

COUNCIL REPORT FOR THE PERIOD ENDING 01/06/21

From Check No.: 1055 To Check No.: 1090

From Check Date: 01/06/2021 To Check Date: 01/06/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
1055	12617	ACTION SPORTS	111120	UNIFORM ATTIRE-BHDC	4,265.12
			111220	UNIFORM ATTIRE-BHYC	1,316.46
			111320	UNIFORM ATTIRE-MCC	1,447.56
					<u>7,029.14</u>
1056	11163	ALTA PLANNING & DESIGN, INC.	00-2020-183-3	SAFE ROUTES TO SCHOOL-SEP20	5,161.50
			00-2020-205-1	MIDDLE AVE PED/BIKE RAIL CRSG	4,750.00
					<u>9,911.50</u>
1057	00800	APTIM ENVIRONMENTAL &	512809	BAYFRONT O&M MONITORING-NOV20	16,330.55
1058	00200	BAKER & TAYLOR	2035605573	BOOKS	67.01
			2035613809	BOOKS	452.09
			2035629235	BOOKS	378.64
					<u>897.74</u>
1059	14179	BARTLETT TREE EXPERTS	39225299-0	DISINFECTANT TREATMENT-PLAYGRD	3,450.00
			39225300-0	DISINFECTANT TREATMENT-PLAYGRD	3,450.00
			39225301-0	DISINFECTANT TREATMENT-PLAYGRD	3,450.00
			39225302-0	DISINFECTANT TREATMENT-PLAYGRD	3,450.00
			39225307-0	DISINFECTANT TREATMENT-PLAYGRD	3,501.75
			39225308-0	DISINFECTANT TREATMENT-PLAYGRD	3,450.00
			39225309-0	DISINFECTANT TREATMENT-PLAYGRD	3,450.00
			39225310-0	DISINFECTANT TREATMENT-PLAYGRD	3,450.00
			39225311-0	DISINFECTANT TREATMENT-PLAYGRD	3,450.00
					<u>31,101.75</u>
1060	11275	BAY AREA WATER SUPPLY &	7410	DROPLET LICENSE FEE JUL-SEP20	375.00
1061	13508	BAY CENTRAL PRINTING, INC.	186598	POND CLNG NTCE-SHARON/BURGESS	162.95
			186623	SHARON RD SIDEWALK MTG POSTCRD	216.44
					<u>379.39</u>
1062	13995	BEELELADY LLC	1289	VIRTUAL EVENT 12/8 AND 12/10	150.00
1063	11002	BENNETT, BRENDA L.	12092020-PC	PLNG COMMISSION MTG MINUTES	787.50
1064	11730	BUREAU VERITAS NORTH	1561691	BLD REVIEW SERVICE - NOV20	1,020.00
1065	10422	CDW GOVERNMENT, INC.	5169533	LAPTOPS FOR REMOTE WORKERS	12,661.11
1066	10609	CITY OF EAST PALO ALTO	2020-07	WATER USAGE - JUL20	1,211.83
			2020-08	WATER USAGE - AUG20	1,614.95
			2020-09	WATER USAGE - SEP20	1,377.70
					<u>4,204.48</u>
1067	X6906	COFFMAN, RHONDA	121820	AIRDNA MARKET DATA JAN-AUG20	319.60
1068	00640	DEMCO, INC.	6878471	IMPRINTED COLOR-CODED PAPER	187.50
			6878796	LABELS	116.98
					<u>304.48</u>

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1069	14111	EKI ENVIRONMENT & WATER, INC.	C00050.00-06	URBAN WTR MGMT PLAN 9/19-10/30	6,365.32
1070	13871	GRASSROOTS ECOLOGY	MPSF1220	SAN FRANCISQUITO WATERSHED PROJ	6,550.00
1071	14184	HERRERA, MARIELA A.	121520	VIRTUAL EVENT 12/15/20	275.00
1072	13012	HOLIDAY LIGHTING SPECIALISTS	4020	HOLIDAY LIGHT INSTALLATION-DEP	20,000.00
1073	13582	IGNATIUS NELSON CONSULTING	20137	CONSULTING SERVICE	1,820.00
			20144	CONSULTING SERVICE	1,872.00
					<u>3,692.00</u>
1074	13540	JEFF KATZ ARCHITECTURE CORP	20308	BH - DESIGN CONSULTATION	1,920.00
1075	14159	JYOTI KALA MANDIR COLLEGE	080320	VIRTUAL EVENT 8/3	500.00
1076	14006	KANOPY INC.	KDEP-7618	KANOPY-STREAMING	5,000.00
1077	11272	LSA ASSOCIATES, INC	174296	EIR-115 INDEPEDENCE DR-SEP20	11,273.06
			174876	EIR-111 INDEPEDENCE DR-OCT20	3,472.88
			174881	EIR-115 INDEPEDENCE DR-OCT20	7,402.50
					<u>22,148.44</u>
1078	11084	MELODY ACADEMY OF MUSIC	FA20	INSTRUCTOR PAY	569.60
1079	10050	OFFICE DEPOT	120252201001	CORONAVIRUS SUPPLIES	152.93
			141163904001	CORONAVIRUS SUPPLIES	537.52
					<u>690.45</u>
1080	14181	PLANETBIDS, INC.	1220347	PB VENDOR/BID MGMT,E-BIDDING	19,725.00
1081	13834	RINGCENTRAL INC.	CD_000196608	CLOUD PHONE SAAS 12/20-01/19	521.23
1082	14183	RUSHING, KATHLEEN	020221	VIRTUAL EVENT 02/02/21	75.00
1083	11934	SCHAAF & WHEELER CONSULTING	33656	CHRYSLER PUMP STATION REH-NOV	2,703.75
1084	09811	SHARP BUSINESS SYSTEMS	9003085943	PRINTER MNT 8/31/20-11/30/20	2,069.71
1085	12770	STAR BUILDERS OF EAST BAY INC	21198	INSPECTION FOR LAND DVLPMNT-SEP	10,080.00
1086	13007	STORY, MONIQUE	FA20 P2	INSTRUCTOR PAY	152.00
1087	12876	SWINERTON MGMT & CONSULTING	19100087-008	PREVENTATIVE MNT - OCT20	43,368.00
			19100087-009	PREVENTATIVE MNT - NOV20	15,768.00
			20100037-008	SANTA CRUZ AVE ST REHAB-OCT20	39,680.00
					<u>98,816.00</u>

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1088	14145	SZS ENGINEERING ACCESS INC	38212 PP02	ADA SELF EVALUATION/TRANSITION	30,700.00
1089	08051	VALLEY OIL CO.	40084	DIESEL FUEL	17,904.42
1090	14027	WOOD ROGERS INC.	141961	STORMWATER MASTER PLAN - NOV20	10,193.75
Chk Count	<u>36</u>			Check Report Total	<u>346,123.91</u>