

COUNCIL REPORT FOR THE PERIOD ENDING 03/19/21

From Check No.: 1445 To Check No.: 1478

From Check Date: 03/19/2021 To Check Date: 03/19/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
1445	13615	AMERICAN CHILLER SERVICE, INC.	60217 60751	CHILLER RENTAL 10/13-10/26 CHILLER RENTAL 11/24-12/21	3,000.00 <u>6,000.00</u> 9,000.00
1446	13382	ARCHIVE SOCIAL, INC.	14971	SOCIAL MEDIA ARCHIVE RNWL-1Y	4,788.00
1447	13890	BCC	8969	LIFE INSURANCE - APR21	16,139.39
1448	11976	BKF ENGINEERS	21030328 21030334	KELLY PK AFTERSCHOOL TEMP HSG HAVEN AVE IMPROVEMENT DESIGN	9,302.46 <u>4,086.50</u> 13,388.96
1449	00324	BOETHING TREELAND FARMS, INC.	SI-1263854	CITY TREES	233.80
1450	12125	CAL-WEST LIGHTING & SIGNAL	210126 210127 210128 210129 210260 210261	TRAFFIC SIGNAL MNT - JAN31 TRAFFIC SIGNAL CALLS - JAN31 STREET LIGHTING MNT - JAN31 STREET LIGHTING CALLS - JAN31 VIDEO CAMERA-MARSH/BOHANNON ST LIGHT POLE-ADAMS/UNIVERSITY	2,855.00 1,757.29 2,645.00 1,380.92 14,428.21 <u>6,133.13</u> 29,199.55
1451	07310	CALLANDER ASSOCIATES LANDSCAPE	19059-11 19059-7 20051-2 20052-2	GATEHOUSE/RAVENSWOOD IMPVM-JAN GATEHOUSE/RAVENSWOOD IMPVM-APR WILLOW OAKS PK IMPROVEMENT-JAN BURGESS PK IMPROVEMENT-JAN	10,806.92 3,025.84 6,476.82 <u>5,660.00</u> 25,969.58
1452	10422	CDW GOVERNMENT, INC.	7080254 7142144 7293182 8389487 8654452 8769791 8784681 9077175 9087611	TOUCHSCREEN MONITOR- DISPATCH ADOBE PREMIERE (2) ADOBE ACRO PRO (3) POWER CORD TRIPP - IT CISCO MERAKI RENEWAL (6) CRADELPOINT NETCLOUD RENEWAL(2) RAM FOR GIS (2) VIEWSONIC MONITOR - BHCDC LENOVO WORKSTATION - BHCDC	300.18 595.12 204.63 46.31 585.00 345.60 136.50 184.21 <u>774.53</u> 3,172.08
1453	07391	CHRISP COMPANY	15611 15662	BIKE PED ENHANCEMENT-FEB21 STRIPING/SIGNING - FEB21	4,640.00 <u>938.00</u> 5,578.00
1454	12293	CUPERTINO ELECTRIC INC.	2021-01 2021-02	SOLAR PANELS - JAN21 SOLAR PANELS - FEB21	4,972.88 <u>6,894.85</u> 11,867.73
1455	13950	GOLDER ASSOCIATES INC.	611285	LFG AND LEACHATE SYS IMPRVMT	6,316.28
1456	02539	GOLDFARB & LIPMAN	138970	MIDDLE AVE TIKI TUNNEL-JAN21	8,212.00

