

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

<b>PO#</b>	<b>Fund</b>	<b>Section</b>	<b>GL Key</b>	<b>GL Object</b>	<b>Vendor</b>	<b>Approval Date</b>	<b>Amount</b>		
150096	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	421000	SIEMENS INDUSTRY INC	09/24/2014	39,571.00
152057	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000	421000	MAGELLAN ADVISORS, LLC	09/03/2014	46,800.00
152106	101	General Fund	312000	Police-Aviation Unit	3120000	426300	ASCENT AVIATION GROUP INC	09/12/2014	25,052.19
152148	101	General Fund	240000	IT-Admin	2400000	424310	CELPLAN TECHNOLOGIES INC	09/16/2014	28,749.63
152152	510	Electric	612014	Clearwater Generating Plant	6120140	424131	VOGT POWER INTERNATIONAL	09/16/2014	38,940.00
152153	510	Electric	612014	Clearwater Generating Plant	6120140	424131	BEAR DATA SOLUTIONS INC	09/16/2014	30,606.08
152196	101	General Fund	311500	Police-Field Operations	3115000	426200	MOTOPOST USA	09/18/2014	30,751.92
152208	101	General Fund	514500	Library-Gift & Trust	5145000	450201	RESEARCH TECHNOLOGY INC	09/19/2014	46,934.60
152215	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100	424220	CAMGUARD SYSTEMS	09/23/2014	38,955.00
152226	650	Central Garage	221500	Gen Svs-Central Garage	2215000	462200	SOUTHWEST LIFT & EQUIPMENT INC	09/23/2014	26,400.00
152247	550	Sewer	412500	Public Works-Sewer Sys-Admin	4125000	421000	MACIAS GINI & OCONNELL LLP	09/24/2014	50,000.00
152268	101	General Fund	240000	IT-Admin	2400000	425700	PRESIDIO NETWORKED	09/26/2014	38,742.97
152297	223	Development	287010	CD-Grants - Other	9150300	421000	FROM LOT TO SPOT INC	09/30/2014	43,175.00

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150004	101	General Fund	212000	Human Resources-Safety	2120000	452004	GLOBAL ENVIRONMENTAL NETWORK I	09/30/2014	9,882.00
150008	510	Electric	613000	PU Electric Capital Projects	6130000	470632	LEIDOS ENGINEERING LLC	09/03/2014	24,000.00
150020	510	Electric	613000	PU Electric Capital Projects	6130000	470632	STANLEY CONSULTANTS INC	09/03/2014	24,000.00
150030	101	General Fund	111000	City Mgr-Economic Development	1110000	425100	VISUAL MARKETING CONCEPTS	09/25/2014	5,184.00
150106	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	HASCO HEATING AIR CONDITIONING	09/30/2014	2,500.00
150222	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	WEST COAST ARBORISTS	09/26/2014	4,000.00
150223	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	422600	CHARTER COMMUNICATIONS	09/04/2014	1,220.00
150233	101	General Fund	521500	Park & Recreation-Parks	5215000	421000	SPECTRUM CRANE INC	09/26/2014	3,000.00
150443	510	Electric	610000	Electric-Production & Operatns	6100000	424220	JB RECYCLING SERVICES INC	09/04/2014	8,000.00
150593	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	BLOCK ARCHITECT, WILLIAM	09/09/2014	24,950.00
150602	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	WERNER THEATRICAL SUPPLY INC	09/16/2014	5,000.00
150685	101	General Fund	351000	Fire-Operations	3510000	426800	ECMS INC	09/15/2014	500.00
151046	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	FRAZUER GROUP REALTY	09/24/2014	5,000.00
151079	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500	424220	TECHNICAL SAFETY SERVICES INC	09/24/2014	2,000.00
151142	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	TONKIN PLUMBING	09/24/2014	5,000.00
152043	101	General Fund	310500	Police-Management Services	3105000	425800	COMPUTER DISCOUNT WAREHOUSE	09/02/2014	6,379.77
152044	520	Water	623000	PU Water Capital Projects	6230000	470803	INDUSTRIAL VALVE & AUTOMATION	09/02/2014	2,457.00
152045	101	General Fund	311500	Police-Field Operations	3115000	426800	LINEAR SYSTEMS	09/02/2014	1,993.68
152046	101	General Fund	351000	Fire-Operations	9148400	440301	CONSOLIDATED ELECTRIC DIST INC	09/02/2014	15,262.02
152047	510	Electric	610000	Electric-Production & Operatns	6100000	424220	INTELLI-TECH	09/02/2014	604.80
