

COUNCIL REPORT FOR THE PERIOD ENDING 02/05/21

From Check No.: 1187 To Check No.: 1244

From Check Date: 02/05/2021 To Check Date: 02/05/2021

| Check No | Supplier | Supplier Name | Invoice Number | Invoice Description | Check Amt |
|----------|----------|--------------------------------|--|--|---|
| 1187 | 12087 | AARONSON, DICKERSON, COHN & | 920174-MENLO PARK | REVIEW ACTING CITY ATTORNEY CONTRACT | 71.50 |
| 1188 | 13331 | ADVNC AIR TECHNOLOGIES | 12018 | HVAC MNT - DEC20 | 7,587.65 |
| 1189 | 13453 | AECOM TECHNICAL SERVICES, INC. | 2000395227 2000402275 2000442264 | MIDDLE AVE PED/BIKE CRSNG-JUL MIDDLE AVE PED/BIKE CRSNG-AUG MIDDLE AVE PED/BIKE 8/20-12/11 | 2,602.76 9,060.01 <u>20,159.12</u> 31,821.89 |
| 1190 | 09829 | ALL FENCE COMPANY, INC. | 73551 | FENCING REPAIRS-CORP YARD | 2,440.00 |
| 1191 | 14197 | AQUA-METRIC SALES, CO. | INV0080421 | WATER METER SUPPLIES | 1,743.41 |
| 1192 | 02573 | BAY AREA GEOTECHNICAL GROUP | 50744 | SANTACRUZ/MIDDLEFIELD ST REHAB | 4,090.00 |
| 1193 | 11275 | BAY AREA WATER SUPPLY & | 7470 | EARTHCAPEDES - LAUREL SCHOOL | 720.00 |
| 1194 | 11976 | BKF ENGINEERS | 21010385 21010747 | HAVEN AVE IMPROVEMENT DESIGN HAVEN AVE IMPROVEMENT DESIGN | 392.50 <u>3,529.60</u> 3,922.10 |
| 1195 | 00324 | BOETHING TREELAND FARMS, INC. | SI-1254590 | CITY TREES | 420.61 |
| 1196 | 14003 | BRAND VESSEL, INC. | 8076 | BRANDED CLOTH FACE MASKS, PW | 2,189.14 |
| 1197 | 11730 | BUREAU VERITAS NORTH | 1565307 1565310 | MAP REVIEW SERVICE - NOV20 BLD REVIEW SERVICE - DEC20 | 255.00 <u>170.00</u> 425.00 |
| 1198 | 00660 | CA DEPARTMENT OF JUSTICE | 483614 486842 488695 | FINGERPRINTS - NOV20 FINGERPRINTING-SWORN/NONSWORN FINGERPRINTS - DEC20 | 74.00 64.00 <u>220.00</u> 358.00 |
| 1199 | 00420 | CALIFORNIA WATER SERVICE CO. | 2021-01 | WATER SERVICE - JAN21 | 5,739.88 |
| 1200 | 10609 | CITY OF EAST PALO ALTO | 011521 | FACEBOOK TRIP CAP PENALTIES | 5,561.92 |
| 1201 | 14195 | COLLIERS INTERNATIONAL | LAX200452 LAX200453 | APPRAISALS-WILLOW RD ALLEYS APPRAISALS-WILLOW RD ALLEYS | 3,450.00 <u>3,450.00</u> 6,900.00 |
| 1202 | 13090 | COMCAST | 115325578 | METRO ETHERNET WAN-SUBSTATION | 1,248.44 |
| 1203 | 02932 | CONCERN | CN2106025 CN2107062 | EMPLOYEE ASSISTANCE - DEC20 EMPLOYEE ASSISTANCE - JAN21 | 1,385.75 <u>1,362.75</u> 2,748.50 |

