

COUNCIL REPORT FOR THE PERIOD ENDING 08/07/20

From Check No.: 357 To Check No.: 392

From Check Date: 08/07/2020 To Check Date: 08/07/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
357	13331	ADVNC AIR TECHNOLOGIES	10799	HVAC MNT - FEB20	6,326.33
			11069	HVAC MNT - APR20	6,326.34
			11155	VENTILIATING MNT-ADMIN BLD	7,797.00
			11156	HVAC MNT - MAY20	6,326.34
			11257	HVAC MNT - JUN20	6,326.34
					<u>33,102.35</u>
358	13453	AECOM TECHNICAL SERVICES, INC.	2000349358	MIDDLE AVE PED/BIKE CRSNG-MAR	8,659.07
			2000361017	MIDDLE AVE PED/BIKE CRSNG-APR	6,622.96
			2000374631	MIDDLE AVE PED/BIKE CRSNG-MAY	4,049.53
					<u>19,331.56</u>
359	02573	BAY AREA GEOTECHNICAL GROUP	50206	MONTE ROSA DR WTR MAIN REPLC	580.00
360	11976	BKF ENGINEERS	20070876	TRFC SIGNAL-RAVENSWOOD/LAUREL	219.00
361	00324	BOETHING TREELAND FARMS, INC.	SI-1236146	DOWNTOWN LANDSCAPE SUPPLIES	695.38
			SI-1237499	DOWNTOWN LANDSCAPE SUPPLIES	221.56
			SI-1237501	CITY TREES	2,343.41
					<u>3,260.35</u>
362	11730	BUREAU VERITAS NORTH	1536696	MAP REVIEW SERVICE - JUN20	850.00
363	07310	CALLANDER ASSOCIATES LANDSCAPE	19026-12	WILLOW/101 INTERCHANGE-JUN20	6,160.74
364	13841	DINSMORE LANDSCAPE COMPANY	11397	MEDIAN MNT - MAY20	14,411.78
			11398	ROW MNT - MAY20	26,737.77
			11399	DOWNTOWN STREETScape - MAY20	11,608.10
			11401	TRASH/RECYCLING BINS MNT-MAY20	4,295.10
					<u>57,052.75</u>
365	13950	GOLDER ASSOCIATES INC.	587581	BEDWELL BAYFRONT PK LANDFILL	19,398.87
366	13871	GRASSROOTS ECOLOGY	MPSF0320	SAN FRANCISQUITO WTRSD JAN-MAR	2,200.00
			MPSF0620	SAN FRANCISQUITO WATERSHED PROJ	2,150.00
					<u>4,350.00</u>
367	13897	HARRIS & ASSOCIATES, INC	44775	VARIOUS STREETS RULE 20A	5,280.00
368	10614	JAM SERVICES, INC.	132366	OAKGROVE SIDEWK, GREEN INFRASTR	1,693.38
369	11596	NAPA AUTO PARTS	609681	TIRE KIT #1941	73.51
			609726	TIRE KIT, SHOP	73.51
			609952	BLOW GUN, SHOP	30.80
			610035	AIR AND OIL FILTERS, #104	114.08
			610454	CLUTCH ADJUSTMENT KIT #367	68.09
					<u>359.99</u>
370	11919	ORCHARD CITY LOCK & SAFE INC.	65453	LOCK/KEY-BURGESS PK, MIDDLE AVE	1,546.04