152048	101	General Fund	350000	Fire-Administration	3500000	425800	DELL COMPUTER CORPORATION	09/02/2014	1,248.82
152049	550	Sewer	412500	Public Works-Sewer Sys-Admin	4125000	425400	OFFICE DEPOT	09/02/2014	285.44
152050	650	Central Garage	000000	Balance Sheet / Revenue	0000650	141200	SO CO GROUP	09/09/2014	1,536.08
152051	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400	424220	ATHENS TECHNICAL SPECILAISTS I	09/03/2014	630.00
152052	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WAXIE ENTERPRISES INC	09/03/2014	4,729.63
152053	520	Water	620000	Water-Production & Operations	6200000	424130	ELROD FENCE CO	09/03/2014	2,470.00
152054	540	Refuse	413010	PW-Solid Waste-Collection	4130100	427200	BNI BUILDING NEWS	09/03/2014	295.65
152055	101	General Fund	410020	Public Works-Sundry/Gen Govt	9331300	440210	CREATIVE COLOR PRINTING INC	09/03/2014	124.20
152056	101	General Fund	351500	Fire-Special Services	3515000	425800	DELL COMPUTER CORPORATION	09/03/2014	2,067.91
152058	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	MAINTEX	09/03/2014	1,525.93
152059	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000	421040	PARTY SOLUTIONS	09/03/2014	1,427.74
152060	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ONESOURCE DISTRIBUTORS	09/03/2014	466.04

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152061	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	09/03/2014 582.02
152062	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HELICOPTER TECHNOLOGY	09/04/2014 1,430.00
152063	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	09/04/2014 3,406.15
152064	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/04/2014 6,606.90
152066	101	General Fund	311500	Police-Field Operations	3115000 426800	STOMMEL INC	09/04/2014 6,912.00
152067	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	09/04/2014 1,069.97
152068	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MSC INDUSTRIAL SUPPLY CO	09/04/2014 267.75
152069	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ACCURATE AIR ENGINEERING INC	09/04/2014 1,905.12
152070	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHN LISEE PUMPS	09/04/2014 240.45
152071	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	09/04/2014 651.25
152072	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	NATIONAL CONSTRUCTION & MAINTENANCE	09/04/2014 5,000.00
152073	101	General Fund	311500	Police-Field Operations	9149300 440110	MULTIQUIP INC	09/04/2014 14,139.57
152074	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	WHITE CAP INDUSTRIES	09/04/2014 1,836.00
152075	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	UNISOURCE CORPORATION	09/05/2014 1,769.04
152076	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	MCCAIN TRAFFIC SUPPLY	09/05/2014 2,237.76
152077	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	INLAND CONTRACTORS	09/08/2014 2,143.00
152078	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	J U N IRONWORKS INC	09/08/2014 625.00
152079	101	General Fund	310500	Police-Management Services	3105000 424130	VECTOR RESOURCES INC	09/08/2014 971.40
152080	510	Electric	601000	Pub Util Admin-Field Services	6010000 426200	IMPACT PROMOTIONAL PRODUCTS	09/08/2014 139.05
152081	101	General Fund	223500	General Services-Broadcasting	2235000 450055	LIVE U INC	09/08/2014 24,300.00
152082	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	CROP PRODUCTION SERVICES INC	09/08/2014 9,288.00
152083	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	MIRACLE RECREATION EQUIPMENT COMPANY	09/08/2014 1,117.58
152084	101	General Fund	319500	Police-Capital	9868800 440301	CCT TECHNOLOGIES INC	09/08/2014 7,173.90
152085	101	General Fund	513500	Library-Neighborhood Services	9880700 440301	IB REPROGRAPHICS INC	09/08/2014 482.31
152086	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	SAFEBAY SIGN COMPANY	09/08/2014 760.21
