

**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>
150927	530	Airport	224510	Airport Capital Projects	9886400 440301	PARSONS BRINKERHOFF INC	03/11/2015 50,000.00
153559	101	General Fund	520000	Park & Rec-Administration	9256300 440120	LANDSCAPE STRUCTURES INC	03/03/2015 29,450.21
153576	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	AMREP INC	03/03/2015 42,316.48
153588	510	Electric	613000	PU Electric Capital Projects	6130000 470615	HERMAN WEISSKER INC.	03/04/2015 32,246.84
153604	510	Electric	613000	PU Electric Capital Projects	6130000 470616	ADVANCED BATTERY SYSTEMS INC	03/05/2015 45,218.86
153648	510	Electric	613000	PU Electric Capital Projects	6130000 470664	FIBERNETLINKS	03/09/2015 26,552.88
153650	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DRAKE CONTROLS - WEST LLC	03/09/2015 28,551.00
153667	510	Electric	610500	PU Electric Field Operations	6105000 426200	FARWEST LINE SPECIALTIES	03/10/2015 33,696.00
153750	101	General Fund	351000	Fire-Operations	3510000 426800	JOHNSON EQUIPMENT COMPANY	03/18/2015 43,498.46
153764	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	03/19/2015 26,000.00
153864	101	General Fund	410020	Public Works-Sundry/Gen Govt	9330800 440210	CREATIVE COLOR PRINTING INC	03/30/2015 30,472.00
153884	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ARB INC	03/31/2015 37,676.66

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150361	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	STANLEY SECURITY SOLUTIONS INC	03/19/2015 5,000.00
150611	101	General Fund	312000	Police-Aviation Unit	3120000 426300	AW ASSOCIATES INC	03/27/2015 2,700.00
150620	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	OCTO CLEAN OF INLAND EMPIRE	03/05/2015 5,000.00
150640	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424220	FUEL SERV	03/30/2015 20,000.00
150926	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	FIELDTURF USA INC	03/09/2015 5,998.00
153546	520	Water	623000	PU Water Capital Projects	6230000 470803	CI SERVICES INC	03/02/2015 22,000.00
153547	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND LIGHTING SUPPLIES INC	03/02/2015 1,331.04
153549	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MID-WEST ASSOCIATES	03/02/2015 1,231.20
153550	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM DEWATERING SOLUTIONS INC	03/02/2015 151.20
153551	510	Electric	613000	PU Electric Capital Projects	6130000 470620	CONVERSE CONSULTANTS	03/02/2015 9,784.00
153553	510	Electric	613000	PU Electric Capital Projects	6130000 470639	QUESTYME USA INC	03/02/2015 6,675.48
153554	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	CITY LIFT BUILDING SERVICES IN	03/03/2015 2,350.00
153555	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	03/03/2015 1,390.00
153556	510	Electric	612014	Clearwater Generating Plant	6120140 424131	PREFERRED INSULATION CONTRACTO	03/03/2015 588.00
153557	520	Water	620500	PU Water Field Operations	6205000 424130	JK POLYSOURCE	03/03/2015 821.88
153558	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	03/03/2015 2,965.68
153560	570	Public Parking	415000	Public Works-Public Parking	4150000 426200	THE COMPUTERIZED EMBROIDERY CO	03/03/2015 129.60
153561	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SPORTIQUE	03/03/2015 1,401.30
153562	101	General Fund	410000	Public Works-Administration	4100000 426800	CREATIVE COLOR PRINTING INC	03/03/2015 226.80
153563	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 462200	HI-WAY SAFETY INC	03/03/2015 15,083.33
153564	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	TRUCK GEARS INC	03/03/2015 5,135.62
153565	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	NEW PIG CORPORATION	03/03/2015 224.64
153566	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	BISHOP COMPANY	03/03/2015 755.83
153567	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	NEXTECH SYSTEMS	03/03/2015 429.84
153568	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	03/03/2015 2,822.82
153569	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	03/03/2015 11,413.07
153570	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	03/03/2015 1,351.08
153572	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9881527 440223	VCI CONSTRUCTION INC	03/03/2015 2,950.00
153573	101	General Fund	351000	Fire-Operations	3510000 424220	DUO SAFETY LADDER CORPORATION	03/03/2015 567.94
