

COUNCIL REPORT FOR THE PERIOD ENDING 11/25/20

From Check No.: 859 To Check No.: 897

From Check Date: 11/25/2020 To Check Date: 11/25/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
859	13949	ADVANCE DESIGN CONSULTANTS INC	2033003-03RV1	FIRE ALARM-ENGINEERING/DESIGN	21,390.00
860	11550	ALAMO, NATIVIDAD	091420	SAFTETY BOOTS-NATIVIDAD ALAMO	340.00
861	00800	APTIM ENVIRONMENTAL &	509968	BAYFRONT O&M MONITORING-OCT20	13,000.50
862	11730	BUREAU VERITAS NORTH	1553705	BLD REVIEW SERVICE - SEP20	255.00
			1553764	MAP REVIEW SERVICE - SEP20	765.00
					<u>1,020.00</u>
863	12125	CAL-WEST LIGHTING & SIGNAL	200922	TRAFFIC SIGNAL MNT - SEP20	2,855.00
			200923	TRAFFIC SIGNAL CALLS - SEP20	3,070.53
			200924	STREET LIGHTING MNT - SEP20	3,810.70
			200925	STREET LIGHTING CALLS - SEP20	441.58
					<u>10,177.81</u>
864	10387	CINTAS CORP #464	1901452816	DEPT JACKETS	985.88
			4057868868	MNT UNIFORM SERVICE-MCC	101.72
			4057869305	MNT UNIFORM SERVICE-CORP YARD	713.56
			4058514250	MNT UNIFORM SERVICE-MCC	101.72
			4058514634	MNT UNIFORM SERVICE-CORP YARD	763.68
			4059163683	MNT UNIFORM SERVICE-MCC	101.72
			4059164072	MNT UNIFORM SERVICE-CORP YARD	737.56
			4059801931	MNT UNIFORM SERVICE-MCC	101.72
			4059802205	MNT UNIFORM SERVICE-CORP YARD	707.24
			4060487353	MNT UNIFORM SERVICE-MCC	101.72
			4060487743	MNT UNIFORM SERVICE-CORP YARD	707.24
			4061208887	MNT UNIFORM SERVICE-MCC	101.72
			4061209087	MNT UNIFORM SERVICE-CORP YARD	708.82
			4061782387	MNT UNIFORM SERVICE-MCC	101.72
			4061782461	MNT UNIFORM SERVICE-CORP YARD	708.82
			4062412216	MNT UNIFORM SERVICE-MCC	106.46
			4062412527	MNT UNIFORM SERVICE-CORP YARD	800.60
			4063078879	MNT UNIFORM SERVICE-MCC	101.72
			4063079172	MNT UNIFORM SERVICE-CORP YARD	711.11
			4063771099	MNT UNIFORM SERVICE-MCC	101.72
			4063771211	MNT UNIFORM SERVICE-CORP YARD	787.85
			4064434268	MNT UNIFORM SERVICE-MCC	101.72
			4064434382	MNT UNIFORM SERVICE-CORP YARD	708.82
			4065004986	MNT UNIFORM SERVICE-MCC	101.72
			4065005308	MNT UNIFORM SERVICE-CORP YARD	707.24
			4065699103	MNT UNIFORM SERVICE-MCC	101.72
			4065699369	MNT UNIFORM SERVICE-CORP YARD	693.26
			4066341281	MNT UNIFORM SERVICE-MCC	101.72
			4066341576	MNT UNIFORM SERVICE-CORP YARD	693.26
			4067018730	MNT UNIFORM SERVICE-MCC	101.72
			4067019154	MNT UNIFORM SERVICE-CORP YARD	693.26
			4067688955	MNT UNIFORM SERVICE-MCC	101.72
			4067689252	MNT UNIFORM SERVICE-CORP YARD	693.26
					<u>14,153.72</u>
865	13220	CINTAS CORPORATION	5015987287	FIRST AID SUPPLIES - CORP YARD	251.55
			5016318628	FIRST AID SUPPLIES - CORP YARD	137.95
			5018775160	FIRST AID SUPPLIES - CORP YARD	39.62
					<u>429.12</u>
866	00833	GOLDEN BAY CONSTRUCTION INC.	38103 RR	WILLOW BUS SHELTER	1,391.05

