

COUNCIL REPORT FOR THE PERIOD ENDING 11/21/17

From Check No.: 195035 To Check No.: 195121

From Check Date: 11/21/2017 To Check Date: 11/21/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
			9391034086-1711	PHONE CALLS	16.52
			9391034094-1711	PHONE CALLS	704.35
			9391034095-1711	PHONE CALLS	20.59
			9391034096-1711	PHONE CALLS	20.59
					<u>2,882.31</u>
195049	11572	AT&T	1662-1711	PHONE CALLS	200.25
			3040-1711	PHONE CALLS	100.63
			4909-1711	PHONE CALLS	50.91
			4910-1711	PHONE CALLS	82.46
			4911-1711	PHONE CALLS	64.49
			4914-1711	PHONE CALLS	32.94
			4915-1711	PHONE CALLS	32.94
			4917-1711	PHONE CALLS	32.94
			5741-1711	PHONE CALLS	118.64
			5767-1711	PHONE CALLS	66.89
			6709-1711	PHONE CALLS	66.89
			8648-1711	PHONE CALLS	100.13
					<u>950.11</u>
195050	11422	AT&T MOBILITY	9042-1710	MOBILE SVC FOR MDT 9/21-10/20	841.35
195051	10896	BAY CITIES JOINT POWERS	2018-0103	WORKERS' COMP CLAIMS - SEP17	66,947.24
195052	13706	BRITISH BANKERS CLUB	101217	STATE OF THE CITY EVENT 10/12	7,830.00
195053	11730	BUREAU VERITAS NORTH	1389751	BLD REVIEW SERVICE - SEP17	9,975.00
			1390158	MAP REVIEW SERVICE - SEP17	1,350.00
					<u>11,325.00</u>
195054	00660	CA DEPARTMENT OF JUSTICE	261483	FINGERPRINTS - SEP17	256.00
195055	09657	CA DEPT OF SOCIAL SERVICES	2020-2018	LICENSING FEE-FAC#414002020	968.00
195056	02906	CA DEPT OF TRANSPORTATION	SL180148	SIGNALS/LIGHTING JUL-SEP17	8,561.26
195057	11987	CALIFA GROUP	9778	MANGO LANGUAGES JUL17-JUN18	2,797.00
195058	13075	CIVIC PLUS	166736	CIVICPLUS ONLINE TRNG 9/8	3,600.00
			166880	CIVICPLUS HOSTING NOV17-OCT18	9,684.85
			167057	CIVICPLUS ADFS 9/20/17-OCT18	3,173.38
					<u>16,458.23</u>
195059	05651	CO. OF SANTA CLARA, OFC OF THE	1800059625	FINGERPRINTS - SEP17	40.00
195060	12999	CONTRACT SWEEPING SERVICES INC	17001852	STREET SWEEPING - OCT17	9,741.78
195061	12555	CROP PRODUCTION SERVICES, INC.	34391269	TURF SEED	652.50
195062	12293	CUPERTINO ELECTRIC INC.	2017-10	SOLAR PANELS - OCT17	8,393.78
195063	X6468	DAYE, SUZANNE	52002654B	COURT HEARING FEE REIMBURSEMT	25.00
195064	13705	DELANEY, RYAN	FA17	INSTRUCTOR PAY	162.40
195065	09549	DU-ALL SAFETY LLC	19313	SAFETY CONSULTATION - OCT17	3,813.75