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371	13992	STEER DAVIES & GLEAVE INC.	5629067	TMA VISIBILITY/IMPLEMENTATION	3,300.00
			5629473	TMA VISIBILITY/IMPLEMENTATION	1,630.00
			5629812	TMA VISIBILITY/IMPLEMENTATION	<u>2,611.25</u>
					7,541.25
372	13946	SUMMIT AUTO BODY & PAINTING	12386	PAINT VEHICLE #1	1,750.00
			12501	PAINT-DRS,ROOF,RAPTOR LINEHOOD	1,750.00
			12509	PAINT-DRS,ROOF,RAPTOR LINEHOOD	<u>1,750.00</u>
					5,250.00
373	12539	TADCO SUPPLY	427787	JANITORIAL SUPPLIES	812.69
			428244	JANITORIAL SUPPLIES	1,225.57
			428944	JANITORIAL SUPPLIES	2,354.60
			429369	JANITORIAL SUPPLIES	1,089.09
			429941	JANITORIAL SUPPLIES	817.62
			430905	JANITORIAL SUPPLIES	427.22
			430906	JANITORIAL SUPPLIES	159.26
			430907	JANITORIAL SUPPLIES	289.46
			430909	JANITORIAL SUPPLIES	289.46
			431075	JANITORIAL SUPPLIES	1,164.50
			431076	JANITORIAL SUPPLIES	753.83
			431077	JANITORIAL SUPPLIES	132.02
			431130	JANITORIAL SUPPLIES	159.26
			431132	JANITORIAL SUPPLIES	289.46
			431180	JANITORIAL SUPPLIES	<u>277.55</u>
					10,241.59
374	13686	UMB FINANCIAL	102473	SCS-JANITORIAL SERVICE-MAR20	50,252.27
			103019	SCS-JANITORIAL SERVICE-MAY20	<u>50,252.27</u>
					100,504.54
375	12184	UNIVERSAL BUILDING SERVICES	474914	JANITORIAL SVC-BEDWELL-MAR20	4,234.00
			476847	JANITORIAL SVC-BEDWELL-MAY20	<u>4,234.00</u>
					8,468.00
376	10882	WEST COAST ARBORISTS INC	157977	TREE MNT 02/01-02/15	26,380.20
377	05103	WEST-LITE SUPPLY COMPANY, INC.	69630C	LIGHTING SUPPLIES	153.89
			76614H-	LIGHTING SUPPLIES	162.35
			77121H	LIGHTING SUPPLIES	438.45
			77868H	LIGHTING SUPPLIES	311.67
			79643H	LIGHTING SUPPLIES	100.51
			79703H	LIGHTING SUPPLIES	<u>424.76</u>
					1,591.63
378	X6869	ARIA BUILD & CONSTRUCTION	19-00424/C	C&D REFUND	1,000.00
379	10530	CAYENTA	CT045788	YEAR END SERVICE	840.00
380	12310	EMERICK & FINCH	158642	TRANSCRIPT-1350-1390 WILLOW RD	938.50
			159356	TRANSCRIPT-141 JEFFERSON DR	717.50
			159357	TRANSCRIPT-115 INDEPENDENCE DR	<u>650.00</u>
					2,306.00

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381	Z8158	KELLY GORDON DEVELOPMENT CORP.	18-00676/C	C&D REFUND	1,000.00
382	10051	MAD SCIENCE OF THE BAY AREA	24171	VIRTUAL EVENT 8/12	299.00
383	13068	METROPOLITAN PLANNING GROUP	2001893 2001920	CONTRACT PLANNERS - APR20 CONTRACT PLANNERS - MAY20	2,320.00 2,560.00 <u>4,880.00</u>
384	13693	MUNICIPAL PLAN CHECK SVCS, INC	1136 1139 1143	RENEWABLE MICROGRID,EV INFRASTRUCTURE LEED FOR BHCCCL,EV INFRASTRUCTURE RENEWABLE MICROGRID,EV INFRASTRUCTURE	12,900.00 10,950.00 13,275.00 <u>37,125.00</u>
385	10050	OFFICE DEPOT	100104248001 100105506001 100105508001 103337199001 103719668001 104508829001 104678994001 106592619001 505612038002 513279571001	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES CORONAVIRUS SUPPLIES CORONAVIRUS SUPPLIES CORONAVIRUS SUPPLIES CORONAVIRUS SUPPLIES OFFICE SUPPLIES CORONAVIRUS SUPPLIES CORONAVIRUS SUPPLIES	109.23 274.23 50.89 1,528.56 661.80 426.14 451.90 162.16 99.28 167.43 <u>3,931.62</u>
386	13482	R3 CONSULTING GROUP, INC.	9624 9676 9727 9759 9806	ZERO WASTE IMPLEMENTATION 0 WASTE IMPLMNT,FRANCHISE AGREEMENT 0 WASTE IMPLMNT,FRANCHISE SUPPORT 0 WASTE IMPLMNT,FRANCHISE SUPPORT 0 WASTE IMPLMNT,FRANCHISE SUPPORT	6,373.75 7,215.00 5,578.75 3,383.75 4,486.25 <u>27,037.50</u>
387	14078	SELBERG, BEVERLY CHRISTINE	081320	VIRTUAL EVENT 8/13	100.00
388	12296	SHUMS CODA ASSOCIATES, INC	5598	PLAN REVIEW SERVICE - JUN20	14,605.00
389	10370	SUN RIDGE SYSTEMS INC.	6206	EVIDENCE.COM EXPORT/SUPPORT	3,250.00
390	02063	TOWNE FORD	89248 89314	2020 K9 FORD EXPLORER 2020 COMMANDER FORD EXPLORER	48,788.88 49,171.25 <u>97,960.13</u>
391	09600	TURBO DATA SYSTEMS, INC.	32819	CITATION PROCESSING - JUN20	1,719.43
392	X6753	WILLKELL HOMES, INC.	18-00575/C	C&D REFUND	1,000.00
Chk Count	<u>36</u>			Check Report Total	<u>510,215.92</u>