152087	101	General Fund	211500	Human Resources-Benefits	2115000 421000	DELL COMPUTER CORPORATION	09/08/2014 173.64
152088	510	Electric	612014	Clearwater Generating Plant	6120140 424131	PREFERRED INSULATION CONTRACTORS	09/08/2014 232.00
152089	101	General Fund	410000	Public Works-Administration	4100000 425610	A TO Z PRINTING CO INC	09/09/2014 729.00
152090	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	INLAND EMPIRE LANDSCAPE	09/09/2014 2,319.00
152091	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	09/09/2014 1,960.16
152092	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	09/09/2014 377.34
152093	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	09/09/2014 511.01

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152094	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	09/09/2014	213.20
152095	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 PALMFLEX INC	09/09/2014	1,015.63
152096	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 SO CO GROUP	09/09/2014	1,811.73
152097	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 PEDLEY KNOWLES AND COMPANY	09/09/2014	134.14
152098	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220 CHAMPION LUMBER COMPANY	09/09/2014	2,802.27
152099	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 426200 CALOLYMPIC SAFETY CO	09/09/2014	4,284.31
152100	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 PONTON INDUSTRIES INC	09/09/2014	1,562.20
152101	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRILLO FILTER SALES INC	09/09/2014	552.36
152102	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 EVOQUA WATER TECHNOLOGIES LLC	09/09/2014	908.31
152103	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000 EXCLUSIVE RECOVERY INC	09/09/2014	6,690.00
152104	101	General Fund	240000	IT-Admin	9837000 421000 SECURICON LLC	09/09/2014	5,120.00
152105	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 RACEWAY FORD INC	09/09/2014	5,176.52
152107	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 LANDSCAPE STRUCTURES INC	09/09/2014	407.50
152108	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 JOHNSON POWER SYSTEMS	09/10/2014	220.86
152109	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 CERAMTEC NORTH AMERICA CORP	09/10/2014	6,097.52
152110	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	09/10/2014	464.32
152111	520	Water	620000	Water-Production & Operations	6200000 424130 ROSS FENCE CO.	09/10/2014	755.00
152112	520	Water	623000	PU Water Capital Projects	6230000 470707 HILLTOP GEO-TECHNICAL INC	09/10/2014	1,285.50
152115	510	Electric	612014	Clearwater Generating Plant	6120140 424131 SMARTWARE GROUP	09/10/2014	1,750.00
152117	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 UNITED TRANSMISSION EXCHANGE	09/10/2014	4,742.42
152118	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	09/10/2014	628.73
152119	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200 ALLSTAR FIRE EQUIPMENT INC	09/11/2014	652.96
152120	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	09/11/2014	1,099.77
152121	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 SPECTRUM CRANE INC	09/11/2014	1,500.00
152122	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 MIRACLE RECREATION EQUIPMENT C	09/11/2014	602.26
152123	520	Water	620000	Water-Production & Operations	6200000 424130 ROSS FENCE CO.	09/11/2014	1,884.00
152124	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210 ROYAL WHOLESALE ELECTRIC	09/11/2014	9,388.36
152125	520	Water	623000	PU Water Capital Projects	6230000 470803 CORE-ROSION PRODUCTS	09/11/2014	1,615.20
152126	510	Electric	613000	PU Electric Capital Projects	6130000 470635 HERMAN WEISSKER INC.	09/11/2014	7,020.00
152127	510	Electric	613000	PU Electric Capital Projects	6900040 440309 VCI TELCOM INC	09/11/2014	9,259.12
152128	510	Electric	613000	PU Electric Capital Projects	6130000 470632 DE ANZA FENCE COMPANY	09/11/2014	12,750.00