153574	510	Electric	611000	Energy Deliv Engineering	6110000 427200	SCHWEITZER ENGINEERING LABORAT	03/03/2015 900.00
153575	101	General Fund	521500	Park & Recreation-Parks	9254900 440120	KD ACOUSTICS	03/03/2015 7,044.00
153577	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	03/04/2015 351.43

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153578	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	UNISOURCE CORPORATION	03/04/2015 600.05
153579	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	03/19/2015 6,208.88
153580	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	03/04/2015 96.17
153581	520	Water	623000	PU Water Capital Projects	6230000 470707	GEOMAT TESTING LABORATORIES IN	03/04/2015 15,650.00
153582	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	IRONWOOD CONSTRUCTION	03/04/2015 4,725.00
153583	101	General Fund	521500	Park & Recreation-Parks	9254900 440120	ENVIRONMENTAL KLEAN-UP	03/04/2015 5,273.00
153584	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	IRONWOOD CONSTRUCTION	03/04/2015 625.00
153585	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHN LISEE PUMPS	03/04/2015 673.92
153586	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	03/04/2015 553.61
153587	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	03/04/2015 618.32
153589	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	THERESA BARZ	03/04/2015 400.00
153590	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	03/04/2015 161.22
153591	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KATHCO PRODUCTS	03/04/2015 392.04
153592	101	General Fund	520500	Park & Recreation-Recreation	5205000 421000	AAA PORTABLE RESTROOM COMPANY	03/04/2015 320.00
153593	510	Electric	613000	PU Electric Capital Projects	6130000 470655	ON RAMP WIRELESS	03/04/2015 500.00
153594	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	MITY-LITE INC	03/04/2015 4,323.95
153595	101	General Fund	410020	Public Works-Sundry/Gen Govt	9331300 440210	DISTINCTIVELY YOURS	03/04/2015 1,836.00
153596	540	Refuse	413000	Public Works-Solid Waste-Admin	4130000 426200	SPORTIQUE	03/04/2015 354.91
153597	540	Refuse	413000	Public Works-Solid Waste-Admin	4130000 426200	SPORTIQUE	03/04/2015 67.79
153598	540	Refuse	413010	PW-Solid Waste-Collection	4130100 426200	THE COMPUTERIZED EMBROIDERY CO	03/04/2015 222.75
153599	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 426200	THE COMPUTERIZED EMBROIDERY CO	03/04/2015 321.84
153600	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	NEWTON MANUFACTURING CO	03/04/2015 1,012.09
153601	101	General Fund	310500	Police-Management Services	9331700 440210	STANLEY SECURITY SOLUTIONS INC	03/04/2015 24,570.00
153602	510	Electric	613000	PU Electric Capital Projects	6130000 470623	STILWELL CONSTRUCTION	03/04/2015 9,588.60
153605	101	General Fund	724110	N/D-Pub Works-Landscape Dist	9760340 421203	BRICKMAN CHARGERS INC	03/05/2015 1,477.00
153606	101	General Fund	724110	N/D-Pub Works-Landscape Dist	9760340 421203	MARIPOSA HORTICULTURAL	03/05/2015 800.00
153607	101	General Fund	411000	Public Works-Streets-Admin	4110000 426200	SPORTIQUE	03/05/2015 354.91
153608	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	03/05/2015 2,194.91
153610	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	DISTINCTIVELY YOURS	03/05/2015 1,980.07
153611	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	PROTECTION ONE INC	03/05/2015 136.00
153612	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	OCTO CLEAN OF INLAND EMPIRE	03/05/2015 436.80
153613	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	03/05/2015 1,078.10

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153614	101	General Fund	310500	Police-Management Services	3105000 425800	DELL COMPUTER CORPORATION	03/05/2015 1,116.19
153615	510	Electric	610500	PU Electric Field Operations	6105000 462308	DELL COMPUTER CORPORATION	03/05/2015 21,921.88
153616	510	Electric	601000	Pub Util Admin-Field Services	6010000 425400	DELL COMPUTER CORPORATION	03/05/2015 361.11
153617	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ULINE	03/06/2015 106.92
153618	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	TOOL WAREHOUSE, THE	03/06/2015 981.72
153619	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	03/06/2015 1,764.72
153620	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	03/06/2015 1,901.94
