

COUNCIL REPORT FOR THE PERIOD ENDING 03/09/20

From Check No.: 204019 To Check No.: 204103

From Check Date: 03/09/2020 To Check Date: 03/09/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
204019	14035	DUNBAR, PETER WILLIAM	2020-02	STRATEGIC PLAN SERVICE - JAN20	3,915.17
204020	05355	METRO MOBILE COMMUNICATIONS	55610	TM4 REPAIR - PATROL	195.00
204021	11685	SUNNYVALE FORD	161843	BUMPER CAP #781	42.98
			161847	DR HSG/MOLDING-FUEL DR #781	117.25
			161866	SPOTLIGHT HANDLE	69.65
			161877	BROKE KIT FRONT BRAKES #23	215.31
			161879	BROKE KIT REAR BRAKES #23	199.58
			162141	BROKE PADS FRONT #3	56.88
			162296	TAIL LAMP LENSE #905	52.56
			162299	DOOR ROLLER HANDLE #785	82.24
			162472	#20 BRAKE KIT	215.31
			162890	#43 INTERIOR DOOR HANDLE	35.18
			162893	REMOTE KEY FOBS	576.62
			162942	7050	147.44
			163265	FASTENERS ENGINE SHIELD #43	29.50
			163379	#44 TRANS FLUID/SPARK PLUGS	60.17
			163481	3 EVAP PURGE VALVE	34.25
					<u>1,934.92</u>
204022	09460	OFFICE TEAM	55365194	OFFICE ADMIN W/E 2/14	1,241.70
			55403588	OFFICE ADMIN W/E 2/21	1,231.35
					<u>2,473.05</u>
204023	11163	ALTA PLANNING & DESIGN, INC.	00-2018-203-19	SAFE ROUTES TO SCHOOL-JAN20	6,934.50
204024	07069	LYNX TECHNOLOGIES INC.	8961	ONSITE GIS TECHNICIAN SVC-JAN	4,940.00
204025	10387	CINTAS CORP #464	4043750619	MNT UNIFORMS	101.72
			4043750866	MNT UNIFORMS	579.79
					<u>681.51</u>
204026	13686	MARQUETTE COMMERCIAL FINANCE	102135	SCS-JANITORIAL SERVICE-FEB20	50,252.27
204027	13477	EATON CORPORATION	938903965	UPS SYSTEM MNT FEB20-JAN21	5,575.83
204028	13615	AMERICAN CHILLER SERVICE, INC.	55047	CHILLER REPAIR - CITY HALL	760.00
204029	09653	HORIZON	1N413558	LANDSCAPING SUPPLIES	64.26
204030	13445	ECOLOGICAL CONCERNS, INC.	27678	HERBICIDE FREE PARKS - FEB20	12,276.00
204031	13082	SINGLE CYLINDER REPAIR	70069	PARKS DEPT SUPPLIES	121.05
			70070	PARKS DEPT SUPPLIES	211.97
			70071	PARKS DEPT SUPPLIES	53.40
			70072	PARKS DEPT SUPPLIES	62.30
					<u>448.72</u>
204032	10174	KIMLEY-HORN AND ASSO., INC.	15936567	SERIES CKT REPLACEMENT-JAN20	938.00