152129	101	General Fund	530500	Museum Facilities and Operatns	9848510 440301 FLEMING PAINTING INC	09/12/2014	4,500.00

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152130	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	HOWARD INDUSTRIES INC	09/12/2014 14,213.28
152131	510	Electric	610000	Electric-Production & Operatns	6100000 424130	INLAND FLOORING CONTRACTORS IN	09/12/2014 563.76
152132	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	FILTER RECYCLING	09/12/2014 3,370.75
152133	510	Electric	613000	PU Electric Capital Projects	6130000 470616	POWER UP CONTROLS INC	09/12/2014 1,171.80
152134	101	General Fund	410000	Public Works-Administration	4100000 425610	HANIGAN BUSINESS FORMS INC	09/12/2014 127.44
152135	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9744526 440301	HANIGAN BUSINESS FORMS INC	09/12/2014 116.64
152136	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	RAFTELIS FINANCIAL CONSULTANTS	09/15/2014 11,920.00
152137	101	General Fund	319500	Police-Capital	9868800 440301	COMPUTER DISCOUNT WAREHOUSE	09/15/2014 4,830.92
152144	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	09/16/2014 2,727.43
152145	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 450342	HANIGAN BUSINESS FORMS INC	09/16/2014 2,330.20
152150	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PERFECT FORM BUSINESS SVCS INC	09/16/2014 4,309.20
152151	401	Cert of Part	286600	2011-COPS	9850100 440301	LT CONSTRUCTION	09/16/2014 7,723.00
152154	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PREMIER FITNESS SERVICE LLC	09/16/2014 1,304.63
152155	101	General Fund	312500	Police-Special Operations	3125000 426800	ADAMSON INDUSTRIES	09/16/2014 1,945.56
152156	101	General Fund	351000	Fire-Operations	9149200 426800	LN CURTIS & SONS	09/16/2014 4,383.87
152157	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	UNITED RENTALS	09/17/2014 2,120.62
152158	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	MICHELLE BARRY	09/17/2014 1,184.00
152159	510	Electric	613000	PU Electric Capital Projects	6130000 470637	WALTERS WHOLESALE ELECTRIC CO	09/17/2014 2,434.40
152160	101	General Fund	240000	IT-Admin	9885510 462320	DELL COMPUTER CORPORATION	09/17/2014 2,487.80
152161	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 422120	INTELLI-TECH	09/17/2014 62.64
152162	101	General Fund	230500	Finance-Accounting	2305000 426800	SIGMANET INC	09/17/2014 171.72
152163	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 422120	DELL COMPUTER CORPORATION	09/17/2014 173.64
152164	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800	DELL COMPUTER CORPORATION	09/17/2014 264.28
152165	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	CREATIVE COLOR PRINTING INC	09/17/2014 342.36
152166	101	General Fund	211500	Human Resources-Benefits	2115000 421000	DELL COMPUTER CORPORATION	09/17/2014 169.64
152167	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	UNITED SITE SERVICES OF CA INC	09/17/2014 279.02
152168	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	UNITED SITE SERVICES OF CA INC	09/17/2014 279.02
152169	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	UNITED SITE SERVICES OF CA INC	09/17/2014 279.02
152170	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	UNITED SITE SERVICES OF CA INC	09/17/2014 279.02
152171	101	General Fund	120000	City Clerk Administration	1200000 421000	CREATIVE COLOR PRINTING INC	09/17/2014 1,899.07
152172	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	09/17/2014 512.74
152173	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CALOLYMPIC SAFETY CO	09/17/2014 234.06

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152174	101	General Fund	351000	Fire-Operations	9149200 421000	ADVANCE REFRIGERATION	09/17/2014 432.92
152175	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	09/17/2014 240.93
152176	520	Water	623000	PU Water Capital Projects	6230000 470803	IRONWOOD CONSTRUCTION	09/18/2014 8,300.00