153621	570	Public Parking	415000	Public Works-Public Parking	4150000 425800	DELL COMPUTER CORPORATION	03/06/2015 1,115.88
153622	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	03/06/2015 1,108.39
153623	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	DELL COMPUTER CORPORATION	03/06/2015 504.01
153624	510	Electric	610500	PU Electric Field Operations	6105000 425800	DELL COMPUTER CORPORATION	03/06/2015 1,268.77
153625	101	General Fund	285531	CD-Outreach Homeless Services	2855310 425400	DELL COMPUTER CORPORATION	03/06/2015 1,181.96
153626	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425800	SIGMANET INC	03/06/2015 1,204.20
153627	550	Sewer	412590	PW-Sewer-Capital Project Serv	4125900 425800	SIGMANET INC	03/06/2015 55.08
153628	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	SIGMANET INC	03/06/2015 597.24
153629	101	General Fund	230500	Finance-Accounting	2305000 425400	SIGMANET INC	03/06/2015 1,204.20
153630	101	General Fund	520500	Park & Recreation-Recreation	5205000 425700	SIGMANET INC	03/06/2015 720.00
153631	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425700	SIGMANET INC	03/06/2015 377.00
153632	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	SIEMENS BUILDING TECHNOLOGIES	03/06/2015 4,428.00
153633	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424130	DELL COMPUTER CORPORATION	03/06/2015 1,256.30
153634	510	Electric	610500	PU Electric Field Operations	6105000 425800	DELL COMPUTER CORPORATION	03/06/2015 888.85
153635	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	03/06/2015 1,250.40
153636	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 451292	STUDENT TRANSPORTATION OF AMER	03/06/2015 1,577.08
153637	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	03/06/2015 454.90
153638	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	03/06/2015 3,080.11
153639	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	DELL COMPUTER CORPORATION	03/06/2015 10,773.57
153641	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	PROTECTION ONE INC	03/06/2015 390.96
153643	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	COMMUNICATIONS SUPPLY	03/09/2015 247.86
153644	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	UNITED GREEN MARK INC	03/09/2015 1,245.91
153645	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	NATIONAL BUSINESS FURNITURE	03/09/2015 4,907.36
153646	560	Special Transit	520020	P&R-Adm-Special Transit Svcs	9406200 462000	INLAND ELECTRIC INC	03/09/2015 1,739.00
153647	101	General Fund	240000	IT-Admin	2400000 424310	AT&T MOBILITY	03/09/2015 18,680.60

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153649	520	Water	623000	PU Water Capital Projects	6230000 470707	GEOTEK INC	03/09/2015 14,288.00
153651	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 426800	INLAND ELECTRIC INC	03/09/2015 690.00
153652	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	03/09/2015 5,426.75
153653	630	Liability	232020	Finance-Liability Trust	2320200 428630	DOUBLE BARREL ENVIRONMENTAL	03/10/2015 1,980.00
153654	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	S & S WORLDWIDE	03/10/2015 2,444.59
153655	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FARWEST LINE SPECIALTIES	03/10/2015 325.08
153656	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	ELROD FENCE CO	03/10/2015 590.00
153657	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	MAJOR LEAUE SOFTBALL INC	03/10/2015 6,303.00
153658	510	Electric	613000	PU Electric Capital Projects	6130000 470639	SOUTHERN CALIF SAFE CO	03/10/2015 4,089.00
153659	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	FLEMING PAINTING INC	03/10/2015 1,648.00
153660	101	General Fund	351000	Fire-Operations	3510000 425800	STOMMEL INC	03/10/2015 2,838.28
153661	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	MUSCO CORPORATION	03/10/2015 1,130.00
153662	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 426800	INDUSTRIAL SAFETY SUPPLY CORP	03/10/2015 23,336.60
153663	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	FACILITIES ENGINEERING	03/10/2015 2,303.16
153664	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421000	RAINBOW CUSTOM CARS INC	03/10/2015 1,730.00
153665	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	03/10/2015 503.88
153666	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425800	SIGMANET INC	03/10/2015 369.36
