

COUNCIL REPORT FOR THE PERIOD ENDING 02/13/20

From Check No.: 203717 To Check No.: 203788

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
203717	11120	TRASK-MIJANGOS, VICTORIA	121819	SUPPLIES FOR DARE GRADUATION	276.80
203718	09460	OFFICE TEAM	55185255	OFFICE ADMIN W/E 01/17	1,138.23
203719	12770	STAR BUILDERS OF EAST BAY INC	21191	INSPECTION FOR LAND DVLPMNT-JAN	15,470.00
203720	11730	BUREAU VERITAS NORTH	1510897	MAP REVIEW SERVICE - DEC19	2,617.50
203721	01460	PALOMANIAN FOLK DANCERS	FA19 REVISED SU19 REVISED	INSTRUCTOR PAY INSTRUCTOR PAY	144.00 118.40 <u>262.40</u>
203722	07069	LYNX TECHNOLOGIES INC.	8939	GIS TECHNICIAN SERVICE - DEC19	5,590.00
203723	13478	4LEAF, INC.	J3599-01D	CONSTRUCTION INSPECTION-DEC19	4,857.44
203724	12038	TEAM SHEEPER, INC.	2020-02	BH POOL OPERATION - FEB20	5,000.00
203725	X6437	FAJARDO, ALICIA	121919	REFRESHMENTS-CRT TRNG 12/19	50.05
203726	12544	NOLL & TAM ARCHITECTS&PLANNERS	58565	BH LIBRARY DESIGN - NOV19	1,147.50
203727	11976	BKF ENGINEERS	20010897	TRFC SIGNAL-RAVENSWOOD/LAUREL	3,628.00
203728	03041	TESTING ENGINEERS, INC.	4005158-IN	HAVEN AVE ASPHALT LAB TESTING	4,589.00
203729	13453	AECOM TECHNICAL SERVICES, INC.	2000288622 2000304237 2000309275 2000320858	MIDDLE AVE PED/BIKE CRSNG-OCT MIDDLE AVE PED/BIKE CRSNG-NOV MIDDLE AVE PED/BIKE CRSNG-DEC MIDDLE AVE PED/BIKE CRSNG-JAN	19,663.25 33,257.59 46,652.85 10,800.64 <u>110,374.33</u>
203730	07450	ASSOCIATED RIGHT OF WAY	17736	MIDDLE AV BIKE/PED RAIL CR-NOV	225.00
203731	13950	GOLDER ASSOCIATES INC.	569108	BEDWELL BAYFRONT PK LANDFILL	14,246.25
203732	13897	HARRIS & ASSOCIATES, INC	43200 43466	VARIOUS STREETS RULE 20A VARIOUS STREETS RULE 20A	4,050.00 1,615.00 <u>5,665.00</u>
203733	02906	CA DEPT OF TRANSPORTATION	SL200450	SIGNALS/LIGHTING OCT-DEC19	8,843.00
203734	13734	EOA INC.	MK04-1219	COMML STMWTR INSPECTION-DEC19	898.50
203735	02573	BAY AREA GEOTECHNICAL GROUP	48976 49145	GEO/TESTING-ST RESURFACING GEO/TESTING-ST RESURFACING	12,265.00 1,575.00 <u>13,840.00</u>

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203746	10966	AUTO PRIDE CAR WASH	2020-01	CAR WASH SERVICE - JAN20	149.90
203747	13508	BAY CENTRAL PRINTING, INC.	185284	PW-WILLOW SURVEY POSTCARD	2,078.65
203748	10896	BAY CITIES JOINT POWERS	2020-123	WORKERS' COMP CLAIMS	57,109.00
203749	00660	CA DEPARTMENT OF JUSTICE	425055	FINGERPRINT - DEC19	196.00
203750	00420	CALIFORNIA WATER SERVICE CO.	2020-01	WATER SERVICE - JAN20	6,189.91
203751	14014	CHEFABLES	BH-12-19 BH_1_20	BHCDC MEALS - DEC19 BHCDC MEALS - JAN20	8,448.55 9,792.00 <u>18,240.55</u>
203752	13220	CINTAS CORPORATION	5015759970	FIRST AID SUPPLIES	182.96
203753	11102	COMCAST	2227-2002 2783-2001	INTERNET VOICE/CABLE-SUBSTATION CABLE/INTERNET-COUNCIL CHAMBER	252.87 642.30 <u>895.17</u>
203754	13090	COMCAST	980056875-2001 980056875-2002	MANAGED ETHERNET CONNECTION MANAGED ETHERNET CONNECTION	4,678.24 4,678.24 <u>9,356.48</u>
203755	X1196	COUNTY OF SAN MATEO	19/20	19/20 LAFCO	9,291.00
203756	13841	DINSMORE LANDSCAPE COMPANY	94112 94354 94355 94374 94376 94472	MEDIAN MNT - NOV19 TRASH/RECYCLING BINS MNT-DEC19 VINTAGE OAKS MNT - DEC19 DOWNTOWN STREETScape - DEC19 ROW MNT - DEC19 MEDIAN MNT - DEC19	8,283.60 4,170.00 1,180.00 11,270.00 15,270.00 8,283.60 <u>48,457.20</u>
203757	05311	DISCOUNT SCHOOL SUPPLY	W44081550101 W44081670101 W44081950101 W44260460101	RM 3 ART AREA IMPROVEMENT RM 3 FALL IMPROVEMENT SUPPLIES RM 2 FALL IMPROVEMENT SUPPLIES RM 2 ART AREA IMPROVEMENT	144.10 503.62 300.69 293.31 <u>1,241.72</u>
203758	13621	DOOLEY ENTERPRISES, INC.	57414	AMMO FOR CRT	9,002.20
203759	13419	EXPRESS PLUMBING	24374	WATER LINE REPAIR-501 LAUREL	13,750.00
203760	11674	GRANICUS LLC	116862	GRANICUS SUB SEP19-AUG20	17,036.12
203761	09419	HACH COMPANY	11794334	CHEM KEYS	1,921.00
203762	09815	HILLYARD, INC	603663651	JANITORIAL SUPPLIES	1,583.14

