

Attachment A

Dept	Vendor	PO#	PO Amount	Increase	New PO \$
Development Services	Daily Journal	2019-0482	\$ 14,500.00	\$ 3,000.00	\$ 17,500.00
Non-Departmental	HDL	2019-0770	\$ 51,400.00	\$ 14,525.00	\$ 65,925.00
Finance	Rahban CPA	2019-0926	\$ 85,000.00	\$ 4,000.00	\$ 89,000.00
Fire	Fire Apparatus Solutions	2019-0079	\$ 150,000.00	\$ 11,546.29	\$ 161,546.29
Fire	Kinco Weed Abat	2019-0081	\$ 50,000.00	\$ 5,000.00	\$ 55,000.00
Fire	Zoll Medical	2019-0165	\$ 45,000.00	\$ 5,000.00	\$ 50,000.00
Human Resources	Counseling Team	2019-0675	\$ 10,000.00	\$ 2,500.00	\$ 12,500.00
Human Resources	Fox Occupational	2019-0321	\$15,000.00	\$3,000.00	\$ 18,000.00
Human Resources	Roth Staffing	2019-0587	\$ 45,000.00	\$ 5,000.00	\$ 50,000.00
Information Technology Services	Presido	2019-0637	\$ 125,200.00	\$ 63,012.50	\$ 188,212.50
Information Technology Services/ Code Enforcement	Roth Staffing	2019-0638	\$ 40,000.00	\$ 4,000.00	\$ 44,000.00
Police	Ride On Powersports	2019-0407	\$ 14,750.00	\$ 1,448.55	\$ 16,198.55
Public Works	St Francis	2019-0668	\$ 296,066.00	\$ 56,400.00	\$ 352,466.00
Public Works	IDS Group	2018-0953	\$ 122,863.00	\$ 15,000.00	\$ 137,863.00
Public Works	Wallace	2019-1216	\$ 539,310.84	\$ 43,000.00	\$ 582,310.84
Public Works	KOA	2018-2016	\$ 194,025.00	\$ 11,780.00	\$ 205,805.00
Public Works	Inland Empire	2019-0940	\$ 478,696.00	\$ 13,981.87	\$ 492,677.87
Public Works	Siemens	2019-0218	\$ 15,000.00	\$ 94.15	\$ 15,094.15
Public Works	Daily Journal	2019-0031	\$ 15,000.00	\$ 6,984.60	\$ 21,984.60
Public Works	Inland Overhead Door Company	2019-0148	\$ 15,000.00	\$ 413.00	\$ 15,413.00
Public Works	Ennis-Flint	2019-0195	\$ 56,362.50	\$ 105.06	\$ 56,467.56
Public Works	Fritt's Ford	2019-0143	\$ 35,000.00	\$ 686.25	\$ 35,686.25
Public Works	Prudential Overall Supply	2019-0235	\$ 18,000.00	\$ 241.66	\$ 18,241.66
Rialto Utility Authority	Evpoqua	2019-1226	\$ 66,920.00	\$ 3,760.30	\$ 70,680.30
Total			\$ 2,498,093.34	\$ 274,479.23	\$ 2,772,572.57