153668	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	OSTERBAUER	03/10/2015 205.48
153669	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	OSTERBAUER	03/10/2015 1,548.40
153671	530	Airport	224500	Airport Administration	2245000 424130	ER BLOCK PLUMBING INC	03/10/2015 120.18
153672	560	Special Transit	520020	P&R-Adm-Special Transit Svs	9406200 462000	INLAND ELECTRIC INC	03/11/2015 2,377.00
153673	520	Water	623000	PU Water Capital Projects	6230000 470735	HOUSTON & HARRIS PCS INC.	03/11/2015 2,300.00
153674	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	MARWAN ALABBASI	03/11/2015 9,500.00
153675	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	03/27/2015 3,734.26
153677	101	General Fund	310500	Police-Management Services	9331700 440210	MULTIQUIP INC	03/11/2015 1,019.52
153678	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	ANGELA'S GLASS & MIRRORS	03/11/2015 3,469.10
153679	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	BEST DOOR REPAIR	03/12/2015 606.98
153680	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SCHWING BIOSSET INC	03/12/2015 241.23
153681	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	FLEMING PAINTING INC	03/12/2015 1,100.00
153682	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	03/12/2015 327.45
153683	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	APPLIED INDUSTRIAL TECHNOLOGIE	03/12/2015 5,547.36
153685	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	XYLEM DEWATERING SOLUTIONS INC	03/12/2015 4,250.88

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153686	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	EUTEK SYSTEMS	03/12/2015	9,562.32
153688	510	Electric	612000	PU Elec Power Supply Operation	6120000	425800	DELL COMPUTER CORPORATION	03/12/2015	27.86
153689	101	General Fund	412000	Public Wrk-Traffic Engineering	4120000	424220	DELL COMPUTER CORPORATION	03/12/2015	232.80
153690	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	425400	SIGMANET INC	03/12/2015	377.00
153691	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100	424220	SIGMANET INC	03/12/2015	631.80
153692	520	Water	621000	PU Water Engineering	6210000	425700	INTELLI-TECH	03/12/2015	360.00
153693	510	Electric	601000	Pub Util Admin-Field Services	6010000	426800	IMPACT PROMOTIONAL PRODUCTS	03/12/2015	131.00
153694	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000	425100	MAVEN 2.0 INC	03/12/2015	4,650.00
153695	101	General Fund	110000	City Manager-Administration	1100000	425400	GOFORTH AND MARTI	03/12/2015	607.28
153697	510	Electric	601000	Pub Util Admin-Field Services	6010000	427200	TOWNSON TM PRODUCTIONS	03/17/2015	0.00
153698	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400	426200	PATRICIA SONTAG	03/12/2015	299.70
153699	540	Refuse	413010	PW-Solid Waste-Collection	4130100	426200	PATRICIA SONTAG	03/12/2015	719.28
153700	510	Electric	613000	PU Electric Capital Projects	6130000	470615	VCI CONSTRUCTION INC	03/12/2015	16,439.85
153701	101	General Fund	314550	Pol-Asset Forfeiture-US Treas	3145500	462200	ADAPTIVE DIGITAL SYSTEMS INC	03/12/2015	8,856.00
153703	510	Electric	612000	PU Elec Power Supply Operation	6120000	425400	TAYLOR'S APPLIANCE	03/13/2015	458.96
153704	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	424130	GEARY PACIFIC SUPPLY	03/13/2015	2,402.01
153705	101	General Fund	240000	IT-Admin	2400000	462320	GUARDIAN POWER PROTECTION SERV	03/13/2015	6,387.58
153706	101	General Fund	410000	Public Works-Administration	4100000	421000	CREATIVE COLOR PRINTING INC	03/13/2015	395.28
153707	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	421000	SIMPLEX GRINNELL LP	03/13/2015	1,245.26
153708	101	General Fund	520500	Park & Recreation-Recreation	5205000	421040	TRAIN PARTY EXPRESS LLC	03/13/2015	550.00
153709	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100	426200	SPORTIQUE	03/13/2015	2,265.84
153710	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100	426200	SPORTIQUE	03/13/2015	1,320.41
153711	101	General Fund	223500	General Services-Broadcasting	2235000	450055	APPLE COMPUTER INC	03/13/2015	5,957.28
153712	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	424130	COMMERCIAL DOOR COMPANY	03/13/2015	1,944.00
153713	101	General Fund	530500	Museum Facilities and Operatns	5305000	426800	ECKER, GARY	03/13/2015	210.00
153714	510	Electric	612014	Clearwater Generating Plant	6120140	424131	GROOME INDUSTRIAL SERVICE GROU	03/16/2015	19,880.00
