

COUNCIL REPORT FOR THE PERIOD ENDING 02/24/21

From Check No.: 1321 To Check No.: 1361

From Check Date: 02/24/2021 To Check Date: 02/24/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
1321	13331	ADVNC AIR TECHNOLOGIES	12177	HVAC MNT - JAN21	7,587.65
1322	11275	BAY AREA WATER SUPPLY &	7484 7490	LARGE LANDSCAPE AUDIT OCT-DEC SMART CONTROLLER PGM - JAN21	2,225.00 82.11 <u>2,307.11</u>
1323	11976	BKF ENGINEERS	21020642	TRFC SIGNAL-RAVENSWOOD/LAUREL	2,653.00
1324	14026	BLACK & VEATCH MGMT CONSULTING	6707074	WATER RATE STUDY	10,710.00
1325	07419	BMI IMAGING SYSTEMS	314562	SCANNING/INDEXING - DEC20	4,841.01
1326	00340	BRODART CO.	572717	DEPT SUPPLIES	295.84
1327	00404	CALIFORNIA LIBRARY ASSOCIATION	300009553	CLA MEMBERSHIP	150.00
1328	07310	CALLANDER ASSOCIATES LANDSCAPE	19026-16	WILLOW/101 INTERCHANGE-DEC20	4,566.38
1329	07391	CHRISP COMPANY	15417	STRIPING/SIGNING 2/1-6	8,482.00
1330	10387	CINTAS CORP #464	4072268571 4072268793 4072967710 4072967750 4073558505 4073558872 4074274837 4074274847 4074923431 4074923535 4075574928 4075574975 4076234929 4076235017	MNT UNIFORM SERVICE-MCC MNT UNIFORM SERVICE-CORP YARD MNT UNIFORM SERVICE-MCC MNT UNIFORM SERVICE-CORP YARD MNT UNIFORM SERVICE-MCC MNT UNIFORM SERVICE-CORP YARD MNT UNIFORM SERVICE-CORP YARD MNT UNIFORM SERVICE-MCC MNT UNIFORM SERVICE-MCC MNT UNIFORM SERVICE-CORP YARD MNT UNIFORM SERVICE-MCC MNT UNIFORM SERVICE-CORP YARD MNT UNIFORM SERVICE-MCC MNT UNIFORM SERVICE-CORP YARD MNT UNIFORM SERVICE-MCC MNT UNIFORM SERVICE-CORP YARD	101.72 686.48 101.72 675.94 101.72 675.94 965.83 101.72 101.72 715.51 101.72 700.71 101.72 675.41 <u>5,807.86</u>
1331	05651	CO. OF SANTA CLARA, OFC OF THE	1800075464	FINGERPRINT-PD SWORN/NON-SWORN	40.00
1332	12999	CONTRACT SWEEPING SERVICES INC	21000107	STREET SWEEPING - JAN21	30,323.91
1333	14190	CRST SPECIALIZED	CU361500A	SEED LIBRARY	559.04
1334	13736	DEAF SERVICES OF PALO ALTO INC	2527	SIGN LANGUAGE INTERPRETING SVC	695.08
1335	09549	DU-ALL SAFETY LLC	22109 22306	SAFETY CONSULTATION - NOV20 SDS MGMT SYSTEM ANNUAL SVC FEE	1,620.00 <u>1,623.60</u> 3,243.60
1336	10072	ESBRO CHEMICAL	76778 77038 77254	POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS	1,367.51 277.42 405.94

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			77796	POOL CHEMICALS	432.72
			77948	POOL CHEMICALS	170.11
			77997	POOL CHEMICALS	1,213.05
			78730	POOL CHEMICALS	158.72
			79179	POOL CHEMICALS	753.83
			79344	POOL CHEMICALS	217.50
			79692	POOL CHEMICALS	140.63
			80348	POOL CHEMICALS	1,332.85
			80771	POOL CHEMICALS	1,245.45
			81004	POOL CHEMICALS	495.82
					<u>8,211.55</u>
1337	14058	FIRST RESPONSE METERING, LLC	21-376	WATER METER READING SVC-JAN21	9,274.58
1338	11114	FOLGER GRAPHICS, INC.	128183	CRIME PRVNTN-SHARON HEIGHTS	633.65
1339	00833	GOLDEN BAY CONSTRUCTION INC.	38213 PP03	PIERCE SDWK,SM DR BIKE ROUTE	60,376.07
1340	02539	GOLDFARB & LIPMAN	138562	MIDDLE AVE TIKE TUNNEL-NOV30	736.00
1341	13356	GUTIERREZ, SANDRA	WI21	INSTRUCTOR PAY	408.00
1342	12414	HURTADO, OSWALDO	071120	SAFETY BOOTS - OSWALDO HURTADO	213.08
1343	13722	IGNITE PROMOTIONAL SOLUTIONS	1179	1099 FORMS/ENVELOPES	188.51
1344	03118	LIEBERT CASSIDY WHITMORE	052120 1497887	RETURN TO WORK WEBINAR LEGAL SERVICE - APR20	350.00 <u>38.00</u> 388.00
1345	05355	METRO MOBILE COMMUNICATIONS	45138	RADIO BATTERIES	441.08
1346	13967	NINYO & MOORE GEOTECHNICAL &	243340	ENVRNMNTL CONSULTING-OAK GROVE	5,516.00
1347	11919	ORCHARD CITY LOCK & SAFE INC.	67548	KEYPAD REPLACEMENT - MCC	664.22
1348	01500	PENINSULA BUILDING MATERIALS	907310	WATER DEPT MATERIALS	7.90
1349	09928	PRIORITY 1 PUBLIC SAFETY	8127	OUTFITTING SERGEANT 2020 SUV	19,674.54
1350	14112	PUBLIC SAFETY CENTER, INC.	5973324	N95 MASKS FOR CITY	1,267.99
1351	14088	REYES-RIVAS, DENNIS ANAYANSI	WI21	INSTRUCTOR PAY	408.00
1352	10663	SCAPES, INC	19991	LIBRARY CAMPUS BRICK RESETTNG	4,170.72
1353	12770	STAR BUILDERS OF EAST BAY INC	21202	INSPECTION FOR LAND DVLPMNT-JAN	9,600.00
1354	14198	STEP UP CONSULTING LLC	1107C	WKFORCE READY PR IMPLEMENTATIO	350.00

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1355	13946	SUMMIT AUTO BODY & PAINTING	12908	REPAIRS TO VEHICLE #14	1,147.29
1356	14145	SZS ENGINEERING ACCESS INC	38212 PP04	ADA SELF EVALUATION/TRANSITION	10,490.00
1357	12539	TADCO SUPPLY	435342/CPA21	JANITORIAL SUPPLIES	201.02
			435363/CPA22	JANITORIAL SUPPLIES	<u>1,324.44</u>
					1,525.46
1358	13806	TRIDENT K9 CONSULTING	1230	K9 TRAINING FOR DUKE - FEB21	375.00
1359	09600	TURBO DATA SYSTEMS, INC.	34265	CITATION PROCESSING - JAN21	2,447.70
1360	13928	UNITY COURIER SERVICE, INC	465638	LINK MEMBERSHIP/DELIVERANCE	1,155.00
1361	05103	WEST-LITE SUPPLY COMPANY, INC.	81701H	LIGHTING SUPPLIES	149.07
Chk Count	<u>41</u>			Check Report Total	<u>222,081.89</u>