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203763	12931	ICF JONES & STOKES, INC.	0143921 0144199 0144205	EIR-FB WILLOW-NOV19 EIR-FB EXP CITIZENM HOTEL-DEC EIR-FB WILLOW-DEC19	14,441.60 2,321.34 14,411.95 <u>31,174.89</u>
203764	12965	KIDANGO INC.	7011	MCC MEALS - JAN20	2,582.10
203765	10407	KNORR SYSTEMS, INC.	SI218955 SI218956 SI218963 SI218964	POOL EQUIPMENT POOL EQUIPMENT POOL EQUIPMENT POOL EQUIPMENT	440.90 563.26 462.75 462.75 <u>1,929.66</u>
203766	03118	LIEBERT CASSIDY WHITMORE	1491273 1491274 1491275 1491277 1491278 1491933	LEGAL SERVICE - DEC19 LEGAL SERVICE - DEC19 LEGAL SERVICE - DEC19 LEGAL SERVICE - DEC19 LEGAL SERVICE - DEC19 LEGAL SERVICE - DEC19	470.00 38.00 38.00 108.00 1,012.00 3,354.30 <u>5,020.30</u>
203767	01063	LINCOLN AQUATICS	36984615 NT166301	POOL CHEMICALS POOL CHEMICALS	1,535.09 1,053.52 <u>2,588.61</u>
203768	11272	LSA ASSOCIATES, INC	169577 169583 169733	EIR-115 INDEPENDENCE-DEC19 EIR-111 INDEPENDENCE-DEC19 EIR-141 JEFFERSON DR-DEC19	3,313.83 1,697.50 3,285.51 <u>8,296.84</u>
203769	13686	MARQUETTE COMMERCIAL FINANCE	1010797	SCS-JANITORIAL SERVICE-JAN20	50,252.27
203770	02955	MENLO PARK FIRE PROTECTION	AR3487 AR3494	E-PREP SERVICE - NOV19 E-PREP SERVICE - JAN20	4,166.67 4,166.67 <u>8,333.34</u>
203771	09460	OFFICE TEAM	55135109	OFFICE ADMIN W/E 01/10	1,531.43
203772	01500	PENINSULA BUILDING MATERIALS	810563	STREET DEPT SUPPLIES	972.28
203773	08620	PG&E	2019-12	GAS/ELECTRIC UTILITY - DEC19	120,373.03
203774	01740	R & B CO.	S1908234.001 S1909845.001	WATER DEPT SUPPLIES WATER DEPT SUPPLIES	983.25 607.82 <u>1,591.07</u>
203775	01622	RFI ENTERPRISES, INC.	597367	FIRE PANEL-SMOKE DETECTOR	1,962.60
203776	01938	SAN MATEO COUNTY	INV103255	LAB SERVICE - DEC19	5,601.30

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203777	04910	SAN MATEO COUNTY	1YMP11912	MESSAGE SWITCH & MICROWAVE-DEC	2,861.13
203778	09628	SAN MATEO COUNTY	332267	HAZ MAT-BH POOL	513.00
203779	03516	SFPUC - WATER QUALITY DIVISION	I0001653	DRNG WTR LAB ANALYSIS - NOV19	875.00
203780	11256	SLOAN SAKAI YEUNG & WONG LLP	42247	18/19 COMPARABILITY	2,380.00
			42455	19/20 LABOR/EMPLOYMENT ADVICE	94.50
					<u>2,474.50</u>
203781	12663	SPECIALTY TOWING &RECOVING INC	21306	TOWING SERVICE	345.00
203782	11685	SUNNYVALE FORD	160309	ALTERATOR #856	486.95
			160343	TRIM DANEL #209	5.50
			160363	A-PILLIAR MOULDING - PATROL	383.74
			160741	HEAD HIGHT SWITCH #210	60.80
			160884	ALTERATOR #361	486.95
			160913	WIPER ARM #206	30.93
			161319	TIRE, NEW RANGER #216	171.36
			161403	FRONT BUMPER VACANCE #176	76.58
			CM160309	ALTERATOR #56	(81.94)
			CM160884	ALTERATOR #361	(81.94)
					<u>1,538.93</u>
203783	12539	TADCO SUPPLY	429099	JANITORIAL SUPPLIES	659.08
203784	13806	TRIDENT K9 CONSULTING	1140	K9 MNT TRAINING FOR DUKE-FEB20	375.00
203785	14004	U.S. BANK EQUIPMENT FINANCE	405586496	COPIER LEASE 01/25-02/25	3,234.89
203786	10164	VERIZON WIRELESS	9846595231	CELLULAR SERVICE	1,590.96
203787	10882	WEST COAST ARBORISTS INC	148124	PARK TREE MNT 05/01-05/15	1,403.30
			150518	PARK TREE MNT 07/01-07/15	729.00
			151028	PARK TREE MNT 07/16-07/31	729.00
			151509	PARK TREE MNT 08/01-08/15	1,458.00
			153617	TREE MNT 10/01-10/15	11,691.20
					<u>16,010.50</u>
203788	05103	WEST-LITE SUPPLY COMPANY, INC.	78407H-2	LIGHTING SUPPLIES	375.82
			8841DH	LIGHTING SUPPLIES	576.49
					<u>952.31</u>
Chk Count	<u>72</u>			Check Report Total	<u>776,523.71</u>