

COUNCIL REPORT FOR THE PERIOD ENDING 02/20/19

From Check No.: 199817 To Check No.: 199879

From Check Date: 02/20/2019 To Check Date: 02/20/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
199817	X5791	GOLDSILVERISLAND	17-00652/C 17-00653/C	C&D REFUND C&D REFUND	1,000.00 1,000.00 <u>2,000.00</u>
199818	10250	SMCLETMA	2019	2019 SMCLETMA MEMBERSHIP	125.00
199819	08444	SOUTH BAY REGIONAL PUBLIC	020119A	REG-FTO 1/28-2/1 POWELL	140.00
199820	13827	CARNEGHI, CHRIS	18-BHC-23-2	APPRAISAL INSTRUCTIONS	900.00
199821	05982	BAY AREA NEWS GROUP	6246883 6246884 6246885 6268369	LEGAL AD-ORDINANCE 1049 P13 LEGAL AD-ORDINANCE 1050 P23 LEGAL AD-ORDINANCE 1051 P23 LEGAL AD-ORDINANCE 1052	99.00 88.00 77.00 91.50 <u>355.50</u>
199822	12038	TEAM SHEEPER, INC.	201584	BH POOL OPERATIONS - MAR19	5,000.00
199823	12589	KATSAROS, DIMITRI	030119	MLS-WTR DIST 2/25-3/1 KATSAROS	297.00
199824	X6790	OLIVERA, LUIS		MLS-WTR DIST 2/25-3/1 OLIVERA	297.00
199825	13478	4LEAF, INC.	J3508A6	ON-SITE INSPECTORS - NOV18	35,208.05
199826	12545	A & L ELECTRIC CO	19-001	INSTALLED RECEPTACLES-BH LIB	1,045.00
199827	13331	ADVNC AIR TECHNOLOGIES	9098	VENTILIATING MNT-ADM 2/F 1/11	943.20
199828	13615	AMERICAN CHILLER SERVICE, INC.	54305	SHIPPING CHGS-REPLC COMPRESSOR	2,500.00
199829	00800	APTIM ENVIRONMENTAL &	437330	BAYFRONT O&M MONITORING-JAN19	12,250.00
199830	03836	AT&T	9391034025-1902 9391034026-1902 9391034027-1902 9391034028-1902 9391034029-1902 9391034043-1902 9391034044-1902 9391034045-1902 9391034060-1902 9391034061-1902 9391034063-1902 9391034083-1902 9391034084-1902 9391034085-1902 9391034086-1902 9391034094-1902	PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS	164.68 219.78 164.68 164.68 208.75 77.90 20.71 39.78 40.07 39.80 39.78 20.71 20.71 38.16 20.71 <u>700.21</u> 1,981.11
199831	11572	AT&T	1662-1902 3040-1902 4909-1902 4910-1902 4911-1902 4914-1902 4915-1902 4917-1902	PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS	200.80 100.90 51.06 82.68 64.67 33.03 33.03 33.03

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			5767-1902	PHONE CALLS	67.07
			6709-1902	PHONE CALLS	67.07
			8648-1902	PHONE CALLS	100.40
					<u>833.74</u>
199832	11422	AT&T MOBILITY	9042-1901	MOBILE SVC FOR MDT 12/21-01/20	863.29
199833	09275	AUTOMATIC DOOR SYSTEMS INC.	36785	POLICE BACK ENTRANCE DOORS MNT	1,081.50
199834	11777	BAVCO	888522	BACKFLOW PARTS	108.20
199835	X4567	CALIFORNIA WATER SERVICE CO.	19-00054	PERMIT REFUND	682.89
199836	11825	CARDINAL RULES	1354	ADULT BASKETBALL REFEREE-JAN19	425.00
			1355	YOUTH BASKETBALL REFEREE-JAN19	8,830.00
					<u>9,255.00</u>
199837	12999	CONTRACT SWEEPING SERVICES INC	19000107	STREET SWEEPING - JAN19	28,935.90
199838	10862	DE-LA-QUINTANA, ALEXANDER	2019-01	ESL/SPANISH/COMPUTER CLS-JAN19	396.00
199839	05311	DISCOUNT SCHOOL SUPPLY	W33200700103	CLASSROOM 1,2,3 ART SUPPLIES	603.69
199840	12064	EAST BAY TIRE CO.	1514075	TIRES #361, #359	2,560.29
			1514082	TIRES #574	781.95
					<u>3,342.24</u>
199841	12169	ENTERSECT	119EP31269	ENTERSECT POLICE ONLINE-JAN19	88.95
199842	13734	EOA INC.	MK02-1218	STORMWTR INSPECTION ASSTN-DEC	245.00
			MK03-1218	GREEN INFRASTRUCTURE PLAN-DEC	13,946.52
					<u>14,191.52</u>
199843	13836	EQUINIX, INC.	100210097919	CROSS CONNECT FOR INTERNET-JUL	700.00
			100210101510	CROSS CONNECT FOR INTERNET-AUG	700.00
			100210105655	CROSS CONNECT FOR INTERNET-SEP	700.00
			100210111248	CROSS CONNECT FOR INTERNET-OCT	700.00
			100210119790	CROSS CONNECT FOR INTERNET-NOV	700.00
			100210123993	CROSS CONNECT FOR INTERNET-DEC	700.00
			100210129612	CROSS CONNECT FOR INTERNET-JAN	700.00
					<u>4,900.00</u>
199844	00840	GRANITEROCK CO.	1151289	ASPHALTIC CONCRETE	273.52
199845	X6789	GRAVES, LARRY	18STFL06425	CIVIL SUBPOENA DEPOSIT REFUND	275.00
199846	10480	GRIFFIN PAINTING, INC.	19059558	PATCHED/PAINTED-LIBRARY HALLWAY	1,035.00
			19059559	PATCHED/PAINTED-GYMNASTICS	1,035.00
					<u>2,070.00</u>
199847	10821	GYM PRECISION INC.	9306	REPLACEMENT PARTS FOR BENCH	574.26
			9307	2 TREADMILLS FOR CITY GYM	5,241.63
					<u>5,815.89</u>
199848	09815	HILLYARD, INC	603268368	JANITORIAL SUPPLIES	1,527.31