152177	510	Electric	613000	PU Electric Capital Projects	6130000 470655	IRONWOOD CONSTRUCTION	09/18/2014 2,498.00
152178	520	Water	620000	Water-Production & Operations	6200000 424130	JOHNSON POWER SYSTEMS	09/18/2014 6,780.82
152179	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	PROCESS EQUIPMENT CO	09/18/2014 3,752.56
152180	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INDUSTRIAL VALVE & AUTOMATION	09/18/2014 1,522.80
152181	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	09/18/2014 730.08
152182	510	Electric	613000	PU Electric Capital Projects	6130000 470625	POWER ENGINEERING INC	09/18/2014 17,671.00
152183	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9858623 440301	MCNICHOLS CO	09/18/2014 5,370.10
152184	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	J.L. WINGERT CO.	09/18/2014 324.00
152186	101	General Fund	351500	Fire-Special Services	3515000 426800	GOFORTH AND MARTI	09/18/2014 1,809.72
152187	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800	INTELLI-TECH	09/18/2014 98.28
152188	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	GANAHL LUMBER COMPANY	09/18/2014 4,006.24
152189	401	Cert of Part	286600	2011-COPS	9850100 440301	LT CONSTRUCTION	09/18/2014 2,450.00
152190	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	NEWTON MANUFACTURING CO	09/18/2014 659.45
152191	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	NEWTON MANUFACTURING CO	09/18/2014 629.72
152192	520	Water	620500	PU Water Field Operations	6205000 462200	KEY TRACER SYSTEMS INC	09/18/2014 397.44
152193	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	HORIBA INSTRUMENTS INC.	09/18/2014 10,022.56
152194	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	09/18/2014 3,410.69
152195	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WHITE CAP INDUSTRIES	09/18/2014 669.60
152197	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	HORIBA INSTRUMENTS INC.	09/18/2014 23,258.88
152198	520	Water	620000	Water-Production & Operations	6200000 425400	FIFTY NINE GRAPHIX	09/18/2014 2,891.93
152199	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	DONS LOCK & KEY INC	09/18/2014 689.39
152200	520	Water	623000	PU Water Capital Projects	6230000 470803	LAYNE CHRISTENSEN COMPANY INC	09/19/2014 10,180.00
152201	520	Water	623000	PU Water Capital Projects	6230000 470803	LAYNE CHRISTENSEN COMPANY INC	09/19/2014 13,145.00
152202	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	ADAPT CONSULTING INC	09/19/2014 615.60
152203	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	09/19/2014 909.36
152204	401	Cert of Part	286600	2011-COPS	9850100 440301	SOUTHLAND INDUSTRIES	09/19/2014 6,942.00
152205	101	General Fund	721100	N/D-City Manager-Economic Dev	9878500 462300	EAST BAY RESTAURANT SUPPLY	09/19/2014 22,973.36
152206	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	09/19/2014 5,248.80
152209	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 456022	1 BAG AT A TIME	09/19/2014 8,974.00

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

<b>PO#</b>	<b>Fund</b>	<b>Section</b>	<b>GL Key</b>	<b>GL Object</b>	<b>Vendor</b>	<b>Approval Date</b>	<b>Amount</b>
152210	101	General Fund	223500	General Services-Broadcasting	2235000 450055	APPLE COMPUTER INC	09/19/2014 8,660.52
152211	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	DISTINCTIVELY YOURS	09/19/2014 1,999.84
152212	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	CREATIVE COLOR PRINTING INC	09/19/2014 1,940.76
152213	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462300	G&M BUSINESS INTERIORS	09/23/2014 12,785.79
152214	101	General Fund	311500	Police-Field Operations	3115000 426800	SAFARILAND	09/23/2014 577.91
152216	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	09/23/2014 186.75
152217	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LUBRICATION ENGINEERS	09/23/2014 378.43
