06/22/2021	5,944.00
215407	223	Development	287000	CD-Grants	9273600 440110 CCV APARTMENTS LLC	06/22/2021	7,755.47
215408	223	Development	287000	CD-Grants	9273600 440110 CCV APARTMENTS LLC	06/22/2021	13,777.02
215409	223	Development	287000	CD-Grants	9273600 440110 VILLAS AT MAGNOLIA PLACE LLC	06/22/2021	18,340.00
215410	223	Development	287000	CD-Grants	9273600 440110 3738 HARRISON APTS LLC	06/22/2021	5,257.88
215411	223	Development	287000	CD-Grants	9273600 440110 VIANO AT RIVERWALK	06/22/2021	1,810.00
215412	223	Development	287000	CD-Grants	9273600 440110 THE TERRACE APARTMENTS	06/22/2021	5,136.50
215413	223	Development	287000	CD-Grants	9273600 440110 RIVERGLEN APARTMENTS	06/22/2021	9,000.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
215414	223	Development	287000	CD-Grants	9273600 440110 LA SIERRA HEIGHTS APARTMENTS	06/22/2021	8,175.00
215415	223	Development	287000	CD-Grants	9273600 440110 HIGA ENTERPRISE LLC	06/22/2021	7,485.00
215416	223	Development	287000	CD-Grants	9273600 440110 FORMATIC PROPERTY MANAGEMENT I	06/22/2021	7,422.00
215417	223	Development	287000	CD-Grants	9273600 440110 ESPLANADE AT RIVERWALK	06/22/2021	3,708.53
215418	223	Development	287000	CD-Grants	9273600 440110 B9 ANCHOR HOLDINGS LLC	06/22/2021	3,565.38
215419	223	Development	287000	CD-Grants	9273600 440110 THE PASEOS AT MAGNOLIA LLC	06/22/2021	17,407.51
215420	223	Development	287000	CD-Grants	9273600 440110 TIMBERS RIVERSIDE APARTMENTS	06/22/2021	5,510.00
215421	223	Development	287000	CD-Grants	9273600 440110 SUMMER MEADOWS LP/LLP	06/22/2021	4,378.75
215422	223	Development	287000	CD-Grants	9273600 440110 SAN BERNARDINO CO LP	06/22/2021	1,324.38
215423	223	Development	287000	CD-Grants	9273600 440110 RIVERGLEN APARTMENTS	06/22/2021	4,646.00
215424	223	Development	287000	CD-Grants	9273600 440110 PACIFICA PANORAMA LP	06/22/2021	3,004.00
215425	223	Development	287000	CD-Grants	9273600 440110 LATORRE, MIKE	06/22/2021	3,987.22
215426	223	Development	287000	CD-Grants	9273600 440110 LATORRE, MIKE	06/22/2021	5,184.60
215427	223	Development	287000	CD-Grants	9273600 440110 3100 VAN BUREN BLVD APARTMENTS	06/22/2021	7,962.19
215428	223	Development	287000	CD-Grants	9273600 440110 D&C INVESTMENT PROPERTIES LP	06/22/2021	3,585.00
215429	223	Development	287000	CD-Grants	9273600 440110 RAINTREE BOULDER CREEK LLC	06/22/2021	7,287.31
215430	223	Development	287000	CD-Grants	9273600 440110 LAUREL HEIGHTS REALTY HOLDINGS	06/22/2021	6,945.43
215431	223	Development	287000	CD-Grants	9273600 440110 B9 ANCHOR HOLDINGS LLC	06/22/2021	6,004.62
215432	223	Development	287000	CD-Grants	9273600 440110 MASARU CORP	06/22/2021	1,525.00
215433	223	Development	287000	CD-Grants	9273600 440110 PRO MANAGEMENT COMPANY INC	06/22/2021	2,472.00
215434	223	Development	287000	CD-Grants	9273600 440110 7450 NORTHROP DR APTS INVESTOR	06/22/2021	14,505.00
215435	223	Development	287000	CD-Grants	9273600 440110 LA SIERRA HEIGHTS APARTMENTS	06/22/2021	2,682.00
215436	223	Development	287000	CD-Grants	9273600 440110 PACIFICA PANORAMA LP	06/22/2021	4,559.00
215437	223	Development	287000	CD-Grants	9273600 440110 8124 MAGNOLIA LLC	06/22/2021	7,916.80