153715	550	Sewer	412500	Public Works-Sewer Sys-Admin	4125002	427200	BNI BUILDING NEWS	03/16/2015	354.78
153716	550	Sewer	412500	Public Works-Sewer Sys-Admin	4125002	427200	TRAINING NETWORK, THE	03/16/2015	4,579.18
153717	101	General Fund	722220	N/D-Gen Svs-Managed Facilities	7222200	450310	A SHARP SERVICES	03/16/2015	5,596.25
153718	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GRILLO FILTER SALES INC	03/16/2015	618.52
153720	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CONSOLIDATED ELECTRIC DIST INC	03/16/2015	2,501.82
153721	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	THOMPSON PLUMBING SUPPLY INC	03/16/2015	6,585.84

**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>
153722	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	03/17/2015 280.09
153723	560	Special Transit	520020	P&R-Adm-Special Transit Svcs	9406200 462000	CAMGUARD SYSTEMS	03/17/2015 1,860.27
153724	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 424130	AUTOMATED GATE SERVICES	03/17/2015 250.00
153725	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	ADVANCED ELECTRICAL CONTRACTIN	03/17/2015 4,739.04
153726	101	General Fund	351000	Fire-Operations	3510000 424220	ADVANCE REFRIGERATION	03/17/2015 500.00
153727	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	CORONA COATING CORP	03/17/2015 2,275.00
153728	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TARGET SPECIALTY PRODUCTS	03/17/2015 2,836.91
153729	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	MITY-LITE INC	03/17/2015 3,627.78
153730	510	Electric	611500	Customer Engineering-GIS	6115000 425400	GOFORTH AND MARTI	03/17/2015 770.04
153731	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	EUTEK SYSTEMS	03/17/2015 3,140.73
153732	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	03/17/2015 2,156.53
153733	101	General Fund	522500	Park & Recreation-Comm Svcs	9885000 426500	SAM ASH CALIFORNIA MEGASTORES	03/17/2015 2,444.34
153734	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	03/17/2015 1,073.74
153735	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	03/17/2015 2,369.52
153736	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	03/17/2015 177.55
153737	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	IMPACT PROMOTIONAL PRODUCTS	03/17/2015 543.12
153738	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WHITE CAP INDUSTRIES	03/17/2015 861.73
153739	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	STAR AUTO PARTS RIVERSIDE	03/18/2015 121.82
153740	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	03/18/2015 305.42
153741	101	General Fund	521500	Park & Recreation-Parks	9249000 440120	ELROD FENCE CO	03/18/2015 9,865.00
153742	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LANDSCAPE STRUCTURES INC	03/18/2015 3,466.59
153743	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	T & S HARDWOOD FLOORS	03/18/2015 2,100.00
153744	520	Water	623000	PU Water Capital Projects	6230000 470803	BAY CITY ELECTRIC WORKS	03/18/2015 370.00
153745	520	Water	620000	Water-Production & Operations	6200000 424130	FRANK OLSEN CO	03/18/2015 2,499.00
153746	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 421000	LAM-TECH CORP	03/18/2015 2,000.00
153747	520	Water	620000	Water-Production & Operations	6200000 424130	IRONLIFE RECYCLING INC	03/18/2015 2,500.00
153748	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	IDG OF CALIFORNIA	03/18/2015 395.11
153749	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	03/18/2015 808.70
153751	510	Electric	610500	PU Electric Field Operations	6105000 426200	FARWEST LINE SPECIALTIES	03/18/2015 9,427.32
153752	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	HASCO HEATING AIR CONDITIONING	03/18/2015 5,198.00
153754	101	General Fund	310500	Police-Management Services	3105000 426800	INNOVATIVE PRINTING CONCEPTS I	03/18/2015 1,945.45
153755	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	UTILITY VAULT COMPANY	03/19/2015 694.48

**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>
153756	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	ICE COLD ENTERTAINMENT INC	03/19/2015 940.00
153757	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453126	WHITESIDE MANOR INC	03/19/2015 18,600.00
153758	510	Electric	610500	PU Electric Field Operations	6105000 462200	KEY TRACER SYSTEMS INC	03/19/2015 14,877.00