152218	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHNSON POWER SYSTEMS	09/23/2014 2,305.84
152219	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426800	FISHER SCIENTIFIC COMPANY	09/23/2014 595.75
152220	101	General Fund	310500	Police-Management Services	3105000 426800	ULINE	09/23/2014 1,468.57
152221	101	General Fund	312000	Police-Aviation Unit	3120000 426200	FLIGHT SUITS LTD	09/23/2014 2,322.83
152222	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	CALIFORNIA SURFACING	09/23/2014 3,500.00
152223	101	General Fund	724110	N/D-Pub Works-Landscape Dist	9760350 450119	EXCEL LANDSCAPE	09/23/2014 2,490.00
152224	530	Airport	224500	Airport Administration	2245000 424130	ELROD FENCE CO	09/23/2014 989.00
152225	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LANDSCAPE STRUCTURES INC	09/23/2014 2,708.41
152227	101	General Fund	312000	Police-Aviation Unit	9149800 440110	METAMAP INC	09/23/2014 1,478.64
152228	510	Electric	611000	Energy Deliv Engineering	6110000 425800	SIGMANET INC	09/23/2014 643.68
152229	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440302	INTELLI-TECH	09/23/2014 360.00
152231	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 426800	DELL COMPUTER CORPORATION	09/23/2014 1,195.39
152232	101	General Fund	731300	Community Livability-CITY ATTY	7313000 426800	DELL COMPUTER CORPORATION	09/23/2014 1,338.47
152233	101	General Fund	120000	City Clerk Administration	1200000 425400	DELL COMPUTER CORPORATION	09/23/2014 182.94
152234	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SOUTH BAY FOUNDRY	09/24/2014 10,584.00
152235	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	09/24/2014 13,440.60
152236	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	09/24/2014 137.64
152237	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LINDSEY MANUFACTURING COMPANY	09/24/2014 10,965.24
152238	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SEAL METHODS	09/24/2014 5,670.00
152239	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NAPA AUTO PARTS	09/24/2014 647.57
152241	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	DOWNSTREAM SERVICES INC	09/24/2014 2,495.00
152242	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SPORTIQUE	09/24/2014 898.02
152243	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SPORTIQUE	09/24/2014 422.82
152244	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	09/24/2014 6,190.08
152246	101	General Fund	351500	Fire-Special Services	3515000 426800	COMMERCIAL SATELLITE SERVICE	09/24/2014 3,330.24

**City of Riverside**  
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152248	101	General Fund	410020	Public Works-Sundry/Gen Govt	9331300 440210	CREATIVE COLOR PRINTING INC	09/24/2014 102.60
152249	101	General Fund	230500	Finance-Accounting	2305000 426800	SIGMANET INC	09/24/2014 2,999.42
152251	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LAWNTECH EQUIPMENT COMPANY	09/25/2014 364.95
152253	520	Water	620000	Water-Production & Operations	6200000 424130	BAY CITY ELECTRIC WORKS	09/25/2014 2,205.36
152254	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	ASSETWORKS INC	09/25/2014 1,684.80
152256	101	General Fund	312000	Police-Aviation Unit	3120000 424210	FLIR SYSTEMS BOSTON	09/25/2014 7,787.24
152257	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	09/25/2014 1,939.50
152258	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	09/25/2014 1,494.94
152259	101	General Fund	111000	City Mgr-Economic Development	1110000 453101	CSU FULLTERTON	09/25/2014 4,474.00
152260	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426200	PRUDENTIAL OVERALL SUPPLY	09/25/2014 2,004.68
152261	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	EVOQUA WATER TECHNOLOGIES LLC	09/25/2014 2,424.60
152262	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PERFECT FORM BUSINESS SVCS INC	09/25/2014 4,309.20