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204033	13375	MIG/TRA ENVIRONMENTAL SCIENCES	62986	ATHERTON CHANNEL BIO MONITORING	387.50
204034	X6586	HAKHAMANESHI, RAMBOD	020620	GRD-SCAN 2/6 HAKHAMANESHI	14.32
204035	11730	BUREAU VERITAS NORTH	1516507	MAP REVIEW SERVICE - JAN20	510.00
204036	14075	ANICCA YOGA LLC	WI20 P1	INSTRUCTOR PAY	487.20
204037	14063	GOULD, CHERYL	040320	ALL STAFF TRAINING 4/3	2,500.00
204038	12243	JEROME-ROBINSON, STARLA	020720	MLS/MLG-LCC 2/5-7 J-ROBINSON	247.23
204039	X6929	NEXT STAGE INC.	70729	BUSINESS LICENSE TAX REFUND	2,450.00
204040	X6927	XUEZHAO CORP.	71762	BUSINESS LICENSE TAX REFUND	950.00
204041	13602	ARGUELLO CATERING	452051 452052 452054	BRKFST-LEADERSHIP ACADEMY 3/20 LUNCH-LEADERSHIP ACADEMY 3/20 FRIDAY MORNING BITES 3/20	291.92 395.16 422.80 <u>1,109.88</u>
204042	12876	SWINERTON MGMT & CONSULTING	19100033-008-1 19100087-002	CHILCO OFF-SITE IMPVMT7/1-9/15 PREVENTATIVE MNT - DEC/JAN20	9,585.00 <u>28,896.00</u> 38,481.00
204043	13992	STEER DAVIES & GLEAVE INC.	181803	TMA VISIBILITY/IMPLEMENTATION	4,572.06
204044	13715	DUBARENKA, ASIA	WI20 P2	INSTRUCTOR PAY	573.00
204045	13490	HOM, SOO	WI20 P2	INSTRUCTOR PAY	1,440.00
204046	13066	SANTINI-KELLY, MONICA S	WI20 P2	INSTRUCTOR PAY	2,823.00
204047	11976	BKF ENGINEERS	20020641	TRFC SIGNAL-RAVENSWOOD/LAUREL	1,285.00
204048	10458	WILSEY HAM	23043 23093 23158 23159	MIDDLE AVE PED IMPROVEMENT-NOV MIDDLE AVE PED IMPROVEMENT-DEC SANTACRUZ/MIDDLE AVE REHAB-JAN MIDDLE AVE PED IMPROVEMENT-JAN	100.00 163.00 22,763.75 388.00 <u>23,414.75</u>
204049	12840	WHITLOCK & WEINBERGER	24188	TRANSPORTATION MASTER PLAN-JAN	7,656.25
204050	00800	APTIM ENVIRONMENTAL &	479616	BAYFRONT O&M MONITORING-JAN20	17,232.41
204051	13897	HARRIS & ASSOCIATES, INC	42598	VARIOUS STREETS RULE 20A	4,285.00
204052	13923	INOCENCIO, CHRISTIE	372 032120	SIMPLIFIED AT BH 3/21	230.00

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204053	13998	TRI-VALLEY STRIPING	2020-010	THERMOPLASTIC-OAKGROVE/UNIVERSITY	740.00
204054	00324	BOETHING TREELAND FARMS, INC.	SI-1224433 SI-1225910	CITY TREES CITY TREES	284.05 948.95 <u>1,233.00</u>
204055	13561	BRIGHTVIEW TREE COMPANY	6645265 6675016	CITY TREES CITY TREES	560.44 963.60 <u>1,524.04</u>
204056	01081	LYNGSO GARDEN MATERIALS INC.	974414 974494	TREES DEPT SUPPLIES TREES DEPT SUPPLIES	548.87 347.85 <u>896.72</u>
204057	13734	EOA INC.	MK04-0120	STORMWTR INSPECTION ASSTN-JAN	3,464.32
204058	01500	PENINSULA BUILDING MATERIALS	780670-BAL 822304	STREET DEPT SUPPLIES STREET DEPT SUPPLIES	1.71 471.29 <u>473.00</u>
204059	14027	WOOD ROGERS INC.	133528	STORMWATER MASTER PLAN - JAN20	335.00
204060	X6928	AMOS, LINDA	012720	GOOD NEIGHBOR FENCE REPLCMT	1,967.00
204061	00968	HYDROTEC IRRIGATION EQUIPMENT	34492 34493 34494	BATTERY-CONTRLR-MIDDLEFIELD RD CLEANED DRAIN LINE-LYLE PK CLND FOUNTAIN-KARL E CLARK PK	83.70 147.00 152.41 <u>383.11</u>
204062	13812	VKK SIGNMAKERS, INC	15573	BAL-GREEN INFRASTRUCTURE SIGN	2,211.94
204063	13901	PARISI TRANSPORTATION	17894	WILLOWS NEIGHBORHOOD - JAN20	9,369.00
204064	13549	PACIFIC LEGACY, INC.	3209022001	MPWD WELLS MONITORING-JAN20	1,986.68
204065	13003	ASSOCIATED SERVICES	220020376	FLAVIA RENTAL-CORP YARD-FEB20	30.00
204066	X6790	OLIVERA, LUIS	022120	SAFETY BOOTS-LUIS OLIVERA	285.00
204067	03516	SFPUC - WATER QUALITY DIVISION	I0001689	DRNG WTR LAB ANALYSIS - JAN20	1,890.00
204068	11623	TELSTAR INSTRUMENTS, INC.	102695	SCADA MNT 2/4	1,551.00
204069	14026	BLACK & VEATCH MGMT CONSULTING	6705720	WATER RATE STUDY	23,702.37
204070	13126	AMERICAN PRINTING & COPY	41677	COMMISSIONER RECRUITMT POSTCD	327.75

