

COUNCIL REPORT FOR THE PERIOD ENDING 02/17/21

From Check No.: 1282 To Check No.: 1320

From Check Date: 02/17/2021 To Check Date: 02/17/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
1282	12824	AGILITY RECOVERY SOLUTIONS	146047	READYSUITE RECOVERY SVC-JAN21	364.35
1283	13615	AMERICAN CHILLER SERVICE, INC.	60636	CHILLER COMPRESSOR REPAIRS	42,483.00
1284	11733	AVENU MUNISERVICES, LLC	INV06-010922	STARS SERVICE - JUL-SEP20	1,000.00
1285	00200	BAKER & TAYLOR	2035513115	BOOKS	57.42
			2035528177	BOOKS	348.71
			2035558997	BOOKS	220.31
			2035560490	BOOKS	244.81
			2035562972	BOOKS	216.26
			2035588924	BOOKS	705.76
			2035617019	BOOKS	275.32
			2035633120	BOOKS	134.53
			2035687508	BOOKS	661.44
			2035722045	BOOKS	60.85
					<u>2,925.41</u>
1286	13508	BAY CENTRAL PRINTING, INC.	187226	LAUREL-RVNSWD CC MTG POSTCARD	417.45
			187529	20 COPIES OF SPIRAL BOUND CAFR	1,210.05
					<u>1,627.50</u>
1287	11976	BKF ENGINEERS	20100113	RAVNSWD ST RESURFACING SURVEY	2,458.47
			21020172	KELLY PK AFTERSCHOOL TEMP HSG	4,532.00
					<u>6,990.47</u>
1288	14133	BROADNET TELESERVICES LLC	19449-1	TELE TOWNHALL COMM CAMPUS 9/10	2,342.07
			19935-1	TELE TOWNHALL COMM CAMPUS 9/10 SPANISH	294.76
					<u>2,636.83</u>
1289	07310	CALLANDER ASSOCIATES LANDSCAPE	20034-5	BEDWELL BAYFRT PK ENTRANCE-DEC	114.80
1290	10530	CAYENTA	CT048069	NACHA PARAMETERS 50% BALANCE	1,720.00
1291	10609	CITY OF EAST PALO ALTO	2020-10	WATER USAGE - OCT20	1,424.49
			2020-11	WATER USAGE - NOV20	1,012.06
			2020-12	WATER USAGE - DEC20	802.53
					<u>3,239.08</u>
1292	13090	COMCAST	115714751	MANAGED ETHERNET CONNECTION	4,937.87
			115718071	OHCC	374.02
					<u>5,311.89</u>
1293	12999	CONTRACT SWEEPING SERVICES INC	20001154	STREET SWEEPING - DEC20	30,323.91
1294	12293	CUPERTINO ELECTRIC INC.	2020-11	SOLAR PANELS - NOV20	5,512.77
			2020-12	SOLAR PANELS - DEC20	4,733.35
					<u>10,246.12</u>
1295	13841	DINSMORE LANDSCAPE COMPANY	14271	MEDIANS MNT - FEB21	5,267.00
			14272	ROW MNT - FEB21	10,691.17
			14273	DOWNTOWN STREETSCAPE - FEB21	10,662.50