215438	223	Development	287000	CD-Grants	9273600 440110 3100 VAN BUREN BLVD APARTMENTS	06/22/2021	20,616.70
215439	223	Development	287000	CD-Grants	9273600 440110 SHAHIN SHAHROKNI	06/22/2021	7,682.50
215440	223	Development	287000	CD-Grants	9273600 440110 BROOK PARK LANE LP	06/22/2021	8,445.00
215441	223	Development	287000	CD-Grants	9273600 440110 DAV L QUAIL RUN LLC	06/22/2021	3,700.02
215442	223	Development	287000	CD-Grants	9273600 440110 WINDEMERE AT SYCAMORE HIGHLAND	06/22/2021	14,470.80
215443	223	Development	287000	CD-Grants	9273600 440110 RIVERSIDE HOUSING DEVELOPMENT	06/22/2021	2,094.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
215444	223	Development	287000	CD-Grants	9273600 440110	FAIRFIELD COPPER CANYON LLC	06/22/2021 8,456.17
215445	223	Development	287000	CD-Grants	9273600 440110	TURTLE CREEK RESIDENTIAL LLC	06/22/2021 6,950.00
215446	223	Development	287000	CD-Grants	9273600 440110	ZHANG, ZHEN XING	06/22/2021 2,100.00
215448	223	Development	287000	CD-Grants	9273600 440110	BREEZEWOOD APARTMENTS	06/22/2021 5,337.00
215449	223	Development	287000	CD-Grants	9273600 440110	WETTON MULTIFAMILY FUND II LLC	06/22/2021 7,860.93
215450	223	Development	287000	CD-Grants	9273600 440110	WINDWOOD APARTMENTS	06/22/2021 7,200.00
215451	223	Development	287000	CD-Grants	9273600 440110	DOVE RIDGE APARTMENTS	06/22/2021 3,450.00
215452	223	Development	287000	CD-Grants	9273600 440110	PRO MANAGEMENT COMPANY INC	06/22/2021 6,200.00
215453	223	Development	287000	CD-Grants	9273600 440110	3100 VAN BUREN BLVD APARTMENTS	06/22/2021 576.63
215454	223	Development	287000	CD-Grants	9273600 440110	AC APARTMENTS LLC	06/22/2021 8,816.82
215455	215	Grants and	351000	Fire-Operations	9170700 425400	DELL COMPUTER CORPORATION	06/22/2021 1,845.00
215456	101	General Fund	114000	CM-Communications Office	1140000 421000	JACOBS MEDIA SERVICES	06/22/2021 1,000.00
215460	215	Grants and	311500	Police-Field Operations	9170000 426800	BOUND TREE MEDICAL LLC	06/23/2021 6,241.55
215461	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	06/23/2021 14,412.09
215463	420	Measure Z -	224000	Capital Projects	9901909 462050	THOMAS SOLAR ENERGY	06/23/2021 24,567.89
215464	520	Water	620500	PU Water Field Operations	6205000 426700	ILLINOIS TOOL WORKS INC	06/23/2021 21,579.23
215465	101	General Fund	231500	Finance-Purchasing	2315000 427200	CENTRALSQUARE TECHNOLOGIES	06/24/2021 1,440.00
215468	101	General Fund	310500	Police-Administrative Services	3105000 424220	FACILITIES PROTECTION SYSTEMS	06/28/2021 20,630.19
220123	520	Water	621000	PU Water Engineering	6210000 425400	PARKS COFFEE CALIFORNIA INC	06/28/2021 2,718.75
220147	520	Water	621000	PU Water Engineering	6210000 425300	CANON SOLUTIONS AMERICA INC	06/28/2021 15,153.72
220165	520	Water	620500	PU Water Field Operations	6205000 422700	CR&R INCORPORATED	06/28/2021 16,000.00
220180	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	CR&R INCORPORATED	06/28/2021 1,056.00
220310	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	UNITED SITE SERVICES OF CA INC	06/28/2021 4,000.00
