

Notice and Agenda City Council

Tuesday, April 25, 2023

5:00 PM

Online and Bay Conference Room (Room 145), City Hall, 456 W. Olive Ave., Sunnyvale, CA 94086

Special Meeting: Study Session - 5 PM | Regular Meeting - 7 PM

Meeting online link: https://sunnyvale-ca-gov.zoom.us/j/96111580540

Public Participation

- In-person participation: You may provide public comment by filling out a speaker card (optional) and giving it to the City Clerk.
- Online participation: You may provide audio public comment by connecting to the meeting online or by telephone. Use the Raise Hand feature to request to speak (*9 on a telephone):

Meeting online link: https://sunnyvale-ca-gov.zoom.us/j/96111580540 Meeting call-in telephone number: 833-548-0276 | Meeting ID: 961 1158 0540 (*9 to request to speak | *6 to unmute/mute)

- Watch the City Council meeting at http://youtube.com/SunnyvaleMeetings or on television over Comcast Channel 15, AT&T Channel 99
- Submit written comments to the City Council no later than 4 hours prior to the meeting start to council@sunnyvale.ca.gov or by mail to: City Clerk, 456 W. Olive Ave., Sunnyvale, CA 94086
- Review recordings of this meeting and past meetings at https://sunnyvaleca.legistar.com/calendar.aspx or http://youtube.com/SunnyvaleMeetings

Accessibility/Americans with Disabilities Act (ADA) Notice

Pursuant to the Americans with Disabilities Act (ADA), if you need special assistance to provide public comment, or for other special assistance; please

contact the City at least 48 hours prior to the meeting to enable the City to make reasonable arrangements to ensure accessibility to this meeting. The Office of the City Clerk may be reached at 408-730-7483 or cityclerk@sunnyvale.ca.gov (28 CFR 35.160 (b) (1)).

5 P.M. SPECIAL COUNCIL MEETING (Study Session)

TELECONFERENCE NOTICE

Pursuant to Government Code Section 54953(b), this special City Council meeting will include teleconference participation by Mayor Larry Klein from: Element Bend, The Bulletin Conference Room, 1526 NW Wall Street, Bend, OR 97703. This Notice and Agenda will be posted at the teleconference location. Public comment from this address shall be allowed pursuant to Government Code Section 54954.3.

Call to Order

Call to Order in the Bay Conference Room (Room 145).

Roll Call

Study Session

The public may provide comments regarding the Study Session item(s). If you wish to address the Council, please refer to the notice at the beginning of this agenda.

A <u>23-0398</u> Equity, Access and Inclusion Training and Update

Adjourn Special Meeting

7 P.M. COUNCIL MEETING

Pursuant to Council Policy, City Council will not begin consideration of any agenda item after 11:30 p.m. without a vote. Any item on the agenda which must be continued due to the late hour shall be continued to a date certain. Information provided herein is subject to change from date of printing of the agenda to the date of the meeting.

TELECONFERENCE NOTICE

Pursuant to Government Code Section 54953(b), this regular City Council meeting will include teleconference participation by Mayor Larry Klein from: Element Bend, The Bulletin Conference Room, 1526 NW Wall Street, Bend, OR 97703.

This Notice and Agenda will be posted at the teleconference location. Public comment from this address shall be allowed pursuant to Government Code Section 54954.3.

CALL TO ORDER

Call to Order in the Bay Conference Room (Room 145).

SALUTE TO THE FLAG

ROLL CALL

SPECIAL ORDER OF THE DAY

В	<u>23-0368</u>	Small Business Week
С	23-0369	Asian Pacific American (APA) Heritage Month
D	<u>23-0371</u>	Arab-American Heritage Month
E	<u>23-0367</u>	Library Week

ORAL COMMUNICATIONS

This category provides an opportunity for members of the public to address the City Council on items not listed on the agenda and is limited to 15 minutes (may be extended or continued after the public hearings/general business section of the agenda at the discretion of the Mayor) with a maximum of up to three minutes per speaker. Please note the Brown Act (Open Meeting Law) does not allow the Council to take action on an item not listed on the agenda. If you wish to address the Council, please refer to the notice at the beginning of this agenda. Individuals are limited to one appearance during this section.

CONSENT CALENDAR

All matters listed on the consent calendar are considered to be routine and will be acted upon by one motion. There will be no separate discussion of these items. If a member of the public would like a consent calendar item pulled and discussed separately, please refer to the notice at the beginning of this agenda.

1.A 23-0293 Approve City Council Meeting Minutes of March 14, 2023

Recommendation: Approve the City Council Meeting Minutes of March 14, 2023 as submitted.

1.B 23-0050 Approve City Council Meeting Minutes of March 21, 2023

Recommendation: Approve the City Council Meeting Minutes of March 21, 2023

as submitted.

1.C 23-0267 Approve the List(s) of Claims and Bills Approved for Payment

by the City Manager

Recommendation: Approve the list(s) of claims and bills.

1.D 23-0496 Adopt a Resolution Amending the Classification Plan and the

City's Salary Resolution to Add the Classification of Homeless

Services Manager and Update the Schedule of Pay

Recommendation: Adopt a Resolution to Amend the Classification Plan and the

City's Salary Resolution to Add the New Classification of Homeless Services Manager and Make Corresponding Updates to the Schedule of Pay Effective April 30, 2023.

1.E 23-0426 Receive and File the FY 2021/22 Annual Agreed Upon

Procedure Audit Reports

Recommendation: Receive and file the Agreed Upon Procedure Reports.

1.F 23-0210 Authorize the Issuance of a Purchase Agreement to Reed &

Graham, Inc. for Asphaltic Materials and Pavement

Reinforcement Fabric (F23-065)

Recommendation: Take the following actions:

- Authorize the issuance of a Purchase Agreement with Reed

& Graham, Inc. in a not-to-exceed amount of \$1,535,000; and

- Authorize the City Manager to amend the not-to-exceed amount and to renew the contract for four (4) additional one-year periods, subject to available budget and if pricing

and services remain acceptable to the City.

1.G 23-0487 Award a Contract to Storm Water Inspection & Maintenance

Services Inc. for Manufacturing and Installing 350 Full Trash

Capture Devices (F23-116)

Recommendation: Take the following actions:

- Approve a Services Agreement in substantially the same form as Attachment 1 to the report in an amount not to exceed \$473,412.00 to Storm Water Inspection & Maintenance Services Inc. for the manufacture and installation of 350 Stormtek ST3G Connector Pipe Screens;
- Authorize the City Manager to execute the Agreement when all conditions have been met; and
- Approve a 10% contingency in the amount of \$47,340.

1.H 23-0185

Authorize the Public Works Director, or Designee, to Execute a Change Order in the Amount of \$5,100,000 for the Contract with C. Overaa & Co. for Primary Treatment Facility Package 2 Settle a Construction Claim Related to PG&E Delays and Other Associated Delay Claims and Approve Budget Modification No. 19 in the Amount of \$5,200,000

Recommendation: Take the following actions:

- Authorize the Public Works Director, or Designee, to Execute a Change Order, in substantially the same form as Attachment 1 to the Report, in the Amount of \$5,100,000 for the Contract with C. Overaa & Co. for Primary Treatment Facility Package 2 to Settle a Construction Claim Related to PG&E Delays and Other Associated Delay Claims; and
- Approve Budget Modification No. 19 in the amount of \$5,200,000.
- **1.I** 23-0443 Reject all Bids Received for South Hill Slope Repair project (F23-060)

Recommendation: Take the following action:

- Reject all bids received in response to Invitation for Bids F23-060 South Hill Slope Repair Project

PUBLIC HEARINGS/GENERAL BUSINESS

If you wish to speak to a public hearing/general business item, please refer to notice at the beginning of this agenda. Each speaker is limited to a maximum of three minutes. For land-use items, applicants are limited to a maximum of 10 minutes for opening comments and 5 minutes for closing comments.

2 <u>23-0515</u> Introduce an Ordinance to Add Chapter 19.71 of Title 19 of the Sunnyvale Municipal Code Creating a Residential Tenant

Protections Program (Study Issue)

Recommendation: Alternative 1: Introduce an Ordinance (Attachment 6) to add

Chapter 19.71 (Residential Tenant Protections Ordinance) to Title 19 ("Zoning") of the Sunnyvale Municipal Code creating a

Residential Tenant Protections Program.

3 23-0069 Evaluation of Wi-Fi Installation in the Community Center

Grounds Renovation Project (PR-21-05)

Recommendation: Alternative 1: Approve Wi-Fi installation for Common Area

Coverage to be included in the Community Center Grounds

Renovation Project and direct staff to add associated

operating funds to the operating budget.

4 23-0350 Consider Adoption of a Resolution to Oppose Initiative

21-0042A1 Sponsored by the California Business Roundtable, Also Known as "The Taxpayer Protection and Government Accountability Act," Which has Qualified for the November

2024 Ballot

Recommendation: Alternative 1: Adopt a Resolution (Attachment 1) to oppose

Initiative 21-0042A1 or "The Taxpayer Protection and

Government Accountability Act" and Find that the Action is not

a project under the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378 (a).

COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL COMMITTEE ASSIGNMENTS

NON-AGENDA ITEMS & COMMENTS

-Council

-City Manager

INFORMATION ONLY REPORTS/ITEMS

Visit http://Sunnyvale.ca.gov/TCMAC to view the Tentative Council Meeting Agenda Calendar (TCMAC) online. The TCMAC is updated each Thursday afternoon.

23-0290 Board/Commission Meeting Minutes

<u>23-0299</u> Tentative Council Meeting Agenda Calendar

<u>23-0300</u>	Information/Action Items
<u>23-0297</u>	Notice of Public Works Director's Decision on Final Maps (Information Only)
<u>23-0255</u>	Moffett Park Specific Plan Pros and Cons of Taller Buildings (Information Only)

ADJOURNMENT

NOTICE TO THE PUBLIC

The agenda reports to council (RTCs) may be viewed on the City's website at sunnyvale.ca.gov after 7 p.m. on Thursdays or at the NOVA Workforce Services reception desk located on the first floor of City Hall at 456 W. Olive Avenue (during normal business hours), prior to Tuesday City Council meetings. Any agenda related writings or documents distributed to members of the City of Sunnyvale City Council regarding any open session item on this agenda will be made available for public inspection in the Office of the City Clerk located on the fourth floor of City Hall at 456 W. Olive Avenue, during normal business hours and in the Bay Conference Room (Room 145) on the evening of the Council Meeting, pursuant to Government Code §54957.5. Please contact the Office of the City Clerk at 408-730-7483 for specific questions regarding the agenda.

PLEASE TAKE NOTICE that if you file a lawsuit challenging any final decision on any public hearing item listed in this agenda, the issues in the lawsuit may be limited to the issues which were raised at the public hearing or presented in writing to the Office of the City Clerk at or before the public hearing.

PLEASE TAKE FURTHER NOTICE that Code of Civil Procedure section 1094.6 imposes a 90-day deadline for the filing of any lawsuit challenging final action on an agenda item which is subject to Code of Civil Procedure 1094.5.

Planning a presentation for a City Council meeting?

To help you prepare and deliver your public comments, please review the "Making Public Comments During City Council or Planning Commission Meetings" available at http://Sunnyvale.ca.gov/PublicComments

Planning to provide materials to Council?

If you wish to provide the City Council with copies of your presentation materials,

please provide 12 copies of the materials to the Office of the City Clerk. The City Clerk will distribute your items to the Council.

Upcoming Meetings

Visit https://sunnyvaleca.legistar.com for upcoming Council, board and commission meeting information.



Agenda Item

23-0398 Agenda Date: 4/25/2023

Equity, Access and Inclusion Training and Update



Agenda Item

23-0368 Agenda Date: 4/25/2023

Small Business Week



Agenda Item

23-0369 Agenda Date: 4/25/2023

Asian Pacific American (APA) Heritage Month



Agenda Item

23-0371 Agenda Date: 4/25/2023

Arab-American Heritage Month



Agenda Item

23-0367 Agenda Date: 4/25/2023

Library Week



Agenda Item

23-0293 Agenda Date: 4/25/2023

SUBJECT

Approve City Council Meeting Minutes of March 14, 2023

RECOMMENDATION

Approve the City Council Meeting Minutes of March 14, 2023 as submitted.



Meeting Minutes - Draft City Council

Tuesday, March 14, 2023 5:00 PM Online and Council Chambers, City Hall, 456 W. Olive Ave., Sunnyvale, CA 94086 (607 All America Way for map directions)

Special Meeting: Closed Session - 5 PM | Special Meeting: Study Session - 5:30 PM | Regular Meeting - 7 PM | Special Meeting: Closed Session - 7 PM (or soon thereafter)

5 P.M. SPECIAL COUNCIL MEETING (Closed Session)

Call to Order

Vice Mayor Din called the meeting to order at 5:01 p.m.

Roll Call

Present: 7 - Mayor Larry Klein

Vice Mayor Omar Din

Councilmember Russ Melton Councilmember Alysa Cisneros Councilmember Richard Mehlinger Councilmember Murali Srinivasan

Councilmember Linda Sell

Public Comment

Public Comment opened at 5:02 p.m.

No speakers.

Public Comment closed at 5:02 p.m.

Convene to Closed Session

Council convened to Closed Session in the West Conference Room at 5:03 p.m.

A 23-0219 Closed Session Held Pursuant to California Government Code

Section 54957.6:

CONFERENCE WITH LABOR NEGOTIATORS

Agency designated representatives: Tina Murphy, Director of

Human Resources

Employee organization: Sunnyvale Managers Association

(SMA)

Adjourn Special Meeting

Vice Mayor Din adjourned the meeting at 5:32 p.m.

5:30 P.M. SPECIAL COUNCIL MEETING (Study Session)

Call to Order

Vice Mayor Din called the meeting to order at 5:35 p.m.

Roll Call

Present: 7 - Mayor Larry Klein

Vice Mayor Omar Din

Councilmember Russ Melton Councilmember Alysa Cisneros Councilmember Richard Mehlinger Councilmember Murali Srinivasan

Councilmember Linda Sell

Study Session

B <u>23-0147</u> Housing Element

Housing Officer Jenny Carloni and Chelsey Payne, Ascent Environmental provided the staff report and presentation.

Public Comment opened at 5:58 p.m.

Chuck Fraleigh, Livable Sunnyvale, communicated support for expanding the H3 Program, Affordable Housing Development Assistance, of the Housing Element.

Martin Payne communicated suggestions to be added to the Housing Element and how to better engage the public and officials in the housing element process.

Coleen Hausler, Livable Sunnyvale, spoke in support of Livable Sunnyvale's suggestions and the plans for village centers.

Ali Sapirman, Housing Action Coalition, provided suggestions to make the Housing Element more impactful and more in line with neighboring jurisdictions.

Julia Liu, Livable Sunnyvale, spoke to the importance adopting the Livable Sunnyvale suggestions for the H3 program of the Housing Element.

Agnes Veith, Livable Sunnyvale, voiced their support for Livable Sunnyvale's response to the Housing Element and continued measures to increase affordable housing.

Kenneth Javier Rosales, SV@Home, communicated SV@Home's solutions to how the Housing Element can better support additional housing in Sunnyvale.

Jordan Grimes, South Bay Resilience Manager, Greenbelt Alliance, spoke to how the Housing Element can better improve the H3 program and overall affordable housing.

Public Comment closed at 6:11 p.m.

Adjourn Special Meeting

Vice Mayor Din adjourned the meeting at 7:22 p.m.

7 P.M. COUNCIL MEETING

CALL TO ORDER

Mayor Klein called the meeting to order at 7:30 p.m.

SALUTE TO THE FLAG

Mayor Klein led the salute to the United States flag.

ROLL CALL

Present: 7 - Mayor Larry Klein

Vice Mayor Omar Din

Councilmember Russ Melton
Councilmember Alysa Cisneros
Councilmember Richard Mehlinger

Councilmember Murali Srinivasan

Councilmember Linda Sell

CLOSED SESSION REPORT

Vice Mayor Din reported that Council met in Closed Session Held Pursuant to California Government Code Section 54957.6: Conference with Labor Negotiators Agency designated representatives: Tina Murphy, Director of Human Resources Employee organization: Sunnyvale Managers Association (SMA); nothing to report.

SPECIAL ORDERS OF THE DAY

C <u>23-0360</u> Women's History Month

Mayor Klein spoke in honor of Women's History Month.

Margaret Lawson, Sunnyvale Historical Society, provided a statement in honor of Women's History Month.

D 23-0361 American Red Cross Month

Mayor Klein spoke in honor of American Red Cross Month.

Liz Dietz, Silicon Valley Chapter - American Red Cross, provided a statement on the American Red Cross and their mission.

ORAL COMMUNICATIONS

Councilmember Melton announced the location change of upcoming public meetings and the Sunnyvale Unity Event.

Stephen Meier provided a presentation on the traffic problems associated with the In-N-Out restaurant on El Camino Real.

Marie Bernard, Sunnyvale Community Services, spoke to Sunnyvale Community Services stranded banking situation associated with abrupt closure of Silicon Valley Bank and the ongoing financial struggles of the community.

CONSENT CALENDAR

Public Comment opened at 7:52 p.m.

No speakers.

Public Comment closed at 7:52 p.m.

MOTION: Vice Mayor Din moved and Councilmember Cisneros seconded the motion to approve agenda items 1.A through 1.L.

The motion carried with the following vote:

Yes: 7 - Mayor Klein

Vice Mayor Din

Councilmember Melton
Councilmember Cisneros
Councilmember Mehlinger

Councilmember Srinivasan

Councilmember Sell

No: 0

1.A Approve City Council Meeting Minutes of January 31, 2023 (Moffett Park Specific Plan - Community Benefits Prioritization

Workshop)

Approve the City Council Meeting Minutes of January 31, 2023 as submitted.

1.B 23-0005 Approve City Council Meeting Minutes of February 7, 2023 Approve the City Council Meeting Minutes of February 7, 2023 as submitted.

1.C 23-0043 Approve City Council Meeting Minutes of February 14, 2023 Approve the City Council Meeting Minutes of February 14, 2023 as submitted.

1.D Approve City Council Meeting Minutes of February 16, 2023 (Study Issues/Budget Proposals Workshop)

Approve the City Council Meeting Minutes of February 16, 2023 as submitted.

1.E 23-0155 Approve City Council Meeting Minutes of February 28, 2023 (Board and Commission Interviews)

Approve the City Council Meeting Minutes of February 28, 2023 as submitted.

1.F Approve the List(s) of Claims and Bills Approved for Payment by the City Manager

Approve the list(s) of claims and bills.

1.G 23-0394 Approve Budget Modification No. 17 to Appropriate \$139,012.37 of Board of State and Community Corrections (BSCC) Officer Wellness Grant Funds for a new Project, DPS BSCC Officer Wellness Grant

Approve Budget Modification No. 17 to appropriate \$139,012.37 of Board of State and Community Corrections (BSCC) Officer Wellness Grant Funds for a new project, DPS BSCC Officer Wellness Grant.

1.H <u>23-0333</u>

Adopt a Resolution to Amend the City Fee Schedule, Section 7.03(A) - Concealed Weapons Permit and Amend the Name from Concealed Weapons Permit to Concealed Weapons License

Adopt a Resolution to amend the City Fee Schedule, Section 7.03(A) Concealed Weapons Permit and amend the name from Concealed Weapons Permit to Concealed Weapons License.

1.I 23-0149 Award of Contract to Callander Associates for Design Services for the Corn Palace Park Development Project (F23-036)

Take the following actions:

- Award a Consultant Services Agreement in substantially the same form as Attachment 1 to the report in an amount not to exceed \$479,482 to Callander Associates of San Jose;
- Authorize the City Manager to execute the contract when all necessary conditions have been met; and
- Approve a 10% contingency in the amount of \$47,948.
- 1.J <u>23-0314</u>

Approve Fourth Amendment to the Memorandum of Agreement for the Santa Clara Valley Urban Runoff Pollution Prevention Program and Find that the Action is Exempt from the California Environmental Quality Act (CEQA)

Find that the action is exempt from California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Sections 15308 and 15061(b)(3) and authorize the City Manager to execute the Fourth Amendment (Attachment 1 of the report) to the Memorandum of Agreement for the Santa Clara Valley Urban Runoff Pollution Prevention Program.

1.K 23-0312

Ratify Cities Association of Santa Clara County (CASCC)
Appointments of Mayor Larry Klein to the Measure A (2016
Housing Bond) Independent Citizens' Oversight Committee
and Councilmember Russ Melton as Primary to the Santa
Clara County Airport Land Use Commission (ALUC) and as
Primary to the Santa Clara County Local Agency Formation
Commission (LAFCO)

Ratify Cities Association of Santa Clara County (CASCC) appointments of Mayor Larry Klein to the Measure A (2016 Housing Bond) Independent Citizens' Oversight Committee and Councilmember Russ Melton as Primary to the Santa Clara County Airport Land Use Commission (ALUC) and as Primary to the Santa Clara County Local Agency Formation Commission (LAFCO).

1.L 23-0436

Adopt Ordinance No. 3211-23 to amend Section 19.50.020 (NON-CONFORMING RESIDENTIAL BUILDING) of Chapter 19.50 (NON-CONFORMING BUILDINGS AND USES) of Title 19 (ZONING) of the Sunnyvale Municipal Code

Adopt Ordinance No. 3211-23 to amend Section 19.50.020 (NON-CONFORMING RESIDENTIAL BUILDING) of Chapter 19.50 (NONCONFORMING BUILDINGS AND USES) of Title 19 (ZONING) of the Sunnyvale Municipal Code.

PUBLIC HEARINGS/GENERAL BUSINESS

2 <u>23-0351</u> Proposed Project:

PEERY PARK PLAN REVIEW to allow a modification to the Community Benefits Program for an approved office development (Planning File No. 2015-8110)

Location: 675 Almanor Avenue (APN:165-44-006 and

165-44-012)

File #: 2022-7673

Zoning: PPSP-IEAC (Peery Park Specific Plan / Innovation

Edge-Activity Center Overlay)

Applicant / Owner: Dollinger Properties (applicant) / Almanor

Ventures LLC (owner)

Environmental Review: The project is exempt from additional California Environmental Quality Act (CEQA) review per CEQA

Guidelines Section 15301 (existing facilities). Project Planner: Shétal Divatia, (408) 730-7637,

sdivatia@sunnyvale.ca.gov

Project Planner Shétal Divatia provided the staff report and presentation.

Public Hearing opened at 8:12 p.m.

Derrik Larson, Dollinger Properties along with Popo Pal, Synopsys, and Erin Guzman, Synopsys, provided the applicant report and presentation.

Public Hearing closed at 8:27 p.m.

MOTION: Vice Mayor Din moved and Councilmember Mehlinger seconded the motion to approve Alternative 1: Approve the proposed amendment to the previously approved Peery Park Specific Plan Review Permit and associated Peery Park Specific Plan Community Benefits Program in Attachment 7 to the report and find that this action is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15301.

The motion carried with the following vote:

Yes: 7 - Mayor Klein

Vice Mayor Din

Councilmember Melton
Councilmember Cisneros
Councilmember Mehlinger
Councilmember Srinivasan

Councilmember Sell

No: 0

3 23-0036

Appoint Applicants to the Bicycle and Pedestrian Advisory Commission, Board of Library Trustees, Heritage Preservation Commission and Sustainability Commission

Deputy City Clerk Sandra Barajas provided the staff report.

Public Hearing opened at 8:33 p.m.

No speakers.

Public Hearing closed at 8:33 p.m.

Deputy City Clerk Sandra Barajas conducted random order roll call votes, tallied the votes and reported the results as follows:

Bicycle and pedestrian Advisory Commission (1 vacancy)

Sharlene Liu (Category One - only preference)

Vote: 7-0-0

Parthiv Rawal (Category One - 1st preference) Vote: 0-0-7 (Abstentions by all Councilmembers)

Board of Library Trustees (2 vacancies)

Edna Aphek (1st preference)

Vote: 3-0-4 (Abstentions by Mayor Klein and Councilmembers Cisneros, Mehlinger, and Sell)

Meena Juttukonda (only preference)

Vote: 7-0-0

Parthiv Rawal (2nd preference)

Vote: 2-0-5 (Abstentions by Mayor Klein, Vice Mayor Din, and Councilmembers Cisneros, Mehlinger, and Srinivasan)

Heritage Preservation Commission (1 vacancy)

Edna Aphek (2nd preference)

Vote: 1-0-6 (Abstentions by Mayor Klein, Vice Mayor Din, and Councilmembers Cisneros, Mehlinger, Srinivasan, and Sell)

Sue-Ellen Johnson (only preference)

Vote: 7-0-0

Sustainability Commission (1 vacancy)

Kathryn Besser (Category One - only preference)

Vote: 7-0-0

Council took a recess at 8:39 p.m. and reconvened at 8:45 p.m. with all Councilmembers present in the Council Chambers.

MOTION: Vice Mayor Din moved and by Councilmember Sell seconded the motion to appoint Meena Juttukonda to the Board of Library Trustees ending term in 6/30/2026.

FRIENDLY AMENDMENT: Councilmember Mehlinger proposed a friendly amendment to appoint Meena Juttukonda to the Board of Library Trustees term ending in 6/30/2024 instead of 6/30/2026. Vice Mayor Din and Councilmember Sell accepted the friendly amendment.

The motion carried with the following vote:

Yes: 7 - Mayor Klein

Vice Mayor Din

Councilmember Melton
Councilmember Cisneros
Councilmember Mehlinger
Councilmember Srinivasan

Councilmember Sell

No: 0

COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL COMMITTEE ASSIGNMENTS

Councilmember Mehlinger reported on a recent meeting at the Caltrain Policy Making Group.

Councilmember Sell reported on a recent meeting of the Valley Transportation Authority Policy Making Committee.

Vice Mayor Din reported on a recent Valley Transportation Authority meeting.

Mayor Klein reported an update on Silicon Valley Clean Energy initiatives.

NON-AGENDA ITEMS & COMMENTS

-Council

Councilmember Melton provided comments on the challenges Sunnyvale Community Services is facing.

Councilmember Sell voiced support for providing City assistance to Sunnyvale Community Services.

Councilmember Mehlinger voiced support for providing City assistance to Sunnyvale Community Services.

Councilmember Mehlinger sponsored a study issue to explore adding art crosswalks to the city streets. Mayor Klein, Vice Mayor Din, Councilmembers Melton, Cisneros, Srinivasan and Sell co-sponsored the study issue.

Councilmember Srinivasan voiced support for providing City assistance to Sunnyvale Community Services.

Councilmember Cisneros voiced support for providing City assistance to Sunnyvale Community Services.

Mayor Klein communicated further comments regarding the challenges Sunnyvale Community Services is facing because of the collapse of Silicon Valley Bank.

-City Manager

City Manager Kent Steffens provided an update on the upcoming City Hall move and how City services will operate during the move. He shared details about many downed tree calls the City received due to the recent storm.

ADJOURNMENT TO SPECIAL MEETING (CLOSED SESSION)

Mayor Klein adjourned the Council meeting to the Special City Council meeting – Closed Session at 9:05 p.m.

7 P.M. (OR SOON THEREAFTER) SPECIAL COUNCIL MEETING (CLOSED SESSION)

Call to Order

Vice Mayor Din called the meeting to order at 9:05 p.m.

Roll Call

Present: 7 - Mayor Larry Klein

Vice Mayor Omar Din

Councilmember Russ Melton Councilmember Alysa Cisneros Councilmember Richard Mehlinger Councilmember Murali Srinivasan

Councilmember Linda Sell

Public Comment

Public Comment opened at 9:06 p.m.

No speakers.

Public Comment closed at 9:06 p.m.

Convene to Closed Session

Council convened to Closed Session in the West Conference Room at 9:07 p.m.

E 23-0437 CONFERENCE WITH LEGAL COUNSEL-SIGNIFICANT

THREAT OF LITIGATION

Closed session held pursuant to California Government Code

Section 54956.9(d)(2). Settlement of Claim Filed by C. Overaa & Co. Related to the Sunnyvale Primary Facility Package 2, Public Works Project No. UY-16/01-20

Adjourn Special Meeting

Vice Mayor Din adjourned the meeting at 9:48 p.m.

RECONVENE TO CITY COUNCIL MEETING

Council reconvened in the Council Chambers at 9:50 p.m.

CLOSED SESSION REPORT

Vice Mayor Din reported that Council met in Closed Session Conference with Legal Counsel Significant Threat of Litigation held pursuant to California Government Code Section 54956.9(d)(2). Settlement of Claim Filed by C. Overaa & Co. Related to the Sunnyvale Primary Facility Package 2, Public Works Project No. UY16/0120; nothing to report.

INFORMATION ONLY REPORTS/ITEMS

<u>23-0156</u>	Tentative Council Meeting Agenda Calendar
23-0187	Board/Commission Meeting Minutes
<u>23-0258</u>	Information/Action Items
23-0218	Boards and Commissions Semi-Annual Attendance Report, July to December 2022 (Information Only)

ADJOURNMENT

Mayor Klein adjourned the meeting at 9:50 p.m.



Agenda Item

23-0050 Agenda Date: 4/25/2023

SUBJECT

Approve City Council Meeting Minutes of March 21, 2023

RECOMMENDATION

Approve the City Council Meeting Minutes of March 21, 2023 as submitted.



Meeting Minutes - Draft City Council

Tuesday, March 21, 2023

5:45 PM

Online and Conference Room, Washington Community Swim Center, 255 S. Pastoria Ave., Sunnyvale, CA 94086

Special Meeting: Closed Session - 5:45 PM | Special Meeting: Special Order of the Day - 6:45 PM | Regular Meeting - 7 PM

5:45 P.M. SPECIAL COUNCIL MEETING (Closed Session)

Call to Order

Vice Mayor Din called the meeting to order at 5:46 p.m.

Roll Call

Present: 7 - Mayor Larry Klein

Vice Mayor Omar Din

Councilmember Russ Melton
Councilmember Alysa Cisneros
Councilmember Richard Mehlinger
Councilmember Murali Srinivasan

Councilmember Linda Sell

Public Comment

Public Comment opened at 5:47 p.m.

No speakers.

Public Comment closed at 5:47 p.m.

Convene to Closed Session

A 23-0229 Closed Session Held Pursuant to California Government Code

Section 54957.6:

CONFERENCE WITH LABOR NEGOTIATORS

Agency designated representatives: Tina Murphy, Director of

Human Resources

Employee organization: Sunnyvale Managers' Association

(SMA)

Adjourn Special Meeting

Vice Mayor Din adjourned the meeting at 6:28 p.m.

6:45 P.M. SPECIAL COUNCIL MEETING (Special Order of the Day)

Call to Order

Mayor Klein called the meeting to order at 6:45 p.m.

Roll Call

Present: 7 - Mayor Larry Klein

Vice Mayor Omar Din

Councilmember Russ Melton Councilmember Alysa Cisneros Councilmember Richard Mehlinger Councilmember Murali Srinivasan

Councilmember Linda Sell

Special Order of the Day

B 23-0349 Recognition of Santa Clara Valley Science and Engineering Fair Association (SCVSEFA) Award Winners

Mayor Klein recognized the Santa Clara Valley Science and Engineering Fair Association Award Winners.

Award Winners and their family members provided comments regarding the awards.

Adjourn Special Meeting

Mayor Klein adjourned the meeting at 7:04 p.m.

7 P.M. COUNCIL MEETING

CALL TO ORDER

Mayor Klein called the meeting to order at 7:06 p.m.

SALUTE TO THE FLAG

Mayor Klein led the salute to the United States flag.

ROLL CALL

City of Sunnyvale Page 2

Present: 7 - Mayor Larry Klein

Vice Mayor Omar Din

Councilmember Russ Melton Councilmember Alysa Cisneros Councilmember Richard Mehlinger

Councilmember Murali Srinivasan

Councilmember Linda Sell

CLOSED SESSION REPORT

Vice Mayor Din reported that Council met in Closed Session Held Pursuant to California Government Code Section 54957.6: Conference with Labor Negotiators Agency designated representatives: Tina Murphy, Director of Human Resources Employee organization: Sunnyvale Managers Association (SMA); nothing to report.

SPECIAL ORDER OF THE DAY

C 23-0073 Ceremonial Oath of Office for Board and Commission Members

City Clerk David Carnahan administered the Ceremonial Oath of Office to the incoming Board and Commission Members.

D <u>23-0363</u> Fair Housing Month

Mayor Klein spoke in honor of Fair Housing Month.

E <u>23-0362</u> Arbor Day Celebration

Mayor Klein spoke in honor of the Arbor Day Celebration.

F <u>23-0364</u> Earth Month

Mayor Klein spoke in honor of Earth Month.

ORAL COMMUNICATIONS

Councilmember Mehlinger announced the current Board and Commission recruitment openings and the upcoming lizuka, Japan sister city visit to Sunnyvale.

CONSENT CALENDAR

Public Comment opened at 7:27 p.m.

Godzilla requested agenda item 1.E be pulled from the Consent Calendar.

Public Comment closed at 7:28 p.m.

MOTION: Councilmember Cisneros moved and Vice Mayor Din seconded the motion to approve agenda items 1.A through 1.D.

The motion carried with the following vote:

Yes: 7 - Mayor Klein

Vice Mayor Din

Councilmember Melton
Councilmember Cisneros
Councilmember Mehlinger
Councilmember Srinivasan

Councilmember Sell

No: 0

1.A 23-0265 Approve the List(s) of Claims and Bills Approved for Payment by the City Manager

Approve the list(s) of claims and bills.

1.B 23-0435 Adopt a Resolution to Amend the Classification Plan and the City's Salary Resolution to Add the Classification of Senior Legal Secretary and Update the Schedule of Pay

Adopt a Resolution to Amend the Classification Plan to Add the New Classification of Senior Legal Secretary and the City's Salary Resolution to Make Corresponding Updates to the Schedule of Pay Effective April 2, 2023.

Award of Contract to Bear Electrical Solutions, Inc. for a New Traffic Signal at Wolfe Road and Dartshire Way, Finding of California Environmental Quality Act (CEQA) Exemption Pursuant to CEQA Guidelines Section 15301(c), and Approval of Budget Modification No. 15 in the amount of \$351,827 (PW23-18)

Take the following actions:

- Award a contract in substantially the same form as Attachment 2 to the report in the amount of \$910,190.40 to Bear Electrical Solutions, Inc.;
- Approve a 10% construction contingency in the amount of \$91,019.00;
- Authorize the City Manager to execute the contract when all necessary conditions have been met;
- Make a finding of a categorical exemption from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15301(c); and
- Approve Budget Modification No. 9 in the amount of \$112,042.

1.D 23-0332

Award of Contract to Sposeto Engineering, Inc. for East Sunnyvale Area Sense of Place Re-Bid, Finding of Exemption from the California Environmental Quality Act (CEQA) Pursuant to CEQA Guidelines Section 15301(c), and Approve Budget Modification No. 16 in the Amount of \$93,500 (PW23-14)

Take the following actions:

- Award a contract in substantially the same form as Attachment 2 to the report in the amount of \$2,899,710 to Sposeto Engineering, Inc.;
- Make a finding of categorical exemption from the California Environmental Quality Act pursuant to California Environmental Quality Act Guidelines Section 15301(c);
- Authorize the City Manager to execute the contract when all necessary conditions have been met;
- Approve a 10% contingency in the amount of \$289,971; and
- Approve of Budget Modification No. 16 in the amount of \$93,500.
- 1.E 23-0410 Approve Local Plan Modification for NOVA and Regional Plan Modification for Bay-Peninsula Regional Planning Unit

Public Comment opened at 7:30 p.m.

Godzilla spoke to how NOVA Workforce Services can better support the unhoused community in Sunnyvale.

Coleen Hausler voiced their concerns regarding the unhoused individuals being removed near the Sunnyvale Library.

Public Comment closed at 7:32 p.m.

MOTION: Vice Mayor Din moved and Councilmember Melton seconded the motion to approve the Local Plan Modification for NOVA and the Regional Plan Modification for the Bay-Peninsula Regional Planning Unit.

The motion carried with the following vote:

Yes: 7 -Mayor Klein

Vice Mayor Din

Councilmember Melton

Councilmember Cisneros

Councilmember Mehlinger

Councilmember Srinivasan

Councilmember Sell

No: 0

PUBLIC HEARINGS/GENERAL BUSINESS

2 23-0029

Confirm the Preferred Alignment of the Stevens Creek Trail from Remington Drive to Fremont Avenue Segment Consisting of an Off-street Trail Along the Creek with two Connections at Fremont Avenue on Both Sides of State Route 85 (SR85) with the Adjustments Due to Changes in Creek Conditions

Principal Transportation Engineer Angela Obeso provided the staff report and presentation.

Public Hearing opened at 8:44 p.m.

Curt Riffle provided a presentation supporting the Stevens Creek Trail extension and offered input how to improve the plan.

Gregory Unangst, President, Friends of Stevens Creek Trail, continued the presentation supporting the Stevens Creek Trail extension and offered suggestions to address their concerns.

Rajiv Mathur, Executive Director, Friends of Stevens Creek Trail, continued the presentation supporting the Stevens Creek Trail extension and offered suggestions to address their concerns.

Jim Meyerson, Friends of Stevens Creek Trail, Bike Sunnyvale, continued the presentation supporting the Stevens Creek Trail extension and offered input how to best address their suggestions.

Sharlene Liu, Bike Sunnyvale, Friends of Stevens Creek Trail, continued the presentation supporting the Stevens Creek Trail extension and offered suggestions to improve the plan.

Garth Williams, Friends of Stevens Creek Trail, continued the presentation supporting the Stevens Creek Trail extension and offered suggestions to address their concerns.

Andrea Stanitcke continued the presentation supporting the Stevens Creek Trail extension and offered input on how to best improve the plan.

Scott Walker continued the presentation supporting the Stevens Creek Trail extension and offered suggestions to address their concerns.

Clare Meyerson continued the presentation supporting the Stevens Creek Trail extension.

Paul Besser spoke in support of extending the Stevens Creek Trail and provided input to improve traffic intersections along the proposed plan.

Tim Oey voiced support for the Stevens Creek Trail extension and provided suggestions to better improve bicycle and pedestrian safety in the plan.

Patrick Grant provided a presentation supporting the Stevens Creek Trail extension and offered suggestions to address their concerns.

Godzilla questioned why the Stevens Creek Trail extension is receiving public funding while the unhoused population cannot find monetary support..

Lei Mehlman communicated their safety concerns to portions of the planned Stevens Creek Trail extension and offered suggestions that address these concerns.

Sara Deshpande shared their privacy and safety concerns as a homeowner neighboring the proposed Stevens Creek Trail extension.

Coleen Hausler voiced support for adding an overpass to the Stevens Creek Trail extension to address safety concerns of the community.

Angela Rausch spoke in support for extending the Stevens Creek Trail and offered suggestions how City staff can best move forward.

Ari Feinsmith voiced support for the southeast landing overpass to be added to the Stevens Creek Trail extension to help address safety concerns.

Dan Hafeman spoke in support for the southeast landing overpass and offered further suggestions to be considered in the Stevens Creek Trail extension.

Connie Mariottini communicated their concerns with building a Stevens Creek Trail extension due to safety and erosion implications to the creek.

Public Hearing closed at 9:53 p.m.

MOTION: Vice Mayor Din moved and Councilmember Cisneros seconded the motion to approve Alternative 1: Confirm the preferred alignment of the Stevens Creek Trail for the Remington Drive to Fremont Avenue Segment consisting of an off-street trail along the Creek with two connections at Fremont Avenue on both sides of SR85 with adjustments due to changes in creek conditions with the following modifications:

- Direct staff to incorporate a Fremont Ave. overpass into the design phase if external funding from Valley Transportation Authority (VTA) or other source(s) can be secured within 7 months;
- Communicate with Stanford University regarding a potential creek-side trail extension along their property, and to return to Council with a comparable report between the Fremont Ave. overpass option and the currently proposed plan if funding is secured for the design phase.

FRIENDLY AMENDMENT: Councilmember Cisneros offered a friendly amendment to explore external funding from Valley Transportation Authority or other sources be limited to 13 months instead of 7 months.

Vice Mayor Din accepted the friendly amendment.

The motion as amended carried with the following vote:

Yes: 7 - Mayor Klein

Vice Mayor Din

Councilmember Melton

Councilmember Cisneros

Councilmember Mehlinger

Councilmember Srinivasan

Councilmember Sell

No: 0

City Council took a recess at 10:44 p.m. and returned at 10:52 p.m. with all Councilmembers present.

3 <u>23-0095</u> Approve the 2022 Housing Element Annual Progress Report Housing Officer Jenny Carloni provided the staff report and presentation.

Public Hearing opened at 10:57 p.m.

Coleen Hausler voiced their support for exploring affordable housing options in

Sunnyvale.

Public Hearing closed at 10:58 p.m.

MOTION: Vice Mayor Din moved and Councilmember Cisneros seconded the motion to approve Alternative 1: Approve the 2022 Housing Element Annual Progress Report and direct staff to submit it to the Governor's Office of Planning and Research and the California Department of Housing and Community Development.

The motion carried with the following vote:

Yes: 7 - Mayor Klein

Vice Mayor Din

Councilmember Melton
Councilmember Cisneros
Councilmember Mehlinger
Councilmember Srinivasan

Councilmember Sell

No: 0

4 23-0396

Consider Approval of the Draft HOME American Rescue Plan (ARP) Allocation Plan and Draft Substantial Amendment to the 2021 Housing and Urban Development (HUD) Action Plan

Housing Officer Jenny Carloni provided the staff report.

Public Hearing opened at 11:09 p.m.

Coleen Hausler voiced her appreciation for this plan supporting the unhoused situation in Sunnyvale.

Godzilla spoke in appreciation to funds being distributed to support the unhoused population in Sunnyvale.

Public Hearing closed at 11:12 p.m.

MOTION: Vice Mayor Din moved and Councilmember Cisneros seconded the motion to approve Alternative 1: Approve the HOME ARP Allocation Plan and Substantial Amendment to the 2021 Action Plan as shown in Attachment 3 of the staff report.

The motion carried with the following vote:

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Yes: 7 - Mayor Klein

Vice Mayor Din

Councilmember Melton Councilmember Cisneros Councilmember Mehlinger Councilmember Srinivasan

Councilmember Sell

No: 0

5 <u>23-0167</u>

Adopt a Resolution to Abolish the Board of Building Code Appeals; Introduce an Ordinance to Amend Sunnyvale Municipal Code 19.39 (Green Building Regulations) and Various Sections of Title 16 (Buildings and Construction) Related to the Board of Building Code Appeals; Approve Related Changes to Council Policy 7.2.19 (Boards and Commissions); and Find that These Actions are Exempt from the California Environmental Quality Act (CEQA) Under CEQA Guidelines Section 15378(b)(5)

City Clerk David Carnahan provided the staff report.

Public Hearing opened at 11:17 p.m.

Martin Pyne, Planning Commission Chair, spoke to the Planning Commission's recommendations to Council.

Public Hearing closed at 11:19 p.m.

MOTION: Vice Mayor Din moved and Councilmember Melton seconded the motion to approve Alternative 1:

- A) Introduce an Ordinance to amend Sunnyvale Municipal Code Chapters 16.16 (Building Code) and 19.39 (Green Building Regulations) and related actions to dissolve the Board of Building Code Appeals and have City Council serve as the Local Appeals Board as set forth in the California Building Code Section 1.8.8.1;
- (B) Adopt a Resolution to dissolve the Board of Building Code Appeals; and
- (C) Approve conforming amendments to Council Policy 7.2.19 on Boards and Commissions.

The motion carried with the following vote:

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Yes: 7 - Mayor Klein

Vice Mayor Din

Councilmember Melton Councilmember Cisneros Councilmember Mehlinger Councilmember Srinivasan Councilmember Sell

No: 0

COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL COMMITTEE ASSIGNMENTS

None.

NON-AGENDA ITEMS & COMMENTS

-Council

Councilmember Sell provided comments on outreach they received from the unhoused population in Sunnyvale.

Councilmember Srinivasan provided further comments on outreach they received from the unhoused population in Sunnyvale.

Mayor Klein spoke to the meeting he shared with some of the unhoused individuals in Sunnyvale.

Councilmember Cisneros commented on the unhoused population and the importance of supporting new housing initiatives.

-City Manager

City Manager Kent Steffens provided an update on the City's move into the new City Hall.

INFORMATION ONLY REPORTS/ITEMS

<u>23-0240</u>	Tentative Council Meeting Agenda Calendar
<u>23-0291</u>	Information/Action Items
23-0234	Study Issue Presentation Dates for Recommended Studies in 2023 (Information Only)

<u>ADJOURNMENT</u>

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Mayor Klein adjourned the meeting in honor of Fremont Union High School Board Trustee Roy Rocklin at 11:29 p.m.



City of Sunnyvale

Agenda Item

23-0267 Agenda Date: 4/25/2023

REPORT TO COUNCIL

SUBJECT

Approve the List(s) of Claims and Bills Approved for Payment by the City Manager

BACKGROUND

Pursuant to Sunnyvale Charter Section 802(6), the City Manager has approved for payment claims and bills on the following list(s); and checks have been issued.

List No.	<u>Date</u>	Total Disbursements
173	03-19-23 through 03-25-23	\$4,184,224.15
174	03-26-23 through 04-01-23	\$9,028,889.99
175	04-02-23 through 04-08-23	\$2,517,455.32

Payments made by the City are controlled in a variety of ways. In general, payments are reviewed by the appropriate City staff for compliance with the goods or services provided. Any discrepancies are resolved and re-submitted for payment. Different levels of dollar amounts for payments require varying levels of approval within the organization. Ultimately payments are reviewed and processed by the Finance Department. Budgetary control is set by Council through the budget adoption resolution.

ENVIRONMENTAL REVIEW

The action being considered does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(4) in that it is a fiscal activity that does not involve any commitment to any specific project which may result in a potential significant impact on the environment.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Public Library, Senior Center, Community Center and in the Department of Public Safety Lobby. In addition, the agenda and report are available at the Sunnyvale Public Library, Office of the City Clerk, and on the City's website.

RECOMMENDATION

Approve the list(s) of claims and bills.