153759	101	General Fund	412515	Public Works-Storm Drain Maint	4125150 421001	C P CONSTRUCTION CO INC	03/19/2015 4,952.50
153760	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	EUTEK SYSTEMS	03/19/2015 1,121.39
153761	101	General Fund	120000	City Clerk Administration	1200000 425400	4 IMPRINT	03/19/2015 136.33
153762	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	FLO SERVICES INC	03/19/2015 4,749.29
153763	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	WEST COAST PIPE LININGS INC	03/19/2015 739.80
153765	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	03/19/2015 632.37
153766	101	General Fund	520500	Park & Recreation-Recreation	5205000 421000	ENHANCED SECURITY SOLUTIONS	03/19/2015 247.00
153768	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	03/19/2015 534.24
153769	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LANDSCAPE STRUCTURES INC	03/19/2015 1,820.74
153770	101	General Fund	522500	Park & Recreation-Comm Svcs	9877020 426500	FLAGHOUSE	03/19/2015 1,908.18
153771	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	VALLEYCREST LANDSCAPE MAINTENA	03/19/2015 720.00
153772	101	General Fund	520500	Park & Recreation-Recreation	9876900 426500	LIFEGUARD STORE INC, THE	03/19/2015 3,563.92
153773	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ZEP MANUFACTURING COMPANY	03/20/2015 139.95
153774	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	GOFORTH AND MARTI	03/20/2015 18,729.85
153777	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	SINGER CARPETS	03/23/2015 6,750.00
153778	510	Electric	612014	Clearwater Generating Plant	6120140 424131	CHARLES P CROWLEY CO	03/23/2015 11,608.88
153779	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	FERGUSON ENTERPRISES	03/23/2015 15,107.17
153780	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	03/23/2015 1,215.10
153781	101	General Fund	412000	Public Wrk-Traffic Engineering	4120000 421000	DELL COMPUTER CORPORATION	03/23/2015 117.21
153782	101	General Fund	010000	Mayor	0100000 426800	DELL COMPUTER CORPORATION	03/23/2015 191.74
153783	101	General Fund	130000	Office of the City Attorney	1300000 425800	DELL COMPUTER CORPORATION	03/23/2015 1,752.54
153784	101	General Fund	522500	Park & Recreation-Comm Svcs	9885000 426500	DELL COMPUTER CORPORATION	03/23/2015 1,862.89
153785	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 425400	DELL COMPUTER CORPORATION	03/23/2015 191.74
153786	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	03/23/2015 1,318.75
153787	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	03/23/2015 55.30
153788	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	MITY-LITE INC	03/23/2015 11,802.32
153789	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	ARS BILLIARDS	03/24/2015 864.00
153790	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 425400	SHARED TECHNOLOGIES INC	03/31/2015 284.16
153791	101	General Fund	311000	Police-Communications	3110000 427200	AMERICAN HEART ASSN	03/24/2015 1,115.50



**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>
153792	101	General Fund	312000	Police-Aviation Unit	3120000 426300	ASCENT AVIATION GROUP INC	03/26/2015 15,608.42
153793	101	General Fund	223500	General Services-Broadcasting	2235000 450055	INLAND ELECTRIC INC	03/24/2015 1,137.00
153794	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	TEEZERS	03/24/2015 3,342.81
153795	101	General Fund	223500	General Services-Broadcasting	2235000 450055	COMPUTER DISCOUNT WAREHOUSE	03/24/2015 10,454.40
153796	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	STOMMEL INC	03/24/2015 7,765.20
153797	101	General Fund	240000	IT-Admin	2400000 462320	MYRIAD SUPPLY COMPANY	03/24/2015 1,772.22
153798	101	General Fund	522500	Park & Recreation-Comm Svcs	9885000 426500	SIGMANET INC	03/24/2015 290.52
153799	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462300	SHARED TECHNOLOGIES INC	03/24/2015 777.00
153800	101	General Fund	230500	Finance-Accounting	2305000 426800	DELL COMPUTER CORPORATION	03/24/2015 191.74
153801	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	03/24/2015 135.30
153802	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425400	GOFORTH AND MARTI	03/24/2015 3,914.65
153803	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421000	SUPERIOR TREE CARE	03/24/2015 1,980.00
153804	101	General Fund	310500	Police-Management Services	3105000 426800	COBAN	03/24/2015 2,110.00