152263	520	Water	623000	PU Water Capital Projects	6230000 470803	IRONWOOD CONSTRUCTION	09/25/2014 2,459.00
152264	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EXCEL LANDSCAPE	09/25/2014 2,421.00
152265	101	General Fund	731300	Community Livability-CITY ATTY	7313000 426800	SIGMANET INC	09/25/2014 643.68
152266	101	General Fund	230500	Finance-Accounting	2305000 424220	INTELLI-TECH	09/25/2014 257.04
152267	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	09/25/2014 3,304.80
152269	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	ABRASIVE BLASTING SERVICE	09/26/2014 3,225.00
152271	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	VWR SCIENTIFIC	09/29/2014 6,702.90
152272	520	Water	620500	PU Water Field Operations	6205000 426800	FIFTY NINE GRAPHIX	09/30/2014 8,194.17
152273	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	TRANSWEST TRUCK CENTER LLC	09/29/2014 419.25
152274	510	Electric	610000	Electric-Production & Operatns	6100000 424130	TMJ COATINGS INC	09/29/2014 1,996.00
152275	530	Airport	224500	Airport Administration	2245000 424130	ELROD FENCE CO	09/29/2014 574.00
152276	530	Airport	224500	Airport Administration	2245000 424130	ELROD FENCE CO	09/29/2014 490.00
152277	520	Water	623000	PU Water Capital Projects	6230000 470803	IRONWOOD CONSTRUCTION	09/29/2014 2,495.00
152278	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	AMETEK SOLIDSTATE CONTROLS	09/29/2014 2,830.62
152280	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND FLOORING CONTRACTORS IN	09/29/2014 565.00
152281	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND FLOORING CONTRACTORS IN	09/29/2014 325.00
152282	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 425800	DELL COMPUTER CORPORATION	09/29/2014 77.32
152283	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 425400	DELL COMPUTER CORPORATION	09/29/2014 33.24
152284	101	General Fund	520000	Park & Rec-Administration	5200000 425800	DELL COMPUTER CORPORATION	09/29/2014 173.64
152285	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	09/29/2014 6,518.34



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152287	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS ENERGY AND AUTOMATION	09/30/2014 1,068.10
152288	550	Sewer	412580	PW-Sewer Sys-CoGen/Landfill	4125800 424220	GENERAL ELECTRIC CO	09/30/2014 2,959.20
152290	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	R&C VALVE REPAIR INC	09/30/2014 369.36
152291	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	09/30/2014 1,644.35
152292	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	09/30/2014 2,709.18
152293	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/30/2014 4,474.44
152296	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 450309	BOYLIN MANAGEMENT INSTITUTE	09/30/2014 6,350.00
152299	101	General Fund	312500	Police-Special Operations	3125000 426800	SAN DIEGO POLICE EQUIPMENT	09/30/2014 2,386.96
152300	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	JTB SUPPLY	09/30/2014 6,335.28
152301	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	MCCAIN TRAFFIC SUPPLY	09/30/2014 5,853.60
152302	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	ECONOLITE INC	09/30/2014 2,786.40
152303	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	09/30/2014 3,309.12
152304	101	General Fund	530500	Museum Facilities and Operatns	5305000 450011	RCB AND SONS INC.	09/30/2014 450.00
152305	520	Water	623000	PU Water Capital Projects	6230000 470803	GEOMAT TESTING LABORATORIES IN	09/30/2014 4,645.00
152306	520	Water	623000	PU Water Capital Projects	6230000 470707	GEOMAT TESTING LABORATORIES IN	09/30/2014 5,880.00
152307	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 450367	RIVERSIDE TRANSIT AGENCY	09/30/2014 16,948.98
152309	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	UNITED TRANSMISSION EXCHANGE	09/30/2014 4,526.42
152310	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	VERBATIM SOLUTIONS	09/30/2014 250.00