Prepared by: Tim Kirby, Director of Finance

Reviewed by: Jaqui Guzmán, Deputy City Manager

23-0267 **Agenda Date:** 4/25/2023

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. List(s) of Claims and Bills Approved for Payment

City of Sunnyvale

LIST # 173

List of All Claims and Bills Approved for Payment For Payments Dated 03/19/2023 through 03/25/2023

Sorted by Payment Type, Payment Number and Invoice Number

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
CHECK	XXXXX7840	03/21/2023	Valley Water	17,791.68	GM103988	Groundwater Extraction Feb 23	17,791.68	0.00	\$17,791.68
	XXXXX7841	03/21/2023	Bay Area Air Quality Management District	43,490.00	4NH23	PLANT#733 05/1/23- 5/1/24	43,490.00	0.00	\$43,490.00
	XXXXX7842	03/21/2023	Academy of Truck Driving Inc	5,370.00	2151	Lewis, Delvon 22-02- 501-03	5,370.00	0.00	\$5,370.00
	XXXXX7843	03/21/2023	Acushnet Company	1,786.16	914855387	Golf Store	1,786.16	0.00	\$6,112.82
				510.47	914936913	\$9.96 disc by 03/09/23	510.47	0.00	
				2,493.90	915019690	\$48.60 disc. by 03/23/23	2,542.50	48.6	
				1,322.29	915076803	Disc \$25.20 by 4/30/23	1,322.29	0.00	
	XXXXX7844	3/21/2023	Alhambra	63.54	19768402 030123 PAS	Water	63.54	0.00	\$63.54
	XXXXX7845	3/21/2023	Alison Harre LMFT	200.00	003	Training	200.00	0.00	\$200.00
	XXXXX7846	3/21/2023	Amazon Capital Services Inc	-48.62	13LK-J33F- 1JGR	1PDV-F9JQ-49VF	-48.62	0.00	\$923.49
			COLVISCO IIIO	207.27	167G-F1P6- 1HP9	Reiko Yoshidome	207.27	0.00	1
				36.61	19XJ-7416- 1KQY	Rene Huerta	36.61	0.00	
				-5.58	1D6Q-GFLY- 7MC7	For Inv#14K9-VRPF- 4CMW	-5.58	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				-800.00	1FF7-TPFX- CN3R.	Remaining balance on CR	-800.00	0.00	
				1,001.70	1G6M-DM3K- 13DH	Rene Huerta	1,001.70	0.00	
				128.08	1H9X-7MRP- JYXG	Christina Raby	128.08	0.00	
				48.00	1JC7-MRXG- 3QPK	Glenda Moncada	48.00	0.00	
				84.42	1KNK-YLKQ- 4KMM	Rene Huerta	84.42	0.00	
				108.48	1P9N-R37W- 6DCJ	Anjelene Manzanares	108.48	0.00	
				92.75	1RJR-4F99- 4LML	Dustin Clark	92.75	0.00	
				24.00	1TXJ-GX6X- 1QQW	Rene Huerta	24.00	0.00	
				15.90	1WXC- YLWD-HG36	Rene Huerta	15.90	0.00	
				30.48	1XQK-VXTT- 3PVN	Priscilla Luckey	30.48	0.00	
	XXXXX7847	03/21/2023	American Fidelity Administrative Svcs	2,219.35	63019	Time & Eligibility Svc	2,219.35	0.00	\$2,219.35
	XXXXX7848	03/21/2023	AT&T	28.72	00001960419 6	BAN:9391081022	28.72	0.00	\$30,426.55
				314.05	00001962123 6	BAN:9391064476	314.05	0.00	
				30,083.78	00001965165 0	BAN:9391023729	30,083.78	0.00	
	XXXXX7849	03/21/2023	Atlas Copco Compressors LLC	8,346.80	1123019354	Service	8,346.80	0.00	\$8,346.80
	XXXXX7850	03/21/2023	Tougas Enterprises,	64.82	22823	Catering	64.82	0.00	\$554.25
			Inc.	134.01	30723	Catering	134.01	0.00	
				355.42	30923	Catering	355.42	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX7851	03/21/2023	Crafco Inc	252.42	9402878638	Swivel disks	252.42	0.00	\$252.42
	XXXXX7852	03/21/2023	California Asphalt Pavement Association (CalAPA)	8,046.00	29700	Private Class	8,046.00	0.00	\$8,046.00
	XXXXX7853	03/21/2023	S-I Intermediate Holdings, Inc.	1,321.40	55367423	Gasket Kit	1,321.40	0.00	\$1,321.40
	XXXXX7854	03/21/2023	Intex Auto Parts	919.40	2-44038-19	Parts	919.40	0.00	\$919.40
	XXXXX7855	03/21/2023	JobTrain	29,092.98	YOUTHFY23 07	#001-301- 23_Jan2023_YOUTH FY2307	29,092.98	0.00	\$29,092.98
	XXXXX7856	03/21/2023	L N Curtis & Sons Inc	815.16	INV659566	Supplies	815.16	0.00	\$2,030.75
				1,215.59	INV674507	Supplies	1,215.59	0.00	
	XXXXX7857	03/21/2023	Lee & Associates Rescue Inc	3,825.00	61313	3/1/2023 Confined Space Trng	3,825.00	0.00	\$3,825.00
	XXXXX7858	03/21/2023	Lux Bus America	2,219.10	74601	3/9/2023 Service	2,219.10	0.00	\$2,219.10
	XXXXX7859	03/21/2023	Mallory Safety & Supply LLC	1,009.71	5575763	Stores Inventory	1,009.71	0.00	\$1,009.71
	XXXXX7860	03/21/2023	Mark Thomas & Company, Inc.	58,866.22	46177	Stevens Ck Trail Thru 1/1/23	58,866.22	0.00	\$58,866.22
	XXXXX7861	03/21/2023	McMaster Carr Supply Co	670.75	94369832	CM 94463105 & Inv 94447681	683.49	12.74	\$670.75
				8.68	94447681	CM 94463105 & Inv 94369832	8.86	0.18	
				-8.68	94463105	Inv 96369832 & 94447681	-8.68	0.00	
	XXXXX7862	03/21/2023	National Auto Fleet Group	57,097.90	WF6094	Ford 1FM5K8AB1PGA197 34	57,097.90	0.00	\$570,979.00
				57,097.90	WF6096	Ford 1FM5K8AB3PGA201 25	57,097.90	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				57,097.90	WF6100	Ford 1FM5K8AB1PGA203 20	57,097.90	0.00	
				57,097.90	WF6102	Ford 1FM5K8AB5PGA203 70	57,097.90	0.00	
				57,097.90	WF6128	Ford 1FM5K8AB1PGA196 67	57,097.90	0.00	
				57,097.90	WF6129	Ford 1FM5K8AB5PGA198 65	57,097.90	0.00	
				57,097.90	WF6130	Ford 1FM5K8AB5PGA199 80	57,097.90	0.00	
				57,097.90	WF6132	Ford 1FM5K8AB8PGA203 63	57,097.90	0.00	
				57,097.90	WF6133	Ford 1FM5K8AB5PGA210 96	57,097.90	0.00	
				57,097.90	WF6166	Ford 1FM5K8AB2PGA215 25	57,097.90	0.00	
	XXXXX7863	03/21/2023	ODP Business Solutions, LLC (f/k/a	391.55	30019812200 1	Jaime Hernandez 3/15/2023	391.55	0.00	\$669.19
			Office Depot Business Solutions, LLC)	23.27	30019815400 1	Jaime Hernandez 3/15/2023	23.27	0.00	
				224.19	30047060700	Terri Furton 3/15/2023	224.19	0.00	
				30.18	30047061600 1	Terri Furton 3/15/2023	30.18	0.00	
	XXXXX7864	03/21/2023	OverDrive Inc	116.42	13449DA230 09499	Library Materials	116.42	0.00	\$116.42

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX7865	03/21/2023	Pacific Plumbing & Underground	1,200.00	80816	Plumbing Svc 2/6/2023	1,200.00	0.00	\$1,200.00
	XXXXX7866	03/21/2023	Payment Vision	1,976.56	226060	CC Gateway Access Feb 23	1,976.56	0.00	\$1,976.56
	XXXXX7867	03/21/2023	SHI International Corp	66.48	B16544824	Acrobat Pro DC	66.48	0.00	\$332.40
				66.48	B16545997	Acrobat Pro DC	66.48	0.00	
				66.48	B16599826	Acrobat Pro DC	66.48	0.00	
				66.48	B16600040	Acrobat Pro DC	66.48	0.00	
				66.48	B16600319	Acrobat Pro DC	66.48	0.00	
	XXXXX7868	03/21/2023	Spartan Tool LLC	168.58	IN00101047	Stores Inventory	168.58	0.00	\$168.58
	XXXXX7869	03/21/2023	St Francis Electric	69,715.31	TrafficSignalU pgrades#01	TR-18-03	69,715.31	0.00	\$69,715.31
	XXXXX7870	03/21/2023	Sunnyvale Ford	682.48	217505 FOW	Stores Inventory	682.48	0.00	\$682.48
	XXXXX7871	03/21/2023	Turf Star Inc	276.30	7266039-00	Parts	276.30	0.00	\$334.50
				58.20	7266183-00	Parts	58.20	0.00	·
	XXXXX7872	03/21/2023	Bay Area PL Services	936.00	13687	FPO#FY23-151	936.00	0.00	\$936.00
	XXXXX7873	03/21/2023	Bellecci & Assoc Inc	3,179.50	220071.00- 0000008	Poplar Avenue Sidewalk Study	3,179.50	0.00	\$3,179.50
	XXXXX7874	03/21/2023	Biggs Cardosa Assoc Inc	1,136.85	85823	Fair Oaks Overhead Bridge Rehab	1,136.85	0.00	\$1,136.85
	XXXXX7875	03/21/2023	Callaway Golf Co	124.98	936051862	Golf Store	124.98	0.00	\$124.98
	XXXXX7876	03/21/2023	Canon Solutions America Inc	26.34	6003357512	Maintenance	26.34	0.00	\$26.34
	XXXXX7877	03/21/2023	CSG Consultants Inc	27,083.84	49263	2024 Pavement Rehab	27,083.84	0.00	\$27,083.84
	XXXXX7878	03/21/2023	D & M Traffic Services Inc	81.02	89769	Green Paint	81.84	0.82	\$81.02
	XXXXX7879	03/21/2023	Department of Transportation	9,878.10	SL230424	Signals & Lighting Oct-Dec 22	9,878.10	0.00	\$9,878.10

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX7880	03/21/2023	FedEx	155.49	7-971-80350	Mail	155.49	0.00	\$266.46
				59.50	8-041-78568	Mail	59.50	0.00	
				51.47	8-057-13409	Mail	51.47	0.00	
	XXXXX7881	03/21/2023	Fisher Scientific Co LLC	930.36	0726912	Parts	930.36	0.00	\$930.36
	XXXXX7882	03/21/2023	Humane Society Silicon Valley	8,366.88	INV368	Feb 2023	8,366.88	0.00	\$8,366.88
	XXXXX7883	03/21/2023	University of California Santa Cruz	600.00	59164	Rahbar, Mahnaz 22- 12-501-01	600.00	0.00	\$16,930.50
				5,148.00	59210	Calby, Shannon 22- 12-501-21	5,148.00	0.00	
				4,855.50	59211	Chen, Trilia 22-12- 501-20	4,855.50	0.00	
				2,700.00	59212	Torres-Tabor, I 22- 12-501-23	2,700.00	0.00	
				3,627.00	59213	Kojima, Yoko 22-12- 2064-28	3,627.00	0.00	
	XXXXX7884	03/21/2023	Verde Design Inc	90,916.41	5-2201200	Lakewood Park 1/26- 2/25/23	90,916.41	0.00	\$90,916.41
	XXXXX7885	03/21/2023	Viking Shred LLC	3,800.00	51126597	Shred Event	3,800.00	0.00	\$3,800.00
	XXXXX7886	03/21/2023	VWR International	1,728.61	8812238735	Supplies	1,728.61	0.00	\$2,655.06
			LLC	824.11	8812305784	Supplies	824.11	0.00	
				102.34	8812323910	Supplies	102.34	0.00	
	XXXXX7887	03/21/2023	Zenner USA Inc	13,221.04	0075954-IN	Stores Inventory	13,221.04	0.00	\$13,221.04
	XXXXX7888	03/21/2023	Banksia Landscape Inc	1,066.95	16224	Landscape Maint Feb 22	1,066.95	0.00	\$1,066.95
	XXXXX7889	03/21/2023	Consolidated Parts Inc	796.61	5079000	Parts	796.61	0.00	\$796.61
	XXXXX7890	03/21/2023	Cleansmart Solutions	974.97	26106	Supplies	974.97	0.00	\$1,256.64
			Inc.	281.67	26107	Supplies	281.67	0.00	1
	XXXXX7891	03/21/2023	Baker & Taylor, LLC	159.03	2037299767	Books	159.03	0.00	\$11,671.26

Payment	Payment #.	Payment	Vendor Name	Amount Paid	Invoice No.	Description	Invoice	Discount	Payment Total
Туре		Date					Amount	Taken	
				46.79	5018145813	Books	46.79	0.00	
				24.54	5018145815	Books	24.54	0.00	
				3,380.18	5018158029	Books	3,380.18	0.00	
				138.48	5018158868	Books	138.48	0.00	
				10.90	5018159428	Books	10.90	0.00	
				149.94	5018161040	Books	149.94	0.00	
				1,003.39	5018170733	Books	1,003.39	0.00	
				2,550.70	5018178861	Books	2,550.70	0.00	
				2,455.64	5018178870	Books	2,455.64	0.00	
				16.03	5018182887	Books	16.03	0.00	
				20.21	5018182889	Books	20.21	0.00	
				84.73	5018182891	Books	84.73	0.00	
				27.48	5018182893	Books	27.48	0.00	
				832.76	5018187915	Books	832.76	0.00	
				548.24	5018191807	Books	548.24	0.00	
				34.61	5018203488	Books	34.61	0.00	
				17.31	5018203490	Books	17.31	0.00	
				96.76	H64137740	Books	96.76	0.00	
				46.47	H64137750	Books	46.47	0.00	
				27.07	H64247440	Books	27.07	0.00	
	XXXXX7892	03/21/2023	DataBank Holdings LTD	19,331.20	191438	Mar 2023	19,331.20	0.00	\$19,331.20
	XXXXX7893	03/21/2023	Anderson Brule Architects Inc	18,036.01	20.0401.0-31	Lakewood Library & learning center	18,036.01	0.00	\$18,036.01
	XXXXX7894	03/21/2023	A Tool Shed Inc	1,638.56	1570788I-4	Equipment rental	1,638.56	0.00	\$1,638.56
	XXXXX7895	03/23/2023	State of CA - Dept of Forestry & Fire	560.00	CF- FADO1A0944	CFSTES TRNG 8/22- 26/22	560.00	0.00	\$560.00
	XXXXX7896	03/23/2023	Self Insured Services Company	66,403.40	B08F4V	Apr 2023 Delta Dental PPO and VSP Vision	66,403.40	0.00	\$66,403.40
	XXXXX7897	03/23/2023	United States Postal Service	13,221.87	2023 Summer Activity Guide	2023 Summer Activity Guide	13,221.87	0.00	\$13,221.87

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX7898	03/23/2023	Atlas Copco Compressors LLC	874.51	1123027600	Servicing	874.51	0.00	\$874.51
	XXXXX7899	03/23/2023	Burtons Fire, Inc.	741.18	S59813	Parts	741.18	0.00	\$741.18
	XXXXX7900	03/23/2023	California Dept of General Services	102,459.49	1424538	Jan 2023	102,459.49	0.00	\$102,459.49
	XXXXX7901	03/23/2023	Century Graphics	428.08	57436	Polo	428.08	0.00	\$428.08
	XXXXX7903	03/23/2023	Cintas Loc #38K	12.24	4132139690	Uniform	12.24	0.00	\$1,710.85
				9.23	4145196439	Uniform	9.23	0.00	
				9.23	4145196441	Uniform	9.23	0.00	
				13.48	4145354441	Uniform	13.48	0.00	
				15.71	4145354472	Uniform	15.71	0.00	
				94.33	4145354802	Uniform	94.33	0.00	
				64.81	4145354835	Uniform	64.81	0.00	
				177.83	4145354892	Uniform	177.83	0.00	
				10.30	4145354926	Uniform	10.30	0.00	
				12.89	4145354954	Uniform	12.89	0.00	
				23.65	4145734016	Uniform	23.65	0.00	
				9.23	4145891033	Uniform	9.23	0.00	
				9.23	4145891126	Uniform	9.23	0.00	
				15.71	4146046547	Uniform	15.71	0.00	
				12.11	4146046593	Uniform	12.11	0.00	
				64.81	4146046677	Uniform	64.81	0.00	
				94.33	4146046755	Uniform	94.33	0.00	
				177.83	4146046861	Uniform	177.83	0.00	
				12.89	4146046901	Uniform	12.89	0.00	
				5.69	4146046940	Uniform	5.69	0.00	
				20.89	4146187552	Uniform	20.89	0.00	
				9.23	4146591967	Uniform	9.23	0.00	
				9.23	4146592076	Uniform	9.23	0.00	
				15.71	4146753121	Uniform	15.71	0.00	
				13.48	4146753154	Uniform	13.48	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
туре		Date		94.33	4146753356	Uniform	94.33	0.00	
				64.81	4146753419	Uniform	64.81	0.00	
				177.83	4146753532	Uniform	177.83	0.00	
				12.89	4146753559	Uniform	12.89	0.00	
				3.80	4146753627	Uniform	3.80	0.00	
				23.65	4147158504	Uniform	23.65	0.00	
				9.23	4147304314	Uniform	9.23	0.00	
				9.23	4147304342	Uniform	9.23	0.00	
				12.11	4147451279	Uniform	12.11	0.00	
				15.71	4147451280	Uniform	15.71	0.00	
				64.81	4147451531	Uniform	64.81	0.00	
				177.83	4147451628	Uniform	177.83	0.00	
				94.33	4147451668	Uniform	94.33	0.00	
				2.44	4147451691	Uniform	2.44	0.00	
				12.89	4147451774	Uniform	12.89	0.00	
				20.89	4147582997	Uniform	20.89	0.00	
	XXXXX7904	03/23/2023	City & County of San	65,201.71	NDWG-0008	001-2064-	65,201.71	0.00	\$102,504.71
			Francisco			22_Dec22_NDWG- 0008			
				37,303.00	NDWG-0009	001-2064- 22_Jan23_NDWG- 0009	37,303.00	0.00	
	XXXXX7905	03/23/2023	Coast Counties	181.28	01177732P	Parts	181.28	0.00	\$8,245.57
	,		Peterbilt	218.43	01177733P	Parts	218.43	0.00	¥0, <u>_</u> 10101
				7,845.86	0142786S	Parts	7,845.86	0.00	
	XXXXX7906	03/23/2023	Dell Marketing LP	1,168.17	10651993052	Conference Room Monitor	1,168.17	0.00	\$3,016.63
				1,848.46	10653804128	OptiPlex 5400	1,848.46	0.00	
	XXXXX7907	03/23/2023	Delta Dental Insurance Co	984.23	BE005428083	Apr 2023 Dental DMO	984.23	0.00	\$984.23
	XXXXX7908	03/23/2023	Detail Plus	250.00	23794	Detailing	250.00	0.00	\$250.00
	XXXXX7909	03/23/2023	DFM Associates	72.19	48184	2023 California	72.19	0.00	\$72.19

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Elections Code			
	XXXXX7910	03/23/2023	FedEx	67.70	7-813-18508.	Partial Payment	67.70	0.00	\$128.74
				41.06	8-034-43345	Mail	41.06	0.00	
				19.98	8-056-59966	Mail	19.98	0.00	
	XXXXX7911	03/23/2023	Foster Bros Security	26.19	2835	Cut Key	26.19	0.00	\$624.45
			Systems Inc	177.87	I4123	Parts & Labor	177.87	0.00	
				420.39	i4007	Parts & Labor	420.39	0.00	
	XXXXX7912	03/23/2023	GCS Environmental	540.42	26485	Parts	540.42	0.00	\$727.44
			Equipment Services	187.02	26489	Parts	187.02	0.00	
	XXXXX7913	03/23/2023	Ghirardelli Associates Inc	9,057.79	19110.000 - 37	Partial Payment for Cel	9,057.79	0.00	\$24,469.39
				3,894.80	19110.000-31	Fair Oaks Ohd Bridge Rehab	3,894.80	0.00	
				8,975.33	19110.000-34	Partial Payment- CEL Fees	8,975.33	0.00	
				2,541.47	19110.000-35	Partial Payment for Subs	2,541.47	0.00	
	XXXXX7914	03/23/2023	Golden Gate Truck Center	24.41	FA005187940 :01	Parts	24.41	0.00	\$24.41
	XXXXX7915	03/23/2023	The Goodyear Tire & Rubber Co	-275.97	189-1109673	Return on 189- 1109608	-275.97	0.00	\$1,426.37
				435.04	189-1109968	Tires	435.04	0.00	
				608.07	189-1109981	Tires	608.07	0.00	
				549.42	189-1110014	Tires	549.42	0.00	
				109.81	189-1110037	Tires	109.81	0.00	
	XXXXX7916	03/23/2023	Hard Drive Graphics	1,300.11	37650	Patches FPO#FY23- 127	1,300.11	0.00	\$1,300.11
	XXXXX7917	03/23/2023	HDR Engineering Inc	42,902.29	1200495064	West Pond Levee Assessment	42,902.29	0.00	\$47,713.60
				4,811.31	1200509001	East Levee Pond	4,811.31	0.00	
	XXXXX7918	03/23/2023	Intex Auto Parts	15.14	2-43663-16	Parts	15.14	0.00	\$53.50
				38.36	2-44242-17	Parts	38.36	0.00	· ·

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
- 7,1	XXXXX7919	03/23/2023	Johnson Controls Fire Protection LP	840.75	23345682	Fire Alarm & Sprinkler Service	840.75	0.00	\$2,505.75
				1,665.00	23358201	Fire Alram & Sprinkler Services	1,665.00	0.00	
	XXXXX7920	03/23/2023	Johnson Roberts & Associates, Inc.	140.00	150432	Feb 23	140.00	0.00	\$140.00
	XXXXX7921	03/23/2023	LC Action Police	176.38	449040	Supplies	176.38	0.00	\$1,748.37
			Supply	123.75	449086	Supplies	123.75	0.00	
				134.40	449087	Supplies	134.40	0.00	
				60.41	449089	Supplies	60.41	0.00	
				21.13	449090	Supplies	21.13	0.00	
				332.02	449113	Supplies	332.02	0.00	
				900.28	449495	Supplies	900.28	0.00	
	XXXXX7922	03/23/2023	LCPtracker Inc	500.00	IR-21855	Annual Wage Data Mtnce	500.00	0.00	\$500.00
	XXXXX7923	03/23/2023	LTI Electric Inc	425.00	5255	Labor & Material	425.00	0.00	\$425.00
	XXXXX7924	03/23/2023	Mallory Safety &	112.10	5578978	Stores Inventory	112.10	0.00	\$2,496.48
			Supply LLC	2,384.38	5580320	Stores Inventory	2,384.38	0.00	, , , , , , , , , , , , , , , , , , , ,
	XXXXX7925	03/23/2023	MediWaste Disposal	50.00	0000179093	Manifest # 0000643231	50.00	0.00	\$50.00
	XXXXX7926	03/23/2023	Mountain View	314.28	112253	Supplies	314.28	0.00	\$567.72
			Garden Center	253.44	112374	Supplies	253.44	0.00	·
	XXXXX7927	03/23/2023	Myers Tire Supply Co	272.71	31403151	Parts	272.71	0.00	\$272.71
	XXXXX7928	03/23/2023	ODP Business Solutions, LLC (f/k/a	71.66	30131494300 1	Rebecca Montalvo 3/20/2023	71.66	0.00	\$81.85
			Office Depot Business Solutions, LLC)	10.19	30159355900 1	R Bayani Cr 302161289001	10.19	0.00	
	XXXXX7929	03/23/2023	Commercial Appliance Service, LLC.	787.83	0221774	Parts & Labor	787.83	0.00	\$787.83
	XXXXX7930	03/23/2023	Pacific West Security,	125.00	70782	Golf Shop FS Test &	125.00	0.00	\$125.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Inc			Inspectn			
	XXXXX7931	03/23/2023	Power Plan - OIB	937.49	14249997	Parts	937.49	0.00	\$1,631.52
				694.03	14270613	Parts	694.03	0.00	
	XXXXX7932	03/23/2023	Priority 1 Public Safety Equipment	5,654.19	9146	Installation Svc	5,654.19	0.00	\$5,654.19
	XXXXX7933	03/23/2023	Quality Glass and Tint	250.00	11/6/51	Tinting	250.00	0.00	\$250.00
	XXXXX7934	03/23/2023	R & R Refrigeration & Air Conditioning	376.00	74290	Maintenance Svc	376.00	0.00	\$376.00
	XXXXX7935	03/23/2023	Reed & Graham Inc	1,637.97	049852	Supplies \$86.21 Disct By 3/27	1,724.18	86.21	\$4,933.61
				1,183.39	049853	Supplies \$62.28 Disct By 3/27	1,245.67	62.28	
				1,061.97	050031	Supplies \$55.89 Disct By 3/30	1,117.86	55.89	
				1,050.28	050270	Supplies \$55.28 Disct By 4/3	1,105.56	55.28	
	XXXXX7936	03/23/2023	Ross Recreation	4,426.82	122437	Supplies	4,426.82	0.00	\$7,323.05
			Equipment Co Inc	2,896.23	122495	Supplies	2,896.23	0.00	
	XXXXX7937	03/23/2023	Royal Brass Inc	703.11	A03792-001	Parts	709.61	6.50	\$1,012.67
				309.56	A04716-001	Parts	309.56	0.00	
	XXXXX7938	03/23/2023	San Jose BMW	1,561.52	273514	Parts & Labor	1,561.52	0.00	\$1,561.52
	XXXXX7939	03/23/2023	Santa Clara Lighting	311.66	26287	Supplies	311.66	0.00	\$2,474.52
			Inc	1,001.77	26354	Supplies	1,001.77	0.00	
				1,161.09	26717	Supplies	1,161.09	0.00	
	XXXXX7940	03/23/2023	Sierra Pacific Turf	190.31	0633086-IN	Supplies	190.31	0.00	\$3,418.27
			Supply Inc	1,074.82	0635695-IN	Supplies	1,074.82	0.00	1
				2,153.14	0636673-IN	Supplies	2,153.14	0.00	1
	XXXXX7941	03/23/2023	Sonsray Machinery LLC	2,540.74	SWO022578- 1	Parts & Labor	2,540.74	0.00	\$6,328.08
				3,787.34	SWO023242- 1	Parts & Labor	3,787.34	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX7942	03/23/2023	Stevens Creek Chevrolet	71.97	172324	Parts	71.97	0.00	\$71.97
	XXXXX7943	03/23/2023	Sunbelt Rentals Inc	2,262.43	134595272- 0002	Forklift 2/2/23-3/1/23	2,262.43	0.00	\$6,878.37
				2,262.43	134595272- 0003	Forklift 3/2/23- 3/29/23	2,262.43	0.00	
				2,353.51	134796619- 0002	Forklift 2/8/23-3/7/23	2,353.51	0.00	
	XXXXX7944	03/23/2023	Sunnyvale Ford	100.90	213625 FOW	Parts	100.90	0.00	\$4,643.34
				150.06	216643 FOW	Parts	150.06	0.00	
				161.89	216728 FOW	Parts	161.89	0.00	
				17.13	217178 FOW	Parts	17.13	0.00	
				198.83	217216 FOW	Parts	198.83	0.00	
				226.23	217223 FOW	Parts	226.23	0.00	
				22.05	217226 FOW	Parts	22.05	0.00	
				12.57	217392 FOW	Parts	12.57	0.00	
				288.85	217485 FOW	Parts	288.85	0.00	
				140.26	217554 FOW	Parts	140.26	0.00	
				3,324.57	FOCS857391	Labor & Parts	3,324.57	0.00	
	XXXXX7945	03/23/2023	Sustainable Turf Science Inc	1,808.75	7197	Supplies	1,808.75	0.00	\$1,808.75
	XXXXX7946	03/23/2023	Talon Ecological Research Group	1,600.00	SUV0005	Burrowing Owl Habitat Feb 2022	1,600.00	0.00	\$1,600.00
	XXXXX7947	03/23/2023	TaylorMade Golf Co	257.18	35411590	Resale Merchandise	257.18	0.00	\$4,613.58
			Inc	320.40	35699386	Resale Merchandise	320.40	0.00	
				1,009.00	36232387	Resale Merchandise	1,009.00	0.00	
				1,009.00	36232473	Resale Merchandise	1,009.00	0.00	
				1,009.00	36232514	Resale Merchandise	1,009.00	0.00	
				1,009.00	36232536	Resale Merchandise	1,009.00	0.00	
	XXXXX7948	03/23/2023	Home Depot USA Inc	47.53	736309741	Supplies	47.53	0.00	\$1,902.54
			d/b/a The Home	1,586.13	736533399	Supplies	1,586.13	0.00	
			Depot Pro	268.88	736675612	Supplies	268.88	0.00	
	XXXXX7949	03/23/2023	Turf & Industrial	66.11	IV45551	Parts	66.11	0.00	\$753.47

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
-			Equipment Co	32.12	IV45589	Parts	32.12	0.00	
				108.56	IV45612	Parts	108.56	0.00	
				546.68	IV45618	Parts	546.68	0.00	
	XXXXX7950	03/23/2023	University of California Santa Cruz	600.00	59176	Tran, Crystal 22-12- 501-14	600.00	0.00	\$994.00
				394.00	59180	Gardner, Susan 22- 12-501-12	394.00	0.00	
	XXXXX7951	03/23/2023	Valley Concrete	2,400.00	15-6649	Concrete Work	2,400.00	0.00	\$2,400.00
	XXXXX7952	03/23/2023	Water One Industries Inc	1,300.00	169938	Water Treatment Feb 2023	1,300.00	0.00	\$1,300.00
	XXXXX7953	03/23/2023	Western Truck Fabrication	11,337.94	25083	Materials & Labor	11,337.94	0.00	\$11,337.94
	XXXXX7954	03/23/2023	Woodard & Curran Inc	4,946.00	216655	Collection System P/E 3/3/23	4,946.00	0.00	\$4,946.00
	XXXXX7955	03/23/2023	The Sourcing Group LLC	1,958.04	528152	Envelopes	1,958.04	0.00	\$1,958.04
	XXXXX7956	03/23/2023	Golden State Emergency Vehicle Service, Inc.	22.39	CI038239	Parts	22.39	0.00	\$22.39
	XXXXX7957	03/23/2023	Core & Main LP	5,128.99	S393872	Parts	5,128.99	0.00	\$26,795.98
				21,541.28	S480815	Parts	21,541.28	0.00	
				125.71	S495774	Parts	125.71	0.00	
	XXXXX7958	03/23/2023	Grainger	89.77	9646192352	Supplies	89.77	0.00	\$89.77
	XXXXX7959	03/23/2023	Herrera & Sons Two	1,500.00	14555	Training Vehicles	1,500.00	0.00	\$8,000.00
			Inc.	3,000.00	15460	6 training vehicles	3,000.00	0.00	
				3,500.00	16066	Training Vehicles	3,500.00	0.00	
	XXXXX7960	03/23/2023	Sunnyvale Towing Inc	45.00	326464	Towing Svc	45.00	0.00	\$2,088.00
				675.00	74108	Towing Svc	675.00	0.00	
				675.00	74127	Towing Svc	675.00	0.00	
				45.00	74176	Towing Svc	45.00	0.00	
				45.00	74451	Towing Svc	45.00	0.00	

Payment	Payment #.	Payment	Vendor Name	Amount Paid	Invoice No.	Description	Invoice	Discount	Payment Total
Type		Date					Amount	Taken	
				60.00	74659	Towing Svc	60.00	0.00	
				60.00	74704	Towing Svc	60.00	0.00	
				68.00	74753	Towing Svc	68.00	0.00	
				60.00	74829	Towing Svc	60.00	0.00	
				60.00	74831	Towing Svc	60.00	0.00	
				45.00	75325	Towing Svc	45.00	0.00	
				250.00	75357	Towing Svc	250.00	0.00	
	XXXXX7961	03/23/2023	The Los Altos Software Testing House	5,400.00	02-02-23	Mukhina, Tatiana 22- 06-201-03	5,400.00	0.00	\$5,400.00
	XXXXX7962	03/23/2023	American Asphalt Repair & Resurfacing Co., Inc.	59,877.11	SlurrySeal202 2B#R	ST-22-03	59,877.11	0.00	\$59,877.11
	XXXXX7963	03/23/2023	Mission Valley Ford Truck Sales Inc	153.87	775549	Parts	153.87	0.00	\$153.87
	XXXXX7964	03/23/2023	Fore A Partners, Inc	59,719.75	INV-4103	Cisco Catalyst 9400	59,719.75	0.00	\$59,719.75
	XXXXX7965	03/23/2023	ICOM Mechanical,	840.00	531238	Repairs	840.00	0.00	\$2,101.27
			Inc.	1,261.27	531279	Parts & Labor	1,261.27	0.00	, ,
	XXXXX7966	03/23/2023	Alysa Cisneros	141.84	EXP0000365 17367	Capital Asset Allowance Reimbursement Term 1 021523	141.84	0.00	\$141.84
	XXXXX7967	03/23/2023	Me Fit Vending Inc	7,040.00	109	FPO#DPW21623	7,040.00	0.00	\$7,040.00
	XXXXX7968	03/23/2023	Matthew J Hutchison	172.57	EXP0000370 51123	Travel Carlsbad 111422	172.57	0.00	\$346.49
				173.92	EXP0000370 51139	Travel Carlsbad 112222	173.92	0.00	
	XXXXX7969	03/23/2023	Staggs Plumbing LLC	282.72	080502	Business License Application Cancellation	282.72	0.00	\$282.72
	XXXXX7970	03/23/2023	Alexandra De Natale	17.99	23-024A	Textbook	17.99	0.00	\$17.99

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						reimbursement			
	XXXXX7971	03/23/2023	Aleks Aris	8.50	23-053	Reimbursement: Materials	8.50	0.00	\$8.50
	XXXXX7972	03/23/2023	AAA Speedy Smog	68.25	035018	Smog Test + Cert.	68.25	0.00	\$513.00
			Test Only Station	68.25	035230	Smog Test + Cert	68.25	0.00	i '
			,	68.25	035275	Smog Test + Cert	68.25	0.00	
				68.25	035505	Smog Test	68.25	0.00	
				60.00	035519	Smog Test	60.00	0.00	
				60.00	035521	Smog Test	60.00	0.00	
				60.00	035528	Smog Test	60.00	0.00	
				60.00	035531	Smog Test	60.00	0.00	
	XXXXX7973	03/23/2023	Aantex Pest Control	90.00	511960	Pest Control	90.00	0.00	\$555.00
				70.00	511961	Pest Control	70.00	0.00	
				90.00	511964	Pest Control	90.00	0.00	
				140.00	511965	Pest Control	140.00	0.00	
				55.00	511975	Pest Control	55.00	0.00	
				55.00	511976	Pest Control	55.00	0.00	
				55.00	511980	Pest Control	55.00	0.00	1
	XXXXX7974	03/23/2023	AgreeYa Solutions Inc	10,032.00	235985	Feb 2023	10,032.00	0.00	\$38,152.00
				15,960.00	235986	Feb 2023	15,960.00	0.00	, ,
				12,160.00	235987	Feb 2023	12,160.00	0.00	1
	XXXXX7975	03/23/2023	Air Cooled Engines	320.30	86477	Parts	320.30	0.00	\$320.30
	XXXXX7976	03/23/2023	Airgas, Inc.	514.85	9134656773	Argon	514.85	0.00	\$514.85
	XXXXX7977	03/23/2023	Alhambra	21.47	19768402 110122 FIN	Water	21.47	0.00	\$21.47
	XXXXX7978	03/23/2023	Amazon Capital Services Inc	62.69	11JL-6PJH- GJVG	Glenda Moncada	62.69	0.00	\$1,244.01
				292.96	16Y1-4M77- MD17	Jesus Raygoza	292.96	0.00	
				25.09	17QW-VXL3- MMFC	Glenda Moncada	25.09	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				35.35	1991-NQTN- 3GKN	Pauline Hill	35.35	0.00	
				309.52	1HH9-Y4FJ- 79H1	Glenda Moncada	309.52	0.00	
				46.79	1HPJ-T3KM- 33CV	Sonia Bokla	46.79	0.00	
				67.68	1JHV-MD1K- 3TTG	Thao Thanh Nguyen	67.68	0.00	
				27.79	1M3D- QWQ1-3J3N	Sonia Bokla	27.79	0.00	
				44.72	1RWV- WRV3-MYGH	Jesus Raygoza	44.72	0.00	
				331.42	1RYD-QFHT- 1MPN	Glenda Moncada	331.42	0.00	
	XXXXX7979	03/23/2023	AmfaSoft Corp	220.00	Judith Barling-02	Barling, Judith #22- 03-501-08	220.00	0.00	\$7,468.60
				3,624.30	Ravinder-01	Ravinder, Parmar #22-03-2064-08	3,624.30	0.00	
				3,624.30	WeiqunShi-01	Shi, Weiqun #22-03- 201-09	3,624.30	0.00	
	XXXXX7980	03/23/2023	Ascent Environmental	3,495.00	20220056.01 - 4	Central Arques Specific Plan and EIR	3,495.00	0.00	\$3,495.00
EFT	XXXXX1750	03/23/2023	David S Lafaver	810.00	EXP0000370 51724	Tuition Reimbursement Corrections & Research FY22/23	810.00	0.00	\$810.00
	XXXXX1751	03/23/2023	Ryan L Yin	333.00	EXP0000371 09182	Travel Appleton 020723	333.00	0.00	\$333.00
	XXXXX1752	03/23/2023	Jerardo Barajas	125.70	EXP0000368 56403	Travel Monterey 013123	125.70	0.00	\$125.70
	XXXXX1753	03/23/2023	Kristopher K Toy	200.00	EXP0000358 82026	Misc Boot Reimbursement 010723	200.00	0.00	\$200.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX1754	03/23/2023	Carol W Lau	360.00	EXP0000368 96450	Misc PELicenseRenewal 122422	360.00	0.00	\$360.00
	XXXXX1755	03/23/2023	David C Battaglia	365.00	EXP0000364 84580	MISC	365.00	0.00	\$365.00
	XXXXX1756	03/23/2023	Thomas Fitzgerald Mckenzie Junior	40.00	EXP0000370 51676	Travel Webinar 031623	40.00	0.00	\$40.00
	XXXXX1757	03/23/2023	Shawn C Rybak	356.00	EXP0000362 39789	Travel Fremont 012323	356.00	0.00	\$1,427.84
				356.00	EXP0000362 75079	Travel Fremont 011723	356.00	0.00	
				356.00	EXP0000365 18128	Travel Fremont 1C 013023	356.00	0.00	
				359.84	EXP0000365 18157	Copy of Travel Fremont 1D 0206023	359.84	0.00	
	XXXXX1758	03/23/2023	Jacqueline Guzman	273.44	EXP0000369 98252	Travel Carlsbad 020823	273.44	0.00	\$273.44
	XXXXX1759	03/23/2023	Joseph James Melo	803.01	EXP0000364 23649	Travel Corona 010823	803.01	0.00	\$803.01
	XXXXX1760	03/23/2023	Dzanh K Le	436.85	EXP0000369 91062	Travel Orange 021423	436.85	0.00	\$436.85
	XXXXX1761	03/23/2023	Jeromy R Lima	1,500.00	EXP0000372 35085	Tuition Reimbursement Best Practices in Community Engagement (FY22/23)	1,500.00	0.00	\$1,500.00
	XXXXX1762	03/23/2023	Stephen Michael Napier	830.92	EXP0000371 61310	2023 CSMFO Annual Conference	830.92	0.00	\$830.92
	XXXXX1763	03/23/2023	Bryan E Berdeen	78.53	EXP0000369 51668	MISC_CWEA Asset Mgmt Seminar_BBerdeen 2.22.2023	78.53	0.00	\$78.53
	XXXXX1764	03/23/2023	Casey Alan Bishop	200.00	EXP0000364	Misc Boot	200.00	0.00	\$200.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					23590	Reimbursement 020223			
	XXXXX1765	03/23/2023	Moises Dorado Valle	97.71	EXP0000370 58386	Travel SC and SM County February 2023	97.71	0.00	\$97.71
	XXXXX1766	03/23/2023	Camron M Bailey	177.00	EXP0000371 09210	Travel Appleton 020723	177.00	0.00	\$177.00
	XXXXX1767	03/23/2023	Spencer C Chen	220.00	EXP0000358 60468	Misc Boot Reimbursement SWAT 122922	220.00	0.00	\$290.00
				70.00	EXP0000371 09077	Travel Pleasanton 030623	70.00	0.00	
	XXXXX1768	03/23/2023	Sorin O Halmagean	180.26	EXP0000370 51407	Misc Boot Reimbursement 022823	180.26	0.00	\$180.26
WIRE	XXXXX1661	03/21/2023	San Francisco Public Utilities Commission	1,195,751.77	02022023- 03012023	Purchased Water Feb 2023 WR date 3/16/2023	1,195,751.77	0.00	\$1,195,751.77
	XXXXX1662	03/21/2023	Wells Fargo	99.38	1142009- 2023-03-21	Paid on behalf of Williams, Jared	99.38	0.00	\$196,441.20
				2,784.20	1142010- 2023-03-21	Paid on behalf of Johnson, Tisha	2,784.20	0.00	
				1,002.50	1142011- 2023-03-21	Paid on behalf of Lopez, Nelia	1,002.50	0.00	
				204.39	1142012- 2023-03-21	Paid on behalf of Huerta, Rene	204.39	0.00	
				719.34	1142013- 2023-03-21	Paid on behalf of Wilson, Rodney	719.34	0.00	
				247.54	1142014- 2023-03-21	Paid on behalf of Hill, Trenton	247.54	0.00	
				368.15	1142015- 2023-03-21	Paid on behalf of Medina, Roberto	368.15	0.00	
				3,058.89	1142016- 2023-03-21	Paid on behalf of Diaz, Aracely	3,058.89	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				28.63	1142017- 2023-03-21	Paid on behalf of Orozco, Raymond	28.63	0.00	
				131.02	1142018- 2023-03-21	Paid on behalf of Masamori, Mark	131.02	0.00	
				700.00	1142019- 2023-03-21	Paid on behalf of Card, Gregory	700.00	0.00	
				105.91	1142020- 2023-03-21	Paid on behalf of Knight, Robert	105.91	0.00	
				350.30	1142021- 2023-03-21	Paid on behalf of Jensen, Julie	350.30	0.00	
				372.78	1142022- 2023-03-21	Paid on behalf of Rodriguez, Pedro	372.78	0.00	
				461.57	1142023- 2023-03-21	Paid on behalf of Simontacchi, John	461.57	0.00	
				521.04	1142024- 2023-03-21	Paid on behalf of Mckinley, Joseph	521.04	0.00	
				1,394.23	1142025- 2023-03-21	Paid on behalf of Nguyen, Thao Thanh	1,394.23	0.00	
				225.02	1142026- 2023-03-21	Paid on behalf of Young, George	225.02	0.00	
				533.71	1142027- 2023-03-21	Paid on behalf of Bracamonte, Markus	533.71	0.00	
				197.26	1142028- 2023-03-21	Paid on behalf of Plonka, Marie	197.26	0.00	
				730.00	1142029- 2023-03-21	Paid on behalf of Choi, Yong Nan	730.00	0.00	
				1,722.59	1142030- 2023-03-21	Paid on behalf of Cotter, Rick	1,722.59	0.00	
				254.99	1142031- 2023-03-21	Paid on behalf of Rodriguez, Maria	254.99	0.00	
				148.22	1142032- 2023-03-21	Paid on behalf of Gutierrez, Randy	148.22	0.00	
				651.13	1142033-	Paid on behalf of	651.13	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					2023-03-21	Serfoss, Charles			
				63.27	1142034-	Paid on behalf of	63.27	0.00	
					2023-03-21	Jacquemet, Paul			
				1,344.79	1142035-	Paid on behalf of	1,344.79	0.00	
					2023-03-21	Avila, Saul			
				245.28	1142036-	Paid on behalf of	245.28	0.00	
					2023-03-21	Contreras, Audel			
				10,386.00	1142037-	Paid on behalf of	10,386.00	0.00	
					2023-03-21	Mcelroy, Scott			
				3,685.11	1142038-	Paid on behalf of	3,685.11	0.00	
					2023-03-21	Charles, Rodolfo			
				854.02	1142039-	Paid on behalf of	854.02	0.00	
					2023-03-21	Medina, Gerardo			
				834.00	1142040-	Paid on behalf of	834.00	0.00	
					2023-03-21	Kashitani, Timothy			
				118.28	1142041-	Paid on behalf of	118.28	0.00	
					2023-03-21	Barajas, Jerardo			
				258.65	1142042-	Paid on behalf of	258.65	0.00	
					2023-03-21	Barajas, Emiliano			
				1,095.00	1142043-	Paid on behalf of	1,095.00	0.00	
					2023-03-21	Ragsdale, Michele			
						Bridget			
				1,085.72	1142044-	Paid on behalf of	1,085.72	0.00	
					2023-03-21	Luckey, Priscilla			
				200.00	1142045-	Paid on behalf of	200.00	0.00	
					2023-03-21	Lemmon, Lisa			
				749.00	1142046-	Paid on behalf of	749.00	0.00	
					2023-03-21	LoFranco, Delanie			
				146.13	1142047-	Paid on behalf of	146.13	0.00	
					2023-03-21	Brown, Gary			
				6,561.65	1142048-	Paid on behalf of	6,561.65	0.00	
					2023-03-21	Callaghan, Julie			
				274.45	1142049-	Paid on behalf of	274.45	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
<u> </u>					2023-03-21	Kashitani, Jamie			
				3,814.32	1142050-	Paid on behalf of	3,814.32	0.00	
				2,01111	2023-03-21	Buczeke, Walter			
				141.00	1142051-	Paid on behalf of	141.00	0.00	
					2023-03-21	Garcia, Claire			
				289.10	1142052-	Paid on behalf of	289.10	0.00	
					2023-03-21	Griffith, Jonathan			
				1,000.00	1142053-	Paid on behalf of	1,000.00	0.00	
				,	2023-03-21	Bayani, Rafael	,		
				131.42	1142054-	Paid on behalf of	131.42	0.00	
					2023-03-21	Lemasters, James			
				61.56	1142055-	Paid on behalf of	61.56	0.00	
					2023-03-21	Patel, Parita			
				1,838.82	1142056-	Paid on behalf of	1,838.82	0.00	
				,	2023-03-21	Thompson, Kori	,		
				66.34	1142057-	Paid on behalf of	66.34	0.00	
					2023-03-21	Sparacino, Damon			
				1,805.88	1142058-	Paid on behalf of	1,805.88	0.00	
				,	2023-03-21	Gott, Tracey	,		
				720.00	1142059-	Paid on behalf of	720.00	0.00	
					2023-03-21	Hernandez, Jaime			
				25.00	1142060-	Paid on behalf of	25.00	0.00	
					2023-03-21	Elizondo, Mary			
				52.00	1142061-	Paid on behalf of	52.00	0.00	
					2023-03-21	Carrasco,			
						Christopher			
				542.57	1142062-	Paid on behalf of	542.57	0.00	
					2023-03-21	Sanchez, Richard			
				1,543.64	1142063-	Paid on behalf of	1,543.64	0.00	
					2023-03-21	Bailey, Camron	,		
				59.38	1142064-	Paid on behalf of	59.38	0.00	
					2023-03-21	Dunklee, Chaunacey			
				100.00	1142065-	Paid on behalf of	100.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					2023-03-21	Velasco, Leanora			
				381.55	1142066-	Paid on behalf of	381.55	0.00	1
					2023-03-21	Wong, Jennifer			
				256.44	1142067-	Paid on behalf of	256.44	0.00	
					2023-03-21	Howard, Jonathan			
				275.58	1142068-	Paid on behalf of	275.58	0.00	
					2023-03-21	Smith, Robin			
				3,381.46	1142069-	Paid on behalf of De	3,381.46	0.00	
					2023-03-21	La Cerda, Melanie			
				968.64	1142070-	Paid on behalf of	968.64	0.00	
					2023-03-21	Lovett, Linda			
				1,197.40	1142071-	Paid on behalf of	1,197.40	0.00	
					2023-03-21	Khair, Madeline			
				1,926.09	1142072-	Paid on behalf of	1,926.09	0.00	
					2023-03-21	Wan, Xianliang			
				514.73	1142073-	Paid on behalf of	514.73	0.00	
					2023-03-21	Sharma, Guia Marie			
				228.27	1142074-	Paid on behalf of	228.27	0.00	
					2023-03-21	Luc, Annie			
				4,438.57	1142075-	Paid on behalf of	4,438.57	0.00	
					2023-03-21	Manzanares,			
						Anjelene			
				816.47	1142076-	Paid on behalf of	816.47	0.00	
					2023-03-21	Raby, Christina			
				1,300.00	1142077-	Paid on behalf of	1,300.00	0.00	
					2023-03-21	Smith, Sean			
				588.94	1142078-	Paid on behalf of	588.94	0.00	
					2023-03-21	Jaw, Dennis			
				8,620.96	1142079-	Paid on behalf of Le,	8,620.96	0.00	
					2023-03-21	Kien Ricky			
				299.00	1142080-	Paid on behalf of	299.00	0.00	
					2023-03-21	Christian, Kelsey			
				154.20	1142081-	Paid on behalf of	154.20	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					2023-03-21	Wikramanayake, Rohan			
				215.16	1142082- 2023-03-21	Paid on behalf of Villegas, Carmen	215.16	0.00	
				396.81	1142083- 2023-03-21	Paid on behalf of Dia, Salimata	396.81	0.00	
				1,232.12	1142084- 2023-03-21	Paid on behalf of Rich, Elizabeth	1,232.12	0.00	
				1,140.14	1142085- 2023-03-21	Paid on behalf of Goel, Swati	1,140.14	0.00	
				399.00	1142086- 2023-03-21	Paid on behalf of Church, Irma	399.00	0.00	
				38,774.70	1142087- 2023-03-21	Paid on behalf of Espinoza, Leonard	38,774.70	0.00	
				650.00	1142088- 2023-03-21	Paid on behalf of Brusco, Robert	650.00	0.00	
				668.37	1142089- 2023-03-21	Paid on behalf of Yoshidome, Reiko	668.37	0.00	
				112.33	1142090- 2023-03-21	Paid on behalf of Hernandez, Manuel	112.33	0.00	
				186.24	1142091- 2023-03-21	Paid on behalf of Truong, Jessica	186.24	0.00	
				1,485.69	1142092- 2023-03-21	Paid on behalf of Welling, Heath	1,485.69	0.00	
				1,873.95	1142093- 2023-03-21	Paid on behalf of Gutierrez, Monica	1,873.95	0.00	
				1,677.87	1142094- 2023-03-21	Paid on behalf of Badiei, Jody	1,677.87	0.00	
				5,494.09	1142095- 2023-03-21	Paid on behalf of Ketell, Victoria	5,494.09	0.00	
				54.00	1142096- 2023-03-21	Paid on behalf of Rose, Michael	54.00	0.00	
				878.64	1142097-	Paid on behalf of	878.64	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					2023-03-21	Bindel, Herbert			
				1,968.88	1142098-	Paid on behalf of	1,968.88	0.00	
				,	2023-03-21	Vergara, Giovanni	,		
				1,805.36	1142099-	Paid on behalf of	1,805.36	0.00	
				,	2023-03-21	Resuello, Janelle			
				35,425.88	1142100-	Paid on behalf of	35,425.88	0.00	
				·	2023-03-21	Mason, Lisa			
				6,599.47	1142101-	Paid on behalf of	6,599.47	0.00	
				,	2023-03-21	Moncada, Glenda	,		
				1,482.59	1142102-	Paid on behalf of	1,482.59	0.00	
				,	2023-03-21	Newbold, Gina	,		
				1,653.92	1142103-	Paid on behalf of Lo,	1,653.92	0.00	
				,	2023-03-21	Grace	,		
				222.80	1142104-	Paid on behalf of	222.80	0.00	
					2023-03-21	Chuck, Michelle			
				1,012.85	1142105-	Paid on behalf of	1,012.85	0.00	
				,	2023-03-21	Gamez, Alberto	,		
				5,936.74	1142106-	Paid on behalf of	5,936.74	0.00	
				,	2023-03-21	Martinez, Mark			
				836.98	1142107-	Paid on behalf of	836.98	0.00	
					2023-03-21	Rodriguez, Lorena			
				223.15	1142108-	Paid on behalf of	223.15	0.00	
					2023-03-21	Chan, Angela			
				1,045.00	1142109-	Paid on behalf of	1,045.00	0.00	
				·	2023-03-21	Lafferty, Mckendra			
				400.00	1142110-	Paid on behalf of	400.00	0.00	
					2023-03-21	Kesler, Julie			
				188.64	1142111-	Paid on behalf of	188.64	0.00	
					2023-03-21	Loya, Benjamin			
				-28.00	1142112-	Paid on behalf of	-28.00	0.00	
					2023-03-21	Chuck, Michelle			
				-25.64	1142113-	Paid on behalf of	-25.64	0.00	
					2023-03-21	Lovett, Linda			

Payment	Payment #.	Payment	Vendor Name	Amount Paid	Invoice No.	Description	Invoice	Discount	Payment Total
Туре		Date					Amount	Taken	
	XXXXX1663	03/23/2023	Keenan & Associates	77,186.84	030123-	Trust Reimb 3/1-	77,186.84	0.00	\$77,186.84
					031523	15/23 Wire Date			
						3/21/23			
	XXXXX1664	03/23/2023	Valley Water	910,875.09	TI002656	Treated Water Usage	910,875.09	0.00	\$910,875.09
						Feb 23 WR date			
						3/22/23			
Grand Total				4,184,224.15			4,184,552.65	328.50	\$4,184,224.15

City of Sunnyvale

LIST # 174

List of All Claims and Bills Approved for Payment For Payments Dated 03/26/2023 through 04/01/2023