220503	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	AGUA MANSA MRF LCC	06/24/2021 22,000.00
220979	520	Water	620500	PU Water Field Operations	6205000 424220	AIRGAS	06/24/2021 9,800.00
221333	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	CR&R INCORPORATED	06/28/2021 6,000.00
221378	520	Water	620000	Water-Production & Operations	6200000 424130	BAY CITY ELECTRIC WORKS	06/29/2021 25,000.00
221497	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	HILLTOP GEOTECHNICAL INC	06/28/2021 10,000.00
222758	520	Water	620500	PU Water Field Operations	6205000 424310	GEONEXUS TECHNOLOGIES	06/28/2021 6,250.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214325	520	Water	623020	WT-CIP System Automation	6230200 470826	WESTIN TECHNOLOGY SOLUTIONS	04/01/2021 39,300.00
214326	215	Grants and	314540	Pol-Asst Forefeit-US DOJ	3145401 426800	TRI ELECTRONICS INC	04/01/2021 48,919.50
214332	510	Electric	612014	Clearwater Generating Plant	6120140 421000	TRIMARK ASSOCIATES INC	04/01/2021 32,447.00
214354	215	Grants and	352000	Fire-Training	9891710 427200	INTREPID MARITIME	04/05/2021 38,085.88
214444	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	04/14/2021 30,754.50
214470	420	Measure Z -	224000	Capital Projects	9901909 462050	STANLEY SECURITY SOLUTIONS INC	04/15/2021 49,911.41
214477	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MAMCO INC	04/19/2021 33,507.26
214513	520	Water	620000	Water-Production & Operations	6200000 421000	TERRAVERDE ENERGY LLC	04/21/2021 38,860.00
214517	205	UASI	353010	Fire-UASI-Riverside	9164010 440451	STOMMEL INC	04/21/2021 44,342.81
214519	205	UASI	353010	Fire-UASI-Riverside	9164010 440454	GOVERNORS OFC OF EMERGENCY SVC	04/22/2021 31,930.26
214524	205	UASI	353010	Fire-UASI-Riverside	9164010 440454	ISTM LLC	04/22/2021 43,200.00
214525	110	Measure Z Fund	351000	Fire-Operations	8001401 450058	LN CURTIS & SONS	04/22/2021 44,317.03
214565	420	Measure Z -	224000	Capital Projects	9901909 462050	WESTERN AIR CONDITIONING CO IN	04/26/2021 39,275.00
214566	215	Grants and	314540	Pol-Asst Forefeit-US DOJ	3145401 426800	836 TECHNOLOGIES	04/26/2021 29,160.56
214574	420	Measure Z -	224000	Capital Projects	9901909 462050	GAMETIME	04/26/2021 45,464.00
214589	110	Measure Z Fund	351000	Fire-Operations	8001401 450058	ALLSTAR FIRE EQUIPMENT INC	04/27/2021 36,568.60
214601	530	Airport	224500	Airport Administration	2245000 421000	TECTA AMERICA SOUTHERN CALIFOR	04/27/2021 43,465.00
214646	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	GEOTEK INC	04/29/2021 38,470.00
214698	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	RF MACDONALD COMPANY	05/04/2021 31,470.00
214788	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OKONITE COMPANY, THE	05/10/2021 48,285.00
214789	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OKONITE COMPANY, THE	05/10/2021 40,876.41
214809	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470672	COMPUTER DISCOUNT WAREHOUSE	05/11/2021 39,870.46
214816	420	Measure Z -	224000	Capital Projects	9901909 462050	APOLLO WOOD RECOVERY INC	05/11/2021 45,430.45
214876	205	UASI	353010	Fire-UASI-Riverside	9161410 440454	GOVERNORS OFC OF EMERGENCY SVC	05/14/2021 31,635.44