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195066	13445	ECOLOGICAL CONCERNS, INC.	25788 25843	HERBICIDE FREE PARKS - SEP17 HERBICIDE FREE PARKS - OCT17	4,904.50 <u>6,755.08</u> 11,659.58
195067	13700	FIRST TWO, INC	1035	MAPPING/RESIDENT INFO SW	2,400.00
195068	05733	GACHINA LANDSCAPE MGMT, INC.	P145351-1 P145351-2 P145351-3 P145351-4 P145351-5	DNTN STSCAPE&PKG PLAZA MNT-SEP MEDIANS MNT - SEP17 ROW MNT - SEP17 TRASH/RECYCLING BINS MNT-SEP17 VINTAGE OAKS MNT - SEP17	7,413.85 6,255.30 9,278.35 3,981.50 <u>530.00</u> 27,459.00
195069	12073	GARDA CL WEST, INC.	20264430 40041989	COURIER SERVICE-OCT17-OVERAGES COURIER SERVICE-OCT17	52.28 <u>400.00</u> 452.28
195070	12157	GBH POLYGRAPH SERVICES	081617	POLYGRAPHIC-ONP-ABARCA	300.00
195071	11599	GODBE RESEARCH	12360	RESIDENT SATISFACTION SURVEY	14,487.50
195072	00833	GOLDEN BAY CONSTRUCTION INC.	27474 PP01	WARNER RANGE & MONTE ROSA DRN	44,050.55
195073	00840	GRANITE ROCK CO.	1061278 1062763 1064317 1068006	STREET DEPT MATERIALS STREET DEPT MATERIALS STREET DEPT MATERIALS STREET DEPT MATERIALS	799.13 678.27 432.86 <u>643.07</u> 2,553.33
195074	12461	GRAPHICS ON THE EDGE	3080	DECALS FOR #185, NEW VACTOR	530.63
195075	10480	GRIFFIN PAINTING, INC.	17058616	REPAINTED DRYWALL-LIB TEENAREA	337.50
195076	09653	HORIZON	1N317245	PARK SUPPLIES	52.56
195077	13348	HORTSCIENCE, INC.	12151 12187A 12187B 12187C 12218 12225	ARBORIST CONSULTANT 7/1-7/24 ARBORIST CONSULTANT 7/26-8/18 ARBORIST CONSULTANT 7/26-8/18 ARBORIST CONSULTANT 7/26-8/18 ARBORIST CONSULTANT-318 POPE ARBORIST CONSULTANT 8/21-9/17	5,032.54 6,069.85 1,501.94 1,230.61 971.25 <u>3,735.17</u> 18,541.36
195078	00968	HYDROTEC IRRIGATION EQUIPMENT	33311	LEAKING IRRI REPAIR - KELLY PK	226.09
195079	13582	IGNATIUS NELSON CONSULTING	866 870	TEMP CHIEF OPERATOR TEMP CHIEF OPERATOR	6,642.00 <u>6,642.00</u> 13,284.00
195080	02968	INTERSTATE TRAFFIC CONTROL	220997 221134 221135 221525 221283 221284 221548	SIGNS SIGNS SIGNS SIGNS SIGNS SIGNS SIGNS	536.14 948.84 54.32 1,980.84 194.66 71.23 75.26