Sorted by Payment Type, Payment Number and Invoice Number

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
CHECK	XXXXX7981	03/28/2023	NOVAworks Foundation	45.00	PR202312	PR202312 NOVA Dues	45.00	0.00	\$45.00
	XXXXX7982	03/28/2023	Danny Thomas Party Rentals	425.00	12689	Furniture Rental	425.00	0.00	\$425.00
	XXXXX7983	03/28/2023	Sunnyvale Public Safety Officers Assn	19,980.00	PR202312	PR202312 Association Dues	19,980.00	0.00	\$19,980.00
	XXXXX7984	03/28/2023	Santa Clara County Police Chiefs Assn	1,704.40	FY22-23 SCCPCA Retreat	Fanucchi 5/17-19/23 Seminar	1,704.40	0.00	\$1,704.40
	XXXXX7985	03/28/2023	Hong Hanh Huynh	262.00	23-052	SUS: immunization & certificate fees	262.00	0.00	\$262.00
	XXXXX7986	03/28/2023		1,434.25	26407	Supplies	1,434.25	0.00	\$2,372.40
				938.15	26549	Supplies	938.15	0.00	
	XXXXX7987	03/28/2023	AgreeYa Solutions Inc	10,866.45	235984	Feb 23	10,866.45	0.00	\$10,866.45
	XXXXX7988	03/28/2023	Alameda County	2,341.78	112-2302053	BAN 955067 AWS Feb 2023	2,341.78	0.00	\$2,341.78
	XXXXX7989	03/28/2023	All City Management Services Inc	43,527.01	83513	2/05-2/18/23 Crossing Guards	43,527.01	0.00	\$64,340.28
				20,813.27	83860	2/19-3/4/23 Crossing Guards	20,813.27	0.00	
	XXXXX7990	03/28/2023	Altec Industries Inc.	247.53	12244233	Parts	247.53	0.00	\$247.53
	XXXXX7992	03/28/2023	Amazon Capital Services Inc	43.40	11GK-HHKJ- 1XDK	Jaime Hernandez	43.40	0.00	\$3,742.29

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				60.50	11JL-6PJH- 3V3D	Julie Callaghan	60.50	0.00	
				51.02	11KC-H9CQ- KJMR	Dustin	51.02	0.00	
				65.26	13QL-FHWG- 9716	Devin Diazoni	65.26	0.00	
				261.60	14CR-3DMM- 16VP	Nathan Truitt	261.60	0.00	
				39.26	14GJ-LQRG- 1GGV	Aaron Migliacci	39.26	0.00	
				438.72	16CV-HDPG- 3VT6	Lorena Rodriguez	438.72	0.00	
				36.57	16QH-4RG6- 4RCT	Pauline Hill	36.57	0.00	
				7.63	1C6L-QG9K- 43MT	Guia Marie Sharma	7.63	0.00	
				87.28	1CX3-7NYH- J7KG	Frances Moralez	87.28	0.00	
				12.76	1DLP-3RRJ- 4NPX	Nan Choi	12.76	0.00	
				280.32	1FGC-3QJT- CT7L	Aaron Migliacci	280.32	0.00	
				-92.75	1FXD- QWRW-FCJX	For Inv#1RJR-4F99- 4LML	-92.75	0.00	
				163.59	1HQJ-QNPQ- 3PQD	Frances Moralez	163.59	0.00	
				8.18	1HXF-4JFN- DWDH	Jaime Hernandez	8.18	0.00	
				130.92	1K13-F4GP- 3M3L	Tisha Johnson	130.92	0.00	
				479.64	1KHP-MNH6- 3L97	Tisha Johnson	479.64	0.00	
				92.75	1NXM-QR4H-	Dustin Clark	92.75	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					3N74				
				431.90	1NXM-QR4H- 6L3C	Nathan Truitt	431.90	0.00	
				247.62	1RRW-RDY6- MGVN	Bonnie Filipovic	247.62	0.00	
				67.42	1RXH-CYKW- 1GTM	Celena Ruiz	67.42	0.00	
				36.93	1TFT-47KX- 3GX6	Devin Diazoni	36.93	0.00	
				74.18	1TH3-LDR9- 3YY7	Nelia Lopez	74.18	0.00	
				294.45	1TVC-3JXY- 1N37	Annie Luc	294.45	0.00	
				305.32	1XD9-4WFY- DVGJ	Annie Luc	305.32	0.00	
				143.08	1YKK-HDNK- 6CGF	Nan Choi	143.08	0.00	
				56.57	1YLJ-9WFK- 17MN	Devin Diazoni	56.57	0.00	
				-81.83	LLF-RH99- 9WGG	For inv#1QLC-PGL7- D99P	-81.83	0.00	
	XXXXX7993	03/28/2023	American Textile & Supply Inc	475.35	119645	RagBALE	480.15	4.80	\$475.35
	XXXXX7994	03/28/2023	Apex Systems, LLC	1,800.00	0007309521	Wknd 02/25/23	1,800.00	0.00	\$3,600.00
				1,800.00	0007329015	Wknd 03/04/23	1,800.00	0.00	
	XXXXX7995	03/28/2023	Ascent Environmental	21,264.70	20210092.01- 14	Sunnyvale Housing Element	21,264.70	0.00	\$41,777.84
				20,513.14	20210092.01- 15	Sunnyvale Housing Element	20,513.14	0.00	
	XXXXX7996	03/28/2023	Dynamic Brands LLC	164.95	INV1612809	Rental	164.95	0.00	\$164.95
	XXXXX7997	03/28/2023	Bellecci & Assoc Inc	36.50	200002.00 - 0000007	Backflow information Feb 23	36.50	0.00	\$19,217.21

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				19,180.71	210086.00 - 0000009	Feb 2023 Peery Park	19,180.71	0.00	
	XXXXX7998	03/28/2023	Buckles-Smith Electric	235.76	3304379-01	Parts	235.76	0.00	\$2,223.66
			Со	1,165.46	3305481-00	Disc \$10.56 by 03/16/23	1,177.23	11.77	
				822.44	3306909-00	Disc.\$7.31 by 03/18/23	822.44	0.00	
	XXXXX7999	03/28/2023	Caltest Analytical Laboratory	97.85	706340	Oil & Grease	97.85	0.00	\$97.85
	XXXXX8000	03/28/2023	CARA Enterprises, Inc.	190.00	230180	FCC License Renewal Fee	190.00	0.00	\$190.00
	XXXXX8001	03/28/2023	Carbonic Service Inc	341.46	484002	CO2	341.46	0.00	\$1,780.28
				332.99	484516	Beverage Supplies	332.99	0.00	·
				35.00	487674	Beverage Supplies	35.00	0.00	
				356.09	490294	Beverage Supplies	356.09	0.00	
				459.27	493511	Beverage Supplies	459.27	0.00	
				255.47	494841	Fountain Supplies	255.47	0.00	
	XXXXX8002	03/28/2023	Century Graphics	634.66	57802	Apparel	634.66	0.00	\$1,159.33
				524.67	57803	Apparel	524.67	0.00	
	XXXXX8003	03/28/2023	Cintas Loc #38K	191.73	4145354785	Uniform	191.73	0.00	\$2,286.50
				339.14	4145354816	Uniform	339.14	0.00	
				191.73	4146046682	Uniform	191.73	0.00	
				502.16	4146046846	Uniforms	502.16	0.00	
				191.73	4146753365	Uniform	191.73	0.00	
				339.14	4146753481	Uniform	339.14	0.00	
				191.73	4147451495	Uniform	191.73	0.00	
				339.14	4147451619	Uniforms	339.14	0.00	
	XXXXX8004	03/28/2023	CSG Consultants Inc	16,740.00	48751	2023 Pavement Rehabilitation	16,740.00	0.00	\$16,740.00
	XXXXX8005	03/28/2023	D & M Traffic Services	136.43	88861	12' Cross Piece	136.43	0.00	\$188.70
			Inc	52.27	89859	Signback Bracing	52.27	0.00	
	XXXXX8006	03/28/2023	David J Powers & Assoc Inc	12,080.75	29309	800 Carlisle Way	12,080.75	0.00	\$12,080.75

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
7.	XXXXX8007	03/28/2023	Earth Share of California	58.50	PR202312	PR202312	58.50	0.00	\$58.50
	XXXXX8008	03/28/2023	EOA Inc	1,122.05 8,351.31	SU65-0123 SUN002-0123	Tech Support FIB Monitoring & Source ID	1,122.05 8,351.31	0.00 0.00	\$9,473.36
	XXXXX8009	03/28/2023	Ferguson US Holdings	11,594.53 2,520.79	1772421 1774029	Parts Parts	11,594.53 2,520.79	0.00	\$14,115.32
	XXXXX8010	03/28/2023	Gardenland Power Equipment	59.01 476.55	991650 992857	Parts Parts	59.01 476.55	0.00	\$535.56
	XXXXX8011	03/28/2023	Graniterock Co	2,535.40 1,687.49	2079852 2080917	Asphalt Asphalt	2,555.27 1,700.72	19.87 13.23	\$4,222.89
	XXXXX8012	03/28/2023	HDR Engineering Inc	4,104.38	1200510097	South Hill - Asst PWD	4,104.38	0.00	\$4,104.38
	XXXXX8013	03/28/2023	Hybrid Commercial Printing, Inc.	316.46 172.42	27629 27631	Business Card Business Card	316.46 172.42	0.00	\$488.88
	XXXXX8014	03/28/2023	HydroScience Engineers Inc	6,540.00	262001131	Water Quality Cons Service	6,540.00	0.00	\$6,540.00
	XXXXX8015	03/28/2023	Imperial Maintenance Services Inc	73,105.04	58	Mar 23 Janitorial Service	73,105.04	0.00	\$73,105.04
	XXXXX8016	03/28/2023	Imperial Sprinkler Supply	47.99	0008838484- 002	Parts	47.99	0.00	\$859.98
				731.69	0009124045- 001	Parts	731.69	0.00	
				80.30	0009299239- 001	Parts	80.30	0.00	
	XXXXX8017	03/28/2023	Infosend Inc	2,052.55 1,531.43	225595 225876	Statement Postage Maint/Support Fee Nov 22	2,052.55 1,531.43	0.00	\$3,583.98
	XXXXX8018	03/28/2023	International Code Council Inc	150.00	1001637050	Training Course	150.00	0.00	\$150.00
	XXXXX8019	03/28/2023	IPS Group Inc	136.96	INV75713	Aug 22	136.96	0.00	\$136.96
	XXXXX8020	03/28/2023	Jetmulch Inc	2,187.76	20594-OL	Mulch & installation	2,187.76	0.00	\$7,208.53

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				5,020.77	20994-OL	Playground Wood Chips	5,020.77	0.00	
	XXXXX8021	03/28/2023	Johnson Controls Fire Protection LP	1,028.75	23412382	City Hall Fire Alarm test & Insp.	1,028.75	0.00	\$1,028.75
	XXXXX8022	03/28/2023	Judicial Council of California	1,751.39	April2023	Facility No. 43-F1 License Fee	1,751.39	0.00	\$1,751.39
	XXXXX8023	03/28/2023	L N Curtis & Sons Inc	2,757.37	INV688201	Stores Inventory	2,757.37	0.00	\$2,757.37
	XXXXX8024	03/28/2023	Lynx Technologies Inc	975.00	9829	GIS Svc Feb 2023	975.00	0.00	\$975.00
	XXXXX8025	03/28/2023	Mallory Safety &	1,238.79	5581886	Stores Inventory	1,238.79	0.00	\$2,183.99
	70000000	00,20,2020	Supply LLC	945.20	5581888	Stores Inventory	945.20	0.00	ψ <u>=</u> , .σσ.σσ
	XXXXX8026	03/28/2023	Municipal Maintenance Equipment Inc	433.02	006140	Parts	433.02	0.00	\$433.02
	XXXXX8028	03/28/2023	NAPA Auto Parts	-14.76	5983-795168	5983-793429	-14.76	0.00	\$221.45
				-53.90	5983-797573	5983-795003	-53.90	0.00	
				-29.47	5983-804714	5983-441194 & 5983-794166	-29.47	0.00	
				-79.67	5983-807885	5983-807663	-79.67	0.00	
				14.36	5983-809532	Cr Memo 5983- 809591	14.36	0.00	
				-14.36	5983-809591	5983-809532	-14.36	0.00	
				-78.57	5983-813565	5983-810586 & 5983-756858	-78.57	0.00	
				154.50	5983-813924	Cr Memo 5983- 814040	154.50	0.00	
				19.64	5983-813925	Credit Memo 5983- 814041	19.64	0.00	
				-154.50	5983-814040	5983-813924	-154.50	0.00	
				-19.64	5983-814041	5983-813925	-19.64	0.00	
				-19.64	5983-815102	5983-815058	-19.64	0.00	
				-31.65	5983-817413	5983-813983	-31.65	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				-114.41	5983-819931	5983-819502&5983- 819429	-114.41	0.00	
				20.18	5983-824782	Parts	20.18	0.00	
				5.40	5983-825101	Parts	5.40	0.00	
				14.70	5983-825164	Parts	14.70	0.00	
				12.37	5983-825378	Parts	12.37	0.00	
				22.13	5983-825517	Parts	22.13	0.00	
				154.50	5983-825657	Parts	154.50	0.00	
				19.64	5983-825658	Parts	19.64	0.00	
				5.70	5983-825765	Parts	5.70	0.00	
				28.48	5983-825766	Parts	28.48	0.00	
				18.31	5983-826121	Parts	18.31	0.00	
				22.88	5983-826352	Parts	22.88	0.00	
				20.82	5983-826505	Parts	20.82	0.00	
				12.32	5983-826606	Parts	12.32	0.00	
				33.50	5983-827072	Parts	33.50	0.00	
				25.63	5983-828215	Parts	25.63	0.00	
				17.80	5983-828827	Parts	17.80	0.00	
				8.17	5983-828831	Parts	8.17	0.00	
				46.78	5983-829642	Parts	46.78	0.00	
				28.72	5983-829652	Parts	28.72	0.00	
				6.56	5983-829665	Parts	6.56	0.00	
				47.03	5983-829702	Parts	47.03	0.00	
				71.90	5983-830986	Parts	71.90	0.00	
	XXXXX8029	03/28/2023	ODP Business Solutions, LLC (f/k/a	141.63	25451501100 1	P Luckey Cr 294013801001	141.63	0.00	\$234.55
			Office Depot Business Solutions, LLC)	-141.63	29401380100	P Luckey Inv 254515011001	-141.63	0.00	
				160.36	30256248600	Linda Lovett 3/22/2023	160.36	0.00	
				39.27	30256250000	Linda Lovett	39.27	0.00	
				34.92	30502330500	Lorena Rodriguez	34.92	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					1	3/21/2023			
	XXXXX8030	03/28/2023	P&R Paper Supply Co., Inc.	411.96	60095060-00	Stores Inventory	411.96	0.00	\$411.96
	XXXXX8031	03/28/2023	Pacific Coast Trane	4,286.17	S109829	Material & Labor	4,286.17	0.00	\$11,034.17
			Controls	2,819.00	SRVCE00013 400	Feb 2022 Service	2,819.00	0.00	
				2,819.00	SRVCE00013 908	May 2022 Service	2,819.00	0.00	
				1,110.00	SRVCE00016 006	Labor & Trip Charge	1,110.00	0.00	
	XXXXX8032	03/28/2023	Pacific Gas & Electric Co	713.87	0114206254- 4 0223	301 Carl Road/Smart Station	713.87	0.00	\$15,059.35
				100.13	3501235109- 0 0323	Traffic Signals	100.13	0.00	
				14,245.35	3564259466- 3 0223	Traffic Signals	14,245.35	0.00	
	XXXXX8033	03/28/2023	Peter W. Richards	288.95	34875	Stores Inventory	288.95	0.00	\$288.95
	XXXXX8034	03/28/2023	Safety-Kleen Systems, Inc.	67.50	91147286	Hazmat Disposal	67.50	0.00	\$67.50
	XXXXX8035	03/28/2023	Smith's Gopher Trapping Service	300.00	61879B	1054 Carson Dr July 2022	300.00	0.00	\$6,620.00
				1,300.00	72122B	999 E Caribbean Nov 2022	1,300.00	0.00	
				1,300.00	73853B	999 E Caribbean Dec 2022	1,300.00	0.00	
				1,300.00	76864B	999 E Caribbean Jan 2023	1,300.00	0.00	
				260.00	76878B	1080 Mango Ave Jan 2023	260.00	0.00	
				300.00	76879B	1054 Carson Dr Jan 2023	300.00	0.00	
				1,300.00	79096B	999 E Caribbean Feb	1,300.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						2023			
				260.00	79109B	1080 Mango Ave Feb 2023	260.00	0.00	
				300.00	79110B	1054 Carson Dr Feb 2023	300.00	0.00	
	XXXXX8036	03/28/2023	Sonsray Machinery LLC	1,045.73	PSO060960-1	Parts	1,045.73	0.00	\$1,045.73
	XXXXX8037	03/28/2023	Studio Em Graphic Design	81.84	18800	Food Trash Gas Car Graphic	81.84	0.00	\$81.84
	XXXXX8039	03/28/2023	Summit Uniforms	320.47	84977	Uniforms	320.47	0.00	\$22,109.14
				529.38	84978	Uniforms	529.38	0.00	·
				118.13	84992	Uniforms	118.13	0.00	
				342.34	84998	Uniforms	342.34	0.00	
				80.94	84999	Uniforms	80.94	0.00	
				825.78	85001	Uniforms	825.78	0.00	
				483.44	85002	Uniforms	483.44	0.00	
				75.47	85003	Uniforms	75.47	0.00	
				301.88	85005	Uniforms	301.88	0.00	
				312.81	85006	Uniforms	312.81	0.00	
				1,101.41	85039	Uniforms	1,101.41	0.00	
				1,101.41	85040	Uniforms	1,101.41	0.00	
				1,101.41	85041	Uniforms	1,101.41	0.00	
				1,101.41	85042	Uniforms	1,101.41	0.00	
				1,101.41	85043	Uniforms	1,101.41	0.00	
				1,101.41	85044	Uniforms	1,101.41	0.00	
				1,101.41	85045	Uniforms	1,101.41	0.00	
				637.66	85062	Uniforms	637.66	0.00	
				825.78	85066	Uniforms	825.78	0.00	
				157.50	85067	Uniforms	157.50	0.00	
				150.94	85081	Uniforms	150.94	0.00	
				75.47	85088	Uniforms	75.47	0.00	
				358.75	85089	Uniforms	358.75	0.00	
				377.34	85091	Uniforms	377.34	0.00	

Payment	Payment #.	Payment	Vendor Name	Amount Paid	Invoice No.	Description	Invoice	Discount	Payment Total
Type		Date					Amount	Taken	
				477.97	85092	Uniforms	477.97	0.00	
				301.88	85094	Uniforms	301.88	0.00	
				162.97	85114	Uniforms	162.97	0.00	
				97.34	85116	Uniforms	97.34	0.00	
				649.69	85118	Uniforms	649.69	0.00	
				752.50	85119	Uniforms	752.50	0.00	
				345.63	85120	Uniforms	345.63	0.00	
				574.22	85123	Uniforms	574.22	0.00	
				803.91	85154	Uniforms	803.91	0.00	
				325.94	85155	Uniforms	325.94	0.00	
				157.50	85156	Uniforms	157.50	0.00	
				179.38	85157	Uniforms	179.38	0.00	
				325.94	85158	Uniforms	325.94	0.00	
				162.97	85159	Uniforms	162.97	0.00	
				425.47	85220	Uniforms	425.47	0.00	
				1,608.91	85236	Uniforms	1,608.91	0.00	
				48.13	85251	Uniforms	48.13	0.00	
				167.34	85286	Uniforms	167.34	0.00	
				306.25	85312	Uniforms	306.25	0.00	
				178.28	85339	Uniforms	178.28	0.00	
				275.63	85340	Uniforms	275.63	0.00	
				97.34	85377	Uniforms	97.34	0.00	
	XXXXX8040	03/28/2023	Sunnyvale Public	39,780.00	Dental0423	Apr 2023 Dental	39,780.00	0.00	\$44,802.50
			Safety Officers Assn			Reimb			·
				5,022.50	Disability0423	LTD Reimbursement Apr 2023	5,022.50	0.00	
	XXXXX8041	03/28/2023	Home Depot USA Inc	696.98	736750720	Supplies	696.98	0.00	\$887.12
			d/b/a The Home Depot Pro	190.14	737192716	Supplies	190.14	0.00	
	XXXXX8042	03/28/2023	Thomas Plumbing Inc	400.00	09244	Plumbing Service	400.00	0.00	\$1,640.00
				910.00	10223	Plumbing Service	910.00	0.00	
				330.00	10261	Plumbing Service	330.00	0.00	
	XXXXX8043	03/28/2023	TJKM	803.46	0053785	Bidding Services Feb	803.46	0.00	\$9,558.46

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
71						23			
				8,755.00	0053806	TS Hardware & Wiring	8,755.00	0.00	
	XXXXX8044	03/28/2023	Turf Star Inc	4,003.94	7264285-00	Supplies	4,003.94	0.00	\$4,003.94
	XXXXX8045	03/28/2023	Valley Concrete	45,000.00	15-6625c	Wright Ave Concrete Job	45,000.00	0.00	\$45,000.00
	XXXXX8046	03/28/2023	Verde Design Inc	21,389.50	16-2111400	Comm Ctr 1/26/22- 2/25/23	21,389.50	0.00	\$21,389.50
	XXXXX8047	03/28/2023	Charles Eaneff	564.88	April 2023	Medical Reimbursement April 2023	564.88	0.00	\$564.88
	XXXXX8048	03/28/2023	Lynne Kilpatrick	55.09	April 2023	Medical Reimbursement April 2023	55.09	0.00	\$55.09
	XXXXX8049	03/28/2023	Robert Van Heusen	302.91	April 2023	Medical Reimbursement April 2023	302.91	0.00	\$302.91
	XXXXX8050	03/28/2023	Paris Extreme Builders Inc	14,974.40	23115	725 Kifer Labor & Materials	14,974.40	0.00	\$14,974.40
	XXXXX8051	03/28/2023	Superco Specialty Products	2,343.11	PSI492944	Graffiti remover	2,343.11	0.00	\$2,343.11
	XXXXX8052	03/28/2023	Colleen Valles	1,700.00	97	Jan/Feb 23	1,700.00	0.00	\$1,700.00
	XXXXX8053	03/28/2023	Ace Fire Equipment & Service Co Inc	579.61	12466616	Service Call	579.61	0.00	\$579.61
	XXXXX8054	03/28/2023	Consolidated Parts Inc	1,538.67	5078829	Parts	1,538.67	0.00	\$1,538.67
	XXXXX8055	03/28/2023	WEX Health Inc	1,494.50	0001693340- IN	FSA Feb 2023	1,494.50	0.00	\$1,494.50
	XXXXX8056	03/28/2023	Inside Source Inc	165,883.76	52455	Civic Ctr Furniture material & Labor	165,883.76	0.00	\$165,883.76
	XXXXX8057	03/28/2023	Stommel Inc.	393.56	SI84921	Parts	393.56	0.00	\$1,201.42

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				610.76	SI85048	Parts	610.76	0.00	
				197.10	SI85088	Parts	197.10	0.00	
	XXXXX8058	03/28/2023	Sustainable Organic Solutions LLC	10,123.66	3012023	Foodwaste Feb 2023	10,123.66	0.00	\$10,123.66
	XXXXX8059	03/28/2023	Grainger	287.79	9459147329	Supplies	287.79	0.00	\$583.56
				155.30	9525800968	Supplies	155.30	0.00	
				140.47	9583401055	Supplies	140.47	0.00	
	XXXXX8060	03/28/2023	Deborah Pigott	1,284.95	April 2023	Medical Reimbursement April 2023	1,284.95	0.00	\$1,284.95
	XXXXX8061	03/28/2023	Able Construction Group Inc	4,240.00	AFJ-23-048	Construction Work	4,240.00	0.00	\$4,240.00
	XXXXX8062	03/28/2023	Kurt Nunn	834.31	28366	Office master	834.31	0.00	\$2,021.91
				593.80	28368	Office Master	593.80	0.00	·
				593.80	28369	Office Master	593.80	0.00	
	XXXXX8063	03/28/2023	Hemalatha Nekkanti	40.46	April 2023	Medical Reimbursement April 2023	40.46	0.00	\$40.46
	XXXXX8064	03/28/2023	Michael Ballard	72.43	April 2023	Medical Reimbursement April 2023	72.43	0.00	\$72.43
	XXXXX8065	03/28/2023	Zanker Road Resource Management, LTD	157,817.57	202302614	Organic Waste Feb 2023	157,817.57	0.00	\$157,817.57
	XXXXX8066	03/28/2023	United Way of the Bay Area	45.00	PR202312	PR202312 Contributions	45.00	0.00	\$45.00
	XXXXX8067	03/28/2023	John Stufflebean	187.10	April 2023	Medical Reimbursement April 2023	187.10	0.00	\$187.10
	XXXXX8068	03/28/2023	ICOM Mechanical, Inc.	2,207.98	531059	Labor & Parts	2,207.98	0.00	\$2,207.98
	XXXXX8069	03/28/2023	Capitol Directories Inc.	237.88	95604	2023 CA Pocket Directory	237.88	0.00	\$237.88

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
.,,,,,	XXXXX8070	03/28/2023	Barcodes LLC	3,587.84	INV7038347	FPO# FY23-153	3,587.84	0.00	\$4,127.84
				540.00	INV7039290	FPO#FY23-153	540.00	0.00	,
	XXXXX8071	03/30/2023	4imprint Inc	1,481.27	10901892	Refresh Camber Water Bottle	1,481.27	0.00	\$3,023.34
				646.31	10935205	Lanyard	646.31	0.00	
				895.76	10936588	Low Profile Legal Clipboard	895.76	0.00	
	XXXXX8072	03/30/2023	All City Management Services Inc	40,879.08	84233	School Crossing Guard Services 03/05-03/18/23	40,879.08	0.00	\$40,879.08
	XXXXX8073	03/30/2023	Amazon Capital Services Inc	72.01	1144-FYVH- 6DN7	Bailey Hall	72.01	0.00	\$881.03
				91.16	11CD-JVJW- 1K17	Michael Herrera	91.16	0.00	
				71.44	13GC-1QNP- NHTY	Devin Diazoni	71.44	0.00	
				25.42	16QH-4RG6- WRF1	Guia Marie Sharma	25.42	0.00	
				456.70	17JN-YXHP- G7FF	Devin Diazoni	456.70	0.00	
				112.71	1DH1-JQYC- CR4N	Devin Diazoni	112.71	0.00	
				33.82	1NDN-FCNM- 4DCH	Glenda Moncada	33.82	0.00	
				17.77	1VPJ-GQ4F- X1P6	Thao Thanh Nguyen	17.77	0.00	
	XXXXX8074	03/30/2023	Applied Industrial	253.05	7026503161	Parts	253.05	0.00	\$368.66
			Technologies	115.61	7026524310	Parts	115.61	0.00	
	XXXXX8075	03/30/2023	Bibliotheca LLC	154.47	INV-US63167	eAudiobook License	154.47	0.00	\$154.47
	XXXXX8076	03/30/2023	Caltest Analytical Laboratory	1,066.85	706456	Analysis	1,066.85	0.00	\$1,066.85
	XXXXX8077	03/30/2023	CimexTek Inc	225.00	10569	Bed Bug Inspection	225.00	0.00	\$225.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
-									
	XXXXX8078	03/30/2023	Cover Specialty Services Inc	1,625.00	2223033	Post & pre-emergent winter weed control	1,625.00	0.00	\$1,625.00
	XXXXX8079	03/30/2023	D & M Traffic Services	700.06	89973	White Paint	707.13	7.07	\$1,957.03
			Inc	1,256.97	90000	Cone	1,269.67	12.70	
	XXXXX8080	03/30/2023	D-A Lubricant Company Inc	1,009.41	2023-29466- 00	Oil Analysis	1,009.41	0.00	\$1,009.41
	XXXXX8081	03/30/2023	Dance Force LLC	5,430.00	1164	Dance Classes	5,430.00	0.00	\$5,430.00
	XXXXX8082	03/30/2023	David J Powers & Assoc Inc	5,584.75	29360	1313 S. Wolfe Rd.	5,584.75	0.00	\$5,584.75
	XXXXX8083	03/30/2023	Eisenhauer's Catering and Events	1,621.96	49365	Custom Menu	1,621.96	0.00	\$1,621.96
	XXXXX8084	03/30/2023	Environmental Resource Assoc	210.15	034842	Halomethanes	210.15	0.00	\$210.15
	XXXXX8085	03/30/2023	Esbro	5,229.14	98212	Chemicals	5,229.14	0.00	\$5,229.14
	XXXXX8086	03/30/2023	Ewing Irrigation Products Inc	1,152.45	18868820	Parts	1,152.45	0.00	\$1,152.45
	XXXXX8087	03/30/2023	FedEx	56.86	8-070-73572	Mail	56.86	0.00	\$56.86
	XXXXX8088	03/30/2023	Ferguson US Holdings Inc	607.61	1774623	Parts	607.61	0.00	\$607.61
	XXXXX8089	03/30/2023	Fisher Scientific Co LLC	756.07	0492234	Parts	756.07	0.00	\$756.07
	XXXXX8090	03/30/2023	Gardenland Power	96.03	992003	Parts	96.03	0.00	\$4,868.22
			Equipment	4,553.49	992209	Parts	4,553.49	0.00	
				218.70	992852	Parts	218.70	0.00	
	XXXXX8091	03/30/2023	HDR Engineering Inc	6,469.19	1200493401	ESDC Pond 11/27/- 12/31/22	6,469.19	0.00	\$6,469.19
	XXXXX8092	03/30/2023	Hetnet Wireless LLC	500.00	4766	Plan Check	500.00	0.00	\$14,000.00
				2,000.00	4767	Radio Coverage Test	2,000.00	0.00	
				2,500.00	4768	Annual Testing	2,500.00	0.00	

Payment	Payment #.	Payment	Vendor Name	Amount Paid	Invoice No.	Description	Invoice	Discount	Payment Total
Туре		Date					Amount	Taken	
				2,500.00	4769	Annual Testing	2,500.00	0.00	
				2,250.00	4770	Annual Testing	2,250.00	0.00	
				2,250.00	4771	Annual Testing	2,250.00	0.00	
				500.00	4772	Plan Check 465 W Olive Ave	500.00	0.00	
				500.00	4773	Plan Check -581 E Fremont Ave	500.00	0.00	
				500.00	4774	Plan Check950 Kifer Rd	500.00	0.00	
				500.00	4776	Plan check	500.00	0.00	
	XXXXX8093	03/30/2023	IDEXX Distribution Inc	6,347.19	3125473713	Supplies	6,347.19	0.00	\$6,347.19
	XXXXX8094	03/30/2023	Intex Auto Parts	853.23	2-48248-15	Parts	853.23	0.00	\$853.23
	XXXXX8095	03/30/2023	Kimley Horn & Assoc Inc	2,230.60	097318038- 0223	Services through Feb, 28, 2023	2,230.60	0.00	\$2,230.60
	XXXXX8096	03/30/2023	LC Action Police	8,118.90	442566	Firearms and parts	8,118.90	0.00	\$8,124.74
			Supply	5.84	449084	Supplies	5.84	0.00	
	XXXXX8097	03/30/2023	Mallory Safety &	19.86	5583274	Supplies	19.86	0.00	\$256.49
			Supply LLC	236.63	5586637	Supplies	236.63	0.00	
	XXXXX8098	03/30/2023	Maze & Assoc	7,500.00	48397	Feb. 2023 professional services	7,500.00	0.00	\$7,500.00
	XXXXX8099	03/30/2023	McMaster Carr Supply	217.43	94937818	Supplies	221.42	3.99	\$434.27
			Co	216.84	95086960	Supplies	221.05	4.21	•
	XXXXX8100	03/30/2023	Michael Baker International	7,780.00	1161658	Professional services PE10/2/2022	7,780.00	0.00	\$7,780.00
	XXXXX8101	03/30/2023	NAPA Auto Parts	189.63	787233.	Supplies	189.63	0.00	\$356.28
				21.89	803707	Parts	21.89	0.00	
				19.03	806178	Parts	19.03	0.00	
				19.03	807617	Parts	19.03	0.00	
				76.23	819485	Parts	76.23	0.00	
				30.47	819781	Parts	30.47	0.00	
	XXXXX8102	03/30/2023	Peninsula Crane And	2,170.00	6408	Crane SVC 2/17/23	2,170.00	0.00	\$3,390.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
. , , , ,			Rigging	1,220.00	6595	Service 3/16/23	1,220.00	0.00	
	XXXXX8103	03/30/2023	Polydyne Inc	43,960.00	1719405	CLARIFLOC WE- 2391	43,960.00	0.00	\$43,960.00
	XXXXX8104	03/30/2023	Peter W. Richards	95.68	34886	Cable ties	95.68	0.00	\$95.68
	XXXXX8105	03/30/2023	R S Hughes Co Inc	305.21	80198355-00	FPO#23-157	305.21	0.00	\$3,768.21
	, , , , , , , , , , , , , , , , , , , ,	00,00,2020	l v c v agnes c c	3,463.00	80198355-01	FPO# 23-157	3,463.00	0.00	40,100.21
	XXXXX8106	03/30/2023	SHI International Corp	33,602.98	B16545994	ESD Adobe Volume License	33,602.98	0.00	\$33,602.98
	XXXXX8107	03/30/2023	Stericycle Inc	113.50	8003365194	AC 1000431167 Feb. 2023 services	113.50	0.00	\$113.50
	XXXXX8108	03/30/2023	California Newspapers Partnership	191.00	0006730927	Ads	191.00	0.00	\$191.00
ı	XXXXX8109	03/30/2023	Synagro-WWT Inc	590,046.59	37031	Feb 2023	590,046.59	0.00	\$590,046.59
	XXXXX8110	03/30/2023	Traffic Data Service	4,320.00	22127	Traffic Counts	4,320.00	0.00	\$6,125.00
				1,405.00	22128	Traffic counts Project 22-12	1,405.00	0.00	
				400.00	22129	Traffic counts Project 22-13	400.00	0.00	
	XXXXX8111	03/30/2023	Turf Star Inc	355.09	7266379-00	Supplies	355.09	0.00	\$355.09
	XXXXX8112	03/30/2023	Univar Solutions USA	7,509.42	50967713	Supplies	7,509.42	0.00	\$24,761.26
			Inc	5,205.35	50993747	Supplies	5,205.35	0.00	
				4,851.53	51009386	Supplies	4,851.53	0.00	
				7,194.96	51012874	Supplies	7,194.96	0.00	
	XXXXX8113	03/30/2023	VWR International LLC	905.96	8812441602	Supplies	905.96	0.00	\$905.96
	XXXXX8114	03/30/2023	Water One Industries Inc	1,300.00	166454	November services	1,300.00	0.00	\$1,300.00
	XXXXX8115	03/30/2023	Western States Tool & Supply Corporation	587.91	227237	Supplies	587.91	0.00	\$587.91
	XXXXX8116	03/30/2023	Witmer Tyson Imports	1,156.38	T14879	FPO# 23-158	1,156.38	0.00	\$1,156.38

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Inc						
	XXXXX8117	03/30/2023	The Sourcing Group LLC	8,827.96	529831	Bill inserts	8,827.96	0.00	\$8,827.96
	XXXXX8118	03/30/2023	Core & Main LP	17,315.76	S515048	Parts	17,315.76	0.00	\$17,315.76
	XXXXX8119	03/30/2023	Grainger	1,138,29	7108574976	Supplies	1,138.29	0.00	\$16,283.60
				8,898.06	9537148109	Gas Mask Equipment	8,898.06	0.00	. ,
				6,228.64	9537148117	Gas Mask Equipment	6,228.64	0.00	
				18.61	9630921303	Supplies	18.61	0.00	
	XXXXX8120	03/30/2023	California Sports Center	73,067.16	CSC0323	Gymnastics Mar/Apr 23	73,067.16	0.00	\$73,067.16
	XXXXX8121	03/30/2023	Ranger Pipelines Inc	273,834.67	SCWPSitePre p#13	UY-20-02	273,834.67	0.00	\$273,834.67
	XXXXX8122	03/30/2023	SmithGroup Inc	62,704.72	0169579	Services 12/31/22 - 1/27/23	62,704.72	0.00	\$62,704.72
	XXXXX8123	03/30/2023	Columbia Telecommunications Corporation	4,462.79	23240038	Oct-Dec 22	4,462.79	0.00	\$4,462.79
	XXXXX8124	03/30/2023	Zanker Road Resource Management, LTD	73,155.68	370	Zero Waste Organic Processing	73,155.68	0.00	\$73,155.68
	XXXXX8125	03/30/2023	Jeff Lewis	37,500.00	125	Sunnyvale Smart Cities Plan	37,500.00	0.00	\$37,500.00
	XXXXX8126	03/30/2023	Sweetwater	3,966.65	35731276	FPO#L RS022423	3,966.65	0.00	\$3,966.65
	XXXXX8127	03/30/2023	Escape Velocity Holdings Inc	3,356.25	INV1623953	FPO#FY23-ITD-O3	3,356.25	0.00	\$3,356.25
	XXXXX8128	03/30/2023	Rockwell Solutions, Inc.	41,205.87	3055	Submersible Solids Pump	41,205.87	0.00	\$41,205.87
	XXXXX8129	03/30/2023	Interstate Auto Sales	55,490.07	VIN #1FM5K8GC 7NGB34013	2022 Ford Explorer	55,490.07	0.00	\$55,490.07
	XXXXX8130	03/30/2023	System Spec, Inc	4,071.73	46168	Input card FPO#	4,071.73	0.00	\$4,071.73

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
- 71						DPW02282023			
	XXXXX8131	03/30/2023	Facility Solutions Group Inc	190.91	5334505-01	Supplies	190.91	0.00	\$190.91
EFT	XXXXX1772	03/28/2023	DAVID L VERBRUGGE	1,636.29	April 2023	Medical Reimbursement April 2023	1,636.29	0.00	\$1,636.29
	XXXXX1773	03/28/2023	DAYTON W K PANG	2,092.59	April 2023	Medical Reimbursement April 2023	2,092.59	0.00	\$2,092.59
	XXXXX1774	03/28/2023	DEAN CHU	704.56	April 2023	Medical Reimbursement April 2023	704.56	0.00	\$704.56
	XXXXX1775	03/28/2023	DON JOHNSON	952.54	April 2023	Medical Reimbursement April 2023	952.54	0.00	\$952.54
	XXXXX1776	03/28/2023	DOUGLAS MORETTO	1,320.46	April 2023	Medical Reimbursement April 2023	1,320.46	0.00	\$1,320.46
	XXXXX1777	03/28/2023	ENCARNACION HERNANDEZ	368.66	April 2023	Medical Reimbursement April 2023	368.66	0.00	\$368.66
	XXXXX1778	03/28/2023	ESTRELLA KAWCZYNSKI	132.25	April 2023	Medical Reimbursement April 2023	132.25	0.00	\$132.25
	XXXXX1779	03/28/2023	GAIL SWEGLES	89.21	April 2023	Medical Reimbursement April 2023	89.21	0.00	\$89.21
	XXXXX1780	03/28/2023	GARY LUEBBERS	101.40	April 2023	Medical Reimbursement April 2023	101.40	0.00	\$101.40
	XXXXX1781	03/28/2023	GREGORY E KEVIN	819.74	April 2023	Medical Reimbursement April 2023	819.74	0.00	\$819.74
	XXXXX1782	03/28/2023	JAMES BOUZIANE	368.66	April 2023	Medical	368.66	0.00	\$368.66

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Reimbursement April 2023			
	XXXXX1783	03/28/2023	JANICE BROUSSARD	772.22	April 2023	Medical Reimbursement April 2023	772.22	0.00	\$772.22
	XXXXX1784	03/28/2023	JEFFREY PLECQUE	1,244.74	April 2023	Medical Reimbursement April 2023	1,244.74	0.00	\$1,244.74
	XXXXX1785	03/28/2023	JOHN S WITTHAUS	952.54	April 2023	Medical Reimbursement April 2023	952.54	0.00	\$952.54
	XXXXX1786	03/28/2023	KAREN WOBLESKY	1,344.98	April 2023	Medical Reimbursement April 2023	1,344.98	0.00	\$1,344.98
	XXXXX1787	03/28/2023	KATHLEEN FRANCO SIMMONS	714.41	April 2023	Medical Reimbursement April 2023	714.41	0.00	\$714.41
	XXXXX1788	03/28/2023	KELLY FITZGERALD	594.74	April 2023	Medical Reimbursement April 2023	594.74	0.00	\$594.74
	XXXXX1789	03/28/2023	KELLY MENEHAN	144.86	April 2023	Medical Reimbursement April 2023	144.86	0.00	\$144.86
	XXXXX1790	03/28/2023	KLAUS DAEHNE	221.20	April 2023	Medical Reimbursement April 2023	221.20	0.00	\$221.20
	XXXXX1791	03/28/2023	MARK G PETERSEN	1,344.98	April 2023	Medical Reimbursement April 2023	1,344.98	0.00	\$1,344.98
	XXXXX1792	03/28/2023	Michael Spath	1,392.06	April 2023	Medical Reimbursement April 2023	1,392.06	0.00	\$1,392.06
	XXXXX1793	03/28/2023	PETE GONDA	1,636.29	April 2023	Medical Reimbursement April	1,636.29	0.00	\$1,636.29

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
-						2023			
	XXXXX1794	03/28/2023	Robert Paternoster	952.90	April 2023	Medical Reimbursement April 2023	952.90	0.00	\$952.90
	XXXXX1795	03/28/2023	ROBERT WALKER	1,284.95	April 2023	Medical Reimbursement April 2023	1,284.95	0.00	\$1,284.95
	XXXXX1796	03/28/2023	RONALD DALBA	843.74	April 2023	Medical Reimbursement April 2023	843.74	0.00	\$843.74
	XXXXX1797	03/28/2023	SCOTT MORTON	772.22	April 2023	Medical Reimbursement April 2023	772.22	0.00	\$772.22
	XXXXX1798	03/28/2023	SILVIA MARTINS	368.66	April 2023	Medical Reimbursement April 2023	368.66	0.00	\$368.66
	XXXXX1799	03/28/2023	SIMON C LEMUS	1,344.98	April 2023	Medical Reimbursement April 2023	1,344.98	0.00	\$1,344.98
	XXXXX1800	03/28/2023	STEPHEN QUICK	1,284.95	April 2023	Medical Reimbursement April 2023	1,284.95	0.00	\$1,284.95
	XXXXX1801	03/28/2023	TAMMY PARKHURST	368.66	April 2023	Medical Reimbursement April 2023	368.66	0.00	\$368.66
	XXXXX1802	03/28/2023	Therese Balbo	988.44	April 2023	Medical Reimbursement April 2023	988.44	0.00	\$988.44
	XXXXX1803	03/28/2023	TIM CARLYLE	1,289.48	April 2023	Medical Reimbursement April 2023	1,289.48	0.00	\$1,289.48
	XXXXX1804	03/28/2023	VINCENT CHETCUTI	1,366.16	April 2023	Medical Reimbursement April 2023	1,366.16	0.00	\$1,366.16

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
Jypo	XXXXX1805	03/28/2023	Craig Anderson	1,320.46	April 2023	Medical Reimbursement April 2023	1,320.46	0.00	\$1,320.46
	XXXXX1806	03/28/2023	Andrew Miner	564.88	April 2023	Medical Reimbursement April 2023	564.88	0.00	\$564.88
	XXXXX1807	03/28/2023	Hyun J Choi	1,320.46	April 2023	Medical Reimbursement April 2023	1,320.46	0.00	\$1,320.46
	XXXXX1808	03/28/2023	Jeff Hunter	2,092.59	April 2023	Medical Reimbursement April 2023	2,092.59	0.00	\$2,092.59
	XXXXX1809	03/28/2023	Karen Gissibl	137.62	April 2023	Medical Reimbursement April 2023	137.62	0.00	\$137.62
	XXXXX1810	03/28/2023	ABEL A VARGAS	141.73	April 2023	Medical Reimbursement April 2023	141.73	0.00	\$141.73
	XXXXX1811	03/28/2023	ALI FATAPOUR	569.04	April 2023	Medical Reimbursement April 2023	569.04	0.00	\$569.04
	XXXXX1812	03/28/2023	Anthony Pineda	2,092.59	April 2023	Medical Reimbursement April 2023	2,092.59	0.00	\$2,092.59
	XXXXX1813	03/28/2023	BRICE MC QUEEN	1,366.16	April 2023	Medical Reimbursement April 2023	1,366.16	0.00	\$1,366.16
	XXXXX1814	03/28/2023	BYRON K PIPKIN	943.74	April 2023	Medical Reimbursement April 2023	943.74	0.00	\$943.74
	XXXXX1815	03/28/2023	CARL RUSHMEYER	1,320.46	April 2023	Medical Reimbursement April 2023	1,320.46	0.00	\$1,320.46
	XXXXX1816	03/28/2023	CATHY HAYNES	1,344.98	April 2023	Medical	1,344.98	0.00	\$1,344.98

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Reimbursement April 2023			
	XXXXX1817	03/28/2023	CHRIS CARRION	952.54	April 2023	Medical Reimbursement April 2023	952.54	0.00	\$952.54
	XXXXX1818	03/28/2023	DAVID KAHN	952.54	April 2023	Medical Reimbursement April 2023	952.54	0.00	\$952.54
WIRE	XXXXX1769	03/28/2023	Bay Counties SMaRT	1,874,396.10	Feb 2023	February contract payment by wire transfer on 3/24/2023 WR date 03/23/23	1,874,396.10	0.00	\$1,874,396.10
	XXXXX1770	03/28/2023	Carl Warren & Company	48,857.12	3-24-2023 Replenishme nt	Liability Trust Fund Replenishment WR date 3/24/2023	48,857.12	0.00	\$48,857.12
	XXXXX1771	03/28/2023	U.S. Bank	2,158,080.17	2243061	Civic Center 2020 LRB Debt Service Apr 23 WR date 3/24/2023	2,158,080.17	0.00	\$2,158,080.17
	XXXXX1906	03/30/2023	U.S. Bank	260,573.20	2243032	Water 2017A Debt Service Apr 2023 WR Date 03/28/23	260,573.20	0.00	\$2,485,662.54
				1,312,431.63	2243066	WasteWater 2017A-T Debt Service Apr 2023 WR Date 03/28/23	1,312,431.63	0.00	
				315,877.96	2243068	WasteWater 2017A Debt Service Apr 2023 WR Date 3/28/23	315,877.96	0.00	
				596,779.75	2243112	Water 2017A-T Debt Service Apr 2023 WR Date 03/28/23	596,779.75	0.00	
Grand Total				9,028,889.99			9,028,967.63	77.64	\$9,028,889.99

City of Sunnyvale

LIST # 175

List of All Claims and Bills Approved for Payment For Payments Dated 04/02/2023 through 04/08/2023

Sorted by Payment Type, Payment Number and Invoice Number

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
CHECK	XXXXX8132	04/04/2023	Pan Pacific Supply Co Inc	30,239.71	29612835	Parts & labor	30,239.71	0.00	\$30,239.71
	XXXXX8133	04/04/2023	Peterson Power Systems Inc	22,576.65	R39098012	Equipment rental 1/13-1/19/23	22,576.65	0.00	\$156,948.65
				134,372.00	SW24018791 6	Parts & Labor	134,372.00	0.00	
	XXXXX8134	04/04/2023	Pine Cone Lumber Co Inc	405.25	182944	Materials	409.34	4.09	\$405.25
	XXXXX8135	04/04/2023	R S Hughes Co Inc	1,283.93	80198355-02	FPO#23-159	1,283.93	0.00	\$1,283.93
	XXXXX8136	04/04/2023	Reeds Indoor Range	96.00	763212	January lane rental	96.00	0.00	\$176.00
				80.00	767919	February lane rental	80.00	0.00	
	XXXXX8137	7 04/04/2023	/2023 Stericycle Inc	1,476.00	8003439307	AC#1000201084	1,476.00	0.00	\$1,730.20
				254.20	8003476875	AC#3000153519	254.20	0.00	
	XXXXX8138	04/04/2023	California Newspapers	218.50	0006723311	Ad	218.50	0.00	\$2,300.00
			Partnership	204.70	0006723328	Ad	204.70	0.00	
				641.70	0006724920.	Ads	641.70	0.00	
				218.50	0006726357	Ads	218.50	0.00	
				218.50	0006726358	Ad	218.50	0.00	
				218.50	0006726360	Ad	218.50	0.00	
				579.60	0006727455.	Ads	579.60	0.00	
	XXXXX8139	04/04/2023	04/04/2023 Staples Inc	24.60	3534091555	MCKENDRA LAFFERTY	24.60	0.00	\$75.20
				50.60	3534091560	JANELLE RESUELLO	50.60	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX8140	04/04/2023	Suburban Propane	3,207.19	181023	Propane gas	3,207.19	0.00	\$3,207.19
	XXXXX8141	04/04/2023	TMT Enterprises Inc	3,810.17	15693	Materials	3,810.17	0.00	\$3,810.17
	XXXXX8142	04/04/2023	TRISTAR Risk Management	728.50	111968	January 2023 Admin Fee	728.50	0.00	\$2,185.50
			J	728.50	111969	February 2023 Admin Fee	728.50	0.00	
				728.50	111970	March 2023 Admin Fee	728.50	0.00	
	XXXXX8143	04/04/2023	Van Dermyden Makus	8,453.00	22455	Legal services	8,453.00	0.00	\$9,205.00
			Law Corp	752.00	22784	Legal services	752.00	0.00	
	XXXXX8144	04/04/2023	Western States Tool & Supply Corporation	1,365.15	227305	water hose	1,365.15	0.00	\$1,365.15
	XXXXX8145	04/04/2023	Yamaha Motor Finance Corporation USA	7,158.60	801534	Golf Cars Lease March 2023	7,158.60	0.00	\$7,158.60
	XXXXX8146	04/04/2023	The Sourcing Group LLC	414.02	530224	Aerophoto map	414.02	0.00	\$414.02
	XXXXX8147	04/04/2023	Consolidated Parts Inc	1,604.14	5079316	Parts	1,604.14	0.00	\$1,604.14
	XXXXX8148	04/04/2023	Sustainable Organic Solutions LLC	2,864.02	3132023	Foodwaste	2,864.02	0.00	\$2,864.02
	XXXXX8149	04/04/2023	Grainger	2,576.59	7107144011	AC#878812718 Dec 2022	2,576.59	0.00	\$3,989.08
				343.09	9647777961	Supplies	343.09	0.00	
				218.80	9653540634	Supplies	218.80	0.00	
				850.60	9654034728	Supplies	850.60	0.00	
	XXXXX8150	04/04/2023	Valley Oil Co	23,041.05	151601	Gasoline	23,041.05	0.00	\$23,041.05
	XXXXX8151	04/04/2023	Stacy Robert	150.00	793	Polygraph exam	150.00	0.00	\$900.00
			Macfarlane	300.00	836	Polygraph exam	300.00	0.00	1
				300.00	841	Polygraph exam	300.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
.,,,,,				150.00	844	Polygraph exam	150.00	0.00	
	XXXXX8152	04/04/2023	Robert William Payne Jr.	1,200.00	SDPS- 230301	Polygraph exams	1,200.00	0.00	\$1,200.00
	XXXXX8153	04/04/2023	Kurt Nunn	593.34	28390	Ergonomic Chair	593.34	0.00	\$593.34
	XXXXX8154	04/04/2023	W Bradley Electric Inc	214,512.89	206218	Ped Improv	214,512.89	0.00	\$214,512.89
	XXXXX8155	04/04/2023	BSA Environmental	4,900.00	COS 23-03	Analysis	4,900.00	0.00	\$7,350.00
			Services Inc	2,450.00	COS 23-04	Analysis	2,450.00	0.00	
	XXXXX8156	04/04/2023	Kurt Ashley	1,532.12	000487	Background investigation	1,532.12	0.00	\$1,532.12
	XXXXX8157	04/04/2023	CaliCaracas LLC	1,650.00	000038	Meal Kits	1,650.00	0.00	\$5,072.00
				1,711.00	000039	Meal Kits	1,711.00	0.00	
				1,711.00	000040	Meal Kits	1,711.00	0.00	
	XXXXX8158	04/04/2023	Wok's On Express	18.18	1155010		18.18	0.00	\$18.18
	XXXXX8159	04/04/2023	Able Septic Tank Service	19,321.34	TM-23-0307	Emergency Repair	19,321.34	0.00	\$19,321.34
	XXXXX8160	04/04/2023	Acom Solutions Inc	2,062.00	0327186-IN	Hardware Support	2,062.00	0.00	\$2,062.00
	XXXXX8161	04/04/2023	Airgas, Inc.	190.19	9995544428	Cylinder Rental	190.19	0.00	\$190.19
	XXXXX8162	04/04/2023	Amazon Capital Services Inc	367.23	11Q3-TPW3- 1VWR	Rafael Bayani	367.23	0.00	\$3,904.11
				458.31	13KD-VTDW- H9R4	Rebecca Montalvo	458.31	0.00	
				58.86	14GJ-LQRG- JXK4	Terri Furton	58.86	0.00	
				69.80	17C7-YJ1R- 1RRQ	Madeline Khair	69.80	0.00	
				1,706.64	1963-77KG- 1QPK	Lisa Mason	1,706.64	0.00	
				190.70	1D1Q-FPV4-	Patricia Pickett	190.70	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					3PL1				
				84.91	1G9J-6G9X- 1JGM	Lisa Mason	84.91	0.00	
				113.79	1G9T-Y74L- 1HJC	Nelia Lopez	113.79	0.00	
				237.24	1MG6-74F4- 63TJ	Lorena Rodriguez	237.24	0.00	
				225.90	1P6T-3J49- 1LF7	Nan Choi	225.90	0.00	
				65.29	1PWR-HDK7- 1JPN	Tisha Johnson	65.29	0.00	
				325.44	1YXP-QDV9- YN61	Bonnie Filipovic	325.44	0.00	
	XXXXX8163	04/04/2023	American Leak Detection	990.00	47795A	Correlator / Survey Service	990.00	0.00	\$1,980.00
				990.00	48194A	Correlator / Survey Service	990.00	0.00	
	XXXXX8164	04/04/2023	Bell Electrical Supply	118.39	5747203	Parts	118.39	0.00	\$118.39
	XXXXX8165	04/04/2023	BSI Services and Solutions (West) Inc	4,664.25	82965	EHS Support	4,664.25	0.00	\$4,664.25
	XXXXX8166	04/04/2023	Buckles-Smith Electric	3,929.04	3299682-00	\$ 39.29 by 03/09/23	3,929.04	0.00	\$11,150.74
			Со	3,223.04	3300028-01	\$32.56 disc by 01/01/23	3,255.60	32.56	
				2,142.12	3302997-00	\$19.63 disc by 1/19/23	2,142.12	0.00	
				485.65	3304723-00	\$4.45 disc by 2/04/23	485.65	0.00	1
				721.81	3307320-00	Disc.\$6.55 by 04/07/23	729.10	7.29	
				649.08	3307752-00	\$ 5.72 by 3/25/23	649.08	0.00	
	XXXXX8167	04/04/2023	Carl Warren & Company	8,788.00	CWC- 2030663	Mar 2023	8,788.00	0.00	\$8,788.00
	XXXXX8168	04/04/2023	Century Graphics	160.34	57949	Apparel	160.34	0.00	\$160.34