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204071	03836	AT&T	9391034064-2003	PHONE CALLS	40.43
			9391034067-2003	PHONE CALLS	59.82
			9391034068-2003	PHONE CALLS	21.04
			9391034070-2003	PHONE CALLS	77.95
			9391034071-2003	PHONE CALLS	40.43
			9391034072-2003	PHONE CALLS	21.82
			9391034073-2003	PHONE CALLS	19.38
			9391034074-2003	PHONE CALLS	21.04
			9391034075-2003	PHONE CALLS	19.38
			9391034076-2003	PHONE CALLS	118.53
			9391034078-2003	PHONE CALLS	21.04
			9391034079-2003	PHONE CALLS	21.04
			9391034082-2003	PHONE CALLS	21.04
					<u>502.94</u>
204073	00200	BAKER & TAYLOR	2034945001	JUVENILE MATERIALS	376.22
			2034960989	JUVENILE MATERIALS	226.12
			2034981192	JUVENILE MATERIALS	632.26
			2034983724	JUVENILE MATERIALS	623.26
			2034989643	JUVENILE MATERIALS	907.64
			2034989647	BOOKS	84.18
			2034997045	JUVENILE MATERIALS	498.47
			2034998663	JUVENILE MATERIALS	105.32
			2035000857	JUVENILE MATERIALS	357.63
			2035012932	JUVENILE MATERIALS	1,072.61
			2035023594	JUVENILE MATERIALS	949.78
			2035023843	BOOKS	1,422.52
			2035025348	JUVENILE MATERIALS	23.37
			2035028640	BOOKS	1,529.81
			2035036478	JUVENILE MATERIALS	306.93
			2035038393	BOOKS	47.84
			2035039893	BOOKS	1,023.65
			2035043423	JUVENILE MATERIALS	174.01
			2035046563	JUVENILE MATERIALS	465.19
			2035049093	BOOKS	4.43
			2035049111	BOOKS	15.98
			2035050614	JUVENILE MATERIALS	711.57
			2035053033	BOOKS	722.37
			2035055756	BOOKS	651.60
			2035057834	BOOKS	605.48
			2035058757	BOOKS	207.04
			2035060580	JUVENILE MATERIALS	522.93
			2035062587	JUVENILE MATERIALS	15.11
			2035069061	BOOKS	674.31
			2035071676	BOOKS	1,323.85
			2035076742	BOOKS	79.96
			2035076978	JUVENILE MATERIALS	11.03
			2035081157	BOOKS	688.86
			2035086609	BOOKS	212.47
			2035087094	BOOKS	38.93
			2035087956	BOOKS	609.60
			2035090496	JUVENILE MATERIALS	22.28
			2035094694	BOOKS	643.74
			2035094975	BOOKS	1,030.35
			2035100256	BOOKS	117.98
			2035102214	BOOKS	383.26
					<u>20,119.94</u>
204074	13508	BAY CENTRAL PRINTING, INC.	185287	BH POST CARD	2,659.76
			185441	MARMONA POSTCARD	265.15
					<u>2,924.91</u>

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204075	14077	BEHAVIORDATA, INC.	13135	PSYCHOLOGICAL SCREEN-MORGAN	300.00
204076	00347	BOUND TO STAY BOUND BOOKS INC	132634 132690	JUVENILE MATERIALS JUVENILE MATERIALS	121.69 28.62 <u>150.31</u>
204077	00404	CALIFORNIA LIBRARY ASSOCIATION	300008543	CLA MEMBERSHIP X10/30/19	150.00
204078	00420	CALIFORNIA WATER SERVICE CO.	2020-02	WATER SERVICE - FEB20	9,478.42
204079	12961	CAVENDISH SQUARE	CAL321618I	JUVENILE MATERIALS	194.43
204080	00817	CENGAGE LEARNING INC / GALE	69171003	BOOKS	81.62
204081	11102	COMCAST	7009-2002	CABLE TV FOR PD	134.64
204082	02932	CONCERN	CN2008023	EMPLOYEE ASSISTANCE - FEB20	1,523.75
204083	04770	DATASAFE, INC.	V0361473	DATA STORAGE 3/14-6/13	615.00
204084	09549	DU-ALL SAFETY LLC	21399	SAFETY CONSULTATION - DEC19	1,147.50
204085	05168	INGRAM LIBRARY SERVICES	43821878 43853363	BOOKS BOOKS	268.77 76.26 <u>345.03</u>
204086	13923	INOCENCIO, CHRISTIE	363	PAINT LIKE BASQUAIT 2/24	260.00
204087	11734	KAISER FOUNDATION HEALTH PLAN	020920	DMV/DOT PHYSICAL EXAM-JAN20	115.00
204088	14001	LANCE, SOLL & LUNGHARD LLP	35652	2019 AUDIT	4,865.00
204089	03118	LIEBERT CASSIDY WHITMORE	1492817 1492818 1492819 1492820	LEGAL SERVICE - JAN20 LEGAL SERVICE - JAN20 LEGAL SERVICE - JAN20 LEGAL SERVICE - JAN20	29.50 456.00 1,728.00 570.00 <u>2,783.50</u>
204090	09584	MIDWEST TAPE	97510221 97858708 97858709 98172982 98238821 98386398 98412382 98412384 98413788 98425803 98441364 98441366 98441367	DVDS DVDS DVDS DVDS DVDS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS CD DVDS AND BLU-RAY JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS	98.91 157.82 66.60 65.53 12.01 28.83 79.81 13.26 41.47 168.71 31.94 72.89 17.36