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199849	09653	HORIZON	1N366149 1N368891	SUPPLIES SUPPLIES	43.30 244.69 <u>287.99</u>
199850	12931	ICF JONES & STOKES, INC.	0134200	EIR FOR 1350 ADAMS 10/01-10/26	1,802.75
199851	02968	INTERSTATE TRAFFIC CONTROL	229499	PARKING SIGNS	208.80
199852	13739	ITS PERSONNEL	1514 1530	JOB ANALYSIS REVIEW JOB ANALYSIS REVIEW	31.25 <u>1,119.69</u> 1,150.94
199853	11734	KAISER FOUNDATION HEALTH PLAN	010919 120918	PHYSICAL EXAMS PHYSICAL EXAMS	1,662.00 <u>230.00</u> 1,892.00
199854	12965	KIDANGO INC.	6581	BHCDC MEALS - JAN19	10,117.20
199855	X6788	KUMAR, NARAJ	0886 7	DOWNTOWN PARKING PERMIT REFUND	467.00
199856	X6786	LEUKEMIA & LYMPHOMA SOCIETY	419108	LEUKEMIA & LYMPHOMA SOC 2/9	100.00
199857	13840	LIBERTY SAFES OF SAN JOSE	SJ42291	SAFE FOR SWAT EQUIPMENT ROOM	2,799.04
199858	11535	MAGANA, MARIA TERESA	012819	TRANSLATION-BH COMM MTG 1/28	200.00
199859	13771	MAINTENANCE SYSTEMS MANAGEMENT	80162 80239 80270	ON CALL CLEANING - 11/23 JANITORIAL SERVICE - FEB19 JANITORIAL SERVICE - FEB19	150.00 1,651.50 <u>1,020.00</u> 2,821.50
199860	12072	MCCAMPBELL ANALYTICAL, INC.	1901F47	LEAD TEST-PHILLIPS BROOKS SCH	396.00
199861	X6787	NOONAN, JACOB JAMES PETER	121018	INTERVIEW EXPENSES REIMB	817.98
199862	11971	ONTRAC	8890050	OVERNIGHT DELIVERY - JAN19	150.09
199863	13248	OUR CITY FOREST	2475 2481 2487	TREES TREES TREES	540.00 475.00 <u>440.00</u> 1,455.00
199864	01500	PENINSULA BUILDING MATERIALS	707811	SAND	749.61
199865	08620	PG&E	2018-12 6990982923-1	GAS/ELECTRIC UTILITY - DEC18 1398 CHRYSLER DR-UTILITY METER	79,203.82 <u>15.27</u> 79,219.09
199866	13245	PREFERRED BENEFIT INSURANCE	EIA27191 EIA27254	DELTA DENTAL PLAN - FEB19 VISION SERVICE PLAN - FEB19	58,634.59 <u>6,831.50</u> 65,466.09

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199867	09628	SAN MATEO COUNTY	317148	HAZ MAT-BH POOL	513.00
199868	08088	SAN MATEO COUNTY SHERIFFS OFF	11287	LIVE SCAN SERVICE - DEC18	156.00
199869	03390	SANCRA - PENINSULA DIVISION	2019	2019 SANCRA TEAM FEES	100.00
199870	03516	SFPUC - WATER QUALITY DIVISION	I0001362 I0001389 I0001413 I0001414	DRNG WTR LAB ANALYSIS - JUL18 DRNG WTR LAB ANALYSIS - AUG18 DRNG WTR LAB ANALYSIS - SEP18 DRNG WTR LAB ANALYSIS - OCT18	2,115.00 875.00 880.00 <u>2,115.00</u> 5,985.00
199871	12025	STANLEY CONVERGENT SECURITY	16220565	BOOSTERS REPLACEMENT-CITY HALL	1,513.55
199872	12770	STAR BUILDERS OF EAST BAY INC	21179	INSPECTION FOR LAND DVLPMNT-JAN	14,960.00
199873	13839	SUNBELT CONTROLS, INC.	5032596	TROUBLESHOOTED DISTECH SYSTEM	396.00
199874	11685	SUNNYVALE FORD	137720	SV FORD CREDITED CORE #361	228.83
199875	13300	YSERCO, INC.	5637	HVAC DIAGNOSIS - CITY HALL	917.40
199876	12539	TADCO SUPPLY	423115	JANITORIAL SUPPLIES	1,103.27
199877	12812	TERI BLACK & COMPANY, LLC	19-0131-13	ASSISTANT PW DIRECTOR REFERRAL	2,500.00
199878	13347	TRIP STOP SIDEWALK REPAIR INC.	2618	TRIP HAZARD MITIGATIONS	100,000.00
199879	10564	UNISOURCE SOLUTIONS	1928	KEYS FOR DESK	209.73
Chk Count	<u>63</u>			Check Report Total	<u>436,970.36</u>