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX8169	04/04/2023	David & Karen Gamow	2,400.00	CS033023	FPO# HR03-30-23	2,400.00	0.00	\$2,400.00
	XXXXX8170	04/04/2023	Occupational Health Centers of California	129.00	78499029	Schmidt, Martin S	129.00	0.00	\$129.00
	XXXXX8171	04/04/2023	Dance Force LLC	3,835.35	1176	March 2023	3,835.35	0.00	\$3,835.35
	XXXXX8172	04/04/2023	Dell Marketing LP	2,788.04	10651333624	BASE	2,788.04	0.00	\$2,788.04
	XXXXX8173	04/04/2023	Fast Response On-	1,329.40	157697	Testing	1,329.40	0.00	\$1,509.40
			Site Testing Inc	180.00	157708	Testing	180.00	0.00	
	XXXXX8174	04/04/2023	FedEx	15.18	8-056-52745	Mail	15.18	0.00	\$15.18
	XXXXX8175	04/04/2023	Ferguson US Holdings	2,150.86	1774028	Parts	2,150.86	0.00	\$2,431.09
			Inc	280.23	1774030	Parts	280.23	0.00	
	XXXXX8176	04/04/2023	FitGuard Inc	222.12	0000198216	Preventative Maintenance Visit	222.12	0.00	\$222.12
	XXXXX8177	04/04/2023	Forticon Inc	6,100.00	18-814	Concrete Sidewalk Replacement	6,100.00	0.00	\$6,100.00
	XXXXX8178	04/04/2023	Giuliani & Kull San Jose Inc	155.00	17217	E. Fremont Ave. Tract Map	155.00	0.00	\$620.00
				155.00	17218	Beemer Ave. Parcel Map	155.00	0.00	
				310.00	17219	Karlstad Dr. Map	310.00	0.00	
	XXXXX8179	04/04/2023	Hetnet Wireless LLC	2,000.00	4791	Annual Testing & Inspection	2,000.00	0.00	\$6,750.00
				1,250.00	4792	Annual Testing	1,250.00	0.00	
				1,750.00	4793	Annual Testing	1,750.00	0.00	
				1,500.00	4794	Annual Testing	1,500.00	0.00	
				250.00	4795	Plan Re-Check	250.00	0.00	
	XXXXX8180	04/04/2023	Hi-Tech Optical Inc	120.00	915100	Simpson Scott	120.00	0.00	\$875.00
				120.00	915101	Simpson Scott	120.00	0.00	
				120.00	915102	McMillen Michael	120.00	0.00	

Payment	Payment #.	Payment	Vendor Name	Amount Paid	Invoice No.	Description	Invoice	Discount	Payment Total
Type		Date					Amount	Taken	
				120.00	915103	McMillen Michael	120.00	0.00	
				175.00	916662	Young George	175.00	0.00	
				220.00	917289	On-Site Disp	220.00	0.00	
	XXXXX8181	04/04/2023	Hybrid Commercial	258.63	27624	Business Card	258.63	0.00	\$977.76
			Printing, Inc.	158.23	27625	Business Card	158.23	0.00	
				86.21	27628	Business Card	86.21	0.00	
				316.46	27632	Business Card	316.46	0.00	
				158.23	27635	Business Card	158.23	0.00	
	XXXXX8182	04/04/2023	Iconix Waterworks (US) Inc.	1,200.85	U2316009914	Parts	1,200.85	0.00	\$1,200.85
	XXXXX8183	04/04/2023	IDEXX Distribution Inc	2,295.82	3123755933	Parts	2,295.82	0.00	\$2,295.82
	XXXXX8184	04/04/2023	J. R. Miller and Associates	2,475.00	40007	Tech Support	2,475.00	0.00	\$2,475.00
	XXXXX8185	04/04/2023	Javelco Equipment Service Inc	140.19	60419	Parts	140.19	0.00	\$140.19
	XXXXX8186	04/04/2023	Kappe Architects	5,230.00	1989	Corp Yard Jan 2023	5,230.00	0.00	\$5,230.00
	XXXXX8187	04/04/2023	Keenan & Associates	37,867.41	286108	April 2023 Admin services	37,867.41	0.00	\$37,867.41
	XXXXX8188	04/04/2023	Kelly Spicers Inc	412.43	11259444	Order 0G1LM / 00	412.43	0.00	\$1,584.59
				1,138.22	11259508	Order 0G2EF / 00	1,138.22	0.00	
				33.94	11259509	Order 0G2EG / 00	33.94	0.00	
	XXXXX8189	04/04/2023	L N Curtis & Sons Inc	1,338.96	INV667752	Helmets	1,338.96	0.00	\$6,580.24
				817.35	INV669186	gas cylinder calibration	817.35	0.00	
				1,338.96	INV669386	Helmets	1,338.96	0.00	
				784.61	INV672492	gas	784.61	0.00	
				2,300.36	INV689696	Gray hood	2,300.36	0.00	
	XXXXX8190	04/04/2023	Lawson Products Inc	1,009.86	9310397363	Supplies	1,009.86	0.00	\$3,456.57
				841.03	9310418116	Supplies	841.03	0.00	
				6.85	9310422086	Supplies	6.85	0.00	
				349.79	9310438006	Supplies	349.79	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				5.65	9310438007	Supplies	5.65	0.00	
				5.65	9310441894	Supplies	5.65	0.00	
				191.53	9310457890	Supplies	191.53	0.00	
				995.41	9310457891	Supplies	995.41	0.00	
				21.77	9310457892	Supplies	21.77	0.00	
				29.03	9310466259	Supplies	29.03	0.00	
	XXXXX8191	04/04/2023	Mallory Safety & Supply LLC	287.68	5586360	Rainsuit & wipes	287.68	0.00	\$287.68
	XXXXX8192	04/04/2023	McMaster Carr Supply	27.51	93465100	Materials	28.07	0.56	\$785.26
			Co	553.80	93801102	Materials	565.10	11.30	
				203.95	93875064	Materials	208.11	4.16	
	XXXXX8193	04/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.67	30663195200	Leonard Dunn	38.67	0.00	\$38.67
	XXXXX8194	04/06/2023	Public Risk Innovation, Solutions and Management	13,323.09	23401019	April-June 2023	13,323.09	0.00	\$13,323.09
	XXXXX8195	04/06/2023	Al Clancy & Assoc	190.00	WPC23101	Floor Tile Bulk Sampling	190.00	0.00	\$190.00
	XXXXX8196	04/06/2023	Alameda County	16,420.00	290131-0323- 7757	Tuition Mar 20-Sep 2023	16,420.00	0.00	\$16,420.00
	XXXXX8197	04/06/2023	Alhambra	-8.89	19768402 040123 DPS PREV	Water	-8.89	0.00	\$225.39
				-17.88	19768402 040123 DPW SOC	Water	-17.88	0.00	
				-17.88	19768402 040123 FIN	Water	-17.88	0.00	
				-41.88	19768402 040123 HR	Return water bottles, dispenser	-41.88	0.00	
				24.99	19768402	Water	24.99	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					040123 LIB				
				286.93	19768402 040123 WPCP/ESD	Drinking Water	286.93	0.00	
	XXXXX8198	04/06/2023	Amazon Capital Services Inc	358.70	13MC-9HKD- 6HQ9	Tisha Johnson	358.70	0.00	\$2,053.75
				23.28	16JK-GC1H- 1FF3	Katy Warren	23.28	0.00	
				54.51	16QH-4RG6- JWCX	Marylou Veloz	54.51	0.00	
				200.15	16QH-4RG6- Y319	Carmen Villegas	200.15	0.00	
				19.63	19G1-H9HQ- WXHX	Janelle Resuello	19.63	0.00	
				29.15	19XG-QC6D- 6XK4	Devin Diazoni	29.15	0.00	
				235.58	1G9T-Y74L- 1P9K	Jaime Hernandez	235.58	0.00	
				8.72	1HK9-DTC7- 1LNJ	Glenda Moncada	8.72	0.00	
				25.09	1JND-X9PJ- 6XCG	Reiko Yoshidome	25.09	0.00	
				173.12	1JR6-XVP4- 3P7N	Grace Lo	173.12	0.00	
				367.36	1MHK-F1CD- 6G11	Nan Choi	367.36	0.00	
				414.52	1QF1-YRL3- THR7	Glenda Moncada	414.52	0.00	
				39.26	1RJ1-4VC6- 3HYC	Reiko Yoshidome	39.26	0.00	
				45.81	1V67-YMKR- GPDH	Marylou Veloz	45.81	0.00	
				32.73	1Y4Y-VDNR-	Janelle Resuello	32.73	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					YJJL				
				26.14	1YY4-XRC6- 1M17	Marylou Veloz	26.14	0.00	
	XXXXX8199	04/06/2023	Applied Industrial Technologies	287.49	7026526509	Parts	287.49	0.00	\$287.49
	XXXXX8200	04/06/2023	AT&T	1,187.25	00001970490 5	BAN: 9391081629	1,187.25	0.00	\$1,215.97
				28.72	00019737163	BAN: 9391081022	28.72	0.00	
	XXXXX8201	04/06/2023	Bay Area Water Supply &	67,852.50	7505	FY 22-23 4th Q Assessment	67,852.50	0.00	\$68,077.50
			Conservation Agy	225.00	8248	Oct-Dec 2022 Droplet Tech fee	225.00	0.00	
	XXXXX8202	04/06/2023	Burtons Fire, Inc.	103.58	S60045	Parts	103.58	0.00	\$103.58
	XXXXX8203	04/06/2023	California Dept of General Services	42,451.37	1424650	Feb 23	42,451.37	0.00	\$42,451.37
	XXXXX8204	04/06/2023	City & County of San Francisco	2,245.78	NDWG-0010	#001-2064- 22_Feb2023_NDWG -0010	2,245.78	0.00	\$2,245.78
	XXXXX8205	04/06/2023	City of San Jose	12,156.71	0011-2064	#002-2064- 22_Feb2023_0011- 2064	12,156.71	0.00	\$12,156.71
	XXXXX8206	04/06/2023	Clay Planet	748.21	226554	Supplies	748.21	0.00	\$748.21
	XXXXX8207	04/06/2023	Coast Counties Peterbilt	88.39	01178797P	Parts	88.39	0.00	\$88.39
	XXXXX8208	04/06/2023	Occupational Health Centers of California	107.00	77841067	Physical PrePlacement	107.00	0.00	\$1,921.00
				377.00	78353387	PrePl	377.00	0.00	
				145.00	78427221	PrePl	145.00	0.00	
				175.00	78428637	PrePl	175.00	0.00	
				353.00	78496713	PrePl	353.00	0.00	
				261.00	78572520	PrePl	261.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				503.00	78645859	PrePl	503.00	0.00	
	XXXXX8209	04/06/2023	Detail Plus	250.00	23977	Car Detailing	250.00	0.00	\$250.00
	XXXXX8210	04/06/2023	EOA Inc	427.56	SUN001-0123	Forensic Services	427.56	0.00	\$427.56
	XXXXX8211	04/06/2023	FotosByFlee	1,100.00	7033	City Hall Ribbon Cutting	1,100.00	0.00	\$1,100.00
	XXXXX8212	04/06/2023	Garda	4,110.73	10727953	Armored Car service Mar 2023	4,110.73	0.00	\$4,110.73
	XXXXX8213	04/06/2023	Gardenland Power	233.95	973924	Parts	233.95	0.00	\$735.75
			Equipment	98.26	983879	Parts	98.26	0.00	
				403.54	993912	Parts	403.54	0.00	
	XXXXX8214	04/06/2023	GCS Environmental	449.88	26571	Parts	449.88	0.00	\$4,014.08
			Equipment Services Inc	3,564.20	26593	Parts	3,564.20	0.00	
	XXXXX8215	04/06/2023	Golden Gate Truck Center	246.64	FA005189268 :01	Parts	246.64	0.00	\$246.64
	XXXXX8216	04/06/2023	The Goodyear Tire &	3,188.98	184-1098573	Tires & Labor	3,188.98	0.00	\$4,280.48
			Rubber Co	452.23	189-1110065	Tires	452.23	0.00	
				285.52	189-1110073	Labor	285.52	0.00	
				274.71	189-1110083	Tires	274.71	0.00	
				79.04	189-1110117	Labor	79.04	0.00	
	XXXXX8217	04/06/2023	Haute Cuisine Inc	5,260.00	408-2023	Senior Lunch Mar 23	5,260.00	0.00	\$5,260.00
	XXXXX8218	04/06/2023	HDR Engineering Inc	22,594.82	1200495065	Breach Assessment	22,594.82	0.00	\$22,594.82
	XXXXX8219	04/06/2023	Inhouse Commercial Recyclers LLC	925.00	2303S3ISD6	Recycling Program Mar 2023	925.00	0.00	\$925.00
	XXXXX8220	04/06/2023	Insight Public Sector Inc	1,154.72	1101025523	Phone	1,154.72	0.00	\$1,154.72
	XXXXX8221	04/06/2023	Interstate Battery System of San Jose Inc.	795.47	60292732	Battery	795.47	0.00	\$795.47

Payment	Payment #.	Payment	Vendor Name	Amount Paid	Invoice No.	Description	Invoice	Discount	Payment Total
Туре		Date					Amount	Taken	
	XXXXX8222	04/06/2023	Intex Auto Parts	15.82	2-46106-15	Parts	15.82	0.00	\$108.64
				18.01	2-46161-21	Parts	18.01	0.00	
				15.28	2-47978-18	Parts	15.28	0.00	
				9.28	2-48125-15	Parts	9.28	0.00	
				13.10	2-48886-14	Parts	13.10	0.00	
				37.15	2-49473-11	Parts	37.15	0.00	1
	XXXXX8223	04/06/2023	James Moore	21,000.00	02112023	Fairoaks Park Public Art Task 4	21,000.00	0.00	\$36,000.00
				15,000.00	02122023	Fairoaks Park Public Art Task 5	15,000.00	0.00	
	XXXXX8224	04/06/2023	Javelco Equipment	44.40	60437	Parts	44.40	0.00	\$110.74
			Service Inc	66.34	60440	Parts	66.34	0.00	
	XXXXX8225	04/06/2023	JobTrain	30,091.98	YOUTHFY23	001-301-	30,091.98	0.00	\$30,091.98
					08	23_Feb2023_YOUT HFY2308			
	XXXXX8226	04/06/2023	L N Curtis & Sons Inc	269.69	INV670129	rubber bands and	269.69	0.00	\$2,683.54
						pants			·
				1,161.09	INV673018	Jackets	1,161.09	0.00	
				446.32	INV673377	helmets	446.32	0.00	
				435.41	INV673889	coat	435.41	0.00	
				233.53	INV674849	pants	233.53	0.00	
				137.50	INV675259	jacket	137.50	0.00	
	XXXXX8227	04/06/2023	Liebert Cassidy	118.50	237656	General invoice	118.50	0.00	\$1,469.50
			Whitmore	32.00	237657	Legal services	32.00	0.00	
				1,244.00	237658	Legal Services	1,244.00	0.00	
				75.00	5619	Consortium Recording 4/19/23	75.00	0.00	
	XXXXX8228	04/06/2023	Mission Linen Service	104.34	518870424	Linen services	104.34	0.00	\$2,548.26
				103.71	518870425	Linen services	103.71	0.00	·
				149.70	518870426	Linen services	149.70	0.00	
				104.34	518870427	Linen services	104.34	0.00	1
				85.44	518870428	Linen services	85.44	0.00	
				85.44	518870429	Linen services	85.44	0.00	1

Payment	Payment #.	Payment	Vendor Name	Amount Paid	Invoice No.	Description	Invoice	Discount	Payment Total
Туре		Date					Amount	Taken	
				104.34	518912004	Linen services	104.34	0.00	
				103.71	518912005	Linen services	103.71	0.00	
				149.70	518912006	Linen services	149.70	0.00	
				104.34	518912007	Linen services	104.34	0.00	
				85.44	518912008	Linen services	85.44	0.00	
				85.44	518912009	Linen services	85.44	0.00	
				112.53	518954351	Linen services	112.53	0.00	
				103.71	518954352	Linen services	103.71	0.00	
				149.70	518954353	Linen services	149.70	0.00	
				104.34	518954354	Linen services	104.34	0.00	
				85.44	518954355	Linen services	85.44	0.00	
				85.44	518954356	Linen services	85.44	0.00	
				112.53	518996541	Linen services	112.53	0.00	
				103.71	518996542	Linen services	103.71	0.00	
				149.70	518996543	Linen services	149.70	0.00	
				104.34	518996544	Linen services	104.34	0.00	
				85.44	518996545	Linen services	85.44	0.00	
				85.44	518996546	Linen services	85.44	0.00	
	XXXXX8229	04/06/2023	Municipal Resource Group LLC	1,462.50	03-23-220	Services Feb. 2023	1,462.50	0.00	\$1,462.50
	XXXXX8230	04/06/2023	NAPA Auto Parts	133.55	5983-827164	Parts	133.55	0.00	\$312.36
				19.64	5983-827165	Parts	19.64	0.00	
				112.42	5983-830209	Parts	112.42	0.00	
				46.75	5983-831538	Parts	46.75	0.00	
	XXXXX8231	04/06/2023	Policy Confluence, Inc	19,800.00	17441	POLCO/NCS subscription 1/1/23- 12/31/24	19,800.00	0.00	\$19,800.00
	XXXXX8232	04/06/2023	ODP Business Solutions, LLC (f/k/a	12.44	30270843100 1	Lorena Rodriguez	12.44	0.00	\$1,279.23
			Office Depot Business Solutions, LLC)	284.03	30452136000 1	Janelle Resuello	284.03	0.00	
				53.00	30452136600 1	Janelle Resuello	53.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				28.64	30472694000 1	Lisa Mason	28.64	0.00	
				295.81	30570686400 1	Rebecca Montalvo	295.81	0.00	
				400.71	30601586100 1	Celena Ruiz	400.71	0.00	
				136.06	30640588700 1	Glenda Moncada	136.06	0.00	
				68.54	30654529000 1	Julia Erdman	68.54	0.00	
	XXXXX8233	04/06/2023	P&R Paper Supply	188.76	60090085-02	Supplies	188.76	0.00	\$6,380.91
			Co., Inc.	6,192.15	60096840-00	Supplies	6,192.15	0.00	
	XXXXX8234	04/06/2023	Pacific Gas & Electric Co	4,306.77	0008170803- 4 0123	1444 Borregas Ave/WPCP Departing Load	4,306.77	0.00	\$124,469.06
				1,170.64	0008174613- 3 0323	COO for Sp Fac@1444 Borregas WPCP Pwr Gen Facilities	1,170.64	0.00	
				13.35	7744928008- 8 0223	Parks & Fields	13.35	0.00	
				118,978.30	8100862765- 5 0223	City Owned St & Hwy Lighting	118,978.30	0.00	
	XXXXX8235	04/06/2023	Reed & Graham Inc	1,709.84	050420	\$89.99 disc. by 04/10/23	1,799.83	89.99	\$16,029.92
				10,230.81	050506	\$539.76 disc by 04/13/23	10,770.57	539.76	
				1,184.36	050595	\$62.34 disc. by 04/14/23	1,246.70	62.34	
				2,904.91	050701	\$152.89 disc. by 04/17/23	3,057.80	152.89	
	XXXXX8236	04/06/2023	SHI International Corp	60.43	B16647005	Acrobat Pro DC	60.43	0.00	\$187.34
			·	60.43	B16675022	Acrobat Pro DC	60.43	0.00	

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Туре		Date					Amount	Taken	
				66.48	B16679911	Acrobat Pro DC	66.48	0.00	
	XXXXX8237	04/06/2023	Stericycle Inc	221.37	8003439010	AC# 1000199088	221.37	0.00	\$1,908.82
				209.91	8003625649	AC# 1000199088	209.91	0.00	
				1,223.34	8003625650	AC# 1000199088	1,223.34	0.00	
				254.20	8003666243	AC# 3000153519	254.20	0.00	
	XXXXX8238	04/06/2023	California Newspapers	372.00	0006738836	Ads	372.00	0.00	\$1,037.00
			Partnership	665.00	0006741734	Ads	665.00	0.00	
	XXXXX8239	04/06/2023	Stop Processing Center	24.56	20113	ACH Service 03/01- 03/31/23	24.56	0.00	\$24.56
	XXXXX8240	04/06/2023	The Consulting Team LLC	2,400.00	1415	Training	2,400.00	0.00	\$2,400.00
	XXXXX8241	04/06/2023	The Sign Shop	1,898.78	4918	Sandblasted Sign	1,898.78	0.00	\$1,898.78
	XXXXX8242	04/06/2023	West Publishing	2,033.85	847901225	Software subscription	2,033.85	0.00	\$4,067.70
			Corporation	2,033.85	848058950	ONLINE/SOFTWAR E SUBSCRIPTION	2,033.85	0.00	
	XXXXX8243	04/06/2023	Turf Star Inc	431.48	7264290-00	Power distribution board	431.48	0.00	\$2,082.06
				144.95	7268311 -01	Parts	144.95	0.00	
				50.40	7268311-00	Parts	50.40	0.00	
				170.45	7268311-02	Parts	170.45	0.00	
				89.40	7269009-00	Parts	89.40	0.00	
				190.14	7269010-00	Parts	190.14	0.00	
				71.16	7269011-00	Parts	71.16	0.00	
				791.91	7270179 -00	Parts	791.91	0.00	
				98.52	7270179-01	Parts	98.52	0.00	
				43.65	7270275-00	Parts	43.65	0.00	
	XXXXX8244	04/06/2023	ZAP Manufacturing Inc	1,132.13	7510	Signs	1,132.13	0.00	\$1,132.13
	XXXXX8245	04/06/2023	Western States Oil	22,678.80	837578	diesel fuel	22,678.80	0.00	\$22,678.80
	XXXXX8246	04/06/2023	Macias Gini and	9,260.00	401884	Single audit FY21	9,260.00	0.00	\$89,269.00
			OConnell LLP	9,000.00	409245	ACFR Audit, FY2022	9,000.00	0.00	·

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
- 71				4,700.00	409908	Single audit FY21	4,700.00	0.00	
				44,000.00	414847	ACFR audit, FY22	44,000.00	0.00	1
				5,422.00	416871	Financing authority audit FY22	5,422.00	0.00	
				16,887.00	416874	ACFR audit FY22	16,887.00	0.00	
	XXXXX8247	04/06/2023	Ace Fire Equipment & Service Co Inc	205.80	12092993	FPO# FY22-170	205.80	0.00	\$205.80
	XXXXX8248	04/06/2023	Golden State	630.32	CI037435	Parts	630.32	0.00	\$792.23
			Emergency Vehicle Service, Inc.	161.91	CI038506	Parts	161.91	0.00	
	XXXXX8249	04/06/2023	ReCollect Systems Inc	916.60	INV-016057	Txt Messaging 7/1/22-5/4/23	916.60	0.00	\$916.60
	XXXXX8250	04/06/2023	Grainger	744.94	7109615885	Supplies	744.94	0.00	\$865.45
				120.51	9663802727	Supplies	120.51	0.00	
	XXXXX8251	04/06/2023	Kingdom Pipelines Inc	42,659.27	Srra&WshPrk RstrmRhb#R2	PR-17-03	42,659.27	0.00	\$42,659.27
	XXXXX8252	04/06/2023	UC Regents	439.50	1094470- 23WI	De Natale, Alexandra 19-13-501-32	439.50	0.00	\$14,281.50
				5,089.50	1101810- 23WI	Tiangco, Lucille 22- 11-2064-01	5,089.50	0.00	
				4,009.50	1102299- 23WI	Kaipa, Pravin 22-11- 2064-03	4,009.50	0.00	
				4,743.00	1102346- 23WI	Zhuk, Yan 22-11- 2064-04	4,743.00	0.00	
	XXXXX8253	04/06/2023	Shaw HR Consulting	7,390.00	005689	Services	7,390.00	0.00	\$9,690.00
			Inc	550.00	007348	Services	550.00	0.00	
				1,750.00	007431	Services	1,750.00	0.00	
	XXXXX8254	04/06/2023	Bay Pacific Pipelines Inc	149,055.00	SntrySwrMnR plcmnt2021#0 5R	UY-18-08	149,055.00	0.00	\$149,055.00
	XXXXX8255	04/06/2023	W Bradley Electric Inc	67,815.75	207105	Project # TR-21-02	67,815.75	0.00	\$67,815.75
	XXXXX8256	04/06/2023	Cooperative	1,104.00	TR-	Comm Serv Officer	1,104.00	0.00	\$1,104.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Personnel Services		INV001792	and exam			
	XXXXX8257	04/06/2023	Juan Sanchez	2,350.00	821	Investigations	2,350.00	0.00	\$2,350.00
	XXXXX8258	04/06/2023	FleetPride Inc	-82.84	104476618	Return on Inv#104476618	-82.84	0.00	\$185.88
				15.08	105916850	Parts	15.08	0.00	
				56.37	106053321	Parts	56.37	0.00	
				197.27	106666677	Parts	197.27	0.00	1
	XXXXX8259	04/06/2023	B2 Perfection Auto	5,418.93	32089	Repairs parts & labor	5,418.93	0.00	\$9,759.32
			Body	4,340.39	32133	Parts & Labor	4,340.39	0.00	
	XXXXX8260	04/06/2023	GT Golf Holdings, Inc.	25.29	INV335186	Golf Store	25.29	0.00	\$25.29
	XXXXX8261	04/06/2023	Brannon Corporation	23,085.00	RehabStrmDr ainRmngtnCt #03	UY-17-01	23,085.00	0.00	\$23,085.00
	XXXXX8262	04/06/2023	Hanna, Brophy, MacLean, McAleer & Jensen, LLP	805.00	2125797	Legal Services	805.00	0.00	\$805.00
	XXXXX8263	04/06/2023	ABC Steel Fence	4,400.00	INV0297	FPO#PGT-2241	4,400.00	0.00	\$4,400.00
	XXXXX8264	04/06/2023	Bay Area Discovery Museum	400.00	BS0123	Grant funded STEAM prog.	400.00	0.00	\$400.00
	XXXXX8265	04/06/2023	Foster & Foster Consulting Actuaries Inc	13,000.00	26328	June 30, 2021 CalPERS valuation analysis	13,000.00	0.00	\$13,000.00
	XXXXX8266	04/06/2023	Genesis Private Security Inc	910.00	112947	50% Dep FPO#LRS032323	910.00	0.00	\$910.00
	XXXXX8267	04/06/2023	Chamber San Mateo County	350.00	11585	CSMC Membership 4/1/23-3/31/24	350.00	0.00	\$350.00
	XXXXX8268	04/06/2023	California Bank of Commerce	2,312.50	SafeRoutesT oSchool#01	TR-18-05	2,312.50	0.00	\$2,312.50
	XXXXX8269	04/06/2023	Campanella Corporation	4,599.48	187451- 43742	Refund 122 E. Fremont Ave Hydnt	4,599.48	0.00	\$4,599.48

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX8270	04/06/2023	DeSilva Gates Construction	4,610.85	204845- 43758	Sunnyvale various loc hydnt	4,610.85	0.00	\$4,610.85
	XXXXX8271	04/06/2023	Steve Roth	33.67	FY23-152	Feb. mileage reimbursement	33.67	0.00	\$33.67
	XXXXX8272	04/06/2023	Natalia Mangum	240.00	NMangum010 423	Refund fees: cancelled activity	240.00	0.00	\$240.00
	XXXXX8273	04/06/2023	Arlene Bulatao	217.76	23-062	Textbook reimbursement	217.76	0.00	\$217.76
	XXXXX8274	04/06/2023	Elena Lopez Alcazar	2,772.00	23-060	SUS: March 2023 rent	2,772.00	0.00	\$2,772.00
	XXXXX8275	04/06/2023	Eliana Silva	8.50	23-054.	Materials reimbursement	8.50	0.00	\$8.50
	XXXXX8276	04/06/2023	Wilfred Fatooh	152.09	011542	Refund: Overpayment	152.09	0.00	\$152.09
	XXXXX8277	04/06/2023	Abundant Life Chiropractic	141.74	052913	Refund: Overpayment	141.74	0.00	\$141.74
	XXXXX8278	04/06/2023	Hong Hanh Huynh	141.59	23-057	SUS: Uniform & certificate	141.59	0.00	\$141.59
	XXXXX8279	04/06/2023	Hlib Heraskin	932.59	23-058	SUS: Macbook Air Apple	932.59	0.00	\$932.59
	XXXXX8280	04/06/2023	Aleks Aris	2,070.00	23-055	SUS: March 2023 rent	2,070.00	0.00	\$2,070.00
	XXXXX8281	04/06/2023	Wendy Torres	275.21	200293- 17362	Refund: 1621 Samedra St.	275.21	0.00	\$275.21
	XXXXX8282	04/06/2023	Air Products Manufacturing Corp.	270.79	FFAirProduct s-20230207	Franchise Fee refund CY2022	270.79	0.00	\$270.79
	XXXXX8283	04/06/2023	Crown Castle	583.00	2022-7653	Application fee refund	583.00	0.00	\$583.00
	XXXXX8284	04/06/2023	Sakoon Mv Inc	140.60	064334	Overpayment refund	140.60	0.00	\$140.60
	XXXXX8285	04/06/2023	MJM Properties	1,845.00	23-056	04/23 Rent for I. Sichkovska #8	1,845.00	0.00	\$1,845.00
	XXXXX8286	04/06/2023	Clara Yih	148.30	121425-	Refund 1386 Sydney	148.30	0.00	\$148.30

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					22290	Dr.			
	XXXXX8287	04/06/2023	Fang Yu	126.53	148529- 10590	Refund 1550 Magpie Ln	126.53	0.00	\$126.53
	XXXXX8288	04/06/2023	Rose Manrao	54.03	150559- 12640	Refund 1356 Navarro Dr.	54.03	0.00	\$54.03
	XXXXX8289	04/06/2023	Lavanya Ram	237.70	2094 79- 10376	Refund 1555 S Wolfe Rd.	237.70	0.00	\$237.70
	XXXXX8290	04/06/2023	Rosa Nieves	106.05	23-064	Textbook reimbursement	106.05	0.00	\$106.05
	XXXXX8291	04/06/2023	PG&E	367.64	23-065	Account # 0178027142-3 March 2023 G. Smith	367.64	0.00	\$367.64
	XXXXX8292	04/06/2023	AAA Speedy Smog	60.00	035553	Smog Inspection	60.00	0.00	\$428.25
			Test Only Station	60.00	035574	Smog Inspection	60.00	0.00	
				60.00	035588	Smog Inspection	60.00	0.00	
				68.25	035589	Smog check+ Cert.	68.25	0.00	
				60.00	035591	Smog check	60.00	0.00	
				60.00	035592	Smog Inspection	60.00	0.00	
				60.00	035593	Smog Inspection	60.00	0.00	
	XXXXX8293	04/06/2023	Acushnet Company	420.44	915106312	\$7.98 disc. by 04/05/23	420.44	0.00	\$1,600.15
				130.73	915120227	\$2.49 disc by 04/06/23	133.22	2.49	
				727.49	915142238	\$13.50 by 04/09/23	740.99	13.50	
				68.18	915213445	\$1.20 disc by 4/15/23	69.38	1.20	
				253.31	915241460	\$4.98 disc by 04/19/23	258.29	4.98	
	XXXXX8294	04/06/2023	Airgas, Inc.	658.31	9996267417	Gas cylinder rentals	658.31	0.00	\$866.83
				208.52	9996269268	Cylinder Rental	208.52	0.00	
WIRE	XXXXX2117	04/06/2023	California Dept of Tax & Fee Admin	2,764.59	32776828	February 28, 2023 ACH Debit 032423	2,764.59	0.00	\$2,764.59
	XXXXX2118	04/06/2023	Carl Warren & Company	26,685.49	4-4-2023 Replenishme	Liability Trust Fund Replenishment	26,685.49	0.00	\$26,685.49

Payment	Payment #.	Payment	Vendor Name	Amount Paid	Invoice No.	Description	Invoice	Discount	Payment Total
Type		Date					Amount	Taken	
					nt	WR Date 4/4/23			
	XXXXX2119	04/06/2023	Keenan & Associates	145,614.02	3-16-23 to 3-	Wire for Keenan &	145,614.02	0.00	\$145,614.02
					31-23	Associates Trust			
						Reimbursement			
						3/16/23 - 3/31/23			
						WR Date 4/4/23			
	XXXXX2120	04/06/2023	U.S. Bank	771,500.00	06302023	OPEB Trust	771,500.00	0.00	\$771,500.00
						Contribution Q4			
						FY23 WR Date			
						4/4/23			
Grand Total				2,517,455.32			2,518,382.43	927.11	\$2,517,455.32



City of Sunnyvale

Agenda Item

23-0496 Agenda Date: 4/25/2023

REPORT TO COUNCIL

SUBJECT

Adopt a Resolution Amending the Classification Plan and the City's Salary Resolution to Add the Classification of Homeless Services Manager and Update the Schedule of Pay

BACKGROUND

This report recommends amending the Classification Plan and the City's Salary Resolution to update the schedule of pay to add the newly established classification of Homeless Services Manager.

EXISTING POLICY

Section 1103, entitled Classification, of the City Charter states that additions or changes to the classification plan may be adopted from time to time by the City Council upon the recommendation of the City Manager.

ENVIRONMENTAL REVIEW

The action being considered does not constitute a "project" with the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(5) in that it is a governmental organizational or administrative activity that will not result in direct or indirect changes in the environment.

DISCUSSION

At the February 16, 2023, Study Issues/Budget Proposals Workshop, Council reviewed Study Issues to rank and prioritize for the 2023 Work Plan. Study Issue OCM 23- 01, *Evaluate Funding for a Full-Time Position to Address Homeless Concerns in the City of Sunnyvale*, was identified as a Study Issue that could be initiated in 2023.

Based on Council's direction at the 2023 Council Strategic Session, staff recommend creating a new position within the Housing Division of the Community Development Department to address homeless concerns in the City of Sunnyvale.

The classification of Homeless Services Manager will plan, organize, and direct all activities of the City's homeless and human services programming, policy development and support services. This classification will develop and implement program objectives; coordinate the integration of diverse program components; supervise subordinate staff; and ensure compliance of administrative and legislative mandates.

This classification will be represented by the Sunnyvale Managers Association (SMA). SMA was provided with notice and an opportunity to comment on the job description and proposed pay rate for the proposed classification.

23-0496 Agenda Date: 4/25/2023

FISCAL IMPACT

The Homeless Services Manager will be budgeted within the Community Development Department. The full cost of the position is approximately \$220,892 per year. Over twenty years, the total cost increase is anticipated to be approximately \$5,522,000. While the City may occasionally receive grants to support homeless services, it is expected this position will be budgeted in the General Fund. Upon approval by Council, this position will be included in the FY 2023/24 Recommended Budget and included in the General Fund long-term financial plan.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Public Library, Senior Center, Community Center and in the Department of Public Safety Lobby. In addition, the agenda and report are available at the Sunnyvale Public Library, Office of the City Clerk, and on the City's website.

RECOMMENDATION

Adopt a Resolution to Amend the Classification Plan and the City's Salary Resolution to Add the New Classification of Homeless Services Manager and Make Corresponding Updates to the Schedule of Pay Effective April 30, 2023.

Prepared by: Delanie LoFranco, Human Resources Manager Reviewed by: Tina Murphy, Director, Human Resources Reviewed by: Jaqui Guzmán, Deputy City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUNNYVALE AMENDING RESOLUTION AMENDING RESOLUTION NOS. 143-77 AND 1151-22, TO ADD A NEW CLASSIFICATION OF HOMELESS SERVICES MANAGER TO THE CLASSIFICATION PLAN OF THE CIVIL SERVICE, AND TO AMEND THE CITY'S SALARY RESOLUTION TO UPDATE THE SCHEDULE OF PAY TO INCLUDE THAT CLASSIFICATION

WHEREAS, at the request of the Office of the City Manager, Human Resources staff has proposed an amendment to the Classification Plan of the Civil Service of the City of Sunnyvale to add the classification of "Homeless Services Manager" and update the salary schedule to add the salary for the position; and

WHEREAS, the City Council has considered such proposals and recommendations and wishes to approve the amendment to the Classification Plan of the Civil Service and make corresponding changes to the City's Salary Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUNNYVALE THAT:

- 1. The City Council hereby approves an amendment to the Classification Plan of the Civil Service adding the classification of "Homeless Services Manager" (0343).
- 2. Except as herein modified, the Classification Plan, Resolution No. 143-77, as amended, shall remain in full force and effect.
- 3. Resolution No. 1151-22 (the City's Salary Resolution) is hereby amended by adding the classification title and pay rates as set forth in Exhibit A, in the schedule of pay (salary table), attached and incorporated by reference, to implement the changes described in this resolution on the effective dates noted in Exhibit A.
- 4. Except as herein modified, Resolution No. 1151-22, as amended, shall remain in full force and effect.

DRAFT 3/31/2023 MC

Adopted by the City Council of the City of Sunnyvale at a regular meeting held on April 25, 2023, by the following vote:

AYES:		
NOES:		
ABSTAIN:		
ABSENT:		
RECUSAL:		
ATTEST:	APPROVED:	
City Clerk	Mayor	
(SEAL)		
APPROVED AS TO FORM:		
C'tes Augusta		
City Attorney		

Section 1

City of Sunnyvale Salary Table - Regular and Casual/Temporary Classifications

	Regular		Casu	al/Tem _l	orary	rary				Hourly P	ay Rates		Α				
Job Code	i iinit i	Pay Cat.	Job Code	Unit	Pay Cat.	Job Title	Range / Scale	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Minimum	Control Point	Maximum	Effective Date
0343	Mgmt-SMA	Е	9338	TEMP	n/a	Homeless Services Manager	26							135,094	158,933	166,880	4/30/23

Notes
Category E applies to Represented Classified Management Employees (MGMT-SMA)



City of Sunnyvale

Agenda Item

23-0426 Agenda Date: 4/25/2023

REPORT TO COUNCIL

SUBJECT

Receive and File the FY 2021/22 Annual Agreed Upon Procedure Audit Reports

BACKGROUND

The City's audited Annual Agreed Upon Procedure Reports (AUP) are being presented to the City Council.

The City's independent auditor, Macias, Gini & O'Connell (MGO) performed three Agreed Upon Procedures (AUP) related to Fiscal Administration of Public Funds. One material finding was noted in the report for the period from January 1, 2022 through September 30, 2022 and on May 31, 2022.

Each year, staff coordinates and facilitates completion of the annual audit with the independent auditor. As part the annual audit process, the City engages with the auditors to perform Agreed Upon Procedures (AUP) to evaluate and test the City's policies and procedures related to custody and control of public funds.

EXISTING POLICY

City Charter Article XIII Fiscal Administration, Section 1318 (Independent Audit): Requires that an independent audit of the City's financial transactions be conducted at the end of each fiscal year. A final audit and report shall be submitted by a Certified Public Accountant to the City Council.

ENVIRONMENTAL REVIEW

The action being considered does not constitute a "project" with the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(4) in that it is a fiscal activity that does not involve any commitment to any specific project which may result in a potential significant impact on the environment.

DISCUSSION

Staff engaged MGO to perform the Agreed Upon Procedures (AUP) to evaluate internal control related to the fiscal administration of public funds. The AUP was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Seven cash collection sites and three programs were selected for review in FY 2021/22. Accordingly, MGO issued three AUP reports (Attachments 1, 2 & 3).

Surprise cash counts were conducted on seven sites with one exception noted. In response to the cash count audit, Finance staff met with department leadership to audit results and address issues identified. Staff will receive additional training on cash handling procedures, site security and regular training to ensure they are refreshed on City policies and procedures.

23-0426 Agenda Date: 4/25/2023

Three programs: 1) Management Retirees Medical Reimbursements; 2) Cash Receipt Policies and Procedures; and 3) Expense Reimbursement Reports were selected for review. MGO conducted reviews of the City's adherence to the policies and procedures related to these programs. MGO noted no exceptions.

FISCAL IMPACT

Receipt of the AUP reports and the Report to Council issued by the Independent Auditors has no fiscal impact.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Public Library, Senior Center, Community Center and Department of Public Safety Lobby. In addition, the agenda and report are available at the Sunnyvale Public Library, Office of the City Clerk and on the City's website.

RECOMMENDATION

Receive and file the Agreed Upon Procedure Reports.

Prepared by: Nancy Grove, Sr. Management Analyst Reviewed by: Dennis Jaw, Assistant Director of Finance Reviewed by: Tim Kirby, Director, Director of Finance Reviewed by: Jaqui Guzmán, Deputy City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

- 1. FY 2021/22 Management Retirees Medical Reimbursements & Cash AUP
- FY 2021/22 Cash Receipt Policies and Procedures & Cash AUP
- 3. FY 2021/22 Expense Reimbursement Reports & Cash AUP

CITY OF SUNNYVALE

Independent Accountant's Report on Applying Agreed Upon Procedures Related to Fiscal Administration of Public Funds

For the Period from October 1, 2021 through December 31, 2021 and on May 31, 2022





Independent Accountant's Report On Applying Agreed-Upon Procedures Related to Fiscal Administration of Public Funds

Honorable Mayor and Members of the City Council Sunnyvale, California

We have performed the procedures enumerated below on the fiscal administration of public funds of the City of Sunnyvale, California (City), for the period from October 1, 2021 through December 31, 2021 and on May 31, 2022. The City's management is responsible for the fiscal administration of public funds for the period from October 1, 2021 through December 31, 2021 and on May 31, 2022.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of assisting the City in evaluating its custody and control of the City's public funds pursuant to Article XIII Fiscal Administration, Section 1318 Independent Audit of the City Charter. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

SCOPE

At the request of management of the City's Department of Finance, we applied the agreed-upon procedures to the following areas:

- Sunnyvale Annex Front Lobby (Lobby) Cash Register
- Sunnyvale One Stop Permit Center (Permit Center) Cash Register
- Sunnyvale Department of Public Safety (DPS) Cash Register
- Management Retirees Medical Reimbursements Policies and Procedures

PROCEDURES

The procedures and associated findings are as follows:

Sunnyvale Annex Front Lobby Cash Register

We performed a surprise cash count at the Lobby on May 31, 2022.

1. We observed the cash count for the Lobby's cash register and agreed the cash amount to the total of the startup funds and the balance reported on the cash register report.

Finding: No exceptions were found as a result of applying the procedure.

2. We observed the cash count for the change fund in the safe and agreed the total count for the change fund to the reconciled amount provided by the City.

Finding: No exceptions were found as a result of applying the procedure.

3. We reviewed the cash receipt reconciliation for the previous day and compared the cash receipts to the corresponding deposit slips for each register.

Finding: No exceptions were found as a result of applying the procedure.

4. We compared the total cash count for the startup fund and the change fund in the safe to the amount reported in the City's general ledger.

Finding: No exceptions were found as a result of applying the procedure.

Sunnyvale One Stop Permit Center Cash Register

We performed a surprise cash count at the Permit Center on May 31, 2022.

1. We observed the cash count for the Permit Center's cash register and agreed the cash amount to the total of the startup funds and the balance reported on the cash register report.

Finding: No exceptions were found as a result of applying the procedure.

2. We observed the cash count for the change fund in the safe and agreed the total count for the change fund to the reconciled amount provided by the City.

Finding: No exceptions were found as a result of applying the procedure.

3. We reviewed the cash receipt reconciliation for the previous day and compared the cash receipts to the corresponding deposit slips for each register.

Finding: No exceptions were found as a result of applying the procedure.

4. We compared the total cash count for the startup fund and the change fund in the safe to the amount reported in the City's general ledger.

Finding: No exceptions were found as a result of applying the procedure.

Sunnyvale Department of Public Safety Cash Register

We performed a surprise cash count at the DPS on May 31, 2022.

1. We observed the cash count for the DPS's cash register and agreed the cash amount to the total of the startup funds and the balance reported on the cash register report.

Finding: No exceptions were found as a result of applying the procedure.

2. We observed the cash count for the change fund in the safe and agreed the total count for the change fund to the reconciled amount provided by the City.

Finding: No exceptions were found as a result of applying the procedure.

3. We reviewed the cash receipt reconciliation for the previous day and compared the cash receipts to the corresponding deposit slips for each register.

Finding: No exceptions were found as a result of applying the procedure.

4. We compared the total cash count for the startup fund and the change fund in the safe to the amount reported in the City's general ledger.

Finding: No exceptions were found as a result of applying the procedure.

Management Retirees Medical Reimbursements – Policies and Procedures

We haphazardly selected a sample of 15 management retirees medical reimbursements for the period from October 1, 2021 to December 31, 2021 and performed the following procedures:

1. We verified that the payment amount agreed to the reimbursement request invoice.

Finding: No exceptions were found as a result of applying the procedure.

2. We verified that the payments were reviewed and approved by the department supervisor and/or manager.

Finding: No exceptions were found as a result of applying the procedure.

3. We verified that the total monthly payment request amount agreed to the monthly management retirees health insurance worksheet which comprised the individual retiree's reimbursement amount.

Finding: No exceptions were found as a result of applying the procedure.

We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively, the fiscal administration of public funds for the period from October 1, 2021 through December 31, 2021 and on May 31, 2022. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of Mayor, City Council and the City's management, and is not intended to be and should not be used by anyone other than these specified parties. This report is a matter of public record and this does not limit the distribution of this report.

Macias Gihi É O'Connell LAP Walnut Creek, California February 23, 2023

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CITY OF SUNNYVALE

Independent Accountant's Report on Applying Agreed Upon Procedures Related to Fiscal Administration of Public Funds

For the Period from January 1, 2022 through March 31, 2022 and on May 31, 2022





Independent Accountant's Report On Applying Agreed-Upon Procedures Related to Fiscal Administration of Public Funds

Honorable Mayor and Members of the City Council Sunnyvale, California

We have performed the procedures enumerated below on the fiscal administration of public funds of the City of Sunnyvale, California (City), for the period from January 1, 2022 through March 31, 2022 and on May 31, 2022. The City's management is responsible for the fiscal administration of public funds for the period from January 1, 2022 through March 31, 2022 and on May 31, 2022.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of assisting the City in evaluating its custody and control of the City's public funds pursuant to Article XIII Fiscal Administration, Section 1318 Independent Audit of the City Charter. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

SCOPE

At the request of management of the City's Department of Finance, we applied the agreed-upon procedures to the following areas:

- Sunnyvale Senior Center (Senior Center) Cash Registers
- Sunnyvale Community Center (Community Center) Cash Registers
- Cash Receipt Policies and Procedures

PROCEDURES

The procedures and associated findings are as follows:

Sunnyvale Senior Center Cash Registers

We performed a surprise cash count at the Senior Center on May 31, 2022.