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			221549	SIGNS	1,770.99 5,632.28
195081	11734	KAISER FOUNDATION HEALTH PLAN	100917	PHYSICAL EXAMS	150.00
195082	12965	KIDANGO INC.	5683 5958 5968	MCC MEALS - MAR17 BHCDC MEALS - OCT17 MCC MEALS - OCT17	1,823.25 8,604.00 1,564.14 11,991.39
195083	10417	KONE INC.	949735596 949760314	ADMIN/PD ELEVATOR MNT - SEP17 ADMIN/PD ELEVATOR MNT - OCT17	365.26 365.26 730.52
195084	01081	LYNGSO GARDEN MATERIALS INC.	938408 938425 938427 939968	PARK DEPT MATERIALS PARK DEPT MATERIALS PARK DEPT MATERIALS PARK DEPT MATERIALS	314.02 154.15 220.22 41.87 730.26
195085	13686	MARQUETTE COMMERCIAL FINANCE	241 62349 62592 62593	SCS-JANITORIAL SVCS - AUG17 SCS-DAY PORTER SVCS - AUG17 SCS-JANITORIAL SVCS - OCT17 SCS-DAY PORTER SVCS - OCT17	21,109.88 2,362.00 21,109.88 2,362.00 46,943.76
195086	02947	MENLO PARK CHAMBER OF COMMERCE	5973	GOLDEN ACORN SPONSOR 9/28	5,000.00
195087	13699	MESA MUNDI INC	1136	TOUCH SCRREN 65" MONITOR/STAND	11,113.00
195088	13331	MTECH	6911	HVAC MNT - OCT17	6,021.50
195089	11596	NAPA AUTO PARTS	516883 519542 519707 519721 521252 521418 521774 522193 522498 522592 522787 522992 523047 523361 523387 523535 523536	TORQUE CHART - SHOP FILTERS #52 HAND CLEANERS - SHOP KNOB #204 FAN ASSEMBLY #2 FILTERS #602 COOLING FAN #7 OIL FILTERS #4 OIL FILTERS #10 PATROL CORP YARD GENERATOR PADS & ROTORS #11 TOOL BOX SUPPORTS #582 BROKE PADS #176 FILTERS BLADES #210 BATTERIES #210 F BRAKE PADS #575 R BRAKE PADS #575	35.50 13.04 247.86 13.69 223.14 35.83 223.14 29.12 19.11 31.95 279.84 49.13 68.52 149.39 260.02 63.53 55.06 1,797.87
195090	13544	NIXON-EGLI EQUIPMENT COMPANY	E00358	2017 COMBINATION VACTOR TRUCK	379,764.78
195091	10050	OFFICE DEPOT	976005033001 977314329001 977314446001 978255723001	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	155.62 24.47 32.61 109.84 322.54
195092	11770	ORCHARD CITY FLOOR	4159	CARPET PATCH - LIBRARY	712.00

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195093	13427	P & A ADMINISTRATIVE SVCS, INC	1803472	COBRA/HIPAA SERVICE - OCT17	48.00
195094	12501	PACIFIC LIBRARY PARTNERSHIP	577	PACIFIC LIB PARTNERSHIP 17/18	9,641.00
195095	13029	PAETEC	69445842	PHONE CALLS	698.25
195096	01500	PENINSULA BUILDING MATERIALS	558118	STREET/WATER DEPT MATERIALS	288.48
			558257	STREET/WATER DEPT MATERIALS	378.25
			558329	STREET/WATER DEPT MATERIALS	423.26
			562579	STREET/WATER DEPT MATERIALS	327.27
					<u>1,417.26</u>
195097	04876	PENINSULA CORRIDOR JPB	PC-111374	SHUTTLE SERVICES - AUG17	4,034.24
			PC-111375	SHUTTLE SERVICES - AUG17	9,094.44
			PC-111376	SHUTTLE SERVICES - AUG17	30,018.08
			PC-111377	SHUTTLE SERVICES - AUG17	26,615.65
			PC-111387	SHUTTLE SERVICES - SEP17	3,746.08
			PC-111388	SHUTTLE SERVICES - SEP17	7,562.56
			PC-111389	SHUTTLE SERVICES - SEP17	26,561.58
			PC-111390	SHUTTLE SERVICES - SEP17	22,729.81
					<u>130,362.44</u>
195098	01740	R & B CO.	S1680144.001	WATER DEPT SUPPLIES	4,700.72
			S1680144.002	WATER DEPT SUPPLIES	233.39
			S1690100.001	WATER DEPT SUPPLIES	316.65
			S1690113.001	WATER DEPT SUPPLIES	693.29
			S1690113.002	WATER DEPT SUPPLIES	135.94
			S1691459.001	WATER DEPT SUPPLIES	640.30
			S1691459.002	WATER DEPT SUPPLIES	243.20
			S1693033.001	WATER DEPT SUPPLIES	379.43
			S1693043.001	WATER DEPT SUPPLIES	407.02
			S1693044.001	WATER DEPT SUPPLIES	220.45
			S1693047.001	WATER DEPT SUPPLIES	336.03
					<u>8,306.42</u>
195099	00343	R.E. BORRMANN'S STEEL CO. INC.	8346	SHEET OF METAL	94.07
195100	11729	RAGO NEON, INC.	33265	CLOCK TOWER NEON OUTAGE REPAIR	1,822.50
195101	01622	RFI ENTERPRISES, INC.	565272	MCC ELEVATOR RECALL INSPECTION	450.00
195102	11600	RYDIN DECAL	337964	OVERNIGHT PARKING PERMITS	13,455.37
195103	13558	SABRE COMMUNICATIONS CORP	37105 PP01	POLICE/PW ANTENNA REPLACEMENT	10,182.81
195104	03012	SAN MATEO CO. SHERIFF'S OFFICE	3481	17/18 HAZARDOUS MATERIALS PGM	73,050.00
195105	11934	SCHAAF & WHEELER CONSULTING	28673	CHRYSLER PS REHABILITATION-AUG	10,045.80
195106	13197	SITEIMPROVE, INC.	51230	SITEIMPROVE OCT17-SEP18	7,696.00
195107	12025	STANLEY CONVERGENT SECURITY	14987868	REPLACED SMOKE DETECTOR-LIB	358.33
195108	05506	STATE OF CALIFORNIA	54210-2017	PE LICENSE - PAM LOWE	115.00
195109	13250	STRATHDEE, BRIAN FREDERICK	0068	URBAN COMBAT TRNG - AUG/SEP17	1,200.00