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867	13540	JEFF KATZ ARCHITECTURE CORP	20284	MENLO PARK LIBRARY STAIRWELL	700.00
868	12589	KATSAROS, DIMITRI	100920 102320	SAFTETY BOOTS-DIMITRI KATSAROS SAFTETY BOOTS-DIMITRI KATSAROS	153.87 <u>44.95</u> 198.82
869	14008	KEN FUSON PEST MANAGEMENT SVCS	710644	ANIMAL TRAPPING-CORP YARD-5/30	50.00
870	07069	LYNX TECHNOLOGIES INC.	9148	OFFSITE GIS SERVICE - SEP20	4,030.00
871	11596	NAPA AUTO PARTS	620198 620454 620512 620536 620786 620787 620808 621290 621294 621295 621296 621305 621478 621520 621521 621529 621789 621822 621934 621987 622101 622102 622390 622394 622635 622840 622865	HYDRAULIC FILTER, #185 FUEL/OIL/AIR FILTER,WIPERS,506 PINTLE HOOK, #506 BATTERY #505 OIL PRESSURE SWITCH, #19 AIR AND OIL FILTERS, #362 AIR AND OIL FILTERS, #535 DEF FLUID, #1933 OIL FILTER, #13 DEF FLUID, #185 OIL FILTER, #903 AIR AND OIL FILTERS, #24 OIL/AIR/FUEL FILTER,WTRPUMP,#5 BLOWER MOTOR, #5 REAR BRAKE PADS, #5 REAR BRAKE PADS, PATROL OIL FILTER, #30 FAN BELT AND ALTERNATOR, #10 BATTERY, #19 SPARK PLUGS, #176 OIL FILTER, #176 OIL FILTER, #93 BATTERY, #17 WIPER BLADES, #563 GLASS CLEANER, SHOP TOOL BOX GAS HOOD PROP, #1931 RED REFLECTORS, #1931	55.78 56.95 65.54 107.51 35.95 23.26 49.60 17.29 6.16 17.29 5.56 74.56 129.05 38.23 89.10 89.10 6.16 578.86 120.97 73.27 10.95 5.56 127.13 27.62 65.42 33.39 <u>32.64</u> 1,942.90
872	12629	ORTIZ GARCIA, GABRIEL	092420	SAFTETY BOOTS-GABRIEL ORTIZ	285.00
873	09928	PRIORITY 1 PUBLIC SAFETY	8052	PATROL UTILITY VEHICLE	15,898.54
874	13386	PUBLIC PARKING ASSOCIATES, INC	2020-1031-3	PARKING METER MNT - SEP20	800.00
875	12220	QUALITY AUTO BODY AND PAINTING	4102 4103	SEAT REMOVAL & CLEANING #573 ACCIDENT REPAIR #573	236.93 <u>2,109.19</u> 2,346.12
876	12770	STAR BUILDERS OF EAST BAY INC	21199	INSPECTION FOR LAND DVLPMT-OCT	10,560.00
877	13946	SUMMIT AUTO BODY & PAINTING	12744 12745	TAILGATE REPAIRS, #169 TAILGATE REPLACEMENT #563	2,014.58 <u>2,014.58</u> 4,029.16