1. We observed the cash count for the Senior Center's cash registers and agreed the cash amount to the total of the startup funds and the balance reported on the cash register report.

Finding: No exceptions were found as a result of applying the procedure.

2. We observed the cash count for the change fund in the safe and agreed the total count for the change fund to the reconciled amount provided by the City.

Finding: No exceptions were found as a result of applying the procedure.

3. We reviewed the cash receipt reconciliation for the previous day and compared the cash receipts to the corresponding deposit slips for each register.

Finding: No exceptions were found as a result of applying the procedure.

4. We compared the total cash count for the startup fund and the change fund in the safe to the amount reported in the City's general ledger.

Finding: No exceptions were found as a result of applying the procedure.

Sunnyvale Community Center Cash Registers

We performed a surprise cash count at the Community Center on May 31, 2022.

1. We observed the cash count for the Community Center's cash registers and agreed the cash amount to the total of the startup funds and the balance reported on the cash register report.

Finding: No exceptions were found as a result of applying the procedure.

2. We observed the cash count for the change fund in the safe and agreed the total count for the change fund to the reconciled amount provided by the City.

Finding: No exceptions were found as a result of applying the procedure.

3. We reviewed the cash receipt reconciliation for the previous day and compared the cash receipts to the corresponding deposit slips for each register.

Finding: No exceptions were found as a result of applying the procedure.

4. We compared the total cash count for the startup fund and the change fund in the safe to the amount reported in the City's general ledger.

Finding: No exceptions were found as a result of applying the procedure.

<u>Cash Receipts - Policies and Procedures</u>

We haphazardly selected a sample of 15 cash receipts for the period from January 1, 2022 to March 31, 2022 and performed the following procedures:

1. We verified that receipt amount was supported by invoice prepared by the City.

Finding: No exceptions were found as a result of applying the procedure.

2. We verified that the City received the payment by agreeing to supporting documents such as check copy, bank statement, or wire transfer support.

Finding: No exceptions were found as a result of applying the procedure.

We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively, the fiscal administration of public funds for the period from January 1, 2022 through March 31, 2022 and on May 31, 2022. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of Mayor, City Council and the City's management, and is not intended to be and should not be used by anyone other than these specified parties. This report is a matter of public record and this does not limit the distribution of this report.

Walnut Creek, California

Macias Gini & O'Connell LAP

February 23, 2023

CITY OF SUNNYVALE

Independent Accountant's Report on Applying Agreed Upon Procedures Related to Fiscal Administration of Public Funds

For the Period from January 1, 2022 through September 30, 2022 and on May 31, 2022





Independent Accountant's Report On Applying Agreed-Upon Procedures Related to Fiscal Administration of Public Funds

Honorable Mayor and Members of the City Council Sunnyvale, California

We have performed the procedures enumerated below on the fiscal administration of public funds of the City of Sunnyvale, California (City), for the period from January 1, 2022 through September 30, 2022 and on May 31, 2022. The City's management is responsible for the fiscal administration of public funds for the period from January 1, 2022 through September 30, 2022 and on May 31, 2022.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of assisting the City in evaluating its custody and control of the City's public funds pursuant to Article XIII Fiscal Administration, Section 1318 Independent Audit of the City Charter. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

SCOPE

At the request of management of the City's Department of Finance, we applied the agreed-upon procedures to the following areas:

- Sunnyvale Sunken Gardens Golf Course (Sunken Garden) Cash Registers
- Sunnyvale Public Library (Library) Cash Register
- Expenses Reimbursement Reports Policies and Procedures

PROCEDURES

The procedures and associated findings are as follows:

Sunnyvale Sunken Gardens Golf Course Cash Registers

We performed a surprise cash count at the Sunken Garden on May 31, 2022.

1. We observed the cash count for the Sunken Garden's cash registers and agreed the cash amount to the total of the startup funds and the balance reported on the cash register report.

Finding: No exceptions were found as a result of applying the procedure.

2. We observed the cash count for the change fund in the safe and agreed the total count for the change fund to the reconciled amount provided by the City.

Finding: The counted amount totaled to \$1,566.55 and the reconciled amount provided by the City was \$700, resulting in a difference of \$866.55. Also, we observed that the employee did not lock the safe after the count.

City's Response: The City agreed with the finding.

Recommendation: We recommend that employees be reminded of and follow the City's cash handling procedures, and that supervisory level staff routinely review and reconcile cash to identify and resolve variances in a timely manner to ensure the proper reporting of cash balances. Furthermore, the City should establish a policy to ensure that safes should be locked at all times except for specific circumstances and situations in accordance with the City's policy.

3. We reviewed the cash receipt reconciliation for the previous day and compared the cash receipts to the corresponding deposit slips for each register.

Finding: No exceptions were found as a result of applying the procedure.

4. We compared the total cash count for the startup fund and the change fund in the safe to the amount reported in the City's general ledger.

Finding: No exceptions were found as a result of applying the procedure.

Sunnyvale Public Library Cash Register

We performed a surprise cash count at the Library on May 31, 2022.

1. We observed the cash count for the Library's cash register and agreed the cash amount to the total of the startup funds and the balance reported on the cash register report.

Finding: No exceptions were found as a result of applying the procedure.

2. We observed the cash count for the change fund in the safe and agreed the total count for the change fund to the reconciled amount provided by the City.

Finding: No exceptions were found as a result of applying the procedure.

3. We reviewed the cash receipt reconciliation for the previous day and compared the cash receipts to the corresponding deposit slips for each register.

Finding: No exceptions were found as a result of applying the procedure.

4. We compared the total cash count for the startup fund and the change fund in the safe to the amount reported in the City's general ledger.

Finding: No exceptions were found as a result of applying the procedure.

Expenses Reimbursement Reports - Policies and Procedures

We haphazardly selected a sample of 20 expenses reimbursement reports for the period from January 1, 2022 to September 30, 2022 and performed the following procedures:

1. We verified that employee provided supporting documents such as invoices for each expenses item.

Finding: No exceptions were found as a result of applying the procedure.

2. We verified that the employee's expenses were reviewed and approved by the employee's supervisor.

Finding: No exceptions were found as a result of applying the procedure.

3. We verified that the employee's expenses were reviewed and approved by the City's Department of Finance staff.

Finding: No exceptions were found as a result of applying the procedure.

We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively, the fiscal administration of public funds for the period from January 1, 2022 through September 30, 2022 and on May 31, 2022. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of Mayor, City Council and the City's management, and is not intended to be and should not be used by anyone other than these specified parties. This report is a matter of public record and this does not limit the distribution of this report.

Walnut Creek, California

Macias Gini É O'Connell LAP

February 23, 2023



City of Sunnyvale

Agenda Item

23-0210 Agenda Date: 4/25/2023

REPORT TO COUNCIL

SUBJECT

Authorize the Issuance of a Purchase Agreement to Reed & Graham, Inc. for Asphaltic Materials and Pavement Reinforcement Fabric (F23-065)

REPORT IN BRIEF

Approval is requested to issue a purchase agreement to Reed & Graham, Inc. of San Jose, in an amount not-to-exceed \$1,535,000 for asphaltic materials and pavement reinforcement fabric. Approval is also requested to authorize the City Manager to renew the contract for up to four additional one-year periods and amend the not-to-exceed amount, subject to available funding and if pricing and services remain acceptable to the City.

EXISTING POLICY

Pursuant to Section 2.08.040(d) of the Sunnyvale Municipal Code, Council approval is required for the procurement of goods and/or services greater than \$250,000 in any one transaction.

ENVIRONMENTAL REVIEW

The action being considered does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(a) as it has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment.

BACKGROUND AND DISCUSSION

The Department of Public Works uses asphaltic materials for routine maintenance and capital improvement projects on City streets and parking areas. In addition, Public Works supports the Environmental Services Department by performing pavement repairs related to underground utility repairs that disturb surface pavement. These essential projects require emulsion oils, asphaltic concrete, pavement reinforcement fabric, and various filler/sealer materials.

An Invitation for Bids (IFB) was initially advertised for competitive bidding on October 3, 2022. However, the sole responsive bid received from Granite Construction did not offer all bid items specified in the IFB (RTC No. 22-1082) and was rejected.

An Invitation for Bids (IFB) was re-advertised for competitive bidding on the City's DemandStar public procurement network on December 14, 2022. Sealed bids were opened on January 4, 2023, with three (3) responsive bids received from Reed & Graham, Graniterock and Granite Construction. Reed & Graham has the greatest portion of low bid items as evidenced on the Bid Summary in Attachment 1 to this report.

In establishing contracts with primary and backup suppliers, the City creates flexibility in obtaining

23-0210 Agenda Date: 4/25/2023

these materials to ensure the highest level of availability and meet operational needs as they arise. Short-term asphalt and baserock plant closures are common, and availability of multiple vendors for the immediate purchase of bulk materials is required. Therefore, staff recommends awarding contracts to all three bidders. Staff recommends City Council authorize the issuance of a purchase agreement to Reed & Graham. Additionally, staff intends to issue purchase agreements to Graniterock and Granite Construction under the City Manager's award authority, which covers any one transaction that is \$250,000 or less.

FISCAL IMPACT

Materials cost for a 12-month purchase agreement are estimated to total \$1,535,000. In FY 2022/23, the budgeted funding for asphaltic materials is as follows:

Water Faria	3	\$1	,095,623
Water Fund	Program 14301 - Water Distribution - Main	\$	80,719
Wastewater Fund	Program 14802 - Repair - Wastewater Collections	\$	121,347
General Fund	Program 13201 - Pavement Repairs	\$	893,557

Additionally, there is approximately \$5.7M budgeted in FY 2022/23 under Project 825290 - Pavement Rehabilitation, which may be used to purchase materials.

Funding Source

Pavement Funding is funded by a combination of General Fund, Gas Tax Fund, SB 1 Fund, Measure B Fund, and Vehicle Registration Fee Revenue. Pavement repair related to the City's Water and Wastewater Systems is funded by each respective Enterprise Fund.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Public Library, Senior Center, Community Center and in the Department of Public Safety Lobby. In addition, the agenda and report are available at the Sunnyvale Public Library, Office of the City Clerk, and on the City's website.

RECOMMENDATION

Take the following actions:

- Authorize the issuance of a Purchase Agreement with Reed & Graham, Inc. in a not-to-exceed amount of \$1,535,000; and
- Authorize the City Manager to amend the not-to-exceed amount and to renew the contract for four (4) additional one-year periods, subject to available budget and if pricing and services remain acceptable to the City.

Prepared by: Gregory S. Card, Purchasing Officer

Reviewed by: Tim Kirby, Director of Finance

Reviewed by: Chip Taylor, Director of Public Works Reviewed by: Jaqui Guzmán, Deputy City Manager

Approved by: Kent Steffens, City Manager

Agenda Date: 4/25/2023 23-0210

ATTACHMENTS

1. Bid Summary

BID SUMMARY

City of Sunnyvale

Invitation for Bids No. F23-065

Asphaltic Materials

Bidder					ompany		Reed & Graha	m Inc.	Granite Construction		
Address				365 Blomquist	Street		690 Sunol Stre	et	715 Comstock St.		
				Redwood City,	. CA 94063		San Jose, CA 9	5126	Santa Clara, CA 95054		
Contact				Donita Granado			Peter Fitzpatri	ick	Chelsea Alemeda		
Item	Item Description	Est. Annual Usage	UOM	Unit Price	Extended Price		Unit Price	Extended Price	Unit Price	Extended Price	
1	ASPHALTIC EMULSION OIL										
a.	ASPHALTIC EMULSION OIL (SS-1-H)	5	Tons	\$1,960.00	\$9,800.00	П	\$ 1,350.00	\$6,750.00	\$1,936.00	\$9,680.00	
	Plant Site Street Address & City:									·	
b.	ASPHALTIC EMULSION OIL (PM-CRS-2H)	100,000	Gal	n/a	n/a		\$ 4.95	\$495,000.00	n/a	n/a	
	Plant Site Street Address & City:										
c.	ASPHALTIC EMULSION OIL (CRO)	35,000	Gal	n/a	n/a		\$ 4.45	\$155,750.00	n/a	n/a	
	Plant Site Street Address & City:										
	Subtotal (Bid Item 1)				\$9,800.00			\$657,500.00)	\$9,680.0	
2	ASPHALT CONCRETE COLD										
a.	¼" MAXIMUM ASPHALT CONCRETE	50	Tons	\$151.95	\$7,597.50		\$119.00	\$5,950.00	\$130.90	\$6,545.00	
	Plant Site Street Address & City:										
3	ASPHALT CONCRETE HOT										
a.	¼" MAXIMUM ASPHALT CONCRETE	100	Tons	\$129.90	\$12,990.00		\$104.00	\$10,400.00	n/a	n/a	
	Plant Site Street Address & City:										
b.	½" MAXIMUM ASPHALT CONCRETE	8,000	Tons	\$118.90	\$951,200.00		\$89.00	\$712,000.00	\$107.44	\$859,520.00	
	Plant Site Street Address & City:										
c.	¾" MAXIMUM ASPHALT CONCRETE	1000	Tons	\$118.90	\$118,900.00		\$89.00	\$89,000.00	\$105.94	\$105,940.00	
	Plant Site Street Address & City:										
	Subtotal (Bid Items 2&3)			\$519.65	\$1,090,687.50			\$817,350.00		\$972,005.00	
4	CRACK FILLER										
	Manufacturer:	40	Tons	\$1,280.00			\$1,344.00	\$53,760.00	n/a	n/a	
	Subtotal (Bid Item 4)			\$	\$51,200.00			\$53,760.00		\$0.00	
5	Cold Patch Pothole Filler (HYDRO-PATCH TA-92)										
	Manufacturer:	2	Pallets	\$812.50	\$1,625.00	1	\$1,300.00	\$2,600.00	\$1,232.00	\$2,464.00	
	Subtotal (Bid Item 5)			\$	\$1,625.00			\$2,600.00		\$2,464.00	
6	Woven Geotextile Fabric										
	Manufacturer:	5	Rolls	n/a	n/a		\$516.00	\$2,580.00	n/a	n/a	
	Subtotal (Bid Item 6)			\$	\$0.00			\$2,580.00		\$0.00	

7	Class II Aggregate Base Recycled- ¾" Aggregate								
,	Gradation								
	Manufacturer:	100	Tons	\$6.50	\$650.00	\$3.50	\$350.00	n/a	n/a
	Subtotal (Bid Item 7)			\$	\$650.00		\$350.00		\$0.00
	Grand Total (All Sections)			\$	\$1,153,962.50 ²		\$1,534,140.00		\$984,149.00

Optional Services

	Cleaning and neutralizing the tanks of City distribution trucks with SC-70 road oil,				
1	estimated ten (10) cleanings per year.	Per Cleaning	n/a	\$425.00	n/a
2	Return of Broken Materials, estimate 250 truckloads per year.	Per Truckload	\$500.00	\$230.00	\$400.00

(1 ft minus only)

Footnotes:

 $^{^{\}mathrm{1}}$ Mathematical error in Unit Price (accurate amount shown)

² Mathematical error in Grand Total (accurate amount shown)



City of Sunnyvale

Agenda Item

23-0487 Agenda Date: 4/25/2023

REPORT TO COUNCIL

SUBJECT

Award a Contract to Storm Water Inspection & Maintenance Services Inc. for Manufacturing and Installing 350 Full Trash Capture Devices (F23-116)

REPORT IN BRIEF

- Approval is requested to award a Services Agreement in an amount not to exceed \$473,412 to Storm Water Inspection & Maintenance Services Inc. of Discovery Bay for the manufacture and installation of 350 Stormtek ST3G trash capture devices.
- Approval is also requested for a 10% contingency in an amount not-to-exceed \$47,340.

EXISTING POLICY

Pursuant to Section 2.08.040 of the Sunnyvale Municipal Code (SMC), City Council approval is required for contracts exceeding \$250,000.

Additionally, in accordance with SMC Section 2.08.070(b) (1) the purchase of these specialized trash capture devices will assist in meeting State regulations in place on June 30, 2023 and are determined to be exempt from the competitive bidding process.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) determination for this project is a categorical exemption pursuant to Section 15308 of the CEQA Guidelines for actions authorized by state or local law to assure the maintenance, restoration, enhancement, or protection of the environment where the regulatory process involves procedures for the protection of the environment.

BACKGROUND AND DISCUSSION

The City stormwater system operates under the Municipal Regional Stormwater National Pollutant Discharge Elimination System (NPDES) Permit (MRP). Its core purpose is to minimize pollutants from storm systems into local creeks, channels, and the San Francisco Bay.

Provision C.10 of the current Stormwater Permit requires actions to reduce trash coming from the storm system, with specific reduction milestones. The current MRP became effective July 1, 2022, and increases previous trash reduction targets to 90% reduction by June 30, 2023 and 100% (or zero impacts) by June 2025. Implementation actions can include pollution prevention programs, business inspection programs, cleanup activities, and the installation of structural devices into the storm system that prevent the trash from entering the system and polluting creeks and the San Francisco Bay. In several areas, previous programmatic approaches have been tried but do not consistently result in meeting the trash reduction target. Staff is pivoting to procure additional trash capture

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devices as a more reliable compliance approach. This recommended purchase of trash capture devices will support the City in attaining the 90% trash reduction target. A subsequent purchase of similar trash capture devices will be requested next fiscal year to continue progress toward meeting the 100% reduction target.

The StormTek ST3-G connector pipe screen devices ("StormTek ST3-G devices") were selected as a specialized item exempt from competitive selection because they have been certified by the State Water Resources Control Board and the San Francisco Bay Regional Water Quality Control Board. They have the ability to meet "full trash capture" requirements by capturing trash as small as 5mm in diameter while having the design capacity to effectively treat for trash in a one-year, one hour storm event. A feature unique to these screens is their semi-circular shape. This design has proven to perform much better than competing square designs when subjected to the hydrological forces present within the storm sewer system.

To date, Sunnyvale has 178 Stormtek ST3-G devices installed. These devices were procured through three separate efforts. In 2007, through a pilot project initiated by the Santa Clara Valley Urban Runoff Pollution Prevention Program. The implementing cities selected the StormTek ST3-G device as it was the only trash capture device certified by the Regional Water Quality Control Board. In 2011, the City installed 65 additional StormTek ST3-G devices through an ARRA funded grant administered by the Association of Bay Area Governments. In 2017, the City installed an additional 104 StormTek ST3-G devices (RTC No. 17-0397).

The StormTek ST3-G devices have proven to be highly effective, reliable, and customizable in meeting the trash capture requirements of the stormwater permit. Each device is fitted to a specific storm drain catch basin and its non-standardized dimensions. Over the past 15 years, StormTek devices installed in Sunnyvale have continued to perform effectively without requiring exceptional repairs or replacement.

Additionally, it is important that future installed devices be of similar design, material type, and function. This will ensure that maintenance crews can apply a single protocol when servicing the devices. This applies to routine maintenance as well as during flood response. When responding to flooding incidents, having different types of connector pipe screens installed throughout the City could lead to equipment damage. The key to achieving and maintaining efficiency in operations and maintenance procedures is the standardization of trash control equipment, which will continue with the purchase of the StormTek ST3 devices. For these reasons, staff recommends approving this additional purchase of 350 StormTek devices. A 10% contingency is included to address repairs or replacements that arise for existing devices during the term of the Agreement as well as the additional cost associated with non-standard storm drain inlets that may require specialized design.

FISCAL IMPACT

Funding for this contract is available in Project 829081 - Storm System Trash Control Devices which is funded by the Solid Waste Management Fund.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Public Library, Senior Center, Community Center and in the

23-0487 Agenda Date: 4/25/2023

Department of Public Safety Lobby. In addition, the agenda and report are available at the Sunnyvale Public Library, Office of the City Clerk, and on the City's website.

RECOMMENDATION

Take the following actions:

- Approve a Services Agreement in substantially the same form as Attachment 1 to the report in an amount not to exceed \$473,412.00 to Storm Water Inspection & Maintenance Services Inc. for the manufacture and installation of 350 Stormtek ST3G Connector Pipe Screens;
- Authorize the City Manager to execute the Agreement when all conditions have been met; and
- Approve a 10% contingency in the amount of \$47,340.

Prepared by: Gregory S Card, Purchasing Officer

Reviewed by: Tim Kirby, Director of Finance

Reviewed by: Ramana Chinnakotla, Director of Environmental Services

Reviewed by: Jaqui Guzmán, Deputy City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Draft Services Agreement

SERVICES AGREEMENT BETWEEN THE CITY OF SUNNYVALE AND STORM WATER INSPECTION & MAINTENANCE SERVICES INC. FOR THE MANUFACTURE AND INSTALLATION OF UP TO 350 STORMTEK ST3G CONNECTOR PIPE SCREENS

THIS AGREEMENT dated ______ is by and between the CITY OF SUNNYVALE, a California chartered municipal corporation ("CITY"), and STORM WATER INSPECTION & MAINTENANCE SERVICES INC. ("CONTRACTOR"),

WHEREAS, CITY is in need of Pipe Screens in City-identified storm drain inlets to serve as full trash capture devices; and

WHEREAS, CONTRACTOR submitted a proposal on February 17, 2023; and

WHEREAS, CITY accepted CONTRACTOR proposal submitted on February 17, 2023; and

WHEREAS, CONTRACTOR represents that it, and its sub-contractors, if any, possess the professional qualifications and expertise to provide the required services and are licensed by the State of California in the required disciplines;

NOW, THEREFORE, THE PARTIES ENTER INTO THIS AGREEMENT.

1. Services by CONTRACTOR

CONTRACTOR shall provide services in accordance with Exhibit "A" entitled "Scope of Work." To accomplish that end, CONTRACTOR agrees to assign Eric Purkey to this project, to act in the capacity of Project Manager and personally direct the services to be provided by CONTRACTOR.

All exhibits referenced in this Agreement are attached hereto and are incorporated herein by reference. Except as specified in this Agreement, CONTRACTOR shall furnish all technical services, including labor, material, equipment, transportation, supervision and expertise to perform all operations necessary and required to satisfactorily complete the services required in this Agreement.

2. <u>Contract Term</u>

The term of this Agreement shall be from the date of execution through Aprils 30, 2024 unless otherwise terminated in accordance with Section 17 below. Agreement may be renewed for an additional One 1 year period at the sole option of the City.

3. Payment of Fees and Expenses

CITY agrees to pay CONSULTANT as full compensation for the services rendered pursuant to this Agreement, the amounts set forth in Exhibit "B". Total compensation shall not exceed Four Hundred Seventy Three Thousand Four Hundred Eleven and 75/100 Dollars (\$473,411.75), unless upon written modification to this Agreement signed by both parties. CONTRACTOR shall submit progress payment invoices to CITY no more frequently than monthly to be paid in accordance with the procedures set forth in Exhibit "B".

All invoices, including detailed backup, shall be sent to City of Sunnyvale, attention Accounts Payable, P.O. Box 3707, Sunnyvale, CA 94088-3707 or accountspayable@sunnyvale.ca.gov. Payment shall be made within thirty (30) days upon receipt of an accurate, itemized invoice by CITY's Accounts Payable Unit.

4. No Assignment of Agreement

CONTRACTOR shall bind themselves, their partners, successors, assigns, executors, and administrators to all covenants of this Agreement. Except as otherwise set forth in this Agreement, no interest in this Agreement or any of the work provided for under this Agreement shall be assigned or transferred, either voluntarily or by operation of law, without the prior written approval of CITY. However, claims for money due to or to become due to CONTRACTOR from CITY under this Agreement may be assigned to a bank, trust company or other financial institutions, or to a trustee in bankruptcy, provided that written notice of any such assignment or transfer shall be first furnished to CITY. In case of the death of one or more members of CONTRACTOR's firm, the surviving member or members shall complete the services covered by this Agreement. Any such assignment shall not relieve CONTRACTOR from any liability under the terms of this Agreement.

5. Independent Contractor

CONTRACTOR is not an agent or employee of CITY but is an independent contractor with full rights to manage its employees subject to the requirements of the law. All persons employed by CONTRACTOR in connection with this Agreement will be employees of CONTRACTOR and not employees of CITY in any respect. CONTRACTOR is responsible for obtaining statutory Workers' Compensation coverage for its employees.

6. Standard of Workmanship

CONTRACTOR represents and maintains that it is skilled in the professional calling necessary to perform the services and its duties and obligations, expressed and implied, contained herein, and CITY expressly relies upon CONTRACTOR's representations regarding its skills and knowledge. CONTRACTOR shall perform such services and duties in conformance to and consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California.

7. Responsibility of CONTRACTOR

CONTRACTOR shall be responsible for the professional quality, technical accuracy and the coordination of the services furnished by it under this Agreement. Neither CITY's review, acceptance nor payment for any of the services required under this Agreement shall be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement, and CONTRACTOR shall be and remain liable to CITY in accordance with applicable law for all damages to CITY caused by CONTRACTOR's negligent performance of any of the services furnished under this Agreement.

8. Right of CITY to Inspect Records of CONTRACTOR

CITY, through its authorized employees, representatives, or agents, shall have the right, at any and all reasonable times, to audit the books and records including, but not limited to, invoices, vouchers, canceled checks, time cards of CONTRACTOR for the purpose of verifying

any and all charges made by CONTRACTOR in connection with this Agreement. CONTRACTOR shall maintain for a minimum period of three (3) years from the date of final payment to CONTRACTOR or for any longer period required by law, sufficient books and records in accordance with generally accepted accounting practices to establish the correctness of all charges submitted to CITY by CONTRACTOR. Any expenses not so recorded shall be disallowed by CITY.

9. No Pledging of CITY's Credit

Under no circumstances shall CONTRACTOR have the authority or power to pledge the credit of CITY or incur any obligation in the name of CITY.

10. Ownership of Material

All material, including information developed on computer(s), which shall include, but not be limited to, data, sketches, tracings, drawings, plans, diagrams, quantities, estimates, specifications, proposals, tests, maps, calculations, photographs, reports and other material developed, collected, prepared or caused to be prepared, under this Agreement shall be the property of CITY, but CONTRACTOR may retain and use copies thereof.

CITY shall not be limited, in any way, in its use of said material, at any time, for work associated with Project. However, CONTRACTOR shall not be responsible for damages resulting from the use of said material for work other than Project, including, but not limited to the release of this material to third parties for work other than on Project.

11. <u>Indemnity</u>

To the fullest extent permitted by law, CONTRACTOR shall indemnify, defend, and hold harmless the CITY, its officers, officials, employees and volunteers from and against all claims, damages, losses and expenses, including attorney fees, arising out of the performance of the services described herein, caused in whole or in part by any negligent act or omission of CONTRACTOR, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence or willful misconduct acts of the CITY. The defense and indemnification obligations of this agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this agreement. Contractor's responsibility for such defense and indemnity obligations shall survive the termination or completion of this agreement.

12. <u>Insurance Requirements</u>

The City requires that CONTRACTOR maintain insurance requirements on the Pacific Insurance Network System (PINS). CONTRACTOR shall take out and maintain during the life of this Agreement policies of insurance as specified in Exhibit "C" attached and incorporated by reference, and shall provide all certificates and/or endorsements as specified in Exhibit "C" through PINS for approval by the City Risk Manager prior to CONTRACTOR (or subcontractor) commencing any work under this Agreement.

13. Wage Rates

Pursuant to the Labor Code of the State of California, or any applicable local law, Owner

has ascertained the general prevailing rate per diem wages and rates for holidays, and overtime work in the city, for each craft, classification or type of laborer, worker, or mechanic needed to execute this Contract. Owner has adopted, by reference, the general prevailing rate of wages applicable to the work to be done under the Contract, as adopted and published by the Division of Labor Standards Enforcement and Labor Statistics and Research of the State of California, Department of Industrial Relations, to which reference is hereby made for a full and detailed description. A copy of the prevailing wage rates may be reviewed in the office of the Director of Public Works, City of Sunnyvale, 456 West Olive Avenue, Sunnyvale, California. Wage rates can also be obtained through the California Department of Industrial Relations website at: http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm

Neither the notice inviting bids nor this Contract shall constitute a representation of fact as to the prevailing wage rates upon which the CONTRACTOR or any subcontractor may base any claim against Owner.

It shall be mandatory upon CONTRACTOR and upon any subcontractor to pay not less than the specified rates to all laborers, workers, and mechanics employed in the execution of the Contract. It is further expressly stipulated that CONTRACTOR shall, as a penalty to Owner, forfeit two hundred dollars (\$200.00) for each calendar day, or portion thereof, for each laborer, worker, or mechanic paid less then the stipulated prevailing rates for any work done under this Contract by CONTRACTOR or by any subcontractor; and CONTRACTOR agrees to comply with all provisions of Section 1775 of the Labor Code.

In case it becomes necessary for CONTRACTOR or any subcontractor to employ on the project under this Contract any person in a trade or occupation (except executives, supervisory, administrative, clerical, or other non-manual workers as such) for which no minimum wage rate is herein specified, CONTRACTOR shall immediately notify Owner who will promptly thereafter determine the prevailing rate for such additional trade or occupation and shall furnish CONTRACTOR with the minimum rate based thereon. The minimum rate thus furnished shall be applicable as a minimum for such trade or occupation from the time of the initial employment of the person affected and during the continuance of such employment.

14. Conflict of Interest

CONTRACTOR shall avoid all conflicts of interest, or appearance of conflict, in performing the services and agrees to immediately notify CITY of any facts that may give rise to a conflict of interest. CONTRACTOR is aware of the prohibition that no officer of CITY shall have any interest, direct or indirect, in this Agreement or in the proceeds thereof. During the term of this Agreement CONTRACTOR shall not accept employment or an obligation which is inconsistent or incompatible with CONTRACTOR'S obligations under this Agreement.

15. Governing Law, Jurisdiction and Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of California, without regard to conflict of law or choice of law principles. Proper venue for legal actions will be exclusively vested in a state court in the County of Santa Clara. The parties agree that subject matter and personal jurisdiction are proper in state court in the County of Santa Clara, and waive all venue objections.

16. Records, Reports and Documentation

CONTRACTOR shall maintain complete and accurate records of its operation, including any and all additional records required by CITY in writing. CONTRACTOR shall submit to CITY any and all reports concerning its performance under this Agreement that may be requested by CITY in writing. CONTRACTOR agrees to assist CITY in meeting CITY's reporting requirements to the state and other agencies with respect to CONTRACTOR's work hereunder. All records, reports and documentation relating to the work performed under this Agreement shall be made available to City during the term of this Agreement.

17. <u>Termination of Agreement</u>

- A. If CONTRACTOR defaults in the performance of this Agreement, or materially breaches any of its provisions, CITY at its option may terminate this Agreement by giving written notice to CONTRACTOR. In the event of such termination, CONTRACTOR shall be compensated in proportion to the percentage of satisfactory services performed or materials furnished (in relation to the total which would have been performed or furnished) through the date of receipt of notification from CITY to terminate. CONTRACTOR shall present CITY with any work product completed at that point in time.
- B. Without limitation to such rights or remedies as CITY shall otherwise have by law, CITY also shall have the right to terminate this Agreement for any reason upon ten (10) days' written notice to CONTRACTOR. In the event of such termination, CONTRACTOR shall be compensated in proportion to the percentage of services performed or materials furnished (in relation to the total which would have been performed or furnished) through the date of receipt of notification from CITY to terminate. CONTRACTOR shall present CITY with any work product completed at that point in time.
- C. If CITY fails to pay CONTRACTOR, CONTRACTOR at its option may terminate this Agreement if the failure is not remedied by CITY within 30 days after written notification of failure to pay.

18. <u>Subcontracting</u>

None of the services covered by this Agreement shall be subcontracted without the prior written consent of CITY. Such consent may be issued with notice to proceed if subcontract CONTRACTORs are listed in the project work plan.

19. Compliance with Laws

A. CONTRACTOR shall not discriminate against, or engage in the harassment of, any City employee or volunteer or any employee of CONTRACTOR or applicant for employment because of an individual's race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or veteran or military status, or any protected characteristic in violation of federal or state law. This prohibition shall apply to all of CONTRACTOR's employment practices and to all of CONTRACTOR's activities as a provider of services to the City.

B. CONTRACTOR shall comply with all federal, state and city laws, statutes, ordinances, rules and regulations and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of the Agreement.

20. Changes

CITY or CONTRACTOR may, from time to time, request changes in the terms and conditions of this Agreement. Such changes, which are mutually agreed upon by CITY and CONTRACTOR, shall be incorporated in amendments to this Agreement in accordance with Section 24 below.

21. Other Agreements

This Agreement shall not prevent either Party from entering into similar agreements with others.

22. Severability Clause

In case any one or more of the provisions contained herein shall, for any reason, be held invalid, illegal or unenforceable in any respect, it shall not affect the validity of the other provisions which shall remain in full force and effect.

23. Captions

The captions of the various sections, paragraphs and subparagraphs, of the contract are for convenience only and shall not be considered nor referred to for resolving questions of interpretation.

24. Entire Agreement; Amendment

This writing constitutes the entire agreement between the parties relating to the services to be performed or materials to be furnished hereunder. No modification of this Agreement shall be effective unless and until such modification is evidenced by writing as an amendment to this Agreement signed by all parties. If the amendment is signed electronically, the digital signatures must comply with the requirements of California Government Code Section 16.5.

25. Governing Law, Jurisdiction and Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of California, excluding its conflict of law principles. Proper venue for legal actions will be exclusively vested in a state court in the County of Santa Clara. The parties agree that subject matter and personal jurisdiction are proper in state court in the County of Santa Clara, and waive all venue objections.

26. <u>Miscellaneous</u>

Time shall be of the essence in this Agreement. Failure on the part of either party to enforce any provision of this Agreement shall not be construed as a waiver of the right to compel enforcement of such provision or any other provision.

IN WITNESS WHEREOF, the parties have executed this Agreement.

By	STORM WATER INSPECTION & MAINTENANCE INC ("CONTRACTOR")						
ATTEST:							
By							
Name and Title							
APPROVED AS TO FORM:							
By City Attorney							

Exhibit A SCOPE OF WORK

A. Project Overview

CONTRACTOR will install up to *350* Stormtek ST3G Catchbasin Connector Pipe Screens (Connector Pipe Screens) at locations identified by City in Attachment 1. The Stormtek ST3G Connector Pipe Screens is approved by the San Francisco Water Quality Control Board as a full trash capture device and meets the requirements of trapping all particles that are 5-millimeter or greater, and has a design treatment capacity that is either: 1. Of not less than the peak flowrate resulting from a one-year, one-hour storm event (design storm) in the subdrainage area, or 2. Appropriately sized and designed to carry at least the same flows as the corresponding storm drain. Consistent with these requirements, the Systems shall not bypass trash below the design storm under maximum operational loading conditions and shall not have a diversion structure present upstream such that a portion of the peak flow is not treated to trap all particles 5-millimeter or greater.

B. Product Description

CONTRACTOR shall manufacture and install Stormtek ST3G Connector Pipe Screen trash control devices as shown in Attachment 1 and meeting the following specifications:

- Connector Pipe Screen to be constructed of heavy-gage stainless steel with 5-millimeter openings in screen. Total openings constitute approximately 50% of screen surface. All stainless steel components of the Connector Pipe Screen, including mounting frame members and structural supports, are to be welded to the Connector Pipe Screen. All exposed welds must be treated with a galvanizing spray to prevent deterioration, oxidation or rust.
- Connector Pipe Screen must be a shape to maximize hydraulic transfer and minimize
 the potential of clogging. The removable portion of the Connector Pipe Screen must be
 installed vertically onto the mounting frame directly in front of the discharge pipe with
 minimal gaping to prevent unintended bypass.
- Unit must include stainless steel framing with structural supports spaced appropriately to withstand a 10-year storm event.
- Mounting rails/frame and all bolts and hardware must be made of stainless steel and bolted securely to the catch basin wall.
- Each Connector Pipe Screen shall be properly engineered with an overflow feature to allow storm water to pass over the screen and flow directly into the discharge pipe to minimize potential flooding.
- The unit must be easily removable by field staff.
- Unit must have a solid, welded, stainless steel loop attached to the top surface of the Connector Pipe Screen that could be 'hooked' with a hand-held pick axe or manhole cover removal hook to facilitate device removal. This loop must be sturdy enough to withstand pulling forces from above while under load of water in a full catch basin.
- In order to be removed in emergency, device must be sized to fit out of catch basin opening.

Each Connector Pipe Screen shall carry a minimum two-year warranty on each unit.

C. Field Measurement

CONTRACTOR shall measure each catch basin to determine proper connector pipe screen sizing and submit drawings and capacity calculations for screen and overflow for City approval. Drawings shall indicate whether catch basin bottom is flat or curved and the type of top, overflow or screened. The field measurements along with an explanation of any required design modifications shall be submitted and approved 15 days prior to installation of a Connector Pipe Screen, or as otherwise agreed by the City. CONTRACTOR will provide a list and documentation of catch basins where Connector Pipe Screens cannot be installed, including an explanation of infeasibility and any identified issues.

D. Manufacture of Connector Pipe Screen

CONTRACTOR will manufacture up to 350 Connector Pipe Screens for delivery to and installation in the City of Sunnyvale.

E. Installation of Connector Pipe Screens

City must approve the CONTRACTOR'S proposed schedule of installations, including hours work will be performed. Installation schedule is due to the City within 15 days prior to installation of first Connector Pipe Screen, or as otherwise agreed by the City.

CONTRACTOR shall install Connector Pipe Screens in City designated catch basin inlets.

CONTRACTOR Responsibilities:

- All installations must be done in accordance with OSHA requirements.
- CONTRACTOR will place a Stormtek marking medallion on each inlet where a connector pipe screen is installed.
- CONTRACTOR will provide a detailed digital report with before/after pictures included within 7 days after installation.

City Responsibilities:

- The City will clean the catch basin prior to the installation of the catch basin connector pipe screen.
- The City will provide appropriate traffic control in accordance with the City of Sunnyvale's Temporary Traffic Control Guidelines.

F. Repair of Installed Connector Pipe Screens

CONTRACTOR shall provide repair or replacement of Connector Pipe Screens that are installed and identified as damaged on an as needed basis. Additional services or repairs will be quoted based on specific sites and repairs or replacements needed, separately from the installation services.

G. Project Schedule

Approximately 11 connector pipe screens to be completed by June 26, 2023.

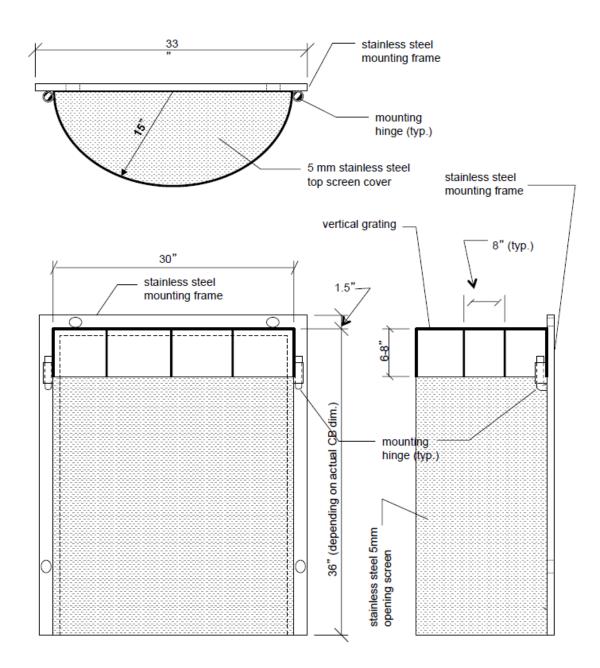
The total of up to 350 connector pipe screens to be completed by September 30, 2023.

The full contract term to be through April 30, 2024, inclusive of repair services.

The City must approve the installation of all devices prior to issuance of the invoice payment.

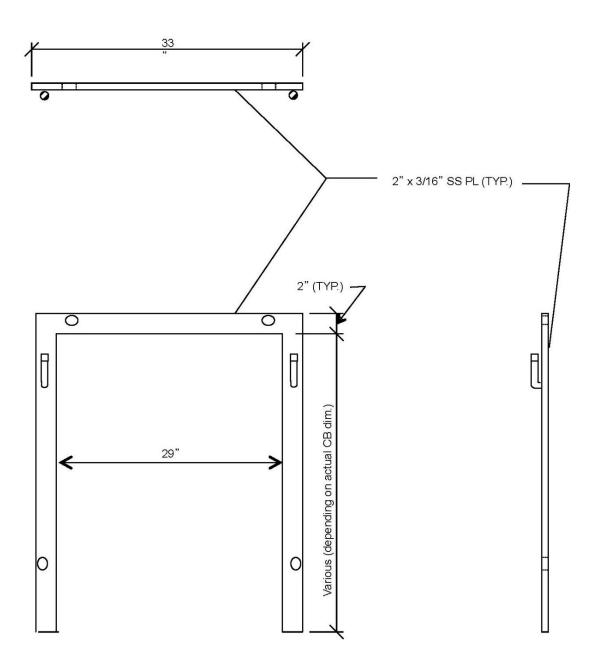
Attachment 1

MODEL ST3G: REMOVABLE INSTALLATION WITH VERTICAL GRATING





MOUNTING FRAME





DESCRIPTION OF DESIGN ELEMENTS

- •The mounting frame can be made of coated or stainless steel. Frame members are made from 2" flat bars with a minimum thickness of 3/16 inch.
- •The insert screen is made of heavy-gage sheet metal with 5 millimeter (mm) openings. Total openings constitute 50% of the screen surface. Top 4 inches of the screen is grated with bars spaced at 2 inches on center.
- •Insert top cover is made of heavy-gage sheet metal screen with 5 mm openings and 1" support frames.
- •Structural support members for the screen and top cover are made of coated or stainless steel. Members are made from 1" flat bars with a minimum thickness of 1/8 inch.
- Mounting frame members are welded
- Structural support frame members are welded
- •Insert screens are welded onto structural support frames.
- •Mounting frames are bolted onto the catch basin wall at the outlet opening. Mounting frames are to be anchored at all four corners with HILTI expansion anchors or equal.
- •Inserts are installed vertically onto the mounting frame directly in front of the outlet opening.
- •The insert is completely removable by lifting it off the mounting frame





P.O. Box 1627 866-967-9467 Discovery Bay CA 94505

City of Sunnyvale

Quote Number 20230217-110045790

Quote Date: Feb 17, 2023 | Expiration Date: Apr 19, 2023

Billing Address Service Address Contacts

City of Sunnyvale 456 W. Olive Ave Sunnyvale, CA, 94086 City of Sunnyvale Various Locations Emma Hinojosa Environmental Engineering Coordinator ehinojosa@sunnyvale.ca.gov +14087307764

Products & Services

Proposed Services

- Quote is for the installation of 350 StormTek Connector Pipe Screen Devices.
- Quote reflects prevailing wage costs.
- Quote does NOT include pricing for traffic control, see purchase terms below for more information.
- Quote does NOT include pricing for cleaning the catch basins prior to installation. The City of Sunnyvale will be responsible for the cleaning of the catch basins prior to installation.
- If the City of Sunnyvale would like for SWIMS to clean the devices prior to installation, we can do so at an additional cost.
- ** Freight included in the pricing.

PRODUCTS & SERVICES	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
STORMTEK - DESIGN	Design - Field Verification, Mapping, Measuring for StormTek Device.	350	\$75.00	\$26,250.00

PRODUCTS & SERVICES	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
STORMTEK - BUILD	Build - Design, Fabricate, Manufacture StormTek Device to specification.	350	\$850.00	\$297,500.00
STORMTEK - INSTALL	Install - Installation of StormTek Device. Detailed digital report with before/after pictures included.	350	\$350.00	\$122,500.00
OTHER FEES				TOTAL
Sales Tax 9.13%				\$27,161.75

Total \$473,411.75

Purchase terms

TERMS & CONDITIONS:

SWIMS is not responsible for any malfunction to the filter structure, system or other devices that results from negligence, improper installation, lack of maintenance, maintenance by on-site or third parties or damage to filter structures from natural occurrences. Maintenance contracts do not include the costs for repair or replacement of damaged filter structures or system devices. Additional services or repairs will not be performed without consent of customer and will be quoted and invoiced separately from this contract.

TRAFFIC CONTROL & PREVAILING WAGE: SWIMS does not include Traffic Control, Payment/Performance Bonds or Prevailing Wage in estimates unless specifically noted as a line item and rates are specified.

PRICING: All estimates are valid for 60 days. Repricing may occur after 1 year.

CARS PARKED: All service areas (vaults, catch basins, etc.) must be accessible and unobstructed on the day of scheduled service. If SWIMS is unable to complete the service due to lack of access, it is the client's responsibility to request SWIMS to return. If a return trip is requested a \$500.00 mobilization fee will be added. Site maps are available upon request so proper arrangements can be made prior to our arrival. Any third-party compliance fees for vendor set, insurance, or invoicing will be added to the cost of services.

Exhibit C INSURANCE REQUIREMENTS

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work by the Contractor, their agents, representatives, or employees.

Minimum Scope and Limits of Insurance. Contractor shall maintain limits not less than:

- Commercial General Liability: coverage written on an occurrence basis with limits not less than \$2,000,000 per occurrence and \$1,000,000 aggregate for bodily injury, personal injury and property damage. ISO Occurrence Form shall be at least as broad as CG 0001.
- 2. Automobile Liability: coverage with a combined single limit of not less than \$1,000,000 per occurrence applying to all owned, non-owned, or hired vehicles used in conjunction with this contract for bodily injury and property damage. ISO Form at least as broad as CA 0001.
- 3. Workers' Compensation: Statutory Limits and Employer's Liability: \$1,000,000 per accident for bodily injury or disease.

	If checked below, the following insurance is also required: verage written on an occurrence basis with limits not less than ence.
	lity / Errors and Omissions Liability coverage with limits not per occurrence or claim.
☐ Valuable Papers a each.	nd Electronic Data Processing with limits not less than \$10,000
☐ Cyber Liability corclaim.	verage with limits not less than of \$1,000,000 per occurrence or
☐ Crime coverage w endorsement.	ith limits not less than \$500,000 to include third party premises
•	with minors, the Certificate of Insurance must include coverage for all abuse with limits not less than \$1,000,000 per occurrence and .
☐ Garage Liability c e \$1,000,000 per occurr	overage written on an occurrence basis with limits not less than ence.
☐ Garage Keepers L	iability coverage with limits not less than \$100,000 per location.
☐ On-Hook coverage	with limits not less than \$100,000 per vehicle.

Deductibles, Self-Insured Retentions and Other Coverages:

Any deductibles or self-insured retentions must be declared and approved by the City of Sunnyvale, Risk Manager. The Contractor shall guarantee payment of any losses and related investigations, claim administration and defense expenses within the deductible or self-insured retention.

The aforementioned insurance requirements can be met through any combination of self-insured, primary and excess/umbrella policies that fulfill the stipulated coverage as cited above.

Other Insurance Provisions:

1. During the term of the contract, the City of Sunnyvale, its officers, officials, employees, agents, and volunteers are to be covered as an additional insured in the Contractor's commercial general liability policy (and if applicable liquor liability, valuable papers and electronic data processing, cyber liability, sexual abuse and molestation policies) with respects to liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the City of Sunnyvale, its officers, officials, employees, agents, or volunteers.

Additional Insured Endorsement for ongoing operations at least as broad as ISO CG 20 10 Scheduled, or automatic CV 20 38 and completed operations shall be at least as broad as ISO CG 2037 scheduled or automatic ISO CG 2040.

- 2. During the term of the contract, the Contractor's Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City of Sunnyvale.
- 3. For all Architects, Engineers and Design Professionals If Industry Specific Coverage box is checked above and if the Contractor's Professional Liability/Errors and Omissions coverage is written on a claims made basis:
 - a. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
 - b. Insurance must be maintained and evidence of insurance must be provided for at least three (3) years after completion of the contract of work.
 - c. If coverage is canceled or non-renewed, and not replaced with another claimsmade policy form with a Retroactive Date prior to the contract effective date, the Consultant must purchase "extended reporting" coverage for a minimum of three (3) years after completion of contract work
- 4. For any claims related to this project, the Contractor's insurance shall be primary. Any insurance or self-insurance maintained by the City of Sunnyvale, its officers, officials, employees, agents and volunteers shall be excess of the Contractor's insurance and shall not contribute with it and shall be at least as broad as ISO CG 20 01 04 13.
- 5. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City of Sunnyvale, its officers, officials, employees, agents or volunteers.
- 6. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- 7. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, cancelled by either party, reduced in coverage or in

limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City of Sunnyvale.

- 8. Any umbrella or excess Insurance Liability policies shall be true "following form" of the underlying policy coverage, terms, conditions, and provisions and shall meet all of the insurance requirements stated in this document, including the additional insured, SIR, and primary and non-contributory insurance requirements for the benefit of City (if agreed to in a written contract or agreement) until all coverage carried by or available to the Contractor's primary and excess liability policies are exhausted and before the City's own Insurance or self-insurance shall be called upon to contribute to a loss.
- 9. The policy limits of coverage shall be made available to the full limits of the policy. The minimum limits stated above shall not serve to reduce the Contractor's policy limits of coverage. Therefore, the requirements for coverage and limits shall be (1) the minimum coverage and limits specified in this agreement, or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named insured, whichever is greater.

Acceptability of Insurers:

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, and who are admitted and authorized to do business and in good standing in California unless otherwise acceptable to the City of Sunnyvale's Risk Manager.

Verification of Coverage:

Contractor shall furnish the City of Sunnyvale with an original Certificate of Insurance effecting the coverage required. The certificates are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates are to be received and approved by the City of Sunnyvale, Risk Manager prior to commencement of work.

The Contractor shall provide certificate(s) evidencing renewals of all insurance required herein prior to the expiration date of any such insurance. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

For all insurance policy renewals during the term of this Contract, Contractor shall submit insurance certificates reflecting the policy renewals through PINS.

Subcontractors:

Contractor shall require all subcontractors to procure and maintain insurance policies subject to these requirements. Failure of Contractor to verify existence of sub-contractor's insurance shall not relieve Contractor from any claim arising from sub-contractors work on behalf of Contractor.



