

# CITY COUNCIL REQUISITION APPROVAL LIST FY 25/26

Requisition Number	Item Description	Vendor Name	Department	Total Amount
REQ0003334	STATE LEGISLATIVE CONSULTING SERVICES	CALIFORNIA PUBLIC POLICY GROU	1200-ADMINISTRATION	\$ 108,000.00
REQ0003336	FEDERAL LOBBYIST CONSULTANT	DAVID TURCH & ASSOCIATES	1200-ADMINISTRATION	\$ 87,000.00
REQ0003315	CFD ANNUAL ADMIN SERVICES	SCG-SPICER	1225-FINANCE & BUDGET	\$ 188,189.52
REQ0003323	FY 25/26 LEASE FOR 4TH ST.	4TH ST. INDUSTRIAL	1225-FINANCE & BUDGET	\$ 146,404.20
REQ0003346	BOND INDENTURE FY 25/26	ZIONS BANCORPORATION	1225-FINANCE & BUDGET	\$ 94,800.00
REQ0003237	Tyler Tech ERP Renewal	TYLER WORKS - TECHNOLOGIES	1230 - I.T.	\$ 159,220.00
REQ0003276	County of Riverside - PSEC	COUNTY OF RIVERSIDE - PSEC	2050 - POLICE DEPARTMENT	\$ 269,185.00
REQ0003295	Flock camera lease	FLOCK GROUP INC	2050 - POLICE DEPARTMENT	\$ 159,900.00
REQ0003327	NEW & REPLACEMENT VEHICLES FOR PD	ENTERPRISE FLEET MANAGEMENT	2050 - POLICE DEPARTMENT	\$499,624.15
REQ0003200	Plan Review & Contract Services	SCOTT FAZEKAS & ASSOCIATES, INC.	2150 - BUILDING	\$ 200,000.00
REQ0003213	Plan Checking Services	NV5, INC	3100 - PUBLIC WORKS	\$ 215,000.00
REQ0003337	MAINTENANCE SERVICES FOR CITY TRAFFIC SIGNALS	CROSSTOWN ELECTRICAL	3250-STREETS	\$ 96,000.00
REQ0003208	SLUDGE HAULING SERVICES	SYNAGRO WEST LLC	4050 - SEWER OPERATIONS	\$ 785,000.00
REQ0003212	SPECIAL COUNSEL SERVICES	SOMACH SIMMONS & DUNN	4050 - SEWER OPERATIONS	\$ 75,000.00
REQ0003220	O&M CHARGE AND PER GALLON	SAN BERNARDINO VALLEY MUNICIPAL WATER DISTRICT	4050 - SEWER OPERATIONS	\$ 384,000.00

REQ0003292	UTILITY BILLING	INFOSEND, INC	4050 - SEWER OPERATIONS	\$ 125,000.00
Requisition Number	Item Description	Vendor	Department	Total Amount
REQ0003307	CHEMICALS & SUPPLIES	POLYDYNE, INC.	4050 - SEWER OPERATIONS	\$ 254,100.00
REQ0003197	FY 25/26 Annual Tree Trimming	WEST COAST ARBORISTS, INC	6050 - PARKS	\$ 515,000.00
REQ0003227	PSEC Radio Lease	COUNTY OF RIVERSIDE - PSEC	7000 - TRANSIT ADMINISTRATION	\$ 210,953.00