

COUNCIL REPORT FOR THE PERIOD ENDING 07/03/20

From Check No.: 207 To Check No.: 238

From Check Date: 07/03/2020 To Check Date: 07/03/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
207	11163	ALTA PLANNING & DESIGN, INC.	00-2018-203-23	SAFE ROUTES TO SCHOOL-APR20	5,569.75
208	00800	APTIM ENVIRONMENTAL &	491400	BAYFRONT O&M MONITORING-APR20	12,877.80
209	02573	BAY AREA GEOTECHNICAL GROUP	50081	MONTE ROSA DR WTR MAIN REPLC	3,630.00
210	11275	BAY AREA WATER SUPPLY &	2509 033120	LANDSCAPE PGM SUB JAN-MAR20	2,600.00
			2537	BASCA EARTHCAPADES - APR20	2,880.00
			2538	SMART CONTROLLER PGM - MAY20	82.05
			2539	LANDSCAPE PGM SUB APR-JUN20	2,748.00
					<u>8,310.05</u>
211	13508	BAY CENTRAL PRINTING, INC.	185674	PIERCE ROAD POSTCARD	1,091.95
			186256	PIERCE ROAD SIDEWALK POSTCARD	441.00
					<u>1,532.95</u>
212	13835	BOHANNON MG, LLC	13-BAL	MARSH T DRAW	2,976.08
			14	MARSH T DRAW	1,962.84
					<u>4,938.92</u>
213	12125	CAL-WEST LIGHTING & SIGNAL	200231	TRAFFIC SIGNAL MNT - FEB20	5,530.10
			200232	TRAFFIC SIGNAL REPAIR - FEB20	2,710.26
			200233	STREET LIGHTING MNT - FEB20	2,645.00
					<u>10,885.36</u>
214	07310	CALLANDER ASSOCIATES LANDSCAPE	19026-11	WILLOW/101 INTERCHANGE-MAY20	5,108.60
215	14053	CHS CONSULTING GROUP	CHS-003	TIA GUIDELINE 4/25-6/29	9,947.43
216	02968	INTERSTATE TRAFFIC CONTROL	236451	SIGNS	2,157.69
			236676	SIGNS	2,254.92
			237888	SIGNS	1,999.28
					<u>6,411.89</u>
217	11596	NAPA AUTO PARTS	600325	#906 BATTERY AND CA BATTERY EN	109.56
			600347	#783 BATTERY (170) AND CA BATTERY	120.97
			600414	#568 BATTERY (170) AND CA BATTERY	118.44
			600430	#568 OIL FILTER	6.09
			600584	#216 BATTERIES	295.97
			600718	#217 OIL FILTER(1) / ALARM (1)	86.83
			600719	#217 RELAY SOCKET #2	(7.64)
			600743	#219 WIPER BLADES	15.27
			600978	OIL FILTER / KEY FOB / BATTERY	13.24
			600980	#5 BATTERY AND WIPERS	196.95
			602257	#903 BATTERY	118.44
			602260	#496 NAPAGOLD OIL FILTER	5.57
			602261	#904 NAPAGOLD OIL FILTER	5.57
			602349	#148 NAPAGOLD OIL FILTER	12.17
			602350	#77 NAPAGOLD OIL FILTER	6.09
			602474	#21 HOSE AND OIL FILTER	20.78
			602478	#508 TRAILER CONNECTOR 7 PIN	13.65
			602589	#20 AIR/OIL FILTER,CABIN AIR FILTER	33.31
			602854	#3 SOCKETS	9.70
			602858	#3 INTAKE GASKET	14.84