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878	11685	SUNNYVALE FORD	175056	LED TURN SIGNAL LIGHT, #12	356.78
			175547	12V POWERPOINT, #2001	35.78
			175670	TPMS SENSORS, #24	221.08
			175738	BLOWER MOTOR, #5	59.69
			175784	TAIL LAMP, #565	117.78
			176279	O2 SENSOR, #176	30.95
			176413	TENSION BELT, #20	62.72
			176421	FT BRAKES, DISCS, CALIPERS, #20	567.49
			176424	FRONT BRAKE HOSE, #20	55.83
				<u>1,508.10</u>	
879	12824	AGILITY RECOVERY SOLUTIONS	137263	READYSUITE RECOVERY SVC-OCT20	364.35
			140189	READYSUITE RECOVERY SVC-NOV20	364.35
				<u>728.70</u>	
880	00660	CA DEPARTMENT OF JUSTICE	478535	FINGERPRINTS - OCT20	64.00
881	13996	CARTEGRAPH SYSTEMS LLC	BD0001642	CARTEGRAPH IMPLEMENTATION SVC	1,604.17
			SIN007023	CARTEGRAPH IMPLEMENTATION SVC	1,275.00
				<u>2,879.17</u>	
882	13075	CIVIC PLUS	204321	CIVICPLUS HOSTING NOV20-OCT21	10,582.89
883	12293	CUPERTINO ELECTRIC INC.	2020-08	SOLAR PANELS - AUG20	9,110.39
			2020-09	SOLAR PANELS - SEP20	8,468.30
			2020-10	SOLAR PANELS - OCT20	7,434.39
				<u>25,013.08</u>	
884	11690	EC LINK	16011	E-GOV MNT/HOSTING NOV20-OCT21	1,458.00
885	11626	EPLUS TECHNOLOGY, INC.	V2397740	BARRACUDA ESSENTIALS 3Y	14,900.00
886	13258	GREEN HALO SYSTEMS INC.	2751	LIVE PROJECTS - AUG20	1,650.00
887	00925	JORGENSEN, SIEGEL, MCCLURE,	00159-2010	LEGAL SERVICE - OCT20	52,537.50
			00162-2010	LEGAL SERVICE - OCT20	5,467.50
			00168-2010	LEGAL SERVICE - OCT20	13,872.50
			00207-2010	LEGAL SERVICE - OCT20	4,960.00
			00213-2010	LEGAL SERVICE - OCT20	7,925.00
			00216-2010	LEGAL SERVICE - OCT20	1,000.00
			74340-2010	LEGAL SERVICE - OCT20	50.00
			79520-2010	LEGAL SERVICE - OCT20	1,150.00
			84250-2010	LEGAL SERVICE - OCT20	11,143.75
				<u>98,106.25</u>	
888	X6362	LEVEL 10 CONSTRUCTION	19-00761/D	C&D REFUND	245,650.00
889	03118	LIEBERT CASSIDY WHITMORE	1503852	LEGAL SERVICE - JUL20	76.00
			1506337	LEGAL SERVICE - AUG20	59.00
			1507409	LEGAL SERVICE - SEP20	383.50
				<u>518.50</u>	

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890	01063	LINCOLN AQUATICS	36013214	POOL CHEMICALS	807.94
			36013216	POOL CHEMICALS	805.28
			NS352418	POOL CHEMICALS	893.49
			NS352427	POOL CHEMICALS	669.88
					<u>3,176.59</u>
891	13771	MAINTENANCE SYSTEMS MANAGEMENT	83156	JANITORIAL SERVICE - NOV20	3,160.00
			83175	JANITORIAL SERVICE - NOV20	1,091.00
					<u>4,251.00</u>
892	11767	MAZE & ASSOCIATES	37174	ACCOUNTING SERVICE - JUL20	12,420.00
			37234	ACCOUNTING SERVICE - AUG20	26,910.00
					<u>39,330.00</u>
893	13693	MUNICIPAL PLAN CHECK SVCS, INC	1145-R	SUSTAINABILITY SPECIALIST-JUL	13,040.00
			1150	SUSTAINABILITY SPECIALIST-AUG	13,520.00
			1151	SUSTAINABILITY SPECIALIST-SEP	13,600.00
			1155	SUSTAINABILITY SPECIALIST-OCT	12,320.00
					<u>52,480.00</u>
894	13108	MUNICIPAL REVENUE ADVISORS INC	3Q2020	FB PROJECT SALES TAX SHARING	224.37
895	13482	R3 CONSULTING GROUP, INC.	9828	5Y RATE STUDY, SOLID WASTE ORI	6,576.25
			9921	5Y RATE STUDY - AUG20	19,030.00
			9974	5Y RATE STUDY - SEP20	16,477.50
					<u>42,083.75</u>
896	11256	SLOAN SAKAI YEUNG & WONG LLP	44089	2018-2019 COMPARABILITY	202.50
			44090	2019-2020 LABOR AND EMPLOYMENT	1,302.50
			44314	2020-2021 LABOR AND EMPLOYMENT	661.50
			44443	2020-2021 LABOR AND EMPLOYMENT	2,282.50
					<u>4,449.00</u>
897	X6971	VISHNUPRIYA, SRINATH	19-00663/D	C&D REFUND	1,780.00
Chk Count	<u>39</u>			Check Report Total	<u>653,576.14</u>