

COUNCIL REPORT FOR THE PERIOD ENDING 11/13/20

From Check No.: 809 To Check No.: 835

From Check Date: 11/13/2020 To Check Date: 11/13/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
809	11275	BAY AREA WATER SUPPLY &	7372	LAWN BE GONE	94.00
810	13508	BAY CENTRAL PRINTING, INC.	186539	WILLOW RD COUNCIL MTG POSTCARD	2,042.56
811	07391	CHRISP COMPANY	13987	STRIPING/SIGNING 10/1-24	3,318.00
812	13952	CUMMING MANAGEMENT GROUP INC.	89857	MENLO PARK MASTER PLAN - SEP20	1,125.00
813	14111	EKI ENVIRONMENT & WATER, INC.	C00050.00-04 C00050.00-05	URBAN WTR MGMT PLAN 7/25-8/21 URBAN WTR MGMT PLAN 8/22-9/18	3,827.98 943.80 <u>4,771.78</u>
814	14058	FIRST RESPONSE METERING, LLC	20-334	WATER METER READING SVC-OCT20	9,261.56
815	13540	JEFF KATZ ARCHITECTURE CORP	20043 20279 20280	BH MASTER PLAN UPDATES BH - DESIGN CONSULTATION MENLO PARK LIBRARY STAIRWELL	900.00 1,200.00 2,625.00 <u>4,725.00</u>
816	14144	PAVEMENT COATINGS CO.	38215 PP01	STREET PREVENTIVE MAINTENANCE	384,828.85
817	04876	PENINSULA CORRIDOR JPB	PC-120951 PC-120952 PC-120953	SHOPPERS SHUTTLE - SEP20 CROSSTOWN SHUTTLE - SEP20 MARSH/WILLOW SHUTTLE - SEP20	4,223.52 16,709.30 18,106.55 <u>39,039.37</u>
818	11541	SCI CONSULTING GROUP	C9369	LANDSCAPING ASSESSMENT ADMIN	2,045.00
819	13126	AMERICAN PRINTING & COPY	42483 42528 42544 42572 42637	COUNCIL AGENDA PACKET 8/25 COUNCIL AGENDA PACKET 9/8 COUNCIL AGENDA PACKET 9/15 COUNCIL AGENDA PACKET 9/22 COUNCIL AGENDA PACKET 10/13	120.18 109.25 251.28 109.25 234.89 <u>824.85</u>
820	11733	AVENU MUNISERVICES, LLC	INV06-009527 INV06-009838	STARS SERVICE - JAN-MAR20 UUT SERVICE - JUL-SEP20	1,000.00 3,108.44 <u>4,108.44</u>
821	08666	BAE URBAN ECONOMICS INC.	2467-AUG20 2467-SEP20 2468-AUG20 2468-SEP20 2479-AUG20 2479-SEP20	FIA-115 INDEPENDENCE DR-AUG20 FIA-115 INDEPENDENCE DR-SEP20 FIA-141 JEFFERSON-AUG20 FIA-141 JEFFERSON-SEP20 FIA-111 INDEPENDENCE DR-AUG20 FIA-111 INDEPENDENCE DR-SEP20	4,245.00 2,730.00 4,245.00 3,000.00 4,030.00 2,509.00 <u>20,759.00</u>
822	00420	CALIFORNIA WATER SERVICE CO.	2020-10	WATER SERVICE - OCT20	16,811.52
823	13090	COMCAST	109888354	METRO ETHERNET WAN-SUBSTATION	1,202.20

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824	09549	DU-ALL SAFETY LLC	21840	SAFETY CONSULTATION - JUL20	1,687.50
			21905	SAFETY CONSULTATION - AUG20	1,350.00
			21982	SAFETY CONSULTATION - SEP20	3,982.50
					<u>7,020.00</u>
825	14124	GEOGRAPHIC INFORMATION SVC INC	GIS-12646	GIS SUPPORT BLOCK - JUL20	10,000.00
			GIS-13321	GIS SUPPORT BLOCK - OCT20	15,000.00
					<u>25,000.00</u>
826	13993	QUINTO, NATHAN JOHN FLORENCIO	000010	VIRTUAL EVENT 10/26	150.00
827	10302	HENEGHAN, JOHN	1220	GEOLOGIST REVIEW - OCT20	1,050.00
828	08017	ICMA MEMBERSHIP RENEWALS	20/21-564128	20/21 ICMA S.JEROME-ROBINSON	1,400.00
829	09950	IMAGE X INC.	223398	BUSINESS CARDS-SPILLER/SINGH	190.17
830	02843	KUTZMANN & ASSOCIATES, INC.	MP-20831	PLAN REVIEW SERVICE - AUG20	46,854.19
831	10050	OFFICE DEPOT	133562782001	CORONAVIRUS SUPPLIES	12.97
			134500157001	CORONAVIRUS SUPPLIES	181.57
					<u>194.54</u>
832	05883	PREFERRED ALLIANCE, INC.	0159815-IN	DOT PGM ADMINISTRATIVE FEE-AUG	183.54
			0160159-IN	DOT PGM ADMINISTRATIVE FEE-SEP	183.54
			0160331-IN	DOT RANGDOM DRUG TESTS-SEP20	42.00
					<u>409.08</u>
833	14119	QUADIENT, INC.	06209591	NEOSLOGAN 9/3/20-9/2/21	120.00
834	14165	THE SOURCING GROUP, LLC	323466	CITY ENVELOPES #10 NON-WINDOW	1,047.44
			328654	BUSINESS CARDS-PD/LIBRARY	727.61
			333405	BUSINESS CARDS-CARLTON	116.73
			335833	CITY ENVELOPES #10 NON-WINDOW	1,048.48
					<u>2,940.26</u>
835	12940	ULINE, INC.	124889015	QUEEN RECYCLED SHOPPING BAGS	218.06
			125322001	STAR KRAFT PAPER SHOPPING BAGS	221.02
					<u>439.08</u>
Chk Count	<u>27</u>			Check Report Total	<u>580,724.45</u>