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			602859	#5 WO6115 BATTERY	177.31
			603585	#214 OIL FILTER	6.09
			603649	#606 OIL FILTER	6.09
			603679	#5 RADIATOR FAN	251.59
			603680	OIL FILTER	6.15
			604783	#2 COOLING FAN	503.18
			605112	#3&5 ALL FILTERS AND BATTERY	522.70
			605225	#1 OIL FILTER	6.15
			605226	#359 FOB BATTERIES	14.18
			605248	1904&1907 FUSIONS/DETECTIVE VE	11.14
			605294	PD BATTERY PRORATED WARRANTY	97.69
			605457	#558&559 OIL FILTER #7 BATTERY	318.71
			605514	#566 COOLANT	69.68
			605567	#5 BATTERY CREDIT	(177.31)
			605578	PD PATROL OIL FILTER	12.30
			605579	FLOOR CLEANER	28.72
			605666	#12 BATTERY	177.31
			605886	#502 RECHARGEABLE BATTERY	48.05
			605925	#568 FUSES	21.81
			605929	194 BULBS AND OIL FILTERS	40.49
			605945	GREASE SWEEP	21.61
			606050	#9 AIR/OIL FILTER,CABIN FILTER	36.58
			606057	BUCKETS FOR GREASE SWEEP	12.43
			606060	TIRE INFLATER/GAUGE	48.06
			606427	#13 REAR WIPER OIL FILTER	15.76
			606429	CAR-RAMPS	54.61
			606433	SWEE[AND BUCKETS	47.29
			606478	#6 LUBRICANT AND OIL FILTER	27.97
			606542	#37 12 L BATTERY	161.64
			606573	#14 EXOXY	8.40
			606652	FLOOR MACHINE BATTERIES	329.44
			606977	#37 INSULATED TAPE	9.82
			607006	#1905 OIL FILTER	5.57
			607007	#202 OIL FILTER WEST BAY	6.09
			607016	#25 & 44 OIL FILTER	12.24
			607018	#388 OIL FILTER	18.17
			607086	#208 WIPER BLADES	16.87
			607087	#19 WIPER BLADES	46.98
			607092	#784 R BRAKE PADS,OIL FILTER	105.39
			607125	DISINFECTANT SPRAY	32.75
			607180	BATTER RETURNED - INCORRECT	31.13
			607374	FACE MASKS, COVID-19 SUPPLIES	1,938.64
			607506	DIESEL FLUID (DEF), #185	10.91
			607509	HOSE RIPPLE,GREASE GUN FIT,SHOP	14.22
			607525	OIL & FILTERS, #851	57.25
			607551	LOWER BALL JOINTS,BRAKEPADS#85	124.03
			607574	FACE MASKS, COVID-19 SUPPLIES	1,107.80
			607595	UPPER BALL JOINTS #851	43.68
			607618	ENGINE OIL, #185	103.16
			607672	BATTERY RETURNED	(31.13)
			607745	AIR VALVE, #1931	14.88
			607850	OIL FILTER, #411	5.56
			607852	OIL FILTER, #41	5.56
			607853	OIL/FUEL/AIR FILTERS, #10	31.07
			607921	FACE MASKS, COVID-19 SUPPLIES	1,107.80
			607941	TIRE GAUGES, SHOP	548.13
			607946	TUNE UP PARTS, #33	103.79
			608049	HEADLAMP BULBS & PIGTAILS, #49	102.61
			608050	CABLE SET, #1931	14.88
			608077	BATTERY, #420	115.67
			608251	OIL FILTER, #2	5.56
			608252	BATTERY, #166	295.97
			608319	LINK PIN, #1931	2.82
			608388	UPS BATTERY, HALLECK UPS#1	65.54
			608451	UPS BATTERY, PARKS UPS #2	79.73
			608457	OIL AND AIR FILTERS, #14	27.17
			608612	ATF, #33	142.19