City of Sunnyvale

Agenda Item

23-0185 Agenda Date: 4/25/2023

REPORT TO COUNCIL

SUBJECT

Authorize the Public Works Director, or Designee, to Execute a Change Order in the Amount of \$5,100,000 for the Contract with C. Overaa & Co. for Primary Treatment Facility Package 2 Settle a Construction Claim Related to PG&E Delays and Other Associated Delay Claims and Approve Budget Modification No. 19 in the Amount of \$5,200,000

BACKGROUND

On May 23, 2017, the City Council awarded the construction contract to C. Overaa & Co. ("Overaa") for the Primary Treatment Facility Package 2 for the Reconstruction of the Water Pollution Control Plant ("Project"), in the amount of \$100,188,000, which included the base bid of \$99,438,000, a bid alternate in the amount of \$750,000, and a 7% construction contingency in the amount of \$7,013,160.

The Project has been under construction since 2017, and is now undergoing commissioning. Completion of this Project is necessary for the next two projects, Existing Plant Rehabilitation and Secondary Treatment, Thickening, and Dewatering, both currently awarded for construction, to proceed in a timely fashion.

Consultants involved in the Project from the City's side include Psomas, the City's construction management firm, as well as CDM Smith acting as the City's Program Management Consultant (PMC)/experts. Carollo Engineers is the design consultant for the Project.

EXISTING POLICY

Pursuant to Section 2.09.040 of the Sunnyvale Municipal Code, City Council approval is required for awards of public works contracts exceeding \$250,000.

Pursuant to Sunnyvale Charter Section 1305, at any meeting after the adoption of the budget, the City Council may amend or supplement the budget by a motion adopted by affirmative votes of at least four members to authorize the transfer of unused balances appropriated for one purpose or another, or to appropriate available revenue included in the budget.

ENVIRONMENTAL REVIEW

Pursuant to Sections 15070 to 15075 of the California Environmental Quality Act (CEQA) Guidelines, a Mitigated Negative Declaration was circulated, considered and adopted by Council on May 5, 2015 (RTC No. 15-0245) for the Project. As the action being considered does not constitute any changes to the scope of the Project, no further environmental review is necessary.

Agenda Date: 4/25/2023

23-0185

DISCUSSION

Starting in 2014, the Project team began coordinating with PG&E and followed the industry standard for utility coordination. The coordination with PG&E was initiated by the designer, Carollo, both during the master planning effort as well as during design of the Primary Project. Carollo conducted on-site coordination meetings with PG&E in which the Plant electrical demands were communicated with PG&E. PG&E confirmed sufficient capacity for the current project, but also stated that future phases would require improvements to PG&E's infrastructure. Following this coordination process, Carollo requested an increase in service capacity to adequately accommodate the new design loads. As with all construction projects of this type, final loads would be determined by information provided in Overaa's submittals, including identified equipment horsepower ratings, efficiency, nameplate ratings, ampere ratings, and other items that cannot be detailed in the design.

The Project's contract documents call for Overaa to drive the coordination with PG&E to achieve a new electrical service to the site for the additional process loads. Overaa spent the majority of 2018 coordinating with PG&E with the new electrical equipment and the new electrical service size. However, Overaa's coordination efforts with PG&E related to the new electrical service size were unsuccessful. In May 2019, City staff stepped in to escalate the issue with the City's government liaison contacts. In early 2020, the Construction Management Consultant, Psomas provided technical support to complete the coordination with PG&E.

After extended coordination, permanent power was installed on October 12, 2021.

Overaa filed several construction claims and ultimately a Government Code Claim seeking compensable delay damages related to the delay in obtaining permanent power from PG&E to the Project. Pursuant to the contract, a compensable delay is defined as being no fault of the contractor or its subcontractor. In this case, the City asserted that Overaa failed to perform their contractual responsibilities completely and correctly for utility coordination and electrical system studies, which attributed to overall project delay.

Due to the delays by PG&E being nebulous for fault, the City and Overaa started mediation proceedings on January 4, 2023, which continued for several weeks. On February 15, 2023, the mediator presented a mediator's proposal in the amount of \$5,100,000 to the parties. The City and Overaa have verbally agreed to this amount. The item was subsequently discussed in closed session on March 14, 2023.

The attached contract change order (Attachment 1) will fully and completely settle and resolve Potential Change Order (PCO) 171.01, PCO 171.02, Updated PG&E Delay Cost submitted by Overaa on December 15, 2021, and Overaa's Government Code Claim submitted on December 16, 2021 (Claim No. 21-22-050).

FISCAL IMPACT

The current construction contract with Overaa does not include sufficient contingency to account for claims settlement. Budget Modification No. 19 has been prepared to appropriate \$5,100,000 and \$100,000 for the costs of mediation to Project 824771 - Primary Process Design and Construction.

23-0185 Agenda Date: 4/25/2023

Budget Modification No. 19 FY 2022/23

	Current	Increase/(Decrease)	Revised
Wastewater Management Fund			
<u>Expenditures</u>			
Project 824771 - Primary Process Design and Construction	\$123,182,399	\$5,200,000	\$128,382,399
<u>Reserves</u>			
Rate Stabilization Reserve	\$59,702,963	(\$5,200,000)	\$54,502,963

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Public Library, Senior Center, Community Center and in the Department of Public Safety Lobby. In addition, the agenda and report are available at the Sunnyvale Public Library, Office of the City Clerk, and on the City's website.

RECOMMENDATION

Take the following actions:

- Authorize the Public Works Director, or Designee, to Execute a Change Order, in substantially
 the same form as Attachment 1 to the Report, in the Amount of \$5,100,000 for the Contract
 with C. Overaa & Co. for Primary Treatment Facility Package 2 to Settle a Construction Claim
 Related to PG&E Delays and Other Associated Delay Claims; and
- Approve Budget Modification No. 19 in the amount of \$5,200,000.

Prepared by: Jennifer Ng, Assistant Director of Public Works/City Engineer

Reviewed by: Chip Taylor, Director, Public Works Reviewed by: Gregory Card, Purchasing Officer

Reviewed by: Tim Kirby, Director, Finance Reviewed by: John Nagel, City Attorney

Reviewed by: Jaqui Guzmán, Deputy City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Draft Change Order for Mediation Settlement

CONTRACT CHANGE ORDER No.

City of Sunnyvale Sunnyvale Primary Facility - Package 2 Public Works Project No. UY-16/01-20

ITEM: Extended Overhead Cost & Time Extension per settlement.

Contractor is hereby directed to make the herein described changes from the plans and specifications or do the following work not included in the plans and specifications of this contract. All new work herein described shall be done in accordance with the applicable provisions of the plans and specifications, except as specifically modified by this Contract Change Order.

DESCRIPTION OF CHANGE:

This Change Order fully and completely settles and resolves Potential Change Order (PCO) 171.01, PCO 171.02, Updated PG&E Delay Cost letter from Overaa submitted on 12/15/2021, and Overaa's Government Code Claim No. 21-22-050 submitted on 12/16/2021 (collectively, "The Claim"), which are all hereby settled and released by Overaa. Specific terms are as follows:

- 1. The City agrees to additional compensation to Overaa of \$5,100,000.00.
- 2. The City and Overaa agree to an overall time extension of 743 days to extend the contractual date for project Substantial Completion to February 6, 2023, and revised Milestone B date to August 2, 2022.
- 3. Overaa and the City release each other for and from all delay, disruption or liquidated damage claims for costs arising from The Claim, and the claims set forth in The Claim. This release includes, but is not limited to, all costs associated with the Tesco Controls delays, the rental and operation of the temporary generator, IPS flood damage, and Bypass No. 7 Extended costs, as itemized in Overaa's Government Code Claim.
- 4. Subject to the provisions above, Overaa does forever release and discharge City, its successors, assigns, officers, employees, attorneys, agents, consultants and each of them from any and all claims, demands, controversies, causes of action, obligations, liabilities, expenses, costs, attorneys' fees and damages of whatever nature or character of any kind, whether in law or equity, whether past, present or future, whether known or unknown, suspected or unsuspected, now possessed or hereinafter acquired, arising out of or related in any way to The Claim.
- 5. Subject to the provisions above, City does forever release and discharge Overaa, its successors, assigns, officers, employees, attorneys, agents, consultants and each of them from any and all claims, demands, controversies, causes of action, obligations, liabilities, expenses, costs, attorneys' fees and damages of whatever nature or character of any kind, whether in law or equity, whether past, present or future, whether known or unknown, suspected or unsuspected, now possessed or hereinafter acquired, arising out of or related in any way to The Claim.
- 6. In connection with the releases set forth above and except as provided below, Overaa and City each waive all rights as to The Claim under the provisions of California Civil Code Section 1542, which states:

CONTRACT CHANGE ORDER No.

City of Sunnyvale Sunnyvale Primary Facility - Package 2 Public Works Project No. UY-16/01-20

A general release does not extend to claims which the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release and that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

Overaa and City, with the advice of counsel, knowingly and voluntarily waive any protection to which it may be entitled under California Civil Code Section 1542 and further waive any protection that may exist under any comparable or similar statutes or principles of law under any and all states of the United States or of the United States, and covenants not to assert any claims in violation of this waiver.

- 7. The City and Overaa reserve all rights and defenses as to:
 - a) The cost of the bypass implemented by Overaa, beyond the time extension included in this settlement for the revised Milestone B date of 8/2/2022.
 - b) The claim of HGH Electric currently being reviewed by the City, not including any additional Direct or Indirect Overhead costs by Overaa.
 - c) Overaa's claim for COVID-19-driven costs, not including any additional Direct or Indirect Overhead costs.
 - d) Any delays past the revised Milestone B date of 8/2/2022 and Substantial Completion date of 2/6/2023 through the successful completion of the Clean Water Test.
 - e) Any claims of Tesco Controls not attributable to the "PG&E Delay" (i.e., non-time related claims). All costs associated with escalation or Indirect or Direct Overhead costs for Tesco Controls are settled through the revised Milestone B and project Substantial Completion dates included in this Change Order.
- 8. This Change Order contains the entire agreement between Overaa and City and supersedes all prior agreements, discussions, negotiations, understandings and proposals of the parties.
- 9. Counsel for Overaa and City have reviewed and participated in the drafting of this Change Order. Consequently, the normal rule of construction that ambiguities shall be resolved against the drafter shall not be used or applied in the interpretation of this Change Order.
- 10. Overaa represents that it has not heretofore assigned or transferred, nor purported to assign or transfer, to any person or entity the Claim or any portion thereof or any interest therein that is subject to the release provisions of this Change Order.
- 11. This Change Order does not constitute an admission of wrongdoing, contract or statutory violation, or liability on the part of any party to this Change Order.

CONTRACT CHANGE ORDER No. ###

City of Sunnyvale Sunnyvale Primary Facility - Package 2 Public Works Project No. UY-16/01-20

- 12. This Change Order shall not be considered precedential in any other context.
- 13. If any term of this Change Order is held to be invalid or unenforceable, the remaining portions of the Change Order shall continue to be valid to the fullest extent permitted by law. The invalid or unenforceable term(s) shall be deemed amended and limited to the extent necessary to permit the maximum enforceability or validation of the term(s).
- 14. The undersigned parties represent that they have read and understand the terms of this Change Order, and that they are authorized to execute this Change Order on behalf of their principles.

REFERENCES: Government Code Claim dated 12/16/2021

Overaa Letter (Unifier CCOR-0786) - Updated PG&E Delay Cost,

dated 12/15/2021

PCO 171.02, dated 03/30/2021 PCO 171.01, dated 11/17/2020

COST OF CHANGE: \$5,100,000.00

CONTRACT TIME ADJUSTMENT: 743 Calendar Days

This Contract Change Order constitutes full and complete compensation for all labor, equipment, materials, overhead, extended overhead, profit, any and all indirect costs and time adjustments required to perform the above described change. This Change Order is not effective until approved by the Owner.

ACCEPTED:	RECOMMENDED FOR ACCEPTANCE:
C. Overaa & Co. Project Manager:	PSOMAS Construction Manager:
By: Nick Kebbas, Vice President	By: Mike Redig, P.E.
Date:	Date:
City of Sunnyvale: Authorized Staff:	
By: Chip Taylor Director of Public Works	
Date:	



City of Sunnyvale

Agenda Item

23-0443 Agenda Date: 4/25/2023

REPORT TO COUNCIL

SUBJECT

Reject all Bids Received for South Hill Slope Repair project (F23-060)

REPORT IN BRIEF

Approval is requested to reject the all bids received in response to Invitation for Bids F23-060 for South Hill Slope Repair Project due to budget constraints.

EXISTING POLICY

Pursuant to Section 2.08.140(b) of the Sunnyvale Municipal Code, the City Council may reject bids or proposals received in response to formal competitive bid solicitations. This Code section also provides that if all bids are rejected, the City has the discretion to re-advertise.

ENVIRONMENTAL REVIEW

The action being considered does not constitute a "project" with the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(4) in that it is a fiscal activity that does not involve any commitment to any specific project which may result in a potential significant impact on the environment.

BACKGROUND AND DISCUSSION

An invitation for bids was posted on City's DemandStar public procurement network and published on the City's website on December 29, 2022. Thirty-Three (33) contractors requested bid documents with six (6) sealed bids publicly opened on February 8, 2023. The bid summary is contained in Attachment 1 to this report.

The six bids received are substantially higher than both the engineer's estimate of \$299,840 and the available budget of \$187,000. The lowest bid is \$495,622, which is \$308,622 above the available budget. Rejecting all bids will allow staff an opportunity to reevaluate the design to identify and scope more cost-effective options.

The South Hill Slope Repair project was conceptualized in FY 2018/19 to repair the drainage berm and divert South Hill stormwater to a storm drain inlet outside the Sunnyvale Materials Recovery and Transfer Station's (SMaRT Station®) permitted industrial stormwater area. The intention of the project was to help meet the terms of the Baykeeper settlement agreement (RTC No. 14-0803).

In March 2020, a newly built stormwater system was constructed (RTC No. 18-0590) and the improvements required by the Baykeeper settlement were completed. Currently, the South Hill stormwater runoff along with the collected industrial stormwater from SMaRT Station is diverted to the Water Pollution Control Plant (WPCP) through the newly built stormwater system and the discharged amount is within the discharge permit limits.

23-0443 Agenda Date: 4/25/2023

Given the high cost of the South Hill Slop Repair Project, staff will also reevaluate its need given that the newly built stormwater system at the SMaRT Station is able to handle this drainage flow.

FISCAL IMPACT

There is no fiscal impact as a result of rejecting the bids.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Public Library, Senior Center, Community Center and in the Department of Public Safety Lobby. In addition, the agenda and report are available at the Sunnyvale Public Library, Office of the City Clerk, and on the City's website.

RECOMMENDATION

Take the following action:

- Reject all bids received in response to Invitation for Bids F23-060 South Hill Slope Repair Project

Prepared by: Gregory S. Card, Purchasing Officer

Reviewed by: Tim Kirby, Director of Finance

Reviewed by: Ramana Chinnakotla, Director of Environmental Services

Reviewed by: Jaqui Guzmán, Deputy City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Bid Summary

				Michael Roberts	Construction Inc.	Brannon	Corporation	Asphalt S	urfacing Inc.		s Envronmental ctors Inc.	Granite Const	ruction Company	Galeb I	Paving Inc.
V	Sunnyvale		1660Dell Ave Campbell, CA 95008			10492 Dougherty Ave Morgan Hill, CA 95037		980 Ames Ave Milpitas, CA 95035		11555 Dublin Blvd Dublin, CA 94568		715 Comstock Street Santa Clara, CA 95054		12340 Saratoga-Sunnyvale Rd Saratoga, CA 95070	
IFB	F23-060 South Hill Slope Repair			Mike	e Avila	Keitl	h Dorsa	Kenne	th R. Neu	Robert E	. McCarrick	Johr	n Boies	Tom	no Galeb
Item	Description	QTY	UNIT	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization (Recommend Not to Exceed 5% of Total Base Bid)	1	LS		\$ 17,000.00		\$ 24,000.00		\$ 30,500.00		\$ 32,600.00		\$ 35,000.00		\$ 40,000.00
2	Clearing and Grubbing	1	LS		\$ 12,400.00		\$ 14,411.00		\$ 22,500.00		\$ 28,500.00		\$ 65,000.00		\$ 90,000.00
3	Excavation and waste removal	1	LS		\$ 53,850.00		\$ 18,135.00		\$ 1.00		\$ 7,850.00		\$ 30,000.00		\$ 96,000.00
4	Import and Compacted Fill	1	LS		\$ 84,300.00		\$ 106,670.00		\$ 133,100.00		\$ 134,000.00		\$ 161,000.00		\$ 193,660.00
5	Cast-In-Place Concrete	1	LS		\$ 25,670.00		\$ 41,610.00		\$ 70,900.00		\$ 95,275.00		\$ 1.00		\$ 50,240.00
6	Drain Basin w/ Dome Grate	1	EA	\$ 7,875.00		+ -,	+ -,	, , , , , , , ,	\$ 11,000.00		,	\$ 10,000.00	* -,		
7	Dual Wall ADS Pipe with Tie Down Straps	45	LF	\$ 324.25	<u> </u>				\$ 12,150.00			•			
8	Hydroturf w/ Anchorage	10,470	SF	\$ 17.09	<u> </u>										
	Geosynthetic Clay Liner	11,000	SF	\$ 3.34	\$ 36,740.00		· · · · · ·			\$ 5.50		\$ 12.00	\$ 132,000.00	<u> </u>	· · · · · · · · · · · · · · · · · · ·
	Geotextile Fabric	140	SF	\$ 17.75	\$ 2,485.00	\$ 13.85	\$ 1,939.00	\$ 5.00	\$ 700.00	\$ 10.00	\$ 1,400.00	\$ 35.00	\$ 4,900.00	\$ 13.00	\$ 1,820.00
11	Rip Rap Rock Apron Outfall	1	LS		\$ 5,335.00		\$ 4,610.00		\$ 5,500.00		\$ 4,500.00		\$ 18,000.00		\$ 15,060.00
12	Overflow Hydroturf w/ Anchorage (station 0+13 through 0+50)	260	SF	\$ 81.57	\$ 21,208.20	\$ 39.95	\$ 10,387.00	\$ 89.00	\$ 23,140.00	\$ 120.00	\$ 31,200.00	\$ 85.00	\$ 22,100.00	\$ 30.00	\$ 7,800.00
13	Traffic Control	1	LS		\$ 9,400.00		\$ 12,500.00		\$ 2,800.00		\$ 14,500.00		\$ 10,000.00		\$ 7,400.00
14	Hydroseeding	1	LS		\$ 25,835.00		\$ 54,988.00		\$ 68,800.00		\$ 42,750.00		\$ 19,700.00		\$ 10,890.00
	Bid Total				\$ 495,621.75		\$ 497,409.00		\$ 606,951.00		\$ 733,555.00		\$ 806,921.00		\$ 886,730.00
	License			A, B, C46	, C36, Haz	A, C21, HAZ		A		A, HAZ, C21, AS	В	A, B etc*	•	A, C12	
	Sub Contractor														
				Superior Hydroseeding Inc.	Hydroseeding	Superior Hydroseedig	Hydroseeding	Arctos Erosion Control, Inc	Hydroseed	M.F. Maher Inc.	Concrete	Superior Hydroseeding	#2 (partial), #7-8,	Superior Hydroseeding, Inc.	Hydroseeding
				International Lining Technology	Hydroturf and Clayliner	Benchmark Engineering	Survey	International Lining Technology	Geosynthetic Line	International Lining Technology	Furnishing and Ins	International Lining Technology	w/Anchorage & Geosynthetic Clay	Mojave Earth Solutions, Inc.	Hydroturf Installation
						WMA Landscape	Hydturf Install (partial)			Selby Soil	Hydroseeding				

Bid Summary



City of Sunnyvale

Agenda Item

23-0515 Agenda Date: 4/25/2023

REPORT TO COUNCIL

SUBJECT

Introduce an Ordinance to Add Chapter 19.71 of Title 19 of the Sunnyvale Municipal Code Creating a Residential Tenant Protections Program (Study Issue)

SUMMARY OF COMMISSION ACTION

The Housing and Human Services Commission considered this item on March 22, 2023. There were two members of the public who spoke at the meeting, one supporting the staff's recommendation and one opposing it. The meeting minutes can be found as Attachment 7 to this report. The Commission voted to recommend to City Council to introduce an ordinance to add Chapter 19.71 (Residential Tenant Protections Ordinance) to Title 19 ("Zoning") of the Sunnyvale Municipal Code creating a Residential Tenant Protections Program with the following modifications: (1) language clarifying that relocation assistance be available only to those named on the lease; (2) only one month of relocation assistance would be required; and (3) language asserting that relocation assistance would not vary based on income of the tenant(s). The vote was 6-0-1, with Commissioner Davis absent.

The Planning Commission considered this item on April 10, 2023. There were two members of the public who spoke at the meeting, one supporting the staff recommendation and one opposing it. The Commission voted to recommend to City Council to introduce an ordinance to add Chapter 19.71 (Residential Tenant Protections Ordinance) to Title 19 ("Zoning") of the Sunnyvale Municipal Code creating a Residential Tenant Protections Program with the following modifications: (1) if feasible, the lease addendum containing applicable information on the proposed ordinance must be made available to tenants in Spanish, and (2) a tenant can agree to waive their right to relocation assistance, equal to two months of rent, in exchange for other accommodations provided by the property owner (e.g., storage for their household items, differential rental payment for temporary lodging, guarantee that the tenant may return to their unit under the same lease terms, etc.), and any such arrangement must be memorialized in a written agreement signed by the tenant and their property owner. The vote was 6-1.

Public Comment letters are provided in Attachment 5 to the report.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Public Library, Senior Center, Community Center and in the Department of Public Safety Lobby. In addition, the agenda and report are available at the Sunnyvale Public Library, Office of the City Clerk, and on the City's website.

ALTERNATIVES

 Introduce an Ordinance (Attachment 6) to add Chapter 19.71 (Residential Tenant Protections Ordinance) to Title 19 ("Zoning") of the Sunnyvale Municipal Code creating a Residential **23-0515** Agenda Date: 4/25/2023

- Tenant Protections Program.
- 2. Introduce an Ordinance to add Chapter 19.71 (Residential Tenant Protections Ordinance) to Title 19 ("Zoning") of the Sunnyvale Municipal Code creating a Residential Tenant Protections Program with modifications.
- 3. Do not introduce an Ordinance and provide direction to staff.

Housing and Human Services Commission Recommendation

4. Introduce an Ordinance to add Chapter 19.71 (Residential Tenant Protections Ordinance) to Title 19 ("Zoning") of the Sunnyvale Municipal Code creating a Residential Tenant Protections Program with the following modifications: language clarifying that relocation assistance would be available only to those named on the lease; only one month of relocation assistance would be required; and language asserting that relocation assistance would not vary based on income of tenant(s).

Planning Commission Recommendation

5. Introduce an Ordinance to add Chapter 19.71 (Residential Tenant Protections Ordinance) to Title 19 ("Zoning") of the Sunnyvale Municipal Code creating a Residential Tenant Protections Program with the following modifications: if feasible, the lease addendum containing applicable information on the proposed ordinance must be made available to tenants in Spanish; and a tenant can agree to waive their right to relocation assistance, equal to two months of rent, in exchange for other accommodations provided by the property owner (e.g., storage for their household items, differential rental payment for temporary lodging, guarantee that the tenant may return to their unit under the same lease terms, etc.), and any such arrangement must be memorialized in a written agreement signed by the tenant and their property owner.

STAFF RECOMMENDATION

Alternative 1: Introduce an Ordinance (Attachment 6) to add Chapter 19.71 (Residential Tenant Protections Ordinance) to Title 19 ("Zoning") of the Sunnyvale Municipal Code creating a Residential Tenant Protections Program.

Alternative 1 meets the City's goal of providing enhanced tenant protections while being cognizant of the landlords and property owners who already provide affordable housing in terms of affordable market rate rent. Additionally, the proposed Ordinance would provide tenants and landlords/property owners with the stability and clarity that were identified in the Study Issue. While the Housing and Human Services Commission and Planning Commission recommendations provide protection for differing support for tenants, staff continues to recommend Alternative 1 to ensure the extent of substantial relocation costs can be covered by the proposed two-month relocation assistance and clarity of the Ordinance and landlord requirements are retained. The recommendation to provide formal lease or lease addendum materials in Spanish (or other languages for that matter) may already be covered by Civil Code section 1632. Under section 1632, if a landlord and tenant negotiated primarily in Spanish, Chinese, Tagalog, Vietnamese, or Korean regarding a tenancy agreement, then the landlord is legally obligated to provide the tenant a translation of the agreement in the language that was used to negotiate the agreement between the parties.

The City does not recommend requiring a landlord to provide a translation of a tenancy agreement, including a lease addendum, beyond the scope of Civil Code section 1632 (i.e., provide a translation even though the negotiation of the tenancy agreement was conducted in English or another language

Agenda Date: 4/25/2023

23-0515

not specified by the statute), even if the language used to translate the agreement is the preferred language of the tenant. Under such a requirement, the City would be requiring all landlords to provide all lease documents in a variety of languages at their expense and, more critically, could not ensure the accuracy of the translation or the involvement of a competent translator. City staff can, however, provide City-only outreach materials on the City's website in various languages as needed.

Prepared by: Ernie Defrenchi, Affordable Housing Manager

Reviewed by: Jenny Carloni, Housing Officer

Reviewed by: Trudi Ryan, Director, Community Development

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

- 1. Report to Planning Commission [23-0485, April 10, 2023] (without attachments, same as Report to Housing and Human Services Commission)
- 2. Excerpt of Final Minutes of the Housing and Human Services Commission Meeting of September 21, 2022
- 3. Survey Results Surrounding Jurisdictions
- 4. Survey Results Stakeholders/General Public
- 5. Correspondence Received from the Public
- 6. Draft Ordinance

Additional Attachments for Report to Council

- 7. Excerpt of Draft Minutes of the Housing and Human Services Commission Meeting of March 22, 2023
- 8. Excerpt of Draft Minutes of the Planning Commission Meeting of April 10, 2023



City of Sunnyvale

Agenda Item

23-0485 Agenda Date: 4/10/2023

REPORT TO PLANNING COMMISSION

SUBJECT

Forward a Recommendation to the City Council to Introduce an Ordinance to Add Chapter 19.71 of Title 19 of the Sunnyvale Municipal Code Creating a Residential Tenant Protections Programs (Study Issue)

BACKGROUND

On October 12, 2020, City Council approved the Housing Strategy (RTC No. 20-0809), which resulted from a cumulation of many workshops, outreach meetings and several public hearings. The Housing Strategy identified areas for improvement to current programs as well as new programs to consider for Sunnyvale's growing population and housing needs. Two items from the Housing Strategy that emerged as Tier 1 and 2 items were a relocation assistance requirement for no-fault just cause evictions and a right to lease requirement for landlords to offer tenants a longer-term lease rather than just month-to-month tenancy. The right to lease component of this Ordinance was also a 2019 City Council Study Issue (CDD 18-0710). City staff realized an opportunity to combine both projects into one and named it Tenant Protections. If approved, the resulting Ordinance will become part of Sunnyvale's Municipal Code.

The Housing and Human Services Commission (HHSC), Planning Commission and City Council were all scheduled to hear this item in the fall of 2022 but due to the complexity of the Ordinance, all hearings were continued to a date uncertain. Staff did hold a meeting with HHSC on September 21, 2022, to request feedback on conceptual ideas for an ordinance. The Commission provided feedback, which is summarized in the meeting minutes as Attachment 2 to this report.

During their March 22, 2023 meeting, the Housing and Human Services Commission considered the draft Ordinance. The Commission voted 6-0 (one commissioner absent) to recommend the Ordinance to City Council, with a modification to retain the state law provision for relocation assistance equal to one month of rent, which is distinguishable from the staff recommended relocation assistance equal to two months of rent.

This item is scheduled for consideration during the April 25, 2023 City Council meeting.

EXISTING POLICY

Sunnyvale General Plan, Housing Element

GOAL HE-1 Adequate Housing: Assist in the provision of adequate housing to meet the diverse needs of Sunnyvale's households of all income levels.

GOAL HE-2 Enhanced Housing Conditions and Affordability: Maintain and enhance the conditions and affordability of existing housing in Sunnyvale.

GOAL HE-5 Equal Housing Opportunities: Promote equal housing opportunities for all residents, including Sunnyvale's special needs populations, so that residents can reside in the housing of their choice.

ENVIRONMENTAL REVIEW

The action being considered is exempt from the provisions of the California Environmental Quality Act ("CEQA") under CEQA Guidelines Section 15061(b)(3) in that the City Council finds there is no possibility that the implementation of this ordinance may have a significant effect on the environment.

DISCUSSION

Housing in Sunnyvale and the greater Bay Area is marked by high home values and rents. At a minimum, the cost of housing is driven by both the high demand from strong employment growth and the limited housing supply. Unfortunately, a limited supply of housing can result in changes in land use that may leave renters with fewer options for housing. During the Housing Strategy outreach meetings and community workshops in 2019, renters in the community expressed concerns about the rental housing market; specifically, affordability, lack of affordable units, and tenant protections. Although there are current state laws to address some of these items, renters were looking for increased protections and stability.

Existing State Law - AB 1482

Governor Newsom signed Assembly Bill (AB) 1482, which added Sections 1946.2, 1947.12 and 1947.13 to the California Civil Code, to address and create a number of rental housing policies including maximum annual rent increases for certain properties, just cause eviction protections for those evicted due to no-fault of the tenant, and relocation assistance for those displaced. AB 1482 went into effect on January 1, 2020, and sunsets on January 1, 2030. AB 1482 is the basis for the City's proposed Tenant Protections Ordinance. Below is a summary of AB 1482:

Rent Cap

- Places an upper limit on annual rent increases: five percent (5%) plus cost-of-living inflation based on the Consumer Price Index (CPI) up to a maximum of 10 percent (10%) increase each year.
- o Allows only one rent increase over a 12-month period.
- Rent cap is only applicable to existing tenants, and landlord may increase rent as needed in between tenancies.
- o Exemptions from this rent cap include:
 - Properties issued a Certificate of Occupancy within last 15 years.
 - Single family homes, townhouses, and condominiums, unless owned by a real estate investment trust, corporation or LLC, in which one member is a corporation.
 - Owner-occupied duplexes.
 - Properties subject to more restrictive local rent control ordinances.

At-Fault Just Cause Eviction Protection

- Landlords who evict tenants for an at-fault eviction are not required to pay the tenant any type of relocation assistance. Examples of at-fault just causes include:
 - Non-payment of rent.
 - Breach of material lease term.

- Commission of nuisance, waste, or criminal acts on the residential real property.
- Subletting unit in violation of the tenant's lease.
- Failure to vacate after providing notice.

No-Fault Just Cause Eviction Protection

- Events of eviction that are not the fault of the tenant (no-fault) but are a legal cause for eviction are referred to as "no-fault just cause". In these instances, AB 1482 requires the landlord to provide 30 days' notice to the tenant and the landlord is required to pay an amount equal to one-month's rent as relocation assistance. No-fault just causes include:
 - Compliance with an order issued by the government or court, or a local ordinance that requires vacation of the unit (e.g., red tag).
 - Removal of the rental unit from the marketplace.
 - Intent to demolish or substantially remodel the unit.
 - Intent to occupy the residential property or for specified family members of the landlord to occupy the property (for leases entered into on or after July 1, 2020, this clause applies only if the tenant agrees to such termination or if the lease allows for unilateral termination for such occupation).

Outreach

Surveys

Housing staff conducted three surveys to gather input on the tenant protection topics.

1. Local Jurisdictions:

Staff used internal county-wide housing working group meetings to discuss the proposed Ordinance and learn more about neighboring jurisdictions. Attachment 3 provides the results from the survey. The four cities that have existing tenant protection programs (either through Rent Control or another program) include Mountain View, Palo Alto, San Jose, and Milpitas.

2. Stakeholders:

Staff surveyed landlords, property managers, and owners of multifamily rentals to gauge concerns regarding enhanced protections. In all, 714 responses were received. Attachment 4 provides informational results gathered from the survey (see pages 1-3). Attachment 4 also includes merged stakeholder/general comments that staff felt were important to show together (see pages 7-8).

3. General Public/Tenants:

The City received 261 responses from renters in Sunnyvale and/or members of the public. Attachment 4, pages 4-6, provides informational results gathered from the survey. As stated above, pages 7-8 of Attachment 4 are merged stakeholder/general comments that staff felt were important to show together.

Outreach Meetings

Staff held three outreach meetings: two for stakeholders and one for the general public/tenants. Feedback from the stakeholders' outreach meeting includes:

- Current State Law provides adequate protection for tenants.
- Smaller property owners generally charge rents below market rates and that having to pay two
 or three times the fair market rent for Santa Clara County for a no-fault just cause eviction
 would create a financial burden.
- Smaller property owners are already assisting the community by not charging market rate rents.
- Sunnyvale's new Ordinance should keep the State's requirement regarding relocation after the initial 12 months of residency.
- Only moving cost support should be considered if a landlord or property owner can provide a "like unit" within a reasonable distance of the current property.
- It could be overly burdensome on landlords and property owners by creating additional steps in the leasing process.
- It would create an issue for renters and owners who are looking to rent a room(s) in their home for a short period, typically three months and who are not in the short-term rental business, similar to Airbnb and VRBO.

The feedback from the general public/tenants outreach meeting was that:

- Increased protections for renters are needed.
- More than one month's rent would be needed to pay for relocation assistance.
- It may be difficult to find a similar type of rental at the same rate in Sunnyvale.
- It should be the City's responsibility to educate property owners and landlords on any new right to lease requirements.

Attachment 5 contains all correspondence received by the public as a result of the surveys and outreach meetings.

Draft Ordinance

Staff considered many options to craft an ordinance (Attachment 6) to ensure that the requirements are not overly burdensome to landlords and property owners while ensuring enhanced protections to renters. Using AB 1482 as the basis for the City's proposed Ordinance and considering what neighboring jurisdictions offer in terms of tenant protections, the Ordinance has been drafted to differ from AB 1482 in the following ways:

- 1. All rental units that received a certificate of occupancy (COO) within the last fifteen (15) years shall be subject to the City's Tenant Protections Ordinance.
 - Current state law exempts units that have been built within 15 years.
 - The City Ordinance will parallel all the other state exemptions.
- 2. Relocation assistance for tenants residing in a subject rental unit shall receive relocation

assistance equal to two months of rent.

- Current state law is one (1) month's rent.
- It should be noted that at the September 2022 HHSC meeting, the Commission recommended relocation assistance equal to one (1) month. Staff is recommending two months relocation assistance based on: high costs of moving and related expenses associated with new rental deposits, neighboring cities require similar or higher assistance, and feedback from tenant population.

The right to lease portion of the Ordinance includes:

- 1. Landlords shall be required to offer a one (1) year lease to all new tenants. If the tenant rejects a one-year lease, then the landlord may offer a shorter-term lease, including month to month.
- 2. Tenants with month to month leases in place prior to the effective date of the Tenant Protections Ordinance shall have 120 days from the effective date of the Ordinance to request a one (1) year lease from their landlord.
- 3. Leases offered by landlords for a one (1) year term shall be substantially similar to all shorter-term lease offerings.

Tenants may use the Ordinance as the basis of a private civil action or a defense to a wrongful detainer action. The City would not issue citations or bring legal action to enforce the Ordinance on behalf of tenants.

FISCAL IMPACT

No direct impact to the General Fund is anticipated with adoption of the proposed Ordinance. The Housing Division will continue to use federally and locally funded tenant/landlord mediation and fair housing services to support Sunnyvale residents impacted by this new Ordinance.

PUBLIC CONTACT

Public contact was made by posting the Housing and Human Services Commission agenda on the City's official-notice bulletin board outside City Hall and by making the agenda and staff report available on the City's website.

ALTERNATIVES

Recommend that the City Council:

- Introduce an Ordinance (Attachment 6) to add Chapter 19.71 (Residential Tenant Protections Ordinance) to Title 19 ("Zoning") of the Sunnyvale Municipal Code creating a Residential Tenant Protections Programs.
- 2. Introduce an Ordinance to add Chapter 19.71 (Residential Tenant Protections Ordinance) to Title 19 ("Zoning") of the Sunnyvale Municipal Code creating a Residential Tenant Protections Programs with modifications.
- 3. Do not introduce an Ordinance and provide direction to staff.

Housing and Human Services Commission Recommendation

4. Introduce an Ordinance to add Chapter 19.71 (Residential Tenant Protections Ordinance) to Title 19 ("Zoning") of the Sunnyvale Municipal Code creating a Residential Tenant Protections

Program with the following modifications: language clarifying that relocation assistance would be available only to those named on the lease; only one month of relocation assistance would be required; and language asserting that relocation assistance would not vary based on income of tenant(s).

RECOMMENDATION

Alternative 1: Recommend that the City Council introduce an Ordinance (Attachment 6 to the report) to add Chapter 19.71 (Residential Tenant Protections Ordinance) to Title 19 ("Zoning") of the Sunnyvale Municipal Code creating a Residential Tenant Protections Programs.

Alternative 1 meets the City's goal of providing enhanced tenant protections while being cognizant of the landlords and property owners who already provide affordable housing in terms of affordable market rate rent. Additionally, the proposed Ordinance would provide tenants and landlords/property owners with the stability and clarity that were identified in the Study Issue. While the Housing and Human Services Commission recommendation provides protection for valid tenants identified on the lease, staff continues to recommend Alternative 1 to ensure the extent of substantial relocation costs can be covered by the proposed two-month relocation assistance.

Prepared by: Ernie Defrenchi, Affordable Housing Manager

Reviewed by: Shaunn Mendrin, Planning Officer Reviewed by: Jenny Carloni, Housing Officer

Reviewed by: Trudi Ryan, Director, Community Development

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

- 1. Reserved for Report to Council
- 2. Excerpt of Final Minutes of the Housing and Human Services Commission Meeting of September 21, 2022
- 3. Survey Results Surrounding Jurisdictions
- 4. Survey Results Stakeholders/General Public
- 5. Correspondence Received from the Public
- 6. Draft Ordinance
- 7. Excerpt of Draft Minutes of the Housing and Human Services Commission Meeting of March 22, 2023



City of Sunnyvale

Excerpt Meeting Minutes - Final Housing and Human Services Commission

Wednesday, September 21, 2022 7:00 PM Teleconference Meeting: City Web Stream

Special Meeting

CALL TO ORDER

Vice Chair Riviere called the meeting to order at 7:07 p.m.

ROLL CALL

Present: 5 - Vice Chair Leesa Riviere

Commissioner Jim Davis
Commissioner Scott Duncan
Commissioner Sue Harrison

Commissioner Ken Hiremath

Absent: 1 - Chair Elinor Stetson

Commissioner Ken Hiremath arrived at 7:12 p.m. Council Liaison Russ Melton (present)

PUBLIC HEARINGS/GENERAL BUSINESS

2 22-0952 Consider Requirements for a Tenant Protections and Right to Lease Ordinance (Study Issue)

Affordable Housing Manager Ernie Defrenchi gave the staff presentation.

After clarifying questions of staff, Vice Chair Riviere opened the public at 7:44 p.m.

Emily Ann Ramos, Preservation and Protection Associate at SV@Home spoke in support of staff's recommendation for tenant relocation assistance and one-year leases as overall concepts. She note that 55% of Sunnyvale's residents are renters, approximately 30,000 rental units. Lastly she shared that the cities of Mountain View and Palo Alto provide extra protections.

Janet Murdock, owner of a 50-year-old fourplex in Sunnyvale, opposed staff's recommendation. She shared that she lives in one of the units and rents the other three. She expressed concern about the impact of staff proposal to "small" landlords

September 21, 2022

such as herself which are only aggravated by the age of her property and the impending repairs and upgrades that it will need.

Vice Chair Riviere closed the public hearing at 7:53 p.m.

During questions and discussion, multiple commissioners expressed concern with two-month relocation benefit and did not support it citing potential unintended consequences for some landlords.

Vice Chair Riviere asked for any further discussion or a motion.

MOTION: Commissioner Harrison moved and Commissioner Davis seconded the motion to Alternative 2. Approve the requirements listed in Attachment 5 to the report and return to the Commission with an ordinance to add Chapter 19.71 (Residential Tenant Protections Ordinance) to Title 19 ("Zoning") of the Sunnyvale Municipal Code to create enhanced tenant protections, with the modification to reduce the relocation amount to one month's rent.

The motion carried by the following vote:

Yes: 5 - Vice Chair Riviere

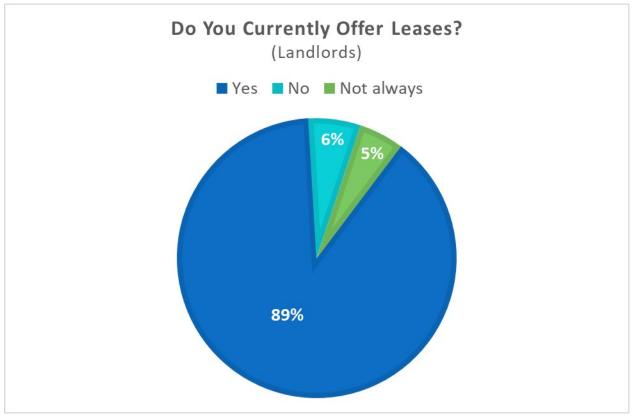
Commissioner Davis
Commissioner Duncan
Commissioner Harrison
Commissioner Hiremath

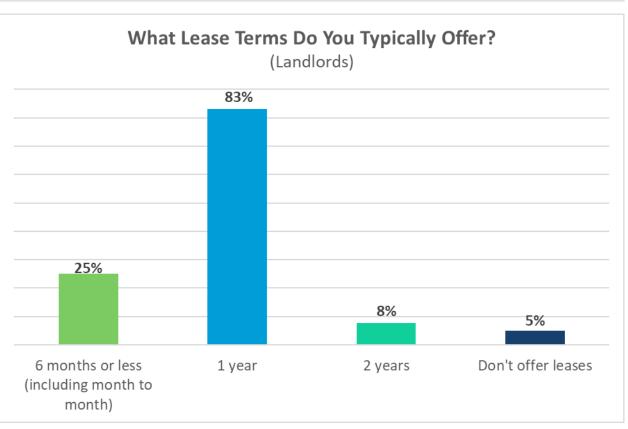
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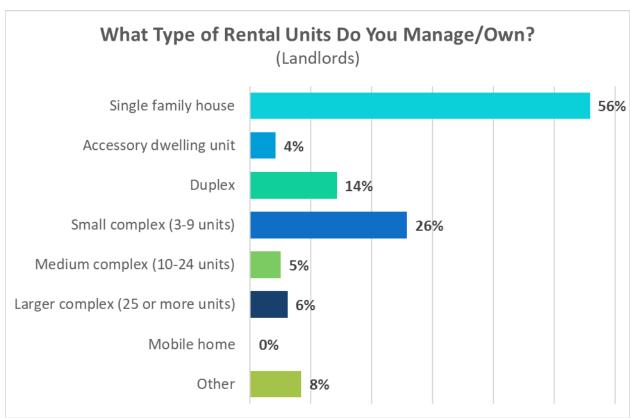
Absent: 1 - Chair Stetson

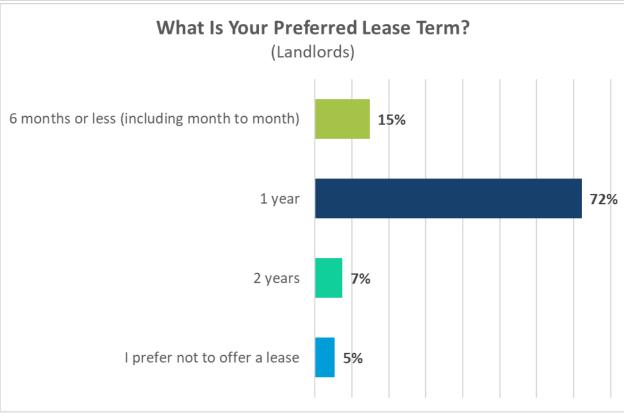
Jurisdiction	sdiction Relocation Notes		Right to	Notes			
	Assistance		Lease				
San Jose	Yes	\$10,353 (Base Amount W/ Annual CPI Increase) applies to	No				
		multi-family built before 1979. SJ has a form of rent control					
		on units constructed prior to 1979.					
Mt. View	Yes	3-Months, Median Monthly Rent, applies to lots with 3+	No				
		rental units. Includes provide additional assistance for					
		"special circumstance" households (i.e., elderly, low-income,					
		disabled). Has citywide rent control.					
Palo Alto	Yes	\$14,153.05 (W/ Annual CPI Increase) applies to lots with 10+	Yes	Required to offer 1-year lease. Applies to multi-family, duplexs and			
		rental units. Includes provide additional assistance for		mobile homes			
		"special circumstance" households (i.e., elderly, low-income,					
		disabled).					
Los Gatos	Yes	Rental Dispute Program - similar to rent control, applies to 3	No				
		or more units. Similar to Campbell with a process for					
		resolution of tenant/landlord disputes concerning rent					
		increases, housing services or proposed evictions. Uses					
		Project Sentinel.					
Campbell	Yes	Rent Increase Dispute Resolution Program, applies to 4 or	No				
		more units. Process for resolution of					
		tenant/landlord disputes concerning rent increases, housing					
		services or proposed evictions. Uses Project Sentinel					
Milpitas	No	Has a rent review ordinance that was never used - and the	No				
		state assembly bill on tenant protections made the					
		ordinance obsolete. Milpitas does not have enhanced					
		tenant protections beyond the state protections - and					
		funding for Project Sentinel.					
Cupertino	No		No				
Santa Clara	No		No				
Morgan Hill	No		No				
Gilroy	No		No				
Saratoga	No		No				
SC County HA	No	Does not get involved in this type of local government	No	Does not get involved in this type of local government action.			
		action.					

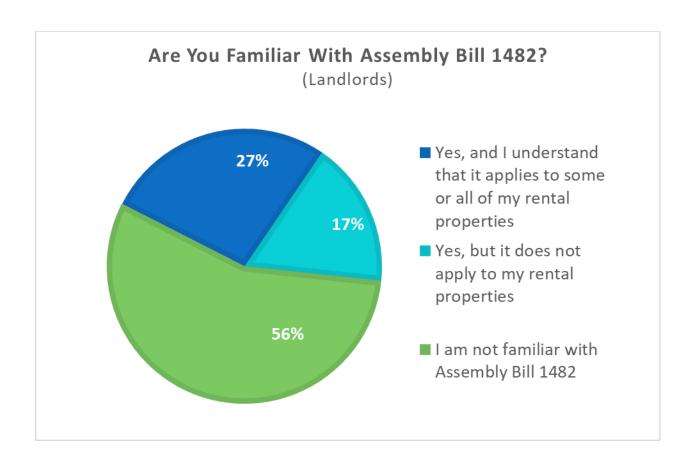
Stakeholder Charts



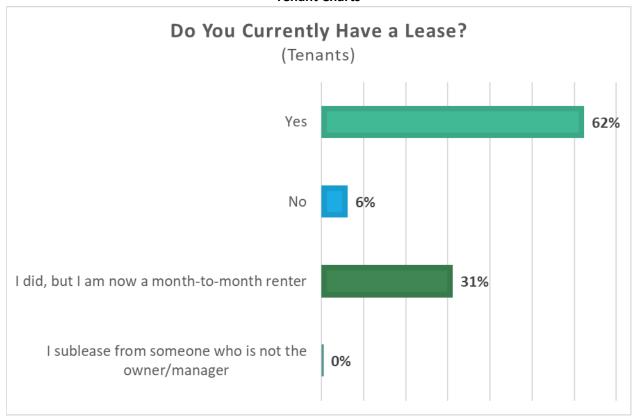




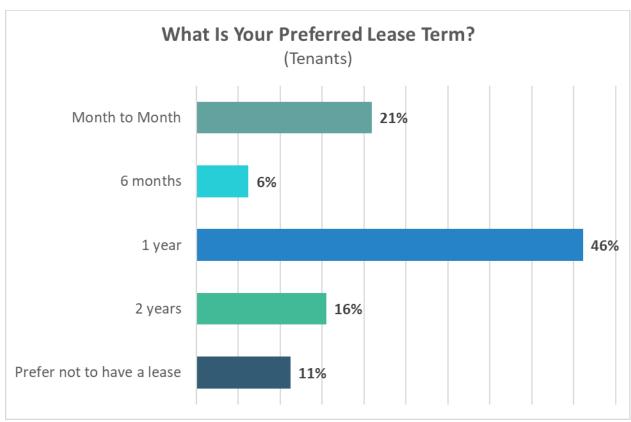


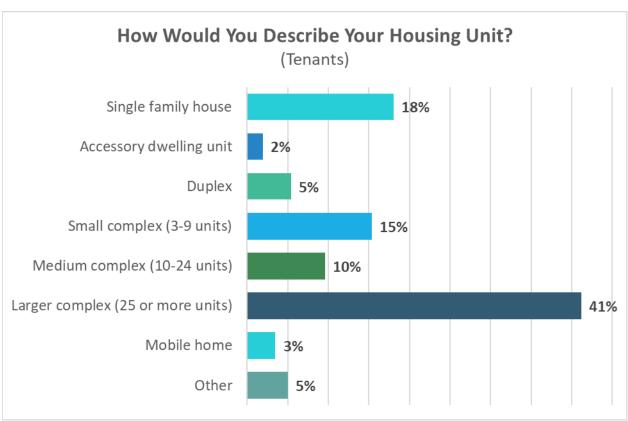


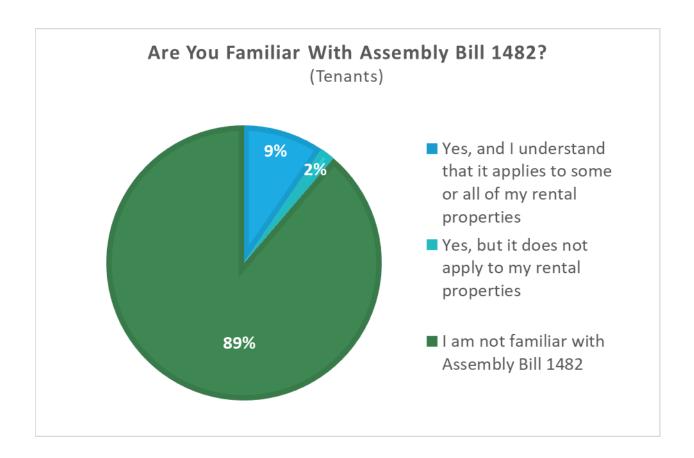




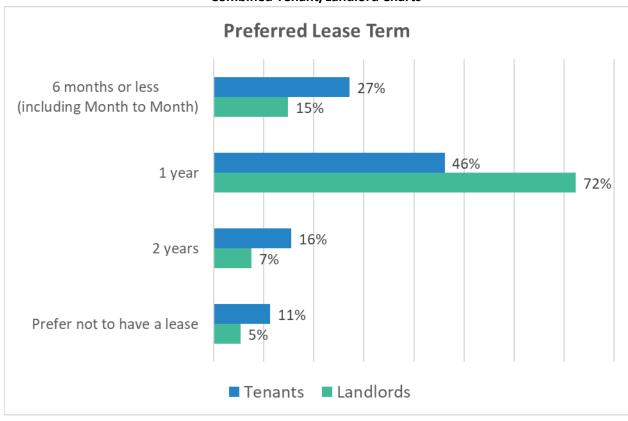


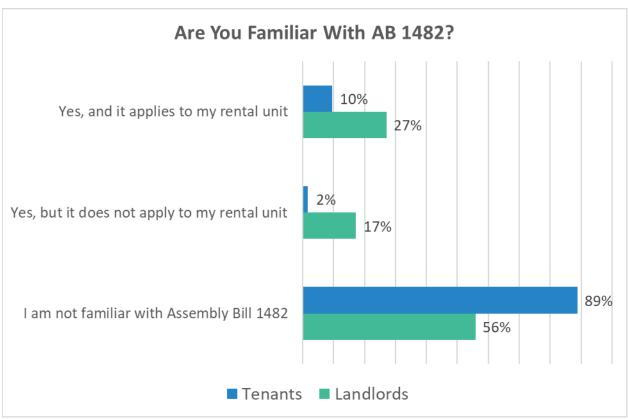


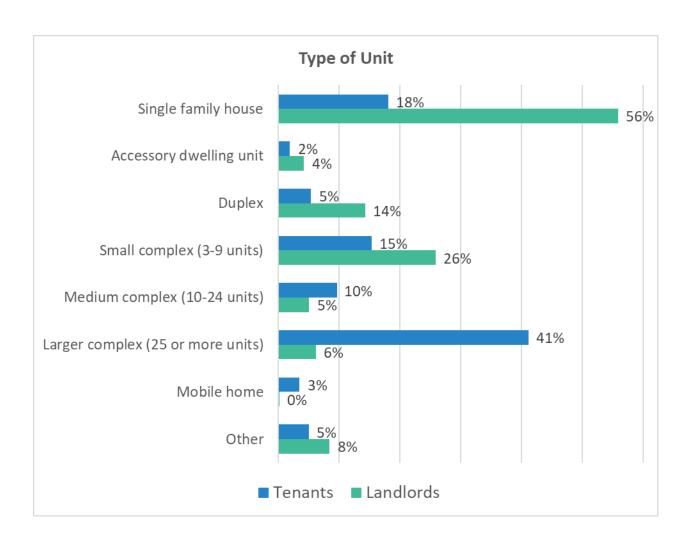




Combined Tenant/Landlord Charts







From:
To: Ernie Defrenchi

Subject: Re: You're Invited to a Stakeholder Group Discussion for the City of Sunnyvale: Right-to-Lease and Tenant

Protections Ordinance

Date: Monday, June 13, 2022 7:03:16 PM

ATTN: Email is from an external source; Stop, Look, and Think before opening attachments or links.