153805	530	Airport	224500	Airport Administration	2245000 424130	AR INDUSTRIES	03/24/2015 554.20
153806	530	Airport	224500	Airport Administration	2245000 424130	AR INDUSTRIES	03/24/2015 5,109.74
153807	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	03/24/2015 1,551.18
153808	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GEARY PACIFIC SUPPLY	03/24/2015 115.52
153809	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	CAMGUARD SYSTEMS	03/24/2015 1,760.00
153810	101	General Fund	223500	General Services-Broadcasting	2235000 450055	CAMGUARD SYSTEMS	03/24/2015 2,155.61
153811	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	03/24/2015 252.24
153812	520	Water	623000	PU Water Capital Projects	6230000 470803	GEOMAT TESTING LABORATORIES IN	03/24/2015 7,140.00
153813	520	Water	620500	PU Water Field Operations	6205000 424130	STILWELL CONSTRUCTION	03/24/2015 717.10
153814	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	03/24/2015 1,404.91
153815	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	03/24/2015 1,910.52
153816	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	03/24/2015 112.63
153817	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	J.L. WINGERT CO.	03/24/2015 299.16
153818	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RAINBOW BOLT & SUPPLY	03/24/2015 95.47
153819	101	General Fund	522500	Park & Recreation-Comm Svcs	9249557 440120	EMPIRE GLASS & MIRROR	03/24/2015 2,118.20
153820	520	Water	620000	Water-Production & Operations	6200000 424130	PENTAIR VALVES & CONTROLS US L	03/25/2015 1,411.78
153822	101	General Fund	311500	Police-Field Operations	3115000 426800	STOP TECH	03/25/2015 6,613.60
153823	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	03/26/2015 18,144.00
153824	510	Electric	600400	Pub Util Business Support	6004000 425700	ITRON	03/26/2015 684.00

**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>
153825	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TRIPAC FASTENERS	03/26/2015 1,706.40
153826	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440302	ITERIS INC.	03/26/2015 1,026.00
153827	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	ELROD FENCE CO	03/26/2015 2,532.60
153828	510	Electric	601000	Pub Util Admin-Field Services	6010000 426700	MCAVOY & MARKHAM	03/26/2015 1,584.36
153829	101	General Fund	223500	General Services-Broadcasting	2235000 450055	CAMGUARD SYSTEMS	03/26/2015 9,274.44
153830	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	UNITED SITE SERVICES OF CA INC	03/26/2015 414.57
153831	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	UNITED SITE SERVICES OF CA INC	03/26/2015 414.57
153832	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	UNITED SITE SERVICES OF CA INC	03/26/2015 414.57
153833	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	UNITED SITE SERVICES OF CA INC	03/26/2015 414.57
153834	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	03/26/2015 8,594.94
153835	510	Electric	613000	PU Electric Capital Projects	6130000 470639	VOLOGY INC	03/26/2015 1,371.60
153836	510	Electric	612014	Clearwater Generating Plant	6120140 424131	UNIVAR	03/26/2015 1,881.99
153837	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	03/26/2015 1,506.60
153838	101	General Fund	240000	IT-Admin	2400000 421000	INTERACTIVE NORTHWEST INC	03/26/2015 300.00
153839	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	03/26/2015 376.87
153840	510	Electric	600400	Pub Util Business Support	6004000 421000	PITNEY BOWES	03/26/2015 12,348.00
153841	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	FLO SERVICES INC	03/26/2015 6,610.95
153842	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	US EQUIPMENT CO - ARNEL COMPRE	03/26/2015 757.26
153844	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	BAY CITY ELECTRIC WORKS	03/26/2015 5,000.00
153845	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	HORIBA INSTRUMENTS INC.	03/26/2015 10,446.32
153846	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	IRONWOOD CONSTRUCTION	03/26/2015 5,884.00
153847	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	CROSSROADS MULCH INC	03/26/2015 7,560.00
153848	101	General Fund	310500	Police-Management Services	3105000 426800	MOBILE WIRELESS LLC	03/26/2015 2,500.50
153849	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CALOLYMPIC SAFETY CO	03/26/2015 448.79