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			608619	MERCON, #2	89.80
			608652	WINDSHIELD WASH, PATROL	20.20
			608682	POWER SWITCH, #14	8.18
			608683	POWER SWITCH (SPARE), PATRO	8.18
			608725	GASKET, INTAKE, #791	14.84
			608804	BRAKE CLEAN AEROSOL, PATROL	65.29
			608823	CRIMP SLEEVE, #1931	3.11
			609269	HOSE, 1932	27.43
			609339	HOSE, 1931	27.44
			609376	OIL FILTER, PATROL	12.32
			609385	OIL AND AIR FILTERS, #225	23.26
			609756	SOLDERING GUN, SHOP	51.34
					<u>10,775.51</u>
218	13521	OAKLAND HARLEY-DAVIDSON	87471	EMERGENCY MOTORCYCLE REPAIRS	2,123.42
219	12881	PACIFIC UNDERGROUND	38172 PP01	MONTE ROSA DR WTR MAIN REPLC	306,056.27
220	11934	SCHAAF & WHEELER CONSULTING	32779	CHRYSLER PUMP STATION REH-APR	8,310.00
221	11685	SUNNYVALE FORD	163590	HEADLAMP PIGTAILS	85.15
			163713	#219 DOME LAMP AND LENS	93.80
			163827	#783 RADIO ANTENNA	26.22
			164006	#225 KEY AND FOBS	232.00
			164110	#14 SEAT FRAME,PAD CVR,PARTS	688.69
			164389	#1932 SEAT PAD AND COVER	289.02
			164439	#10 HTF LV	144.93
			164493	#7 T/STAT	16.87
			164647	#14 SEAT DECLINER HANDLE	20.82
			164749	#169 DOOR MIRROR	195.52
			164817	#21 DOOR HINGE CHECK STOP	21.39
			164884	#20 REAR BRAKE ROTERS, HUB CAP	181.31
			166427	#1 PATROL VEHICLE KEY	3.28
			166438	#1907 TIRE	196.44
			166442	COOLANT TANK - PATROL	108.83
			166507	329 PATROL VEHICLE KEYS	95.05
			166759	#16 FRONT PADS AND STOCK	138.22
			166785	#12 BRAKE PADS	123.12
			166855	#5 SPOTLIGHT HANDLE	139.29
			167000	#6 COOLANT RESERVOIR	129.89
			167002	COOLANT RESERVOIR FOR STOCK	108.83
			167057	#17 PLUGS/BOOTS INTAKE GASKET	62.67
			167059	#14 PATROL ENGINE,MOTOR MOUNTS	190.10
			167066	#14 AIR CLEANER/INTAKE HOSE	59.69
			167091	ENGINE MOUNT - COVID FOR STOCK	105.59
			167556	TPMS RESET, PATROL	47.87
			167573	FUEL DOOR HOUSING, #783	38.30
			167575	3RD BRAKE LAMP LIGHT #851	105.70
			167576	CANISTER PURGE VALVE, #20	34.25
			167644	3RD BRAKE LAMP LIGHT #41	82.83
			167736	INJECTOR HARNESS PIGTAILS #904	102.75
			167754	ENGINE HARNESS, #791	257.34
			167818	FUEL FILL DOOR, #790	68.32
			167852	BEARINGS, SHOP	77.72
			167917	LED MODULE, #16	347.88
			167977	CABIN AIR FILTER DOOR, #14	23.17
			167987	LED MODULE, #14	378.01
			167990	STEERING RACK, #2	1,032.97
			168115	FUEL LINE, #791	76.78
			168140	IGNITION COIL PIGTAIL, #904	154.92
			168336	BLOWER MOTOR, #10	42.87
			168337	DOOR HANDLE, #97	28.83
			168379	BLOWER MOTOR, PATROL	42.87