First: 1 Year lease is a common option for lease after Month to Month option, and it is up to home owner to have or have not this option - this is his Privet Property and it is only subject of an agreement between Owner and Tenant, it is nobody else Business. (see "Private Property" meaning in both California and Federal constitutions).

Second: No one tenant evicted for a <u>no-fault just cause</u>, it is always going through Lawyers and a court of law. so

second part is meaningless and see "Private Property" meaning in both California and Federal constitutions" every time you are writing your Ordinances, it is very helpful, before you go to the class action lawsuit from the owners, which can bring dawn all the City and County and State Ordinance structure. It can be arrange, just for fun of it.

I doubt you want to have this kind of Ordinance for "Car rental" companies, 'Equipment rental' Companies,

"Public travel" companies (Buses, Planes, Railroads) - you renting space or seat in them for time traveled.

What difference do you see? law wise it is NONE - they are all the private properties giving to some entity or individual for a limited time use according to an agreement which suppose to follow the Law of the Land.

Of course, if you want to eliminate "Private Property" by small steps, then Welcome to Communist China this is what you'll get as a result!

Best regards

Home owner.

----Original Message-----

From: Ernie Defrenchi <EDeFrenchi@sunnyvale.ca.gov>

To: HousDiv AP <housing@sunnyvale.ca.gov>

Sent: Mon, Jun 13, 2022 11:53 am

Subject: You're Invited to a Stakeholder Group Discussion for the City of Sunnyvale: Right-to-Lease and

Tenant Protections Ordinance

Good afternoon, the City of Sunnyvale is preparing a draft Right-to-Lease and Tenant Protections ordinance. This ordinance would require property owners to:

- Offer at least a one-year lease to tenants
- Provide relocation assistance to tenants who are evicted for a no-fault just cause

The City would like to hear your concerns, suggestions or alternative solutions at a stakeholder meeting for just the development community as well as landlords and property owners on

June 20th at noon and 6pm. The City is offering two time options however information provided at the meeting will be the same.

Please Note: This is an invitation based event, please do not share with others.

Online Link: https://sunnyvale-ca-gov.zoom.us/j/89521630868

By telephone 833-548-0276 | Meeting ID 833 548 0276

Additionally, you can provide us with your feedback anonymously by completing this <u>survey</u>

before July 1.

Regards,

Ernie Defrenchi Affordable Housing Manager Community Development Department

(c) 408-483-0663

Direct Line: 408-730-2784

Fax: 408-737-4906 Sunnyvale.ca.gov From: HousDiv AP

To: Ernie Defrenchi

Subject: FW: June 20 Housing meeting ... Rental Owner feedback

Date: Monday, June 20, 2022 1:13:51 PM

FYI

From: Mick W

Sent: Monday, June 20, 2022 12:26 PM

To: HousDiv AP <housing@sunnyvale.ca.gov>

Subject: June 20 Housing meeting ... Rental Owner feedback

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City of Sunnyvale June 20, 2022

One Year Right to Lease, Relocation Assistance, "Tenant Protections"

Please Stop your destruction of private property.

The 'no fault just cause eviction' RELOCATION ASSISTANCE is a BAD IDEA.

When major repairs occur such as the new Sewer line on Murphy Avenue a few years ago, we paid thousands of dollars for new 'sewer laterals,' not the renters.

When our insurance company required a new roof on our property, we paid, not the renters.

When real estate taxes, bonds and fees creep up annually, owners pay, not renters.

Money does not grow on trees or rentals.

Another government cost discourages rental ownership and construction in Sunnyvale.

'Relocation Assistance' is another cost that owners will be forced to pay.

And like all Government programs, it will be 'gamed,' and taken advantage of....

In the long run Sunnyvale will be regarded as a bad investment, too costly, legally unpredictable and hostile towards property owners. As a result, there will be less rental property and fewer housing options for renters.

Also, we already have State Wide Rent Control (5 % + CPI) on most rental property.

If you insist on 'helping' renters, why not be fair and allow Owners to take 5% of Tenant income increases & pay raises. Call it Rental Provider Assistance. Fair is Fair.

And regarding One Year Leases.

Silicon Valley employment is cyclical and unpredictable. People move from job to job for more money or relocation demanded by their employer. People move and break their leases.

When Tenants break their leases, we have always let them go. We never drag them to court to pay months of rent or hold their Deposit when they skip out early.

But maybe we should enforce Leases and make tenants pay or 'ding' their credit score a few points. We could. That's the law.

In Summary, if the rental business becomes onerous for landlords, it will become onerous for Renters too. There will always be housing 'shortages' and periods of over supply when real estate prices drop. Markets are cyclical. Things change. If you want to provide rental housing, change the Zoning laws. Allow 'high-rise' construction everywhere. Subsidize rents. Or Cap rents at just \$ 100 per month. Why not? You could turn Sunnyvale into Manhattan and eventually there would still be a housing shortage.

If I were you, I would leave the 'market' to work out the rental situation.

As the old quote goes, "don't just do something, stand there."		
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Michael Wasylyshyn		

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Page 5 of 17
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June 20, 2022

City of Sunnyvale

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Michael Wasylyshyn



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Ernie Defrenchi

Subject: FW: Right to lease and Tenant Protection

From: Helia Carvalho

Sent: Friday, August 26, 2022 11:16 PM

To: Ryan Dyson < RDyson@sunnyvale.ca.gov > Subject: Right to lease and Tenant Protection

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August 26, 2022

I have been unable to respond to you by taking the survey, I did spend some time on the phone yesterday with Ryan. He listened to me, but I didn't feel I was really heard for the simple reason his message was the same.

I'm in disbelief about what the city of Sunnyvale is trying to do, one more nail in the coffin of the property owners. No one looks to help, assist or protect the property owners, it's all protecting the tenants, but who pays for all the destruction or lack of rent tenants don't pay. plus the taxes to the city we do.

Do I just call the city of Sunnyvale and ask for protection and help? No when the Moratorium was pushed upon us, we had to pay Taxes, Insurance, Repairs, Utilities, Mortgages there was no help from the City. I called the city to see about helping tenants that couldn't pay their rent one tenant one time received assistance, then no more.

So problems are created for property owners, with no resolution in sight. Now you are trying to pass another law, the property owner does a one year lease agreement. Are you going to be available if they don't pay rent yet they have 8 or 9 months on their lease.

The best one is for a property owner to pay relocation assistance to a tenant for a no fault just cause. My question is who is taking over my property, the city of Sunnyvale or am I the owner. Someone told me sometime ago that the government's goal is to take over properties, I laughed, but after the city of San Jose and now Sunnyvale is doing its no longer laughable

The City Council sits around, votes on these out of control laws and never mind thinking things out. Large Corporations can purchase properties owned by small owners, and let them go no longer are they taken care of as a small owner does pretty soon it all looks like a dump. I know it happened to me. The cooperation bought out a building of mine, increased the rents sky high, and let it go. The outside looks horrible. Embarrassing for the neighborhood then property values go down that's it.

You ask for owners, and managers input but you have already made up your minds what we say and think is baseless. keep in mind I can't imagine any owner is happy about any of this in my way of thinking thats many NO's.

Sincerely

Helia Carvalho

 From:
 Agnes Veith

 To:
 Ernie Defrenchi

 Cc:
 Jenny Carloni

Subject: Agnes Veith: Housing and Human Services Commission Meeting

Date: Wednesday, March 22, 2023 8:51:11 PM

Importance: High

ATTN: Email is from an external source; Stop, Look, and Think before opening attachments or links.

Hi Ernie and,

I am currently listening to the commission meeting but when I raised my hand my hand was not recognized. The comment I intended to make is below.

Agnes

Good Evening,

I am Agnes Veith. I am on the board of Livable Sunnyvale but tonight I am speaking on my own behalf.

I understand 55% of Sunnyvale's residents are renters. Protecting renters is extremely important and I want to thank city staff for their efforts on this ordinance. I would like to make one suggestion however, because I do not think thirty days notice is sufficient time for anyone to find housing in our current market. I would like to see this ordinance changed to reflect ninety days notice required in the case of a no fault eviction.

Over time, I would also like to see city leadership consider changing the rent cap calculation. The upper limit on annual rent increases is based on 5% plus CPI which will almost certainly exceed any renter's annual salary increase.

Thank you.

Regarding Agenda Item 23-0485
Sunnyvale Planning Commission Meeting
April 10, 2023

The Mom-and-Pop Perspective on Sunnyvale's proposed Tenant Protection Ordinance

Janet Murdock

30 years as a Bay Area renter

11 years as the 'mom' of a Sunnyvale mom-and-pop 4-plex

The Rental Market Problems of 2019 Are Gone; There's Time to Carefully Evaluate New Laws

We had essentially zero vacancy and tech workers flooding to the area with large paychecks, desperately looking for a place to live.

Rent-gouging and frivolous evictions were lucrative for the unscrupulous owners who chose that path

The proposed Sunnyvale Tenant Protection Ordinance arose out of these conditions

2023 The market changed:

- Tech workers moved elsewhere and work from home permanently
- · Some tech workers are being laid off
- Plenty of vacancy
- Turnover is costly, not lucrative
- Rent-gouging isn't possible

The laws changed--State Law AB 1482 enacted January of 2020:

- Imposes rent control
- Restricts evictions after one year of tenancy, requiring 'No Fault Just Cause' or 'At Fault Just Cause.
- Law doesn't apply to properties 15 years old or less, and some other exceptions

About Me and the 4 Other Mom-and-Pops I know: We provide good deals and stable tenancies through booms and busts.

- We all have policies that result in very low rent increases for our existing tenants
 - I raised rents an average of 3% per year during the recent tech boom. I've had no turnovers in my 11 years as an owner, so my tenants now pay rents that are 30-35% below fair market
 - One Pop doesn't raise rents until the tenant asks for improvements or a remodel
 - Two Mom and Pop's don't raise rents at all on their existing tenants; one decided that after 10 years without turnover, a rent increase was necessary.
- Why do we keep rent increases small and turnover low?
 - To avoid spikes in workload—the time it takes from our lives matters extra cash doesn't make up for it
 - To avoid spikes in stress--turnover and the risk of getting a bad tenant are stressors
- Our low-turnover operations keep costs down
 - No maintenance and cleaning crew to handle turnovers
 - No front office staff to handle screenings and paperwork
 - No legal department to handle evictions of new tenants who turn out to be bad tenants

But the proposed Tenant Protection ordinance will force changes in how we operate

120-day Enactment Period Unfairly Penalizes Some Rent-Controlled (AB 1482) Properties

- California's new law, AB 1482, imposes rent caps on many properties: Rent cannot be increased more than the capped amount in *any 12-month period*.
- The date of the annual rent increase varies from property to property.
- The start date for 12-month leases mandated by the 120-day enactment period will lock in the current rent for 12 months, forcing some properties to miss their annual rent increase.
- It is unfair to arbitrarily (just by happenstance of the date of the property's last rent increase) deny some owners their annual rent increase, especially in a time when inflation is high and costs of operation are going up.

A better solution: For properties covered by AB1482 rent control,

- Allow for a 4-month education period to get word out about the new law
- Require 12-month leases to be offered at the time of the first rent increase that occurs after the education period
- 12-month leases must be offered in all cases no later than 16 months after the enactment

<u>Reminder:</u> The rental market has calmed. Evicting tenants is not lucrative like it may have been in the tech boom. There's no need to rush a 12-month lease requirement into place to stop frivolous evictions.

The requirement that 12-month leases must be renewed *forever* can cause unnecessary evictions

- Buildings don't last forever
- Sunnyvale has many old buildings serving as rentals, up to ~80 years old
- Building-wide maintenance keeps old buildings functional and up-to-date
 - Earthquake retrofit
 - Slow, small, long-term water intrusion impairs structural soundness over the decades
 - Old electrical systems that can't handle the demands of an all-electric era and become safety issues
 - The wonder materials of yesteryear—Asbestos and lead have to be removed when found
- Building-wide maintenance can cause the building to be uninhabitable for a few weeks or more
- Building-wide maintenance can be accomplished under month-to-month leases without evictions
 - Coordinate with tenants' schedules: School events? Graduations? Knee-replacement surgery? Vacations?
 - If we can't leave all furniture and belongings in the units while work proceeds, I rent storage PODs
 - Make a deal with the 4-plex owner 3 doors away who runs as an Air BnB to house my tenants temporarily
 - Change the rental agreement for one month: zero rent and belongings can stay on property
 - Win-Win: My tenants keep their below-market rents and I keep my good tenants
- Under Sunnyvale's proposed forever-renewing 12-month leases, I would have no choice but to evict at the end of the leases; No consideration for tenants' school schedules or surgeries is possible

Three Alternatives to the 12-month leases forever to accommodate building-wide maintenance on old buildings

City of Sunnyvale waives of the 12-month lease on a case-by-case basis, based on:

- Owner's maintenance plan
- · Tenant accommodations during maintenance
- Tenants retain the same rents after maintenance with a 12-month lease offer

Exempt buildings that are 30 years old or older from the leasing requirement

- Big maintenance starts to be necessary at about 30 years
- These buildings (including my 4-plex) are covered by AB 1482's rent control and 'No Fault Just Cause' eviction limitations already

Exempt the Mom-and-Pop Operations

- There are many 4-plexes in Sunnyvale that were built (a long time ago) for owners who live on site (in a so-called 'owners unit') and rent out the other 3 units
- Our interests are already aligned with our tenants; We keep turnover down by keeping rent increases small.
- The extra cost of the unnecessary evictions can make it cost-prohibitive for small owners to maintain old buildings

Bad Tenant Risk and Cost Increased by Sunnyvale's Proposed Ordnance

Under State Law AB 1482:

- State Law AB 1482's requirements for 'No Fault Just Cause' eviction don't apply until the tenant is been in place for 12 months
- An owner can remove a tenant on a month-to-month lease by simply giving sufficient notice.

<u>Under Sunnyvale's Proposed Tenant Protection Ordinance:</u>

- Starting a 12-month lease on the first day of a tenancy imposes a bigger bad-tenant risk formom-and-pops
- The only option is to hire an attorney and proceed with an unlawful detainer case (We don't have a legal department.)
- Besides high cost, this requires a lot of my time and is high-stress
- To mitigate those risks and costs, my best option is to
 - 1. Institute higher minimums when screening new tenants (better credit rating, rental income, and minimum income)
 - 2. Charge a higher deposit: Instead of the \$500-\$700 that is now customary, charge a full month's rent, so that the new tenant has some skin in the game
 - 3. A well-heeled tenant will eventually come along who will appreciate the good deal I can provide

Tilting the Local Rental Market against Mom-and-Pops and towards Big Players

1. It's not enough to have a lot of apartments available to keep rents moderate. There have to be a lot of owners.

After the 2008 financial crisis, Blackstone, a large Wall Street private equity firm, scooped up distressed properties (including single family homes) in the Inland Empire, east of Los Angeles. Even though there was wide-spread unemployment and vacancy, rents were increasing significantly. Why? Not enough owners. (This phenomenon was investigated by Rana Faroohar, a reporter for the Financial Times, as described in interviewed by Ezra Klein of the New York Times on June 17, 2022)

- 2. Mom-and-Pops are providing great deals to tenants because long-term tenancies are fundamental to our quality of life.
- 3. Tilting the market removes rungs from the economic ladder. It will prevent current renters from becoming the next generation of Mom-and-Pops.
 - I was a bay area renter for 30 years before becoming a 4-plex owner.
 - My next-door neighbor, also an owner who lives in his 4-plex, was a renter *in that building* prior to purchasing it from the previous owner, when that owner retired.
- 4. Big Players like Blackstone don't out-compete Mom-and-Pops. They wait for us to become distressed.
 - The proposed Sunnyvale Tenant Protections add complications, risks, and maintenance costs that fall heavily on the Mom-and-Pop style of operations.
 - We are likely heading into a recession in the broader economy.
 - It could be another great opportunity for private equity firms like Blackstone.

Summary: We request that Sunnyvale Planning Commission Consider Alternatives

Instead of the proposed Tenant Protection ordinance, consider instituting a law similar to the emergency ordinances used in California fire zones:

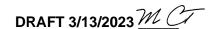
- When vacancy gets to zero (in the next tech boom)
- Impose a 10% annual across-the-board rent cap
- Turnover of any sort does not allow the rent to be raised beyond the annual cap
- It applies to ALL rentals, not just buildings older than 15 years

OR Exempt the Mom-and-Pop Operations from Sunnyvale Tenant Protection Ordinance

- There are many 4-plexes in Sunnyvale that were built (a long time ago) for owners who live on site (in a so-called 'owners unit') and rent out the other 3 units
- Our interests are already aligned with our tenants; We keep turnover down by keeping rent increases small.
- We are already under the restrictions imposed by State Law AB 1482 because we own an old building

OR Exempt Old Buildings

- A lot of the burden of Sunnyvale Tenant Protection is due to the need to do building-wide maintenance and the complications imposed by the 'forever' 12-month leases.
- This maintenance doesn't start until buildings are about 30 years old.
- Exempt buildings that are older than 30 years.



ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SUNNYVALE TO ADD CHAPTER 19.71 (RESIDENTIAL TENANT PROTECTIONS PROGRAMS) TO TITLE NINETEEN (ZONING) OF THE SUNNYVALE MUNICIPAL CODE RELATING TO TENANT PROTECTION AND RIGHT TO LEASE

WHEREAS, the "Tenant Protection Act of 2019" (Assembly Bill ["AB"] 1482) (Civil Code Sections 1946.2 and 1947.12) was approved by the California Legislature on September 11, 2019, signed by the Governor on October 8, 2019, and amended in July 2021 (AB 978) to include some rented mobile homes within the residential rental units covered by the Tenant Protection Act of 2019; and

WHEREAS, AB 1482 imposes statewide rent control and "just cause" eviction protections for tenants; and

WHEREAS, Civil Code Section 1946.2(g)(1)(B) authorizes the adoption of local eviction protection ordinances that are more protective than the provisions of the state law; and

WHEREAS, the City Council, pursuant to its police powers as a Charter City, has broad authority to maintain public peace, health, and safety of its community and preserve the quality of life for its residents; and

WHEREAS, housing instability threatens the public peace, health, and safety as eviction from one's home can lead to prolonged homelessness; increased residential mobility; loss of community; strain on household finances due to the necessity of paying rental application fees and security deposits; stress and anxiety experienced by those displaced; increased commute times and traffic impacts if displaced workers cannot find affordable housing within the city in which they work; and interruption of the education of children in the home; and

WHEREAS, eviction creates particular hardships for individuals and households of limited means, given the shortage of housing, particularly affordable housing, within the City of Sunnyvale and the San Francisco Bay Area region generally; and

WHEREAS, the City of Sunnyvale desires to adopt a local tenant protection ordinance that is more protective than the provisions of AB 1482, and add new sections to Chapter 19.71 of the Sunnyvale Municipal Code.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SUNNYVALE DOES ORDAIN AS FOLLOWS:

SECTION 1. Chapter 19.71 ADDED. Chapter 19.71 (Residential Tenant Protections Programs) is hereby added to Title 19 (Zoning) of the Sunnyvale Municipal Code and reads as follows:



Chapter 19.71. RESIDENTIAL TENANT PROTECTIONS PROGRAMS

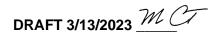
19.71.010. Title, findings, and intent.

- (a) Findings. Pursuant to Civil Code Section 1946.2(g)(1)(B), the City Council hereby makes the following binding findings within this chapter that this chapter is more protective than the provisions of Civil Code Section 1946.2 because:
 - (1) The just causes for termination of a residential tenancy under this chapter are consistent with Civil Code Section 1946.2, and such provisions relating to just cause are incorporated by reference into this chapter; and
 - (2) This chapter provides additional tenant protections that are not prohibited by any other provision of law. Specifically, this chapter applies eviction protections to residential real properties that have received certificates of occupancy within the previous fifteen (15) years, provides for higher relocation assistance amounts than those available to tenants covered by Civil Code Section 1946.2, and requires certain minimum lease terms.
- (b) Intent. As provided in Civil Code Section 1946.2(g)(2), a residential real property shall not be subject to both a local ordinance requiring just cause for termination of a residential tenancy and Civil Code Section 1946.2. This chapter incorporates Civil Code Section 1946.2 by reference with the intent that the protections of Civil Code Section 1946.2 be extended to apply to residential tenants covered by Civil Code Section 1946.2, as well as to residential real properties that have been issued certificates of occupancy within the previous fifteen (15) years; to increase the amount of relocation benefits available to tenants; and that those provisions of this chapter which differ from Civil Code Section 1946.2 supplement and are more protective of residential tenants than Civil Code Section 1946.2.

19.71.020. Definitions.

When used in this chapter, these terms mean the following:

- (a) "Just cause" for purposes of this chapter is defined as the at-fault causes set forth in Civil Code Section 1946.2(b)(1) and the no-fault causes set forth in Civil Code Section 1946.2(b)(2).
- (b) "Owner" means any person, acting as principal or through an agent, having the right to offer residential real property for rent, and includes a predecessor in interest to the owner.
- (c) "Rent" means all periodic payments and all nonmonetary consideration including, but not limited to, the fair market value of goods, labor performed or services rendered to or for the benefit of the tenant under a rental agreement concerning the use and occupancy of a residential real property and all attendant housing services, including all payments and consideration demanded or paid for parking, utility charges (if included in the rental amount paid



by the tenant to the owner), pets, furniture and other benefits, privileges or facilities connected with the use or occupancy of the residential real property.

(d) "Residential real property" means any dwelling unit that is intended for human habitation, including any dwelling or unit in a mobile home park that is not owner-occupied.

However, residential real property as used in this chapter shall <u>not</u> include residential real properties or residential circumstances referenced in Civil Code Section 1946.2(e)(1) through (6) and (8).

- (e) "Tenancy" means the lawful occupation of residential real property and includes a lease or sublease.
- (f) "Tenant" means any individual or household who lawfully occupies residential real property including a subtenant.

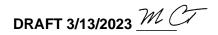
19.71.030. Adoption of Civil Code Section 1946.2 by reference related to terminations of tenancy.

- (a) This chapter adopts and incorporates by reference Civil Code Section 1946.2 in the Municipal Code in its entirety and as such statute may be amended from time to time, except for Civil Code Section 1946.2(e)(7), which is specifically excluded, and except for any other provisions that directly conflicts with this chapter.
- (b) It is expressly intended that this chapter shall apply to residential real property regardless of when the certificate of occupancy has been issued, including residential real property for which a certificate of occupancy has been issued within the previous fifteen (15) years.
- (c) This chapter shall not apply to Short Term Rentals, as defined in Chapter 19.76 of this code.

19.71.040. Notice of terminations of tenancy.

- (a) Notice to Terminate Tenancy. Owners shall provide tenants written notice of the relocation assistance available to the tenant pursuant to Section 19.71.050 for any no-fault just cause eviction as defined in Civil Code Section 1946.2(b)(2) no less than thirty (30) days prior to the issuance of a notice of termination, unless the eviction is required by an order issued by a government agency and necessitates vacating the residential real property in a time sensitive manner.
- (b) An owner's failure to strictly comply with this section shall render the notice of termination void.

19.71.050. Relocation assistance for no-fault just cause evictions.



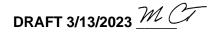
- (a) For a tenancy for which just cause is required to terminate the tenancy under Civil Code Section 1946.2(b)(2) (no-fault just cause), the owner shall be obligated to provide the tenant with relocation assistance in accordance with this Section 19.71.050.
- (b) The amount of relocation assistance provided to tenants for a no-fault just cause eviction shall be equal to two (2) times the tenant's monthly rent that was in effect when the owner issued the notice of intent to terminate the tenancy.
- (c) The owner shall provide one-half of the relocation assistance owed to the tenant within fifteen (15) calendar days of service of the notice to terminate the tenancy. The remaining one-half of the relocation assistance may be provided either (1) in the form of a waiver of rent equivalent to one month towards the final month of tenancy, so long as the tenant has not previously paid the final month's rent; or (2) a payment in cash or money order paid no later than the date the tenant vacates the residential real property. If the owner elects to waive the rent for the final month of tenancy, then the notice of relocation benefits provided pursuant to Section 19.71.040 shall state the amount of rent waived and that no rent is due for the final month of the tenancy.

19.71.060. Requirement to offer written lease; minimum lease terms.

- (a) One-Year Lease Term. If a prospective tenant or existing tenant identified under subsection (e) and (f) of this section wishes to rent residential real property from an owner and if said owner wishes to rent said residential real property to said prospective tenant, the owner must offer to the prospective tenant a written lease which has a minimum term of one (1) year. Such offer must be made in writing. If the prospective tenant accepts the offer of a written lease which has a minimum term of one year, this acceptance must be in writing. Signing a lease which has a minimum term of one year will be considered an offer if signed by the owner, and an acceptance if countersigned by the prospective tenant. If the prospective tenant rejects the offer for a written lease which has a minimum term of one year, such rejection must be in writing. Writing shall be defined as written notice or email. This written notice shall include, but is not limited to, the length of rental term offered and rental rate. Acceptance or denial of this offer shall include signature of both tenant and owner, which signature maybe via electronic signatures.
- (b) Shorter Lease Term. If said prospective tenant or existing tenant identified under subsection (e) of this section rejects the offer for a written lease which has a minimum term of twelve months as provided in subsection (a) of this section, said owner and said prospective tenant may then enter into a written lease that provides for a term of fewer than twelve (12) months, including a month to month lease term.
- (c) Tenant Selected Lease Term. If owner offers an upfront menu of lease terms to tenant prior to lease acceptance, that shall satisfy this Section 19.71.060. The menu of term options shall allow the tenant the choice of the *minimum* number of options as follows: one (1) month, three (3) months, six (6) months, twelve (12) months. This chapter shall not cap the maximum term length that may be offered by the owner through this style of lease term offer. The menu of term options can be presented to the tenant digitally through a rental software or rental website, or through a written form where the tenant selects the term length when applying for the residential real property. If the owner offers this style of a menu of term options, the owner is not required to comply with subsections (a) and (b) of this section.

- (d) Rejection. It is the tenant's responsibility to accept or reject the offer of a written lease in writing within five (5) calendar days of service of the written offer. If the tenant or prospective tenant rejects the offer for a written lease which has a minimum term of one (1) year, then the owner and tenant or prospective tenant may enter into an agreement, oral or written, that provides for a rental term of less than one (1) year. Failure to accept or reject shall allow owner to offer a lease to another tenant.
- (e) Renewal of Lease. If both the owner and tenant wish to continue the rental relationship, upon the expiration of a written lease or rental agreement which has a term other than month to month, a written lease shall be offered again in accordance with the procedures set forth in subsections (a) through (c) of this section. The owner shall have no obligation to re-offer a tenant a one-year lease term if the tenant has previously rejected such offer(s) in accordance with the procedures set forth in subsections (a) through (c) of this section and has a written lease with a term of fewer than six (6) months.
- (f) Existing Month to Month Tenancies. Within 120 days of the effective date of the ordinance codified in this chapter, any existing month to month tenant renting residential real property as of the effective date of this chapter may request a written lease with a minimum term of one (1) year, provided such tenant has not previously received a written notice of lease or rental agreement violation pursuant to Code of Civil Procedure Section 1161 and such violation remains uncured. The tenant shall make such a request in writing, as defined in subsection (a) of this section. The owner shall, upon receipt of such notice, offer to said tenant a written lease on terms substantially similar to those of the existing rental arrangement (except as to length of term) in accordance with the procedures set forth in this section, as applicable.
- (g) Good Faith. This chapter requires the exercise of good faith, which shall mean honestly and without fraud, collusion or deceit. It shall further mean that the written lease is not being utilized as a method of circumventing any of the provisions of this chapter. An example of good faith is when the owner offers in writing a lease which has a minimum term of one (1) year, that lease is substantially similar to the written rental agreement for a period of less than one (1) year.
 - (h) Exemptions. This section shall not apply to the following:
 - (1) Residential real property that is exempt from the just cause eviction protections set forth in Civil Code Section 1946.2, except for Civil Code Section 1946.2(e)(7), because it is expressly intended that this section shall apply to residential real property regardless of when the certificate of occupancy has been issued including residential real property for which a certificate of occupancy has been issued within the previous fifteen (15) years.
 - (2) Short Term Rentals, as defined in Chapter 19.76 of this code.

19.71.070. Notice of tenant rights.



- (a) An owner of residential real property subject to this chapter shall provide notice to the tenant as follows:
 - (1) For any tenancy commenced or renewed on or after the effective date of the ordinance codified in this chapter, as an addendum to the lease or rental agreement, or as a written notice signed by the tenant, with a copy provided to the tenant.
 - (2) For any tenancy existing prior to the effective date of the ordinance codified in this chapter, by written notice to the tenant no later than sixty (60) days after the effective date of this ordinance, or as an addendum to the lease or rental agreement.
- (b) The notification or lease provision shall be in no less than 12-point type, and shall include the following:

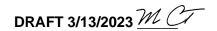
City of Sunnyvale law provides that after all of the tenants have continuously and lawfully occupied the property for 12 months or more or at least one of the tenants has continuously and lawfully occupied the property for 24 months or more, a landlord must provide a statement of cause in any notice to terminate a tenancy. See City of Sunnyvale Municipal Code Section 19.71.070 (Notice of tenant rights) for more information.

In addition, City of Sunnyvale Municipal Code Section 19.71.040 (Notice of terminations of tenancy) requires that tenants who are evicted for no-fault just cause receive a notice of available relocation benefits at least 30 days prior to receipt of the notice of termination, and the right to relocation payments in excess of those provided by state law. See City of Sunnyvale Municipal Code Section 19.71.040 for more information.

City of Sunnyvale Municipal Code Section 19.71.060 (Requirement to offer written lease; minimum lease terms) provides all new tenants with the right to written leases and minimum lease terms. Owners must offer tenants the option to enter into a one (1) year written lease. If a tenant declines a one (1) year written lease in writing, the Owner may enter into a written lease with a term of fewer than twelve (12) months, including month to month. Owners may also offer a menu of options to tenants prior to signing a lease which allow tenant the choice of term, with no fewer options than twelve (12) months, six (6) months, three (3) months, and one (1) month. See City of Sunnyvale Municipal Code Section 19.71.060 for more information.

(c) Manner of Notice. Owners must provide the notice to tenants in writing if the application and lease are processed in writing, electronically if the application and/or lease are processed electronically, or both if both methods are utilized. The provision of the notice shall be subject to Civil Code Section 1632.

19.71.080. Owner retaliation prohibited.



An owner is prohibited from retaliating against a tenant for lawfully and peaceably exercising their legal rights. No owner may take any action increasing any rental amount, reducing any service, causing the tenant to involuntarily quit the premises, or discriminating against the tenant because of the tenant's use of any remedy provided by this chapter.

19.71.090. Nonwaiver.

Any waiver or purported waiver by a tenant of their rights under this chapter prior to the time when such rights may be exercised, except a rejection of a written lease which has a minimum term of one (1) year in accordance with the procedures set forth in Section 19.71.060 (Requirement to offer written lease; minimum lease terms) shall be void and unenforceable as contrary to public policy.

19.71.100. Remedies.

In the event of a violation of this chapter, a residential tenant may institute a civil proceeding for injunctive relief, money damages, and whatever other relief the court deems appropriate. The remedy available under this section shall be in addition to any other existing remedies which may be available to the residential tenant under local, county, state or federal law. In addition, this chapter grants a defense to eviction to any unlawful detainer actions in violation of this chapter.

SECTION 2. Compliance with CEQA. The City Council finds that the adoption and implementation of this ordinance are exempt from the provisions of the California Environmental Quality Act ("CEQA") under CEQA Guidelines Section 15061(b)(3) in that the City Council finds there is no possibility that the implementation of this ordinance may have a significant effect on the environment.

SECTION 3. Constitutionality; Severability. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, sentence, clause and phrase thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared invalid.

SECTION 4. Effective Date. This ordinance shall be in full force and effect thirty (30) days from and after the date of its adoption.

SECTION 5. Posting and Publication. The City Clerk is directed to cause copies of this ordinance to be posted in three (3) prominent places in the City of Sunnyvale and to cause publication once in The Sun, the official publication of legal notices of the City of Sunnyvale, of a notice setting forth the date of adoption, the title of this ordinance, and a list of places where copies of this ordinance are posted, within fifteen (15) days after adoption of this ordinance.

DRAFT 3/13/2023 M.C.

Introduced at a regular meeting of the	City Council held on, and adopted
	t a regular meeting of the City Council held on
, by the following vote:	
AYES:	
NOES:	
ABSTAIN:	
ABSENT:	
RECUSAL:	
ATTEST:	APPROVED:
DAVID CARNAHAN	LARRY KLEIN
City Clerk	Mayor
Data of Augustica	
Date of Attestation:	<u> </u>
(SEAL)	
APPROVED AS TO FORM:	
JOHN A. NAGEL	_
City Attorney	



City of Sunnyvale

Excerpt Meeting Minutes - Draft Housing and Human Services Commission

Wednesday, March 22, 2023

7:00 PM

Online and Conference Room Washington Community Swim Center, 255 S. Pastoria Ave., Sunnyvale, CA 94086

CALL TO ORDER

Chair Stetson called the meeting to order at 7 p.m.

SALUTE TO THE FLAG

Chair Stetson led the salute to the flag.

ROLL CALL

Present: 6 - Chair Elinor Stetson

Vice Chair Leesa Riviere
Commissioner Scott Duncan
Commissioner Sue Harrison
Commissioner Ken Hiremath
Commissioner Helen Lei

Absent: 1 - Commissioner Jim Davis

Commissioner Jim Davis (excused absence)
Council Liaison Larry Klein (present)

3 23-0260

Forward a Recommendation to the City Council to Introduce an Ordinance to Add Chapter 19.71 of Title 19 of the Sunnyvale Municipal Code Creating a Residential Tenant Protections Programs (Study Issue)

Affordable Housing Manager Ernie Defrenchi provided the staff report and answered questions.

After clarifying questions, Chair Stetson opened the public hearing at 8:33 p.m.

Marie Bernard, Sunnyvale Community Services Executive Director, spoke in support of the proposed ordinance providing enhanced relocation assistance for tenants. She shared that the average cost to relocate a family in Sunnyvale is approximately

March 22, 2023

\$10,000.00 to cover deposit and first month's rent.

Anil Babbar, spoke on behalf the California Apartment Association. He noted that this commission had voted to limit tenant relocation assistance to one month in September 2022 and encouraged them to do it again tonight. He committed to work with staff to incorporate the with the language of the right to lease ordinance in the forms to be used by all Sunnyvale landlords. Lastly, he countered staff's statements regarding newer construction exemptions. He noted that building housing in the Bay Area is extremely expensive and this exemptions help developers keep building and are not solely the result of lobbying.

Tessa McFarland, on behalf of a housing provider the owns several multi-family properties in Sunnyvale. She noted working with Project Sentinel and other tenant's rights organizations. She spoke in opposition of enhanced relocation assistance but added that if this was to pass it should include a means testing to ensure that only tenants who truly need the assistance receive it.

Janet Murdock, fourplex owner in Sunnyvale who lives in one of the units. She shared the unintended consequences to smaller property owners, such as less flexibility to get work done on units due to long term leases. She also noted having to raise rents more frequently since her units currently rent 30% under market.

Chair Stetson closed the public hearing at 8:47 p.m.

After a lengthy discussion about means testing, Chair Stetson asked for a motion.

MOTION: Commissioner Harrison moved and Commissioner Hiremath seconded the motion to approve Introduce an Ordinance to add Chapter 19.71 (Residential Tenant Protections Ordinance) to Title 19 ("Zoning") of the Sunnyvale Municipal Code creating a Residential Tenant Protections Programs with the following modifications:

- Relocation assistance only for those named on the lease
- Only one month of rental relocation assistance

The motion carried by the following vote:

Meeting Minutes - Draft

March 22, 2023

Yes: 6 - Chair Stetson

Vice Chair Riviere

Commissioner Duncan Commissioner Harrison Commissioner Hiremath

Commissioner Lei

No: 0

Absent: 1 - Commissioner Davis

City of Sunnyvale



City of Sunnyvale

Excerpt Meeting Minutes - Draft Planning Commission

Monday, April 10, 2023

5:30 PM

Online and Bay Conference Room (Room 145), City Hall, 456 W. Olive Ave., Sunnyvale, CA 94086

Special Meeting: Study Session - 5:30 PM | Public Hearing - 7:00 PM

7 P.M. PLANNING COMMISSION MEETING

CALL TO ORDER

Chair Pyne called the meeting to order at 7:40 PM.

SALUTE TO THE FLAG

Chair Pyne led the salute to the flag.

ROLL CALL

Present: 7 - Chair Martin Pyne

Vice Chair Nathan Iglesias
Commissioner Daniel Howard
Commissioner John Howe
Commissioner Michael Serrone
Commissioner Neela Shukla

Commissioner Carol Weiss

PUBLIC HEARINGS/GENERAL BUSINESS

2. <u>23-0485</u> Forward a Recommendation to the City Council to Introduce an

Ordinance to Add Chapter 19.71 of Title 19 of the Sunnyvale Municipal Code Creating a Residential Tenant Protections Programs (Study Issue)

Affordable Housing Manager Ernie Defrenchi presented the staff report.

Commissioner Weiss confirmed with Affordable Housing Manager Defrenchi and Senior Assistant City Attorney Rebecca Moon that the proposed ordinance will go into effect by early to mid-June 2023 if it is approved by City Council.

Commissioner Weiss suggested that relocation expenses for no-fault evictions should be dependent on the length of a tenant's residency. She also voiced her

opinion that perhaps these expenses should apply only to larger companies rather than smaller units, or duplexes, triplexes, and fourplexes in which the landlord also resides. Affordable Housing Manager Defrenchi responded that according to state law, landlords are exempt from providing tenant protections in the form of relocation if the tenant they are evicting is within the first twelve months of their lease. He added that this requirement does not apply to duplexes, including owner-occupied duplexes, or Accessory Dwelling Units (ADU).

Commissioner Serrone confirmed with Affordable Housing Manager Defrenchi that the proposed ordinance will apply to all developments regardless of how long they have had their certificate of occupancy.

Commissioner Serrone discussed with Affordable Housing Manager Defrenchi the amount of time in which a landlord must return a tenant's deposit in the event of a no-fault just cause eviction.

Commissioner Serrone asked whether notices pertaining to the proposed ordinance will be offered in languages other than English. Affordable Housing Manager Defrenchi answered that such notices will include verbiage in languages other than English which will advise the reader that the notice is important and will require interpretation by a translator.

Commissioner Serrone inquired about how many days' notice a landlord must provide a tenant they are evicting under the proposed ordinance.

Commissioner Serrone confirmed with Affordable Housing Manager Defrenchi that tenants may hire a lawyer and sue their landlord if they do not receive relocation assistance equal to two months of rent.

Commissioner Serrone and Affordable Housing Manager Defrenchi discussed feedback from the stakeholders' outreach meeting regarding the consideration of relocation assistance in the form of moving costs in the event a landlord or property owner can provide a "like unit" within a reasonable distance of the current property.

Commissioner Serrone and Commissioner Howard received clarification from Affordable Housing Manager Defrenchi regarding the applicability of tenant protections as stipulated by state law.

Vice Chair Iglesias shared his concerns regarding the negative impacts that the

Planning Commission Meeting Minutes - Draft April 10, 2023

requirement to provide tenant protections would have upon homeowners who are not profiting significantly from their tenants' rent. Affordable Housing Manager Defrenchi responded that the Planning Commission may recommend that the relocation assistance required of applicable landlords and property owners may be equivalent to one month of rent rather than two. He added that the staff recommendation is in alignment with the requirements of neighboring jurisdictions.

Vice Chair Iglesias confirmed with Affordable Housing Manager Defrenchi that the event in which a tenant is displaced because of a landlord or property owner moving a relative into the property would be considered a no-fault just cause eviction. Affordable Housing Manager Defrenchi explained that protections for this type of eviction would apply regardless of how long a development has had a certificate of occupancy.

Commissioner Shukla proposed that the City should offer a web page or website that includes information on the proposed ordinance and lease documents that landlords may use containing verbiage associated with the proposed ordinance. Affordable Housing Manager Defrenchi stated that there is a plan in place to accommodate such a request, and he noted that community outreach meetings have been held to educate tenants, property owners, and residents about the proposed ordinance and what it entails.

Chair Pyne advocated for the comprehensibility of the proposed ordinance so that tenants may understand their rights. He asked whether the lease addendum containing information on the proposed ordinance will be made available in languages other than English. Affordable Housing Manager Defrenchi answered that while this may not be the case, the addendum will include verbiage in languages other than English which will advise the reader that the addendum is important and will require interpretation by a translator.

Vice Chair Iglesias confirmed with Affordable Housing Manager Defrenchi that the proposed ordinance would not affect tenants or landlords already in a lease.

Vice Chair Iglesias asked whether landlords might be incentivized to evict tenants prior to the completion of their twelve-month lease to avoid providing relocation assistance. Affordable Housing Manager Defrenchi answered that this is not a concern.

Chair Pyne opened the Public Hearing.

Janet Murdock, Sunnyvale resident and landlord, shared her concerns regarding the proposed ordinance and its requirement that twelve-month leases must be renewed indefinitely. She also detailed the negative impacts that this would have upon mom-and-pop fourplex owners such as herself.

Agnes Veith, Sunnyvale resident and Livable Sunnyvale Board member, emphasized the importance of providing tenant protections, commended staff on their efforts on the proposed ordinance, and urged the Planning Commission to authorize landlords to pay relocation assistance equal to two months of rent in the event of no-fault just cause evictions.

Chair Pyne closed the public hearing.

Commissioner Howard responded to earlier comments made by Vice Chair Iglesias. He also suggested that the lease addendum be made available in Spanish, if feasible. Lastly, he noted that the costs associated with relocation assistance would be proportional to the rent charged by landlords.

Commissioner Serrone asked whether a tenant and their landlord may agree to temporary relocation provisions that may contradict the relocation assistance required by the proposed ordinance. Affordable Housing Manager Defrenchi responded that this may be agreed upon as long as it is amenable to both parties.

Commissioner Serrone commented that it is worth considering different requirements depending on different property types or property owners. Affordable Housing Manager Defrenchi stated that the Planning Commission may make this recommendation if desired.

Commissioner Weiss proposed that the recommendations made by the Planning Commission exempt owner-occupied duplexes, triplexes, and fourplexes.

Vice Chair Iglesias spoke in agreement with comments made by Commissioner Serrone and Commissioner Weiss. He added that the proposed ordinance must consider the wide range of income levels across City residents.

Commissioner Shukla voiced her support of staff recommendations.

MOTION: Commissioner Howard moved and Commissioner Howe seconded the

Planning Commission Meeting Minutes - Draft April 10, 2023

motion to approve Alternative 2 – Recommend that City Council: Introduce an Ordinance to add Chapter 19.71 (Residential Tenant Protections Ordinance) to Title 19 ("Zoning") of the Sunnyvale Municipal Code creating a Residential Tenant Protections Programs with a modification.

The modification is stated below:

1.) If feasible, the lease addendum containing applicable information on the proposed ordinance must be made available to tenants in Spanish.

Commissioner Howard acknowledged that state law is what is informing the proposed ordinance and reiterated the importance of tenant protections when considering the better financial position that a property owner is in.

Affordable Housing Manager Defrenchi advised that the City may not require landlords to provide leases and lease addendums to their tenants in Spanish. Commissioner Howard responded that this modification be accommodated only if feasible.

Commissioner Howe noted that the proposed ordinance may negatively impact operators of smaller rental properties and inhibit others from becoming landlords.

FRIENDLY AMENDMENT: Commissioner Howe proposed a friendly amendment to specify that if temporary relocation of a tenant becomes necessary, the tenant and their property owner may sign a written agreement that will allow the tenant to waive their right to relocation assistance equal to two months of rent in exchange for other accommodations provided by the property owner (i.e., storage for their household items, differential rental payment for temporary lodging) until they may return to their unit under the same lease terms. Commissioner Howard accepted the friendly amendment.

FORMAL AMENDMENT: Commissioner Weiss moved and Commissioner Serrone seconded the motion to exempt owner-occupied duplexes, triplexes, and fourplexes from the tenant protections requirements posed by the proposed ordinance.

Commissioner Weiss stated that there is a difference between property owners who live in the properties they rent out and large real estate investors. For this reason, she emphasized the importance of distinct requirements for tenant protections offered by different property owners of various property types.

Commissioner Serrone spoke in agreement with comments made by Commissioner Weiss. He added that neighboring cities have a similar exemption in place already.

Commissioner Howard shared his concerns that such an exemption might further complicate the comprehensibility of the proposed ordinance especially among populations that do not speak English as a first language, if at all.

Chair Pyne voiced his agreement with concerns expressed by Commissioner Howard and stated he is not entirely in agreement with the categorization of neighboring cities.

The motion for the formal amendment failed by the following vote:

Yes: 2 - Commissioner Serrone Commissioner Weiss

No: 5 - Chair Pyne
Vice Chair Iglesias
Commissioner Howard
Commissioner Howe
Commissioner Shukla

Chair Pyne summarized the original motion which is as follows:

MOTION: Commissioner Howard moved and Commissioner Howe seconded the motion to approve Alternative 2 – Recommend that City Council: Introduce an Ordinance to add Chapter 19.71 (Residential Tenant Protections Ordinance) to Title 19 ("Zoning") of the Sunnyvale Municipal Code creating a Residential Tenant Protections Programs with modifications.

The modifications are stated below:

1.) If feasible, the lease addendum containing applicable information on the proposed ordinance must be made available to tenants in Spanish.

FRIENDLY AMENDMENT: Commissioner Howe proposed a friendly amendment to specify that if temporary relocation of a tenant becomes necessary, the tenant and their property owner may sign a written agreement that will allow the tenant to waive

Planning Commission Meeting Minutes - Draft April 10, 2023

their right to relocation assistance equal to two months of rent in exchange for other accommodations provided by the property owner (i.e., storage for their household items, differential rental payment for temporary lodging) until they may return to their unit under the same lease terms. Commissioner Howard accepted the friendly amendment.

Chair Pyne spoke in support of the motion and thanked staff for the hard work they invested in the proposed ordinance which provides both tenant protections and property owner rights.

The motion carried by the following vote:

Yes: 6 - Chair Pyne

Commissioner Howard Commissioner Howe Commissioner Serrone Commissioner Shukla Commissioner Weiss

No: 1 - Vice Chair Iglesias

This recommendation will be forwarded to the City Council for consideration at the April 25, 2023 meeting.



Agenda Item

23-0069 Agenda Date: 4/25/2023

REPORT TO COUNCIL

SUBJECT

Evaluation of Wi-Fi Installation in the Community Center Grounds Renovation Project (PR-21-05)

BACKGROUND

During the February 16, 2018 Study/Budget Issues Workshop, staff were directed to evaluate Wi-Fi costs as part of major park renovation projects. Study Issue ITD 18-01, which considered providing Wi-Fi at City parks, was dropped with the request that staff evaluate these costs as individual parks are due for major renovations.

The Community Center Grounds Renovation project has a construction budget of \$11.9M, inclusive of contingencies and public art. Costs to install Wi-Fi are not included within the current budget.

On January 10, 2023, the City Council reviewed the preferred concept plan and chose Alternative 1: Approve the Preferred Concept Plan for the Community Center Grounds Renovation Project (RTC No. 23-0088). Following the approval of the preferred concept plan, staff worked with consultants to identify costs to provide Wi-Fi to the Community Center grounds and evaluate options to include in the renovation project.