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			98447923	DVDS	100.73
			98447925	CD	19.64
			98473352	JUVENILE AV MATERIALS	33.03
			98473354	JUVENILE AV MATERIALS	69.82
			98480023	DVDS AND BLU-RAY	608.82
			98507712	DVDS	117.96
			98536871	DVDS	165.46
			98540941	DVDS AND BLU-RAY	16.38
			98543780	DVDS AND BLU-RAY	119.58
			98543781	DVDS AND BLU-RAY	31.13
			98569550	DVDS	29.65
			98577104	DVDS AND BLU-RAY	57.33
			98577105	DVDS AND BLU-RAY	114.66
					<u>2,339.33</u>
204091	12848	PAY PLUS SOLUTIONS	22553	CALPERS INSIGHT ETOOLS	272.00
204092	01531	PENINSULA LIBRARY SYSTEM	13105	CENIC ASE CIRCUIT JUL-SEP19	3,705.66
			13120	RB DIGITAL 7/1/19-6/30/20	1,087.72
					<u>4,793.38</u>
204093	11327	PENWORTHY COMPANY	0560223-IN	JUVENILE MATERIALS	110.81
			0560273-IN	JUVENILE MATERIALS	109.88
			0560274-IN	JUVENILE MATERIALS	106.38
			0560275-IN	JUVENILE MATERIALS	106.60
					<u>433.67</u>
204094	14076	PERALTO, SAMANTHA	120219	ADULT EVENT 12/2/19	250.00
204095	08620	PG&E	2020-01	GAS/ELECTRIC UTILITY - JAN20	85,929.67
204096	05883	PREFERRED ALLIANCE, INC.	0155828-IN	ON-SITE DRUG TESTS - JAN20	183.54
204097	01666	RECORDED BOOKS, INC	76599285	BOOKS ON CD	45.45
			76604442	BOOKS ON CD	41.32
			76607424	BOOKS ON CD	45.45
			76609416	BOOKS ON CD	41.32
			76610204	BOOKS ON CD	492.19
			76610578	BOOKS ON CD	266.34
			76611269	BOOKS ON CD	48.02
					<u>980.09</u>
204098	14078	SELBERG, VEVERLY CHRISTINE	010720	ADULT EVENT 1/7	100.00
204099	13267	SHI INTERNATIONAL CORP	B11382594	5 LENOVO LAPTOPS	6,535.39
204100	12296	SHUMS CODA ASSOCIATES, INC	5231	OFFICE ASSISTANT SERVICE-JAN	9,060.00
			5232	OFFICE ASSISTANT SERVICE-JAN	9,060.00
			5233	PLAN REVIEW SERVICE - JAN20	12,468.75
			5234	PLAN REVIEW SERVICE - JAN20	1,092.50
					<u>31,681.25</u>
204101	11256	SLOAN SAKAI YEUNG & WONG LLP	42605	19/20 LABOR/EMPLOYMENT ADVICE	2,288.00

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204102	13928	UNITY COURIER SERVICE, INC	451150	LINK MEMBERSHIP/DELIVERANCE	1,320.00
204103	10164	VERIZON WIRELESS	9848667209	GPS FOR CITY VEHICLES	1,829.00
Chk Count	<u>84</u>			Check Report Total	<u>439,035.07</u>