214879	520	Water	620000	Water-Production & Operations	6200000 426600	UNIVAR	05/18/2021 50,000.00
214897	215	Grants and	351000	Fire-Operations	9170800 440110	SPECTRUM MEDICAL XRAY COMPANY	05/19/2021 25,852.06
214903	413	Regional Park	520012	P&R-Adm-Plan & Des-Reg Prk Dev	9871454 440305	ACAVATI LLC	05/19/2021 28,355.75
214915	510	Electric	600400	Pub Util Business Support	6004000 421000	CGI TECHNOLOGIES AND	05/20/2021 31,842.84
214921	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	C P CONSTRUCTION CO INC	05/20/2021 37,000.00
214923	215	Grants and	351000	Fire-Operations	9169600 426800	SUPERDROID ROBOTS INC	05/20/2021 46,007.93

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
214929	101	General Fund	281500	Economic Development	2815001 450063	EXP US SERVICES INC	05/21/2021 28,700.00
215012	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 462200	METROHM USA INC	05/26/2021 46,891.68
215019	420	Measure Z -	413530	PW-Cap Imp-Street Projects	9902709 470734	WILLDAN	05/26/2021 42,160.00
215056	101	General Fund	722370	N/D-FN-Citywide Financial Mgmt	7223700 421000	MGT OF AMERICA LLC	06/01/2021 46,645.00
215066	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	ONESOURCE DISTRIBUTORS	06/02/2021 42,445.13
215069	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	SOUTHWEST BOULDER AND STONE IN	06/02/2021 25,360.50
215091	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 462200	SCREENCO SYSTEMS LLC	06/04/2021 35,245.88
215098	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	OFFICE & ERGONOMIC SOLUTIONS	06/04/2021 40,907.79
215140	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	ENGHOUSE NETWORKS (US) INC	06/08/2021 32,235.00
215202	110	Measure Z Fund	513500	Library-Neighborhood Services	8004002 421000	AMERICAN THREAT ASSESSMENT CON	06/10/2021 33,152.00
215206	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSUMER PIPE AND SUPPLY	06/10/2021 46,907.57
215207	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 424220	STRYKER CORP	06/10/2021 28,343.57
215208	215	Grants and	224000	Capital Projects	9901610 462050	GEOTEK INC	06/10/2021 49,000.00
215210	215	Grants and	351500	Fire-Special Services	9172000 427200	GUIDEPOST SOLUTIONS LLC	06/10/2021 46,630.00
215229	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	EXPOSHOWS INC	06/14/2021 49,500.00
215354	223	Development	287000	CD-Grants	9273600 440110	XINNONG ZHOU AND SHANAHAN LIAO	06/17/2021 26,280.00
215459	101	General Fund	244000	IT-Innovation Division	2440000 421000	APPLE ONE EMPLOYMENT SERVICES	06/23/2021 36,000.00
215462	420	Measure Z -	224000	Capital Projects	9901909 462050	JOHNSON FLOORING INC	06/23/2021 43,980.00
215471	420	Measure Z -	240000	IT-Administration	9919709 462308	CONVERGINT TECHNOLOGIES LLC	06/30/2021 37,782.66
215478	101	General Fund	240500	IT-Network	2405000 424310	VECTOR RESOURCES INC	06/30/2021 42,314.81
220331	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	C D G MATERIALS INC	06/28/2021 49,500.00
223881	101	General Fund	310500	Police-Administrative Services	3105000 421000	AMERICAN FORENSIC NURSES	06/22/2021 45,000.00