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			14274	VINTAGE OAKS MNT - FEB21	966.67
			14275	TRASH/RECYCLING BINS MNT-FEB21	5,691.67
					<u>33,279.01</u>
1296	13935	E-IKON, LLC	369	IT CONSULTING SERVICE-JAN21	7,040.00
1297	00833	GOLDEN BAY CONSTRUCTION INC.	9679-1F	SANTA CRUZ-CURB, MIDDLE AVE-SDWK	7,336.00
1298	13258	GREEN HALO SYSTEMS INC.	2952	LIVE PROJECTS - DEC20	3,000.00
1299	14163	HIAGO, INC	INV21-3101	HIAGO SUPPORT/MNT	500.00
1300	13012	HOLIDAY LIGHTING SPECIALISTS	4249	DOWNTOWN LIGHTING RVML/INSTLT	18,500.00
1301	13540	JEFF KATZ ARCHITECTURE CORP	20394	BH - DESIGN CONSULTATION	1,440.00
1302	10407	KNORR SYSTEMS, INC.	PWSVI-6162	BURGESS POOL EQUIPMENT/REPAIR	1,111.18
			SI227670	BH POOL EQUIPMENT	159.00
					<u>1,270.18</u>
1303	01016	LEAGUE OF CALIFORNIA CITIES	640775	2021 LCC MEMBERSHIP	13,149.00
1304	01063	LINCOLN AQUATICS	SL025267	BURGESS POOL CHEMICALS	625.71
			SL025268	BURGESS POOL CHEMICALS	1,331.54
					<u>1,957.25</u>
1305	13771	MAINTENANCE SYSTEMS MANAGEMENT	90090	JANITORIAL SERVICE - FEB21	3,160.00
			90104	JANITORIAL SERVICE - FEB21	1,091.00
					<u>4,251.00</u>
1306	04787	MIDPENINSULA COMMUNITY MEDIA	372	COUNCIL MTG PRODUCTION SUPPORT	240.99
1307	13693	MUNICIPAL PLAN CHECK SVCS, INC	1169	SUSTAINABILITY SPECIALIST-JAN	6,000.00
1308	13793	NETFILE, INC.	7098	CAMPAIGN/FORM700 1/26-1/25/22	5,400.00
1309	01500	PENINSULA BUILDING MATERIALS	906130	WATER DEPARTMENT MATERIALS	86.92
1310	09928	PRIORITY 1 PUBLIC SAFETY	8143	OUTFITTING #2011	14,226.21
1311	13834	RINGCENTRAL INC.	CD_000207099	CLOUD PHONE SAAS 01/20-02/19	523.01
1312	12296	SHUMS CODA ASSOCIATES, INC	5854	PLAN REVIEW SERVICE - SEP20	12,156.25
			5855	PLAN REVIEW SERVICE - SEP20	11,902.50
					<u>24,058.75</u>
1313	11685	SUNNYVALE FORD	178097	FRONT GRILL, #2001	445.17
			179248	FUEL DOOR, #562	37.37
			179715	SWITCH, #11	17.52
			179721	GASKET, #11	12.89
			179990	LED SOCKET, #PD	713.56

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			179992	WHEELS & FILTERS, 2020 PD VEH	1,164.10
			180446	ENGINE SHIELD, #1905	16.43
			180469	STOP LAMP SWITCH, #2	21.86
			180477	AC CLUTCH, #10	231.65
			180509	TPMS SENSORS, #563	221.08
			180783-1	TPMS TRANSMITTER RESET TOOL,PD	49.08
			180814	WIPER MOTOR, #359	90.34
			CM178963	CREDIT, LED SOCKETS, PD	(713.56)
					<u>2,307.49</u>
1314	12876	SWINERTON MGMT & CONSULTING	20100037-009	SANTA CRUZ AVE ST REHAB-NOV20	32,880.00
			20100037-010	SANTA CRUZ AVE ST REHAB-DEC20	39,195.00
					<u>72,075.00</u>
1315	14165	THE SOURCING GROUP, LLC	358996	BUSINESS CARD-PD/COUNCIL	673.42
1316	X7112	TOBIN, ADAM	19-00201/C	C&D REFUND	1,000.00
1317	12080	UNITED SITE SERVICES OF	114-11159697	SANITATION STATION, SEMINARY OAKS PK	444.99
			114-11159698	SANITATION STATION, JACK LYLE PK	444.99
			114-11159699	SANITATION STATION, BHYC	444.99
			114-11159700	SANITATION STATION, KARL CLARK PK	444.99
			114-11159701	SANITATION STATION, HAMILTON PK	444.30
			114-11159702	SANITATION STATION, BH SCHOOL	444.99
			114-11159704	SANITATION STATION, BHCDC	444.99
			114-11159705	SANITATION STATION, WILLOW OAKS PK	444.99
			114-11159707	SANITATION STATION, NEALON PK	444.99
			114-11159708	SANITATION STATION, TINKER PK	444.99
			114-11159709	SANITATION STATION, SHARON PK	444.99
			114-11159710	SANITATION STATION, STANFORD HILLS PK	444.99
			114-11173143	SANITATION STATION, BURGESS PK	444.99
			114-11410533	SANITATION STATION, MCC	153.03
					<u>5,937.21</u>
1318	04770	VITAL RECORDS CONTROL	1973086	DATA STORAGE - JAN21	1,348.92
1319	13367	WESTERN TRAFFIC SUPPLY, INC.	11179	SIGNS	6,565.93
			11432	WTR BARRIER RENTAL 09/15-12/10	4,950.00
			11433	WTR BARRIER RENTAL 09/23-12/18	1,800.00
			11491	WTR BARRIER RENTAL 12/11-01/08	1,650.00
			11494	WTR BARRIER RENTAL 12/19-01/16	550.00
					<u>15,515.93</u>
1320	14027	WOOD ROGERS INC.	142747	STORMWATER MASTER PLAN - DEC20	9,710.00
Chk Count	<u>39</u>			Check Report Total	<u>359,809.65</u>