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195110	11685	SUNNYVALE FORD	107467	PATROL SUV	27.67
			107939	IPC #2	746.34
			107986	PARK BRAKE RELEASE #2	28.55
			108155	PLUNGERD BUSHING #212	69.56
			108223	SPARKPLUSSBOOTSPCVVALVE ATF#7	216.10
			108627	PIGTAIL #10	20.55
			109050	WIPER BLADES	335.60
			109268	DRAIN PLUG #210	125.85
					<u>1,570.22</u>
195111	07472	SUPPLYWORKS	416452068	JANITORIAL SUPPLIES	758.06
			416586303	JANITORIAL SUPPLIES	(334.47)
			416762128	JANITORIAL SUPPLIES	343.12
					<u>766.71</u>
195112	12539	TADCO SUPPLY	414781	JANITORIAL SUPPLIES	699.76
			415090	JANITORIAL SUPPLIES	1,486.80
					<u>2,186.56</u>
195113	12449	TECHNOLOGY, ENGINEERING &	192862	ANNUAL SOURCE TEST ST-30	425.00
195114	13347	TRIP STOP SIDEWALK REPAIR INC.	2179	TRIP HAZARD REMOVALS	100,000.00
195115	09600	TURBO DATA SYSTEMS, INC.	26853	CITATION PROCESSING - SEP17	3,405.40
195116	12184	UNIVERSAL BUILDING SERVICES	427425	JANITORIAL SVC-BEDWELL-SEP17	3,655.00
			436095	JANITORIAL SVC-BEDWELL-AUG17	3,655.00
			436096	JANITORIAL SVC-HILLVIEW-AUG17	748.00
			437426	JANITORIAL SVC-HILLVIEW-SEP17	748.00
					<u>8,806.00</u>
195117	10825	UNIVERSAL SITE SERVICES	17028222	LANDSCAPE ENHANCEMENTS-LIB-SEP	28,203.77
195118	13688	VERDE DESIGN INC	2-1715800	MEDIAN LDSP IMPRVMT 9/26-10/25	18,550.00
195119	13036	WEBQA, INC,	779-170901	GOVQA FOIA OCT17-SEP18	3,420.00
195120	05103	WEST-LITE SUPPLY COMPANY, INC.	68315H	LIGHTING SUPPLIES	100.49
			8170DH	LIGHTING SUPPLIES	291.29
					<u>391.78</u>
195121	12840	WHITLOCK & WEINBERGER	20043	TRANSPORTATION MASTER PLAN-OCT	24,188.11
Chk Count	<u>85</u>			Check Report Total	<u>#####</u>