COUNCIL REPORT FOR THE PERIOD ENDING 03/19/21

From Check No.: 1445 To Check No.: 1478

From Check Date: 03/19/2021 To Check Date: 03/19/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
1457	13582	IGNATIUS NELSON CONSULTING	20173	WTR OPERATION CONSULTANT-DEC/FEB	1,820.00
1458	10174	KIMLEY-HORN AND ASSO., INC.	18307363	SAND HILL STRUCTURAL - JAN21	780.00
1459	12682	KRONOS SAASHR, INC.	11657619	WFR PAYROLL SETUP FEE	19,875.00
			11703336	WFR ACA MANAGER SETUP FEE	1,000.00
			11723343	KRONOS WKFORCE READY SAAS-JAN	4,160.92
			11736217	KRONOS WKFORCE READY SAAS-FEB	4,180.38
					<u>29,216.30</u>
1460	12902	MAYCROFT INVESTIGATIONS	505	CKGROUND INVESTIGATION-MINE	1,200.00
			506	BKGROUND INVESTIGATION-CASTRO	1,200.00
			507	BKGROUND INVESTIGATION-JONES	1,200.00
					<u>3,600.00</u>
1461	05355	METRO MOBILE COMMUNICATIONS	055992	KENWOOD RADIO REPAIR, PARKS	193.09
1462	11596	NAPA AUTO PARTS	630229	SMALL ENGINE FUEL	187.89
			630240	OIL FILTER, #34	11.71
			630277	OIL FILTER, #1981	6.09
			630385	OIL FILTERS, #6 & #13	12.32
			630386	DEF, #1933	15.28
			630432	BATTERY, #851	109.56
			630437	OIL FILTER, #851	5.47
			630540	WIPER BLADES, #185	27.62
			630569	WASHER SOAP, OIL FILTER, #10	25.76
			630843	OIL AND AIR FILTERS, #158	53.25
			630931	BUCKETS, STREETS	52.35
			631088	HEAT SHRINK CONNECTOR, #2001	18.38
			631089	OIL, PD	57.42
			631472	OIL FILTER, #1901	6.16
			631474	OIL FILTER, #2012	6.16
			631515	OIL FILTER AND WIPERS, #577	48.89
			631571	BATTERY, #781	121.85
			631618	CARGO MATS, #2004	26.76
			631976	FUEL/OIL FILTERS,FUEL PUMP#25	261.86
			632012	HEADLAMPS, #603	45.86
			632090	PUSH PULL VACUUM, #367	294.75
			632140	HYDRAULICOIL,CHRYSLER PUMP STN	117.97
			632205	SPOT MIRRORS, #160	6.42
			632315	BATTERY, #512	53.29
					<u>1,573.07</u>
1463	10050	OFFICE DEPOT	161204832001	OFFICE SUPPLIES	703.76
1464	13248	OUR CITY FOREST	2608	CITY TREES	165.00
1465	13830	PACIFIC HEARING SERVICE	138506	RADIO EARPIECE REPAIR-SHARMA	85.17
1466	14144	PAVEMENT COATINGS CO.	38215 PP02	STREET PREVENTIVE MAINTENANCE	701,911.21
1467	01500	PENINSULA BUILDING MATERIALS	913576	WATER DEPT MATERIALS	566.44
			913964	WATER DEPT MATERIALS	354.27
					<u>920.71</u>

COUNCIL REPORT FOR THE PERIOD ENDING 03/19/21

From Check No.: 1445 To Check No.: 1478

From Check Date: 03/19/2021 To Check Date: 03/19/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
1468	09928	PRIORITY 1 PUBLIC SAFETY	8144 8170	FIVE DRAWER COMMAND BOX, #2011 OUTFITTING #2006	4,911.73 <u>15,898.54</u> 20,810.27
1469	13386	PUBLIC PARKING ASSOCIATES, INC	2021-0228-3	PARKING METER MNT - FEB21	800.00
1470	03012	SAN MATEO CO. SHERIFF'S OFFICE	PS-INV103666	20/21 HAZARDIOUS MATERIALS PGM	99,652.00
1471	12296	SHUMS CODA ASSOCIATES, INC	5949 5950R	PLAN REVIEW SERVICE - NOV20 PLAN REVIEW SERVICE - NOV20	10,375.00 <u>12,707.50</u> 23,082.50
1472	12770	STAR BUILDERS OF EAST BAY INC	21203	INSPECTION FOR LAND DVLPMNT-FEB	9,600.00
1473	13946	SUMMIT AUTO BODY & PAINTING	12929 12930	DAMAGE REPAIRS, #12 ACCIDENT REPAIRS, #12	1,608.14 <u>3,680.11</u> 5,288.25
1474	11685	SUNNYVALE FORD	180783-2 181196 181323 181449 181457 181479 181662 181670 182113 182227	TPMS TRANSMITTER, #17 TPMS SENSORS, #13 FUEL SENSORS, #17 FUEL SENSOR GASKET,BOLTS #17 ENGINE STUDS, #17 HEADLAMP, #49 EGO MONITOR, #3 PUSH PINS, #2001 WINDOW SWITCH, #20 PIGTAIL, #2004	49.08 110.54 60.15 16.86 22.99 363.13 24.72 14.81 76.66 <u>30.47</u> 769.41
1475	14178	SUPREME POWERWASH	294	DOWNTOWN POWER WASHING	7,500.00
1476	12539	TADCO SUPPLY	433673/CPA21 435707/CPA21	JANITORIAL SUPPLIES JANITORIAL SUPPLIES	1,245.12 <u>1,608.58</u> 2,853.70
1477	10882	WEST COAST ARBORISTS INC	162905 163339 163473 164008 164216 165077 165859	PARK TREE MNT 07/16-07/31 TREE REMOVAL 06/16-06/30 PARK TREE MNT 08/01-08/15 PARK TREE MNT 08/16-08/31 PARK TREE MNT 09/01-09/15 PARK TREE MNT 09/16-09/30 TREE MNT 10/01-10/15	2,250.45 14,612.65 1,500.30 1,500.30 1,500.30 1,500.30 <u>1,305.60</u> 24,169.90
1478	05103	WEST-LITE SUPPLY COMPANY, INC.	81960H	LIGHTING SUPPLIES	<u>63.79</u>
Chk Count	<u>34</u>			Check Report Total	<u>1,069,423.50</u>