EXISTING POLICY

General Plan, Chapter 3, Land Use and Transportation - Open Space, Goal LT-8

The City strives to provide and maintain adequate and balanced open space and recreation facilities for the benefit of maintaining a healthy community based on community needs and the ability of the City to finance, construct, maintain, and operate these facilities now and in the future.

ENVIRONMENTAL REVIEW

The action being considered are exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15262 as the actions relate to the authorization of a feasibility and planning study for possible future actions that the City Council has not approved, adopted or funded.

Moreover, the action being considered does not constitute a "project" within the meaning of CEQA pursuant to CEQA Guidelines section 15378(a) as it has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment.

DISCUSSION

After the preferred concept plan was approved by Council on January 10, 2023, Wi-Fi for the Community Center grounds was evaluated as requested by Council during the discussion of Study Issue ITD 18-01.

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Department of Public Works staff worked with the design consultant to develop options for providing Wi-Fi on the grounds. These options were also reviewed by Information Technology staff. The consultant's preliminary design for Wi-Fi infrastructure generally includes multiple wireless access points mounted on light poles and/or buildings, routers, switches, fiber optic cabling with associated conduit, and other support equipment. A diagram of a wireless access point mounted on a new light pole is shown in Attachment 1 for reference.

Two options for Wi-Fi coverage were evaluated: (1) Wi-Fi in high-use, common areas, such as the upper plaza, amphitheater-style seating area, and active play area, which includes the playgrounds and activity area; and (2) blanket coverage of the entire grounds. The preliminary cost estimates to furnish and install the infrastructure, and for the ongoing annual costs for maintenance, the AT&T connection, and service fees are as follows:

- Common area coverage: one-time installation cost of \$205,000; and ongoing, annual cost of \$17,000
- Full blanket coverage: one-time installation cost of \$345,000; and ongoing, annual cost of \$33,000

Providing Wi-Fi to high-use, common areas within the grounds will make internet accessible for most park users, and is the lesser expensive option as it avoids the difficulty of installing wireless access points on existing buildings and limits new conduit trenching and cable runs to renovated areas of the grounds pursuant to the approved Concept Plan.

FISCAL IMPACT

Funding for the Community Center Grounds Renovation project is funded by Park Dedication Fund revenue, but does not include budget for Wi-Fi to the park areas. If approved, additional funding from the Park Dedication Fund Revenue may be requested at time of construction contract award to cover the additional costs for installation of Wi-Fi.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk and on the City's website.

ALTERNATIVES

- Approve Wi-Fi installation for Common Area Coverage to be included in the Community Center Grounds Renovation Project and direct staff to add associated operating funds to the operating budget.
- Approve Wi-Fi installation for Full Blanket Coverage to be included in the Community Center Grounds Renovation Project and direct staff to add associated operating funds to the operating budget.
- Do not approve Wi-Fi installation in the Community Center Grounds Renovation Project.
- 4. Provide other direction to staff as Council deems appropriate.

RECOMMENDATION

Alternative 1: Approve Wi-Fi installation for Common Area Coverage to be included in the Community Center Grounds Renovation Project and direct staff to add associated operating funds to the

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operating budget.

Prepared by: Marlon Quiambao, Senior Engineer

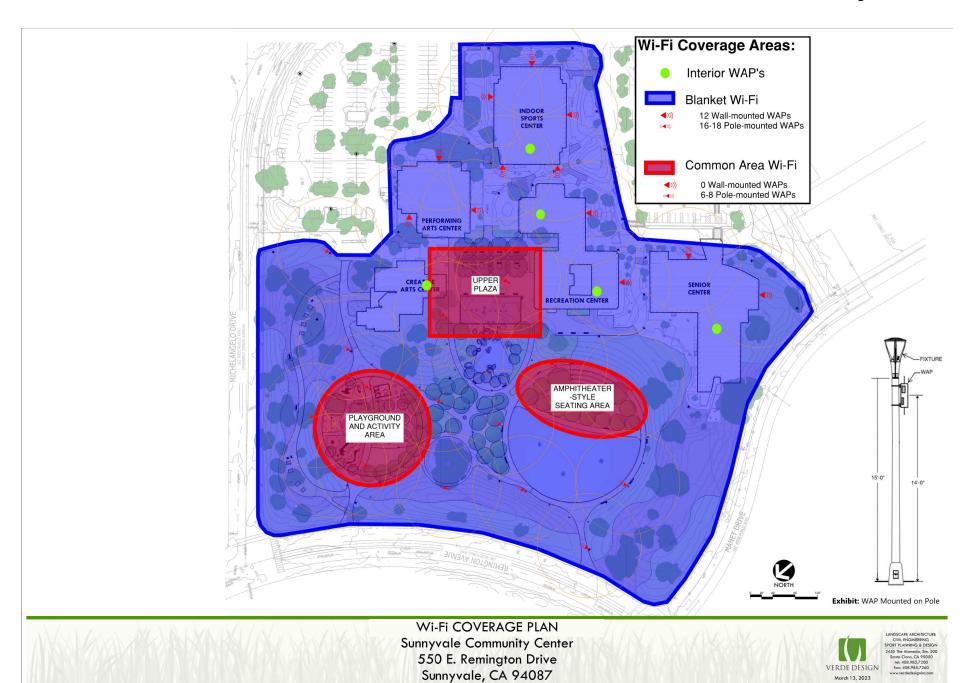
Reviewed by: Jennifer Ng, Assistant Director of Public Works Reviewed by: Kathleen Boutté Foster, Chief Information Officer

Reviewed by: Chip Taylor, Director of Public Works Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

Wi-Fi Coverage Plan





Agenda Item

23-0350 Agenda Date: 4/25/2023

REPORT TO COUNCIL

SUBJECT

Consider Adoption of a Resolution to Oppose Initiative 21-0042A1 Sponsored by the California Business Roundtable, Also Known as "The Taxpayer Protection and Government Accountability Act," Which has Qualified for the November 2024 Ballot

BACKGROUND

On February 1, 2023, the "Taxpayer Protection and Government Accountability Act," or AG# 21-0042A1, qualified for the November 2024 ballot. This proposition would significantly jeopardize the City's ability to provide funding for essential services and infrastructure for Sunnyvale residents and businesses.

The League of California Cities, along with a broad coalition of local governments, labor and public safety leaders, infrastructure advocates, and businesses, strongly opposes this initiative and has requested that cities adopt a resolution in opposition of the Act. Local government revenue-raising authority is currently substantially restricted by state statute and constitutional provisions, including the voter approved provisions of Proposition 13 of 1978, Proposition 218 of 1996, and Proposition 26 of 2010. The Taxpayer Protection and Government Accountability Act adds and expands restrictions on voters and local government tax and fee authority.

EXISTING POLICY

Council Policy 7.0 B. (3) Long-term Advocacy Positions - Planning and Management - Fiscal Management: Oppose any legislation that reduces or erodes local revenues or local control.

ENVIRONMENTAL REVIEW

The action being considered does not constitute a "project" with the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378 (a) as it has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment.

DISCUSSION

The Taxpayer Protection and Government Accountability Act (Act) would amend the California Constitution with provisions that limit voters' authority and input, adopt new and stricter rules for raising taxes and fees at the state and local level, and may make it more difficult to impose fines and penalties for violation of state and local laws.

The Act puts billions of local government tax and fee revenues at risk statewide with related core public service impacts. It would have significant negative impacts on the City of Sunnyvale operations and core service delivery.

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The proposed language defines every "levy, charge, or exaction of any kind imposed by local law is either a tax or an exempt charge" and would change the rules for imposing a tax or exempt charge, raising the bar for the passage or increase of either.

Impact on Taxes

Under the current structure, local governments or electors may impose local taxes for both general purposes (general tax) where the funding is not tied to a specific purpose, and for specific purposes (special tax), like building a new facility or funding a new program.

Currently, both types of taxes must go to the electorate for approval. The threshold for a general tax, proposed by a government or an elector, is 50% plus one. Courts have recently held that for a special tax, if imposed by a government, the bar is 2/3rds of the electorate, but if proposed by an elector (citizen sponsored initiative), it is 50% plus one. The Act would change the threshold for a special tax proposed by an elector to 2/3rds, significantly raising the bar to a super-majority for passage and eroding the electorate's ability to pass new taxes that have majority support.

The Act would also require a local ballot measure increasing a tax to include the duration of the imposition of the tax, an estimate of the annual revenue from the tax, a statement regarding the use of the revenue whether for specific or general purposes, and it imposes similar requirements on the ballot title and summary and ballot label or question for the tax measure. The Act would also be retroactive to any taxes passed since January 1, 2022, requiring that all taxes adopted after that date include a sunset date.

Impact on Fees

Local governments levy a variety of fees and other charges to provide core public services. As noted above, under the Initiative, these are defined as an "exempt charge." Currently, fees are set to recover the "reasonable cost" to provide the service, meaning fees can be set prospectively based on budgets. This Act would require that fees be based on "actual cost" and defines that as the "minimum amount necessary." This would require a shift in approach to look back at actual costs to justify fee changes, as opposed to estimating future increases and setting fees accordingly. Additionally, it is unclear what qualifies as an "actual cost." For example, it is not defined how a local government would initiate a new program that doesn't yet have an actual cost, or if a practice like reserving for the purposes of stabilizing rate increases would qualify as an actual cost. The Act would also place the burden on cities to prove by "clear and convincing evidence" that a fee is not a tax, that the amount is reasonable, and that it does not exceed "actual cost."

The City imposes hundreds of fees for various services and this Act would have wide ranging impacts. Major examples of affected fees and charges are:

- Utility fees for water, sewer and garbage services.
- Fire Prevention fees
- Hazardous Materials permits and fees
- Building and planning permit fees
- Nuisance abatement charges
- Parking fees
- Commercial franchise fees

Agenda Date: 4/25/2023

23-0350

- Emergency response fees.
- Advanced Life Support (ALS) transport charges.
- Document processing and duplication fees.
- Facility use charges, fees for parks and recreation services, garbage disposal tipping fees.

Additionally, the Act has the potential to redefine franchise fees as taxes, requiring the City to take these revenues to the voters for approval subject to the new requirements of the Act.

Fines and Penalties

Under existing law, cities are required to provide due process before imposing a penalty or fine for violation of its municipal code:

- 1. A local agency must adopt administrative procedures that govern imposing fines and penalties, including providing a reasonable period of time for a person responsible for a continuing violation to correct or remedy the violation [Gov't Code 53069.4].
- 2. Notice must be given to the violating party before imposing the penalty; and give the party an opportunity to be heard and present any facts or arguments [*Merco Construction Engineers v. Los Angeles Unified School District* (1969) 274 CA 2d 154, 166].
- 3. The fine may not be "excessive" [U.S. Constitution amendments VIII and XIV].

The Act converts administratively imposed fines and penalties (including the application of interest to non-payment) into taxes unless a new, undefined, and ambiguous "adjudicatory due process" is followed. For example, if the City wished to fine a negligent property owner for violations of the Sunnyvale Municipal Code, it would have to first conduct an undefined "adjudicatory due process."

FISCAL IMPACT

The Act is so broadly written and poorly defined, it is difficult to put a precise number on the potential fiscal impact from the Act. However, due to the increased burden for imposing taxes and fees it is safe to say that it would impact the City's ability to fund core services, significantly constrain the ability to add new services demanded by the public, and directly put at risk the City's franchise fees, which total an estimated \$202 million to the General Fund over twenty years.

The Act would also require additional compliance expenditures as consultants would be needed to support more detailed cost and fee reviews, additional staff would be needed to administer the new adjudicatory processes once defined, and legal expenses would be needed to ensure compliance and defend fees against potential legal challenge.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Public Library, Senior Center, Community Center and in the Department of Public Safety Lobby. In addition, the agenda and report are available at the Sunnyvale Public Library, Office of the City Clerk, and on the City's website.

ALTERNATIVES

1. Adopt a Resolution (Attachment 1) to oppose Initiative 21-0042A1 or "The Taxpayer Protection and Government Accountability Act" and Find that the Action is not a project under the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378

23-0350 Agenda Date: 4/25/2023

(a).

- 2. Adopt a Resolution (Attachment 1) to oppose Initiative 21-0042A1 or "The Taxpayer Protection and Government Accountability Act," with modifications and Find that the Action is not a project under the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378 (a).
- 3. Other direction as provided by Council.

STAFF RECOMMENDATION

Alternative 1: Adopt a Resolution (Attachment 1) to oppose Initiative 21-0042A1 or "The Taxpayer Protection and Government Accountability Act" and Find that the Action is not a project under the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378 (a).

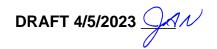
Prepared by: Michelle Zahraie, Senior Management Analyst

Reviewed by: Tim Kirby, Director, Finance Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Draft Resolution



RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUNNYVALE IN OPPOSITION OF INITIATIVE 21-0042A1 (THE TAXPAYER PROTECTION AND GOVERNMENT ACCOUNTABILITY ACT) WHICH HAS QUALIFIED FOR THE NOVEMBER 2024 BALLOT

WHEREAS, an association representing California's wealthiest corporations and developers is spending millions to push a deceptive proposition aimed for the November 2024 statewide ballot; and

WHEREAS, the measure includes undemocratic provisions that would make it more difficult for local voters to pass measures needed to fund local services and infrastructure, and would limit voter input by prohibiting local advisory measures where voters provide direction on how they want their local tax dollars spent; and

WHEREAS, the measure creates new constitutional loopholes that allow corporations to pay far less than their fair share for the impacts they have on our communities, including local infrastructure and our environment; and

WHEREAS, the measure may make it much more difficult for state and local regulators to issue fines and levies on corporations that violate laws intended to protect our environment, public health and safety, and our neighborhoods; and

WHEREAS, the measure puts billions of dollars currently dedicated to local services at risk and could force cuts to fire and emergency response, law enforcement, public health, parks, libraries, affordable housing, services to support homeless residents, mental health services, and more.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUNNYVALE THAT:

- 1. The City of Sunnyvale opposes Initiative 21-0042A1.
- 2. The City of Sunnyvale will join the No on Initiative 21-0042A1 coalition, a growing coalition of public safety, education, labor, local government, and infrastructure groups throughout the state.
- 3. We direct staff to email a copy of this adopted resolution to the League of California Cities at BallotMeasures@calcities.org.

Adopted by the City Council at a r	egular meeting held on	, by the following
vote:		
AYES:		
NOES:		
ABSTAIN:		
ABSENT:		
RECUSAL:		
ATTEST:	APPROVED:	
DAVID CARNAHAN	LARRY KLEIN	
City Clerk	Mayor	•
(SEAL)	.,	
APPROVED AS TO FORM:		
JOHN A. NAGEL City Attorney	_	



Agenda Item

23-0290 Agenda Date: 4/25/2023

Board/Commission Meeting Minutes



Meeting Minutes - Draft Bicycle and Pedestrian Advisory Commission

Thursday, March 16, 2023

6:30 PM

Online and Conference Room, Washington Community Swim Center, 255 S. Pastoria Ave., Sunnyvale, CA 94086

CALL TO ORDER

Chair Mehlman called the meeting to order at 6:33 p.m.

SALUTE TO THE FLAG

Chair Mehlman led the salute to the flag.

ROLL CALL

Present 5 - Chair Leia Mehlman

Vice Chair Bryce Beagle Commissioner Alex Bonne Commissioner Dan Hafeman Commissioner Timothy Oey

Absent 1 - Commissioner Arwen Davé

Commissioner Davé (excused absence) Council Liaison Cisneros (absent)

ORAL COMMUNICATIONS

Public Comment opened at 6:37 p.m. No speakers.

Public Comment closed at 6:37 p.m.

CONSENT CALENDAR

Public Comment opened at 6:38 p.m. No speakers.

Public Comment closed at 6:38 p.m.

1.A 23-0451 Approve the Bicycle and Pedestrian Commission Meeting

Minutes of February 16, 2023.

Approve the Bicycle and Pedestrian Commission Meeting Minutes of February 16, 2023 as submitted.

Commissioner Hafeman moved and Commissioner Oey seconded the motion to approve item 1.A.

The motion carried by the following vote:

Yes 5 - Chair Mehlman
Vice Chair Beagle
Commissioner Bonne
Commissioner Hafeman
Commissioner Oey

No 0

Absent 1 - Commissioner Davé

PUBLIC HEARINGS/GENERAL BUSINESS

2 23-0030 Recommend to the City Council the Selection of a Preferred Alignment for the Bernardo Avenue Undercrossing Project

Alternative 1: Recommend to City Council the Selection of the Eastern Alignment as the Preferred Alignment of the Bernardo Avenue Undercrossing Project.

Angela Obeso, Principal Transportation Engineer and Dave Dickinson, WMH Engineering, gave a presentation on the status of the Bernardo Avenue Undercrossing Project and asked BPAC to make a recommendation to City Council. Highlighting the following:

- Project Purpose and Limits
- Existing Access Evelyn Avenue Intersection
- Existing Access Central Expressway Intersection
- Existing Bicycle and Pedestrian Routes
- Project Description and Partners
- Work Performed to Date -
 - Sunnyvale and Mountain View agreement
 - Measure B funding
 - Developed conceptual options
 - Joint Bicycle and Pedestrian Advisory Commission/Committee (BPAC)

Presentation

- Caltrain/Joint Powers Board approved Use Variance
- On-going agency coordination
- Alternative refinements from feedback
- Community Outreach meeting
- Mountain View Bicycle/Pedestrian Advisory Committee
- Project Alternatives Western Alternative, Western Alternative with Intermediate Bike Ramp, Eastern Alternative, Eastern Alternative with Intermediate Bike Ramp, Undercrossing Cross-Section Options
- Design Features to Enhance User Experience Comfort, Accessibility, Lighting, etc.
- Community Meeting Feedback, Feb. 2, 2023
- Mountain View BPAC Meeting, Feb. 22, 2023
- Objective BPAC's alternative recommendation to City Council
- Need recommendation to obtain environmental clearance
- Staff Recommendation Recommend to City Council the Selection of the Eastern Alignment as the Preferred Alignment of the Bernardo Avenue Undercrossing Project

Vice Chair Beagle asked about the following:

- Anything physically preventing vehicles from jumping a curve and hitting the skylight?
- Would it be feasible and cheaper to get Caltrain to shift their poles before they electrify their wires?
- Will the intersection need to be completely redone for both alternatives?
- If adjustments were to be made at the intersection, has staff look into making it a protected intersection?

Ms. Obeso and Mr. Dickinson addressed the questions.

Commissioner Bonne commented and asked about the following:

- Estimate for standard and worst case impact on Caltrain as you tunnel under the tracks and is it based on previous experience with tunneling under Caltrain who actively use train tracks?
- What are the underground utilities you may have to move? Would there be neighborhood interruptions?
- Can you abate the water that will go down the tunnel? Will the tunnel be usable?
- Look at the friction of the surface when wet and at turns for safety for bicyclists and pedestrians

- What are the impacts you can have to reduce the speed of traffic on Evelyn Avenue?

Ms. Obeso and Mr. Dickinson addressed the questions.

Commissioner Hafeman commented and asked about the following:

- One reason the Eastern Alignment Alternative is preferred is because of the speed of construction and they can store construction equipment without closing lanes
- Concerned with the safety of the turns for bicyclists
- Can the tunnel on the inside be wider and merge it back down to 20 feet so there is more leeway?

Ms. Obeso and Mr. Dickinson addressed the questions.

Commissioner Oey asked about the following:

- Is art included as part of the project?
- Would the u-turn stay on East Evelyn Avenue?
- Will there be flat areas for ADA on the tunnel descent?

Ms. Obeso and Mr. Dickinson addressed the questions.

Chair Mehlman commented and asked about the following:

- Worried about ramps becoming streams
- Why are there acute right angle turns into the undercossings?
- Concerned about raised bumps being slippery. High reflective paint is slippery too
- Suggested a public art space and liaising with City's Art Program

Ms. Obeso addressed the question.

Vice Chair Beagle asked about the following:

- Did staff look into making the road on the east side of Evelyn Avenue more narrow and have 11 foot lanes?
- How is it expected to operate with Evelyn Avenue Trail?

Chair Mehlman asked about the following:

- When the slip right turn lane is eliminated, is Mountain View planning on redesigning that section of the bike lane?

Ms. Obeso and Mr. Dickinson addressed the question.

Public comment opened at 7:38 p.m.

Jim van Pernis, member of the public, commented on the following:

- Sent Commissioner Oey an image of a bike tunnel from the Netherlands that goes under train tracks as an example
- In favor of the Eastern Alignment Alternative
- Concerned with the openings of the tunnel and if bikes, other devices, cargo bikes and extra large bikes would be able to maneuver around

Jonathan Blum, member of Bike Sunnyvale, commented on the following:

- Thanked staff for their diligence and clarity of their presentation, particularly appreciated the proposed changes at the North Bernardo intersection to make it safer for pedestrians
- Bike Sunnyvale prefers the Eastern Alignment Alternative because it would be aesthetically nicer due to the tunnel design, the 189 Bernardo building on the northeast corner plans to provide some amenities, including seating, water and restrooms and this alignment is intrinsically less likely to have an accidental car intrusion because of the way the ramps line up against the direction of the nearest traffic, it may cost less and finally there is potential to make the ramps less steep
- Main concerns are safe crossing for cyclists wishing to connect between eastbound Central Expressway and Bernardo Avenue and how to minimize the risk of collisions at those 90 degree turns

Mark, member of the public, commented on the following:

- Likes the changes made since last time
- If using Eastern Alignment Alternative then Evelyn Avenue on the west side of the intersection is not affected so the u-turn would work
- The u-turn will be essential for traffic coming out of the new housing on that street if they want to go to downtown Mountain View

Public Comment closed at 7:47 p.m.

Commissioner Oey commented on the following:

- In support of the Eastern Alignment Alternative especially interested in avoiding bollards
- Happy that the tunnel is wide and high
- Does not like the Homer Avenue Undercrossing which creates an extra obstacle
- In favor of art being added to avoid graffiti and makes it more entertaining to go

through a tunnel

- Flat spots will help reduce speed for bicycles going down and will help wheelchair users and other disabled people
- Yellow bumps are a useful signal to cars, but a hazard for wheeled modes, slippery when wet

Chair Mehlman commented on the following:

- Suggest having a visual or psychological queue to separate pedestrian traffic from cycling traffic
- Likes that there is a lot of light and space
- In favor of the Eastern Alignment Alternative
- Would like to have access for Central Expressway

Vice Chair Beagle commented on the following:

- Likes the Homer Avenue Undercrossing because of the visuals that show what is a bike lane and is not a bike lane
- Really likes the art at the California Avenue Undercrossing because it is fun and novel and on the walls and ceiling
- Glad to see that the pork chop slip lanes are going away
- You should not have to stop at the stoplight when traveling on the westbound bike lane on Evelyn Avenue

Commissioner Bonne commented on the following:

- Suggest looking at what highways and aircraft runways have done with grooved concrete. Good for getting water away from the tire and shoe surfaces so that hydroplaning is less of a possibility
- Adding aesthetically appealing art
- The ceiling is a great place for texture and lights of a non repeating pattern

Commissioner Hafeman commented on the following:

- This will be primarily a commute route so needs to be as efficient as possible to get through the process with no more delays
- You can still get to Central Expressway in both directions on and off this trail
- Need wayfinding signs

Commissioner Beagle commented on the following:

- Is there any investigations into reopening or extending the undercrossing nearby, Whisman?

Commissioner Oey commented on the following:

- Would like to have a crossing light set up to get across Central Expressway
- Surface treatment instead of curbs could state where to walk and where to bike
- Likes having the gentle ramp down and turn and then come back up instead of switchbacks

MOTION: Commissioner Hafeman moved and Commissioner Oey seconded to Recommend to City Council the Selection of the Eastern Alignment as the Preferred Alignment of the Bernardo Avenue Undercrossing Project.

The motion carried with the following vote:

Yes 5 - Chair Mehlman

Vice Chair Beagle

Commissioner Bonne

Commissioner Hafeman

Commissioner Oey

No 0

Absent 1 - Commissioner Davé

3 23-0407

Proposed Project: Forward Recommendation to the City

Council:

to approve the MOFFETT PARK SPECIFIC PLAN

AMENDMENTS

Location: Moffett Park Specific Plan Area (APN: Various)

File #: 2022-7673 Zoning: Various

Environmental Review: A Draft Environmental Impact Report (DEIR) has been prepared to evaluate the proposed project in accordance with the provisions of the California Environmental

Quality Act (CEQA).

Project Planner: Michelle King, (408) 730-7463,

mking@sunnyvale.ca.gov

Recommend to the City Council Alternative 1: Approve the Moffett Park Specific Plan as proposed.

Chair Mehlman called for a recess at 8:04 p.m. Chair Mehlman reconvened the meeting at 8:13 p.m.

Shaunn Mendrin, Planning Officer from Community Development, gave an update on the Moffett Park Specific Plan. Highlighting the following:

- Moffett Park Specific Plan process
- City Council and Planning Commission Direction
- Summary of Specific Plan Process:
 - Existing conditions/technical studies/SWOT Analysis
 - Land Use Alternatives
 - Preferred Land Use Map + Development Intensity
 - Policy Development
 - Draft Specific Plan
- 18 Public Meetings
- Specific Plan Organization:
 - Chapter 1 Vision and Guiding Principles
 - Chapter 2 Planning Foundation
 - Chapter 3 Major Strategies
 - Chapter 4 Land Use
 - Chapter 5 Development Standards
 - Chapter 6 Open Space and Urban Ecology
 - Chapter 7 Mobility
 - Chapter 8 Transportation Demand Management and Parking
 - Chapter 9 Infrastructure and Utilities
 - Chapter 10 Implementation
- Engagement on the Specific Plan
- Comments on Specific Plan
- Specific Comments on Mobility
- What's Next in the Process

Michelle King, Principal Planner, introduced Meghan Weir, Consultant with Nelson\Nygaard, Chris Sensenig, Senior Associate with Raimi + Associates, Kristy Weis and Amber Sharpe, consultant from David J. Powers & Associates. Ms. King emphasized that they need the BPAC to provide comments/recommendations for the City Council.

Commissioner Oey asked about the following:

- Has the Moffett Park Specific Plan come before the BPAC in the past?

Ms. King addressed the question.

Commissioner Bonne asked about the following:

- What sea level rise is being contemplated and how did it affect the plan?
- Rough idea of the percentage of the existing parking area that will be converted to either green or housing?
- What is the expected cooperation with the current landowners that is going to be required to implement this plan?

Ms. King and Mr. Sensenig addressed the questions.

Chair Mehlman asked about the following:

- How strongly will you be able to look at decoupling the parking requirements from the building requirements and how can you get the builders to go with the lower requirements?
- What allowances are you making for the use of electrified alternative transit vehicles other than cars?

Ms. King and Ms. Weir addressed the questions.

Vice Chair Beagle asked about the following:

- Not a single square footage of Moffett Park will be zoned as R1?
- How was the density of the neighborhood streets versus laneways decided?

Ms. King, Ms. Weir and Mr. Sensenig addressed the questions.

Commissioner Hafeman asked about the following:

- How does the Mary Avenue Overcrossing proposal factor into this plan and are you counting on there being a roadway or bicycle pathway on Mary Avenue?
- What is being proposed for schools since existing Sunnyvale schools are far away?
- Will there be a shuttle that will connect Moffett Park to downtown Sunnyvale?

Ms. King and Ms. Weir addressed the questions.

Public Comment opened at 9:21 p.m.

Ray Hashimoto, member of the public, commented on the following:

- Works as an engineer for Miramar Capital at 352 East Java Drive
- There are other ways to deal with getting bicyclists and pedestrians through the site area
- Recommend to eliminate the diagonal and look at other alternatives and

treatments

- Right of ways are getting larger. Diagonal plus 9 to 19 feet on Java means his company's site is getting smaller
- Most cities are going on a road diet, not making right of ways bigger
- 10 foot median in the curb to curb should be eliminated

lan Murphy, member of the public, commented on the following:

- Concerned with the proposed diagonal location because it makes them fundamentally less developable for the typical multi-family project
- Strongly recommend that the BPAC look for alternatives for locating such pathways within the City that make the surrounding parcels developable so that those pathways are fully activated in the way that the plan envisions in its finality

Public Comment closed at 9:25 p.m.

Commissioner Oey commented on the following:

- Likes the overall design of the Moffett Park Specific Plan
- Would like to see the multi-use path idea where you can have bicyclists and pedestrians mixing it up and closer together and separated from vehicle traffic
- Not a fan of the protective bike lane because trash builds up
- Would the bike lane be elevated above and have a curb separate from the cars
- Does not like the back to back bike lanes where bicyclist can't ride side by side
- In favor of the reduced parking
- Recommend putting in bike lockers in a useable location
- Make sure the bike parking is well thought out with charging and secured
- Likes the diagonal piece where people can walk and bike quickly

Vice Chair Beagle commented on the following:

- Likes the project, the density and the open shared space
- Loves the focus on the non private car transportation modes and the complete streets and the 15 minute City
- Number of parcels that are bisected by the diagonal
- Pedestrian walkable neighborhoods are key
- Emergency vehicle accessibility
- Need to have more laneways than these neighborhood streets than what is being proposed in the plan
- Emphasize "cars are guests" in the language
- Would like to see the proposal incorporate continuous sidewalks
- Very happy to see the bicycle lanes at the sidewalk level instead of being on street

gutters

- Would like to see the light rail tracks covered in vegetation or grass
- The plan should ensure that all crosswalks are automatic and not required the use of big buttons
- Prioritize pedestrian traffic over car traffic
- Have a car program for residents to be able to rent a car once in a while
- Not a fan of the circular system that is being proposed
- Plan should have a process for resolving complaints about vehicle traffic

Chair Mehlman commented on the following:

- Big disconnect between VTA and Caltrain
- No direct connection between the VTA light rail and Caltrain outside of Mountain View

Commissioner Bonne commented on the following:

- Consider how residents will get to one of the airports - San Jose, Oakland and San Francisco

Commissioner Hafeman asked about the following:

- Are the development fees going to be applied to building this infrastructure and is it going to make the ATP(Active Transportation Plan) be realized more quickly?

Ms. King addressed the question.

MOTION: Commissioner Oey moved and Vice Chair Beagle seconded to Recommend to the City Council Alternative 2: Approve the Moffett Park Specific Plan with modifications and/or suggestions provided by the Bicycle and Pedestrian Advisory Commission.

The motion carried with the following vote:

Yes 5 - Chair Mehlman
Vice Chair Beagle
Commissioner Bonne
Commissioner Hafeman
Commissioner Oey

No 0

Absent 1 - Commissioner Davé

4 23-0460 Disc

Discussion on Design Concepts for 2023 Utility Bill Insert

Thinh Le, Transportation Engineer, discussed the 2023 Utility Bill Insert. Mr. Le stated at the February 16, 2023 BPAC Meeting, the commission expressed interest of the following concepts:

- 1. How to Cross Safely
- 2. 3-Feet Safety Distance

Public Comment opened at 9:54 p.m.

No speakers.

Public Comment closed at 9:54 p.m.

Commissioner Oey commented on the following:

- Make the "ok" on the "How to Cross Safely" use yellow instead of orange
- Communicate to the drivers that there are a lot of reasons why bicyclists need the full lane
- Likes the graphics on the insert

Vice Chair Beagle commented on the following:

- Likes the "How to Cross Safely" insert which lets pedestrians know how they can cross a street safely
- 3 feet front to back is misleading
- "Drivers may pass a bicyclist by making a lane change" should say "If a driver is to pass a bicyclist, they should switch to another lane".

Chair Mehlman commented on the following:

- First picture on the "3-feet Safety Distance" insert needs to be altered to state that you should follow at a safe distance and get rid of the 3-feet indicator

Commissioner Hafeman commented on the following:

- Second part of the 3 feet passing is important and should factor in the new law that if there is an additional lane you have to go into that lane
- Don't want to emphasize 3 feet behind the bike, should have at least 10 feet behind
- Need to work on distance between the bicycle and the cars behind

Chair Mehlman suggested having on the 3-feet Safety Distance insert as the first picture a single lane road with a bike lane on the side and the car has to pass the cyclists with 3 feet on the bike lane. The second picture should have the bicyclist in

the lane with a two lane road then the vehicle has to pass in the other lane.

Commissioner Oey stated to get rid of the 3 feet minimum and cars should wait until it is safe to pass. Second picture is accurate but wording underneath needs improvement.

Commissioner Bonne commented on the following:

- Pedestrian graphic very confusing to the public
- Need to state on the insert the new law "Pedestrians are now allowed to cross outside of crosswalks"
- Make it clear that you can cross in the crosswalk and outside of the crosswalk when it is safe to do so
- Get rid of horizontal crosswalks and keep the vertical ones
- Make the street a reasonable length and pick up more horizontal if need be

Commissioner Hafeman suggest wording at the top to say "Pedestrians are now allowed to cross a roadway at any point when it is safe".

Chair Mehlman stated that the first part is to modify the text to specify that pedestrians may cross a street anywhere outside of the crosswalk when it is safe to do so. The image should be modified so that the horizontal crosswalks are eliminated and that you show a sidewalk contiguous on both sides with the street and two crosswalks showing that are vertical and color schema would be green, yellow and red.

MOTION: Commissioner Oey moves and Vice Chair Beagle seconds to select the Mid Block Crossing Concept.

The motion carried with the following vote:

Yes 5 - Chair Mehlman
Vice Chair Beagle
Commissioner Bonne
Commissioner Hafeman
Commissioner Oey

No 0

Absent 1 - Commissioner Davé

Commissioner Oey commented on the following:

- 3-Feet Safety Distance insert First phrase needs to be expanded for all the other conditions where bicycles to move in
- Recommend moving the "drivers must stay 3 feet away from any bicyclist" below the orange section
- Get rid of the arrow under 3ft. min.
- Below the graphic change the wording from "Drivers must slow down and keep the minimum of 3-feet distance from the bicyclist" to "Drivers must slow down and wait to pass until it is safe to do so"
- The bottom text should say "Drivers must stay 3 feet away from any bicyclists and drivers must pass a bicyclist by making a lane change when the lane is available while maintaining a minimum of 3 feet distance"
- Have the 3 feet safety distance as the second panel

MOTION: Commissioner Oey moved and Commissioner Hafeman seconded to approve Concept #2- 3-Feet Safety Distance.

The motion carried with the following vote:

Yes 5 - Chair Mehlman
Vice Chair Beagle
Commissioner Bonne

Commissioner Hafeman

Commissioner Oey

No 0

Absent 1 - Commissioner Davé

Commissioner Oey commented on the following:

- First text in blue gets expanded
- Orange text "Drivers must slow" shift down to be adjacent to the 3 feet minimum picture
- Orange text next to the bicyclist in front of the car should say "Drivers must slow down and wait to pass until it is safe to do so"
- Green text should say "Drivers must stay 3 feet away from any cyclist"

Chair Mehlman commented on the following:

- Get rid of the 3 feet arrow on the first picture
- Likes the 3 feet safety distance as the top banner

- 3 feet safety distance banner should be with the second picture
- First picture should be "Bicyclist may use full lane"
- First picture should illustrate cyclist can be in the lane in a single road and orange text should state "Drivers can pass them when it is safe to do so"

Commissioner Hafeman commented on the following:

- Likes bicyclist may use full lane
- Take the 3 ft. min. out of first picture
- Second bullet should say "Drivers must stay a safe distance behind in cyclist"

Chair Mehlman stated the Commissioners would like to convey the following:

- Cyclist can use the full lane and the first picture that drivers should stay far enough away from the cyclist to be safe
- There should be no indication of the distance front to back
- Cyclist has every right to be in the street for whatever reason
- 5 <u>23-0461</u> Report and Discussion of Recent Santa Clara Valley
 Transportation Authority (VTA) Bicycle and Pedestrian
 Advisory Committee (BPAC) Meeting

Commissioner Bonne, VTA BPAC Sunnyvale Representative, gave the meeting summary report for March regarding the following topics:

- \$2 Million grant from Metropolitan Transportation Commission to replace 200 bicycle lockers with electronic version
- Countywide Bicycle and Pedestrian Safety Campaign will launch in the spring
- Speeding is the top reason for crashes focus of the campaign
- FY 2022 Measure B Projects Overview Safe Routes to School, Marketing & Incentives, Community Engagement and Special Events
- Update on the Countywide ATP
- March 18, 2023 at 10:00 a.m. Cupertino bike path opening ceremony
- City of Santa Clara starting their Complete Streets on Walsh Avenue, De La Cruz Avenue and a few other streets
- Public comments encouraged for Countywide ATP at www.ActiveSantaClaraCounty.org

Public Comment opened at 10:29 p.m.

No speakers.

Closed public comment at 10:29 p.m.

STANDING ITEM: CONSIDERATION OF POTENTIAL STUDY ISSUES

None.

NON-AGENDA ITEMS & COMMENTS

-Commissioner Comments

Commissioner Oey commented on the following:

- Tuesday, April 11 and Wednesday, April 19 VTA and SVBC Smart Cycling courses. More information at www.bikesiliconvalley.org/ed
- Bike to wherever day May 18,19 & 20 Pledge to ride at www.bikesiliconevalley.org/events
- Energizer station at www.bikesiliconvalley.org/energize

-Staff Comments

Thinh Le commented on the following:

- City staff moving into the new City Hall on March 20, 2023
- BPAC April meeting will be held at the new City Hall

INFORMATION ONLY REPORTS/ITEMS

23-0462	BPAC 2023 Annual Work Plan
23-0463	Active Items List March 2023
23-0464	2023 Deferred Study Issues
<u>23-0465</u>	2023 Council Ranking of Study Issues
23-0466	Potential Projects for Transportation Development Act (TDA) Article 3 Application

Angela Wong commented on the following:

- Typo under HAWK Beacon cost estimate, "\$300,000" should say "\$810,000" for the design and construction cost which includes inflation

ADJOURNMENT

Chair Mehlman adjourned the meeting at 10:35 p.m.



Meeting Minutes Planning Commission

Monday, March 27, 2023

5:30 PM

Online and Conference Room, Washington Community Swim Center, 255 S. Pastoria Ave., Sunnyvale, CA 94086

Special Meeting: Study Session - 5:30 PM | Public Hearing - 7:00 PM

5:30 P.M. STUDY SESSION

Call to Order

Chair Pyne called the meeting to order at 5:30 PM.

Roll Call

Present: 5 - Chair Martin Pyne

Commissioner John Howe

Commissioner Michael Serrone Commissioner Neela Shukla

Commissioner Carol Weiss

Absent: 2 - Vice Chair Nathan Iglesias

Commissioner Daniel Howard

Commissioner Howard arrived at approximately 5:32 PM. Vice Chair Iglesias' absence is excused.

Study Session

A. <u>23-0477</u> Objective Design Standards for Multi-Family Residential and Mixed-Use

Development

Project Planner: Kelly Cha, (408) 730-7408, kcha@sunnyvale.ca.gov

B. 23-0476 Proposed Project:

Village Center Master Plan: Development of objective design guidelines and development standards for the seven designated Village Centers throughout the City. Staff will be presenting a summary of comments received to date and go over next steps.

Location: Citywide

Planning Commission Meeting Minutes March 27, 2023

File #: 2021-7371

Zoning: Commercial and Office **Applicant/Owner:** City/Various

Environmental Review: No additional review required as per CEQA Guidelines 15168(c)(2) and (4) - environmental impacts of the project

are addressed in the Land Use and Transportation Element

Environmental Impact Report (EIR).

Project Planner: Shaunn Mendrin, (408) 730-7431,

smendrin@sunnyvale.ca.gov

Adjourn Study Session

7 P.M. PLANNING COMMISSION MEETING

CALL TO ORDER

Chair Pyne called the meeting to order at 8:11 PM.

SALUTE TO THE FLAG

Chair Pyne led the salute to the flag.

ROLL CALL

Present: 6 - Chair Martin Pyne

Commissioner Daniel Howard Commissioner John Howe Commissioner Michael Serrone Commissioner Neela Shukla Commissioner Carol Weiss

Absent: 1 - Vice Chair Nathan Iglesias

Vice Chair Iglesias' absence is excused.

ORAL COMMUNICATIONS

None.

CONSENT CALENDAR

There were no public speakers for this agenda item.

MOTION: Commissioner Howe moved and Commissioner Howard seconded the motion to approve the Consent Calendar.

Planning Commission Meeting Minutes March 27, 2023

Commissioner Howe commended staff on the Planning Commission meeting minutes that have been provided thus far, and his fellow Commissioners spoke in agreement with his remarks.

The motion carried by the following vote:

Yes: 6 - Chair Pyne

Commissioner Howard Commissioner Howe Commissioner Serrone Commissioner Shukla Commissioner Weiss

No: 0

Absent: 1 - Vice Chair Iglesias

1. 23-0473 Approve Planning Commission Meeting Minutes of February 27, 2023

Approve Planning Commission Meeting Minutes of February 27, 2023 as submitted.

PUBLIC HEARINGS/GENERAL BUSINESS

None.

STANDING ITEM: CONSIDERATION OF POTENTIAL STUDY ISSUES

None.

NON-AGENDA ITEMS AND COMMENTS

-Commissioner Comments

Commissioner Howard stated that it is nice to return to in-person Planning Commission meetings, and he congratulated staff on their new City Hall.

Chair Pyne shared his excitement at attending his first in-person Planning Commission meeting as a member of the Commission.

-Staff Comments

Planning Officer Shaunn Mendrin announced that on April 25, 2023, the City Council will consider a Tenant Protections and Right to Lease Ordinance. He added that the Planning Commission will review this item beforehand at the Planning Commission meeting of April 10, 2023.

Planning Commission Meeting Minutes March 27, 2023

Planning Officer Mendrin informed the Commissioners that on May 2, 2023, the City Council will consider the approval of the Draft 2023 Housing and Urban Development Action Plan.

Planning Officer Mendrin reminded Commissioners of a special Planning Commission meeting that may take place on Monday, May 1, 2023.

Planning Officer Mendrin advised Commissioners that there are two vacancies for the Planning Commission and that the applications for these vacancies are due by 4 p.m. on Thursday, April 27, 2023.

ADJOURNMENT

Chair Pyne adjourned the meeting at 8:18 PM.

City of Sunnyvale



Meeting Minutes - Draft Board of Library Trustees

Monday, April 3, 2023

7:00 PM

Online and Bay Conference Room, City Hall, 456 W. Olive Ave., Sunnyvale, CA 94086

CALL TO ORDER

Chair Wang called the meeting to order at 7:00 p.m.

SALUTE TO THE FLAG

Chair Wang led the salute to the United States flag.

ROLL CALL

Present: 4 - Chair Sharlene Wang

Vice Chair Mark Isaak

Board Member Rahul Jain

Board Member Meena Juttukonda

Council Liaison Srinivasan (present)

PRESENTATION

23-0470 PRESENTATION - Early Learning Initiatives

Supervising Librarian Nan Choi spoke about early learning programs and services. Highlights included: grant update, early learning hub, storytime to-go kits, Launchpads, and community partners.

23-0471 PRESENTATION - National Library Week

Supervising Librarian Chaunacey Dunklee spoke about National Library Week. Highlights included: There's More to the Story theme, staff events, and public events.

23-0472 PRESENTATION - Friends of the Sunnyvale Public Library Update

Supervising Librarian Chaunacey Dunklee spoke about the Friends of the Sunnyvale Library. Highlights included: Friends background, Friends advocacy, and

Board of Library Trustees

Meeting Minutes - Draft

April 3, 2023

the Friends future plans.

ORAL COMMUNICATIONS

None.

CONSENT CALENDAR

Motion: Board Member Jain moved and Vice Chair Isaak seconded, approval of the consent calendar as presented. The motion carried by the following vote:

23-0468 Approve the Board of Library Trustees Meeting Minutes of February 6, 2023

Approve the Board of Library Trustees Meeting Minutes of February 6, 2023 as submitted.

Yes: 3 - Chair Wang
Vice Chair Isaak
Board Member Jain

No: 0

Abstain: 1 - Board Member Juttukonda

STANDING ITEM: CONSIDERATION OF POTENTIAL STUDY ISSUES

NON-AGENDA ITEMS & COMMENTS

-Board Member Comments

Board Members spoke about:

- -Lakewood Park renovations
- -New City Hall sign on corner of Olive and Pastoria
- -New library cards
- -Chat GPT

-Staff Comments

Supervising Librarian Chaunacey Dunklee spoke about:

- -Record visitors at the library due to the power outages
- -lizuka Sister City
- -Earth Day Event on April 15

ADJOURNMENT

Chair Wang adjourned the meeting at 8:03 p.m.



Agenda Item

23-0299 Agenda Date: 4/25/2023

Tentative Council Meeting Agenda Calendar



City of Sunnyvale Tentative Council Meeting Agenda Calendar

Tuesday, May 2, 2023 - City Council

Closed Session

23-0548 5:30 P.M. SPECIAL COUNCIL MEETING (Closed Session)

Closed Session held pursuant to Paragraph (1) of subdivision (d) of California Government Code Section 54956.9: CONFERENCE WITH

LEGAL COUNSEL-EXISTING LITIGATION Name of case: John Doe v. City of Sunnyvale et al., United States District Court, Northern District of California,

Case No. 5:22-cv-08685.

23-0230 6 P.M. SPECIAL COUNCIL MEETING (Closed Session)

Closed Session Held Pursuant to California Government Code Section

54957.6:

CONFERENCE WITH LABOR NEGOTIATORS

Agency designated representatives: Tina Murphy, Director of Human

Resources

Employee organization: Sunnyvale Managers Association (SMA)

Special Order of the Day

23-0370 SPECIAL ORDER OF THE DAY - Affordable Housing Month

23-0373 SPECIAL ORDER OF THE DAY - Public Service Recognition Week

23-0374 SPECIAL ORDER OF THE DAY - Public Works Week

23-0372 SPECIAL ORDER OF THE DAY - Municipal Clerks Week

Presentation

23-0494 PRESENTATION - Update Regarding Valley Water (VW) Proposed Rate

Increases by VW Director Richard Santos

Public Hearings/General Business

23-0169 Public Hearing to Adopt a Resolution Confirming the Annual Report to Levy

and Collect an Annual Assessment for the Downtown Sunnyvale Business

Improvement District (BID) for Fiscal Year 2023/24

23-0481 Consider Approval of Draft 2023 Housing and Urban Development Action

Plan

23-0478 Introduce an Ordinance to Amend Sunnyvale Municipal Code 12.60

"Stormwater Management" and Find That the Action is Categorically Exempt From the California Environmental Quality Act (CEQA) Pursuant to Section

15308 of the CEQA Guidelines

23-0438 Public Safety Military Equipment Use Annual Report Pursuant to California

Assembly Bill No. 481

Monday, May 8, 2023 - City Council

Study Session

23-0045 6 P.M. SPECIAL COUNCIL MEETING (Study Session)

Board and Commission Interviews

Tuesday, May 9, 2023 - City Council

Study Session

23-0046 6 P.M. SPECIAL COUNCIL MEETING (Study Session)

Board and Commission Interviews (as needed)

Tuesday, May 16, 2023 - City Council

Study Session

23-0313 5:30 P.M. SPECIAL COUNCIL MEETING (Study Session)

Review Federal Government Programs that Direct Libraries to Provide

Filtering for Internet Access

Special Order of the Day

23-0375 6:30 P.M. SPECIAL COUNCIL MEETING (Special Order of the Day)

Department of Public Safety Special Awards

23-0376 SPECIAL ORDER OF THE DAY - Lesbian, Gay, Bisexual, Transgender, and

Queer Pride Month

23-0434 SPECIAL ORDER OF THE DAY - Jewish Heritage Month

Public Hearings/General Business

23-0359 Adopt a Resolution Pursuant to California Streets and Highways Code

Section 11311 to Establish a Pedestrian Mall on the 100 Block of South Murphy Avenue, Accept an Addendum to the 2020 Downtown Specific Plan Environmental Impact Report for the Historic Murphy Avenue Pedestrian Mall Project in Accordance with the California Environmental Quality Act, and

Approve Budget Modification No. XX in the amount of \$700,000.

23-0224 Moffett Park Specific Plan and Final Environmental Impact Report

Thursday, May 18, 2023 - City Council

Workshop

23-0048 8:30 A.M. SPECIAL COUNCIL MEETING

Budget Workshop

Tuesday, May 23, 2023 - City Council

Public Hearings/General Business

23-0031 Selection of the Preferred Alignment of the Bernardo Avenue Undercrossing

Project to be Defined as the Proposed Project for the Project for

Environmental Review

23-0409 Provide Direction to the Department of Public Safety Regarding Proposed

Changes to the Crossing Guard Program Budget

23-0047 Board and Commission Appointments

23-0067 Accept the Findings of the Poplar Avenue Sidewalk Study (DPW 21-04),

Install a 6-foot Wide Sidewalk and 4-foot Wide Park Strip Along the East Side of Poplar Avenue Between El Camino Real and Peterson Middle

School, and Install a Minimum 6-foot Wide Sidewalk on the North and South

Sides of Bryant Way East of Poplar Avenue

Tuesday, June 6, 2023 - City Council

Closed Session

23-0231 6 P.M. SPECIAL COUNCIL MEETING (Closed Session)

Closed Session Held Pursuant to California Government Code Section

54957.6:

CONFERENCE WITH LABOR NEGOTIATORS

Agency designated representatives: Tina Murphy, Director of Human

Resources

Employee organization: Sunnyvale Managers Association (SMA)

Special Order of the Day

23-0074 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and

Commission Members

Public Hearings/General Business

23-0424 Utility Art Box Phase II

23-0425 Sunnyvale Public Art Icon Project

23-0452 Annual City Council Public Hearing on FY 2023/24 Budget and Resource

Allocation Plan and Establishment of Appropriations Limit and Sunnyvale

Financing Authority Public Hearing on FY 2023/24 Budget

23-0455 Annual Review of Proposed Fees and Charges for Fiscal Year 2023/24

Tuesday, June 20, 2023 - City Council

Closed Session

23-0503 5 P.M. Closed Session held pursuant to California Government Code Section

54957:

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: City Manager

23-0504 5:30 P.M. Closed Session held pursuant to California Government Code

Section 54957:

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: City Attorney

23-0232 6 P.M. SPECIAL COUNCIL MEETING (Closed Session)

Closed Session Held Pursuant to California Government Code Section

54957.6:

CONFERENCE WITH LABOR NEGOTIATORS

Agency designated representatives: Tina Murphy, Director of Human

Resources

Employee organization: Sunnyvale Managers Association (SMA)

Public Hearings/General Business

23-0454 City Council Adoption of the FY 2023/24 Budget, Fee Schedule and

Appropriations Limit, and Sunnyvale Financing Authority