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			168449	TIRE & JACK HANDLE, #169	324.07
			168554	WHEELS, #6	207.58
			168573	TRANSMISSION FLUID, #11	36.31
					<u>6,968.06</u>
222	12876	SWINERTON MGMT & CONSULTING	19100033-009	CHILCO OFF-SITE IMPRVMT-FEB20	24,780.00
			19100087-004R	PREVENTATIVE MNT - MAR20	5,805.00
					<u>30,585.00</u>
223	11596	NAPA AUTO PARTS	607020	#1933 DIESEL EMISSION FLUID	16.92
224	10987	BROADCAST MICROWAVE SVCS LLC	SI-110431	COMPUTERS-FB SPONSORED POL VEH	48,953.41
			SI-110436	COMPUTER UPGRADES-POL VEH	116,915.94
					<u>165,869.35</u>
225	10422	CDW GOVERNMENT, INC.	XNF2183	ALL APPS/PHOTOSHOP/INDESIGN	2,301.02
			XNW6607	NUTANIX PROJECT - HARDWARE	14,950.87
			XPD8136	NUTANIX PROJECT - INSTALLATION	52,314.86
			XR84602	ADOBE - INDESIGN	269.26
			XRT0532	ADOBE - ACRO PRO DC	55.00
			XRT0548	ADOBE - INDESIGN/PHOTOSHOP	458.00
			XSV7060	NETWORK CABLING	177.77
			XTC8128	NETWORK EQUIPMENT (10GB SFP-6)	759.92
			XTD1703	ELECTRICAL EXTENSION	37.01
			XTV8018	HP SB 450 G7 - JEPHY LAPTOP	1,196.70
			XVD3750	NETWORK CABLING	55.52
			XVK5629	DELL 8GB RAM GIS	266.67
			XWK9072	NETWORK EQUIPMENT (10GB SFP-6)	759.92
			XWW1062	HP 3YR NBD ONSITE NB ONLY SVC	119.35
			ZCT1490	ADOBE - ACRO PRO DC	55.00
			ZGB0532	ADOBE - ACRO PRO DC	52.00
			ZGB5559	ADOBE - ACRO PRO DC	52.00
					<u>73,880.87</u>
226	13935	E-IKON, LLC	326	IT CONSULTING SERVICES-MAY	3,200.00
227	12682	KRONOS SAASHR, INC.	11591483	WORKFORCE READY SAAS SVC-MAY	2,938.57
			11603027	WORKFORCE READY SAAS SVC-APR	3,007.36
			11615695	WORKFORCE READY SAAS SVC-MAY	3,099.10
					<u>9,045.03</u>
228	04770	VITAL RECORDS CONTROL	V0367567	DATA STORAGE 6/14-9/13	615.00
229	14110	WASABI TECHNOLOGIES, INC.	100142	CLOUD STORAGE/SUPPORT FOR 3Y	11,263.77
230	13890	BCC	7811	LIFE INSURANCE - JUL20	16,329.63
231	14123	FRED PINOCKET PRODUCTIONS	2202	VIRTUAL EVENT 6/10	350.00
232	13258	GREEN HALO SYSTEMS INC.	2604	LIVE PROJECTS - APR20	2,250.00
			2611	LIVE PROJECTS - MAR20	150.00
			2612	LIVE PROJECTS - MAY20	2,250.00
					<u>4,650.00</u>

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233	X6745	HAYER, HARBINDER	17-00092/C	C&D REFUND	1,000.00
234	01035	KELLAM, JANE	WI20	INSTRUCTOR PAY	4,273.80
235	07172	PENINSULA CONFLICT RESOLUTION	16668	PARENT ENGAGEMT-BHCDC-MAY/JUN	4,125.00
236	01938	SAN MATEO COUNTY	PS-INV103294	FORENSIC LAB FEE - FEB20	1,604.00
			PS-INV103330	FORENSIC LAB FEE - MAR20	3,389.30
			PS-INV103355	FORENSIC LAB FEE - APR20	10,722.00
					<u>15,715.30</u>
237	12135	STEPP, KAREN	WI20	INSTRUCTOR PAY	735.00
238	<u>13250</u>	STRATHDEE, BRIAN FREDERICK	0217	URBAN COMBAT FOR TRNG - MAR20	<u>600.00</u>
Chk Count	<u>32</u>			Check Report Total	<u>745,700.68</u>