153850	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800	INTELLI-TECH	03/27/2015 2,430.00
153851	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	03/27/2015 886.00
153853	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	03/27/2015 6,480.00
153854	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NAPA AUTO PARTS	03/27/2015 647.57
153855	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	03/27/2015 743.39
153856	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425800	SIGMANET INC	03/27/2015 741.96
153857	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 425800	DELL COMPUTER CORPORATION	03/27/2015 931.44
153858	101	General Fund	520000	Park & Rec-Administration	5200000 421040	DELL COMPUTER CORPORATION	03/27/2015 2,154.70

**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>
153859	101	General Fund	281000	CD-Planning	2810000 421000	SIGMANET INC	03/27/2015 440.64
153860	510	Electric	602500	Legislative & Regulatory Risk	6025000 425400	GOFORTH AND MARTI	03/27/2015 969.06
153861	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	UNITED RENTALS	03/27/2015 1,984.56
153862	101	General Fund	351000	Fire-Operations	3510000 426800	OFFICE DEPOT	03/27/2015 110.55
153863	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	03/27/2015 1,319.54
153865	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	FLEMING PAINTING INC	03/30/2015 2,100.00
153866	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	INTELLI-TECH	03/30/2015 360.00
153869	520	Water	620000	Water-Production & Operations	6200000 425400	IMPACT PROMOTIONAL PRODUCTS	03/30/2015 603.99
153870	101	General Fund	351000	Fire-Operations	3510000 424220	LN CURTIS & SONS	03/30/2015 719.72
153871	101	General Fund	240000	IT-Admin	2400000 424310	BLACK BOX CORPORATION	03/30/2015 585.00
153872	520	Water	620000	Water-Production & Operations	6200000 425400	GOFORTH AND MARTI	03/30/2015 2,190.30
153873	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	A TO Z SIGN CO	03/30/2015 318.19
153874	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453345	CAROLYN WYLIE CENTER FOR CHILD	03/30/2015 2,900.00
153875	530	Airport	224500	Airport Administration	2245000 424130	ER BLOCK PLUMBING INC	03/31/2015 186.28
153876	520	Water	620500	PU Water Field Operations	6205000 424130	STILWELL CONSTRUCTION	03/31/2015 894.00
153877	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEOTECHNICAL INC	03/31/2015 1,196.00
153878	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	03/31/2015 8,000.00
153879	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	03/31/2015 8,000.00
153880	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	03/31/2015 7,984.00
153881	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	03/31/2015 8,000.00
153882	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9858623 440301	GRAYBAR ELECTRIC COMPANY INC	03/31/2015 16,079.89
153883	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	IRONWOOD CONSTRUCTION	03/31/2015 1,550.00
153885	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CORE-ROSION PRODUCTS	03/31/2015 2,029.54
153886	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	TRANSMISSION & DISTRIBUTION SE	03/31/2015 6,930.00
153887	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	UTILITY SYSTEMS SCIENCE & SOFT	03/31/2015 2,435.00
153888	510	Electric	613000	PU Electric Capital Projects	6130000 470664	FIBERNETLINKS	03/31/2015 17,068.32
153889	101	General Fund	311500	Police-Field Operations	3115000 421000	CDA PRODUCTS INC	03/31/2015 7,792.00
153891	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	03/31/2015 9,679.42
153892	510	Electric	611500	Customer Engineering-GIS	6115000 462300	GOFORTH AND MARTI	03/31/2015 957.60
153893	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	ENHANCED SECURITY SOLUTIONS	03/31/2015 5,500.00
153894	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEMSEARCH	03/31/2015 826.20
153895	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 426800	VECTOR RESOURCES INC	03/31/2015 2,499.96

**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>
153896	520	Water	621000	PU Water Engineering	6210000 425400	DLT SOLUTIONS	03/31/2015 4,046.64
153897	101	General Fund	311500	Police-Field Operations	3115000 421000	VECTOR RESOURCES INC	03/31/2015 4,364.72
153898	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	VMI VIDEO	03/31/2015 3,176.45