

COUNCIL REPORT FOR THE PERIOD ENDING 12/09/20

From Check No.: 927 To Check No.: 961

From Check Date: 12/09/2020 To Check Date: 12/09/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
927	11163	ALTA PLANNING & DESIGN, INC.	00-2020-183-4	SAFE ROUTES TO SCHOOL-OCT20	4,879.75
928	11976	BKF ENGINEERS	20110381 20110923 20120030	HAVEN AVE IMPROVEMENT DESIGN TRFC SIGNAL-RAVENSWOOD/LAUREL HAVEN AVE IMPROVEMENT DESIGN	5,237.25 595.00 5,344.50 <u>11,176.75</u>
929	11730	BUREAU VERITAS NORTH	1557008 1557010	MAP REVIEW SERVICE - OCT20 BLD REVIEW SERVICE - OCT20	170.00 255.00 <u>425.00</u>
930	12125	CAL-WEST LIGHTING & SIGNAL	200818 200819 200820 200864	TRAFFIC SIGNAL MNT - AUG20 TRAFFIC SIGNAL CALLS - AUG20 STREET LIGHTING MNT - AUG20 ST LIGHT WIRE REPAIR-BOHANNON	3,299.65 1,968.45 2,645.00 14,130.74 <u>22,043.84</u>
931	07310	CALLANDER ASSOCIATES LANDSCAPE	19026-14 19026-9 20034-3	WILLOW/101 INTERCHANGE-OCT20 WILLOW/101 INTERCHANGE-MAR20 BEDWELL BAYFRT PK ENTRANCE-OCT	1,230.01 1,183.88 534.54 <u>2,948.43</u>
932	13952	CUMMING MANAGEMENT GROUP INC.	91128	MENLO PARK MASTER PLAN - OCT20	450.00
933	02759	INTERSTATE GRADING &PAVING INC	38197 PP05	SANTA CRUZ/MIDDLE AVE ST REHAB	479,333.62
934	10174	KIMLEY-HORN AND ASSO., INC.	17582866 17708899	SAND HILL STRUCTURAL - SEP20 SAND HILL STRUCTURAL - OCT20	8,832.50 5,525.00 <u>14,357.50</u>
935	12867	KITTELSON & ASSOCIATES, INC.	0113113	VMT MODEL UPDATE - SEP20	4,320.00
936	12881	PACIFIC UNDERGROUND	38172 PP05 38172 PP06	MONTE ROSA DR WTR MAIN REPLC MONTE ROSA DR WTR MAIN REPLC	94,429.05 90,427.87 <u>184,856.92</u>
937	04876	PENINSULA CORRIDOR JPB	PC-121146 PC-121147 PC-121148	SHOPPER'S SHUTTLE - OCT20 CROSSTOWN SHUTTLE - OCT20 WILLOW/MARSH SHUTTLE - OCT20	4,412.20 19,693.68 21,583.57 <u>45,689.45</u>
938	11934	SCHAAF & WHEELER CONSULTING	33528	CHRYSLER PUMP STATION REH-OCT	18,836.00
939	13992	STEER DAVIES & GLEAVE INC.	5630596	TMA STUDY - AUG/SEP20	2,016.25
940	14145	SZS ENGINEERING ACCESS INC	38212 PP01	ADA SELF EVALUATION/TRANSITION	3,000.00

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941	10458	WILSEY HAM	23388 23456	2019 MONUMENT REFERENCING-MAY 2019 MONUMENT REFERENCING-JUN	5,090.00 <u>1,416.00</u> 6,506.00
942	13147	ARNOLD MAMMARELLA,ARCHITECTURE	20-10 20-11 20-8 20-9	ON-CALL PLNG SERVICE - SEP20 ON-CALL PLNG SERVICE - OCT20 ON-CALL PLNG SERVICE - JUL20 ON-CALL PLNG SERVICE - AUG20	3,750.00 3,210.00 780.00 <u>4,380.00</u> 12,120.00
943	11733	AVENU MUNISERVICES, LLC	INV06-010280	STARS SERVICE - APR-JUN20	1,000.00
944	00200	BAKER & TAYLOR	2035417022 2035438779 2035563107 2035606127	BOOKS BOOKS BOOKS BOOKS	203.60 46.78 810.20 <u>130.66</u> 1,191.24
945	00660	CA DEPARTMENT OF JUSTICE	476447	FINGERPRINTS - OCT20	32.00
946	05651	CO. OF SANTA CLARA, OFC OF THE	1800074600	FINGERPRINTS - SEP20	40.00
947	14017	CRIME SCENE STERI-CLEAN, LLC	41377	UNIFORM DISPOSAL	422.00
948	13935	E-IKON, LLC	354	IT CONSULTING SERVICE - NOV20	6,144.00
949	14171	GETACHEW, SAMUEL	1	VIRTUAL EVENT 12/14	200.00
950	13258	GREEN HALO SYSTEMS INC.	2863	LIVE PROJECTS - OCT20	3,000.00
951	13193	MELGAR, LENIN VLADIMIR	122120-122220	ENTERTAINMENT ON 12/21-22	150.00
952	14172	NATL WOMEN'S HISTORY MUSEUM	001	VIRTUAL EVENT 12/07	50.00
953	14100	OVERDRIVE, INC.	02265CO20336244 02265CO20336245 02265CO20336246 02265CO20336247 02265CO20355095 02265CO20355100 02265CO20364376 02265CO20364377 02265CO20364378 02265CO20364379 02265CO20409347 02265CO20409363 02265CO20413510	E-MATERIALS E-MATERIALS E-MATERIALS E-MATERIALS E-MATERIALS E-MATERIALS E-MATERIALS E-MATERIALS E-MATERIALS E-MATERIALS E-MATERIALS E-MATERIALS E-MATERIALS	256.66 256.50 92.36 365.46 368.85 197.24 330.33 72.99 250.47 324.96 343.48 695.93 <u>71.98</u> 3,627.21
954	14040	PALIS, NATHALIA	02-1120	VIRTUAL EVENT 12/1 AND 12/29	150.00

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955	14108	PEOPLEOLOGIE	082420	VIRTUAL EVENT 8/24	120.00
956	13245	PREFERRED BENEFIT INSURANCE	EIA35054 EIA35081	DELTA DENTAL PLAN - NOV20 VSP VISION PLAN - NOV20	52,349.47 7,056.10 <u>59,405.57</u>
957	05960	SAN FRANCISCO ZOO	286EP	VIRTUAL EVENT 1/5/21	200.00
958	01938	SAN MATEO COUNTY	PS-INV103514	FORENSIC LAB FEE - OCT20	530.00
959	04910	SAN MATEO COUNTY	LYMP12010	MESSAGE SWITCH & MICROWAVE-OCT	2,891.00
960	10370	SUN RIDGE SYSTEMS INC.	6213	COLLISION DATA EXPORT TO CHP	16,200.00
961	03905	TELECOMMUNICATIONS ENG ASSOC.	46806	DISPATCH RADIO MNT - NOV20	3,366.00
Chk Count	<u>35</u>			Check Report Total	<u>911,678.53</u>