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| 1204 | 14017 | CRIME SCENE STERI-CLEAN, LLC | 41440 | DISINFECT SUBSTN LOBBY-COVID EXPOSURE | 1,405.00 |
| | | | 41441 | DISINFECT VEH 2002-COVID EXPOSURE | 300.00 |
| | | | 41442 | DISINFECT LOBBY-COVID EXPOSURE | 1,000.00 |
| | | | 41446 | DISINFECT WRAP-BLOOD CONTAMINATION | 250.00 |
| | | | 41615 | DISINFECT VEH 4,14,2003-IT REPAIR | 900.00 |
| | | | 41621 | DISINFECT VEH 2,10-COVID CONTAMINATION | 600.00 |
| | | | | | <u>4,455.00</u> |
| 1205 | 13841 | DINSMORE LANDSCAPE COMPANY | 13950 | MEDIAN MNT - JAN21 | 5,267.00 |
| | | | 13951 | ROW MNT - JAN21 | 10,691.17 |
| | | | 13952 | DOWNTOWN STREETSCAPE - JAN21 | 10,662.50 |
| | | | 13953 | VINATAGE OAKS MNT - JAN21 | 966.67 |
| | | | 13954 | TRASH/RECYCLING BINS MNT-JAN21 | 5,691.67 |
| | | | | | <u>33,279.01</u> |
| 1206 | 13477 | EATON CORPORATION | 941960340 | CITY HALL UPS REPAIRS | 6,691.56 |
| 1207 | 13445 | ECOLOGICAL CONCERNS, INC. | 28222 | HERBICIDE FREE PARKS - DEC20 | 21,003.50 |
| 1208 | 14111 | EKI ENVIRONMENT & WATER, INC. | C00050.00-07 | URBAN WTR MGMT PLN 10/31-11/27 | 6,413.68 |
| 1209 | 13829 | ENTERPRISE FM TRUST | FBN4120079 | POLICE DETECTIVE VEH LEASE-JAN | 2,498.08 |
| 1210 | 11474 | EXARO TECHNOLOGIES CORPORATION | 20-1137 | VACUUM EXCAVATION-100 TERMINAL | 3,152.00 |
| 1211 | 13419 | EXPRESS PLUMBING | 38211 PP01 | HYDRATION STATION | 166,931.72 |
| 1212 | 00833 | GOLDEN BAY CONSTRUCTION INC. | 38213 PP02 | PIERCE SDWK,SM DR BIKE ROUTE | 121,364.62 |
| 1213 | 02539 | GOLDFARB & LIPMAN | 137886 | MIDDLE AVE TIKE TUNNEL-OCT30 | 3,968.00 |
| 1214 | 09653 | HORIZON | 1N446428 | PARKS DEPT SUPPLIES | 102.15 |
| | | | 1N451962 | PARKS DEPT SUPPLIES | 41.71 |
| | | | 1N453658 | PARKS DEPT SUPPLIES | 22.19 |
| | | | | | <u>166.05</u> |
| 1215 | 11681 | INFRASTRUCTURE ENGINEERING COR | 12905 | CORP YARD EMERG WELL 5/30-7/31 | 33,612.84 |
| 1216 | 02759 | INTERSTATE GRADING &PAVING INC | 38197 PP07 | SANTACRUZ/MIDDLEFIELD ST REHAB | 98,693.59 |
| 1217 | 14008 | KEN FUSON PEST MANAGEMENT SVCS | 711101 | ANIMAL TRAPPING-CVC CTR/BURGESS | 600.00 |
| | | | 711102 | ANIMAL TRAPPING-NEALON PARK | 100.00 |
| | | | 711103 | ANIMAL TRAPPING-SHARON PARK | 550.00 |
| | | | 711104 | ANIMAL TRAPPING-STANFORD HILLS | 250.00 |
| | | | 711105 | ANIMAL TRAPPING-WILLOW OAKS PARK | 100.00 |
| | | | 711106 | ANIMAL TRAPPING-OAK KNOLL SCHOOL | 100.00 |
| | | | 711107 | ANIMAL TRAPPING-LYLE PARK | 150.00 |
| | | | 711108 | ANIMAL TRAPPING-SEMINARY OAKS | 100.00 |
| | | | | | <u>1,950.00</u> |
| 1218 | 10174 | KIMLEY-HORN AND ASSO., INC. | 17724041 | MENLO PARK SPEED SURVEY-OCT20 | 2,917.00 |

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| 1219 | 12867 | KITTELSON & ASSOCIATES, INC. | 0114125 0114220 | VMT MODEL UPDATE - OCT20 VMT MODEL UPDATE - NOV20 | 1,390.00 <u>2,160.00</u> 3,550.00 |
| 1220 | 10407 | KNORR SYSTEMS, INC. | PWSVI-6062 SI227011 SI227240 | BH POOL EQUIPMENT SERVICE BURGESS POOL EQUIPMENT/REPAIR BH POOL GAS | 482.50 2,310.80 <u>75.00</u> 2,868.30 |
| 1221 | 03118 | LIEBERT CASSIDY WHITMORE | 1510793 | LEGAL SERVICE - NOV20 | 147.50 |
| 1222 | 01063 | LINCOLN AQUATICS | NT181812 NT181813 NT181823 SL024711 SL024716 SL024979 | POOL CHEMICALS - BURGESS POOL CHEMICALS - BURGESS POOL CHEMICALS - BH POOL CHEMICALS - BURGESS POOL CHEMICALS - BURGESS POOL CHEMICALS - BURGESS | 940.68 893.49 827.85 602.17 636.84 <u>692.44</u> 4,593.47 |
| 1223 | 01081 | LYNGSO GARDEN MATERIALS INC. | 987815 987820 987829 987831 987834 987837 987839 987844 987845 987849 987857 987858 987866 987868 | DEPT SUPPLIES DEPT SUPPLIES DEPT SUPPLIES DEPT SUPPLIES DEPT SUPPLIES DEPT SUPPLIES DEPT SUPPLIES DEPT SUPPLIES DEPT SUPPLIES DEPT SUPPLIES DEPT SUPPLIES DEPT SUPPLIES DEPT SUPPLIES DEPT SUPPLIES | 179.17 179.17 223.96 134.38 223.96 134.38 223.96 134.38 223.96 134.38 223.96 134.38 179.17 <u>223.96</u> 2,553.17 |
| 1224 | 13771 | MAINTENANCE SYSTEMS MANAGEMENT | 90016 90026 | JANITORIAL SERVICE - JAN21 JANITORIAL SERVICE - JAN21 | 3,160.00 <u>1,091.00</u> 4,251.00 |
| 1225 | 13693 | MUNICIPAL PLAN CHECK SVCS, INC | 1161 1165 | SUSTAINABILITY SPECIALIST-NOV SUSTAINABILITY SPECIALIST-DEC | 5,600.00 <u>4,960.00</u> 10,560.00 |
| 1226 | 13714 | OCCUSCREEN LLC | 162337 | BACKGROUND-C.QUIJANO | 57.00 |
| 1227 | 13427 | P & A GROUP | 2945808 | COBRA NOTICES - DEC20 | 132.00 |
| 1228 | 05637 | PRESTON PIPELINES, INC | 2015501 | WTR MAIN REPAIR-2700 SANDHILL | 56,918.40 |
| 1229 | 13482 | R3 CONSULTING GROUP, INC. | 10075 10126 | 5 YEAR RATE STUDY - NOV20 5 YEAR RATE STUDY - DEC20 | 4,966.25 <u>686.25</u> 5,652.50 |

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| 1230 | 00412 | RRM-CLM SERVICES, LLC | 220-20-12 | RANGER SVC-BAYFRONT/KELLY-DEC | 9,367.68 |
| 1231 | 13905 | SABRO COMMUNICATIONS, INC. | 2383-MP | NETWK JACK REPLC-DISPATCH CTR | 935.00 |
| 1232 | 08446 | SAN JOSE BOILER WORKS INC. | 11948 11983 | BH POOL BOILER PUMP BH POOL BOILER REPAIR | 601.50 <u>1,578.86</u> 2,180.36 |
| 1233 | 01938 | SAN MATEO COUNTY | PS-INV103562 | FORENSIC LAB FEE - DEC20 | 872.00 |
| 1234 | 10047 | SC FUELS | 4468182 | UNLEADED FUEL | 19,331.95 |
| 1235 | 11256 | SLOAN SAKAI YEUNG & WONG LLP | 44670 44908 45169 | 20/21 LABOR /EMPLOYMENT ADVICE 20/21 LABOR /EMPLOYMENT ADVICE 20/21 LABOR /EMPLOYMENT ADVICE | 1,630.50 102.50 <u>118.50</u> 1,851.50 |
| 1236 | 12876 | SWINERTON MGMT & CONSULTING | 17100038-022 17100038-023 19100087-010-R | CORP YARD WELLS - JUL20 CORP YARD WELLS - AUG20 PREVENTATIVE MNT - DEC20 | 1,120.00 980.00 <u>4,340.00</u> 6,440.00 |
| 1237 | 14145 | SZS ENGINEERING ACCESS INC | 38212 PP03 | ADA SELF EVALUATION/TRANSITION | 20,290.00 |
| 1238 | 12038 | TEAM SHEEPER, INC. | 201716 | BH POOL OPERATION - FEB21 | 5,000.00 |
| 1239 | 03905 | TELECOMMUNICATIONS ENG ASSOC. | 46919 | DISPATCH RADIO MNT - JAN21 | 3,366.00 |
| 1240 | 13806 | TRIDENT K9 CONSULTING | 1215 | K9 TRAINING FOR DUKE - DEC20 | 375.00 |
| 1241 | 05106 | UNDERGROUND SERVICE ALERT | 1204682019DIG 120468DIG20 2020120468 | REGULATORY COST-DIG SAFE BOARD REGULATORY COST-DIG SAFE BOARD USANCN MEMBERSHIP 2020 | 5,467.49 4,539.95 <u>7,262.83</u> 17,270.27 |
| 1242 | 04770 | VITAL RECORDS CONTROL | #1886354 #1930395 | DATA STORAGE - NOV20 DATA STORAGE - DEC20 | 1,454.92 <u>1,317.42</u> 2,772.34 |
| 1243 | 02244 | WEST BAY SANITARY DIST. | 2020/21-072 | WASTEWATER SAMPLING 7/20 10/23 | 1,206.70 |
| 1244 | 14027 | WOOD ROGERS INC. | 140319 | STORMWATER MASTER PLAN - SEP20 | 3,713.75 |
| Chk Coun | 58 | | | Check Report Total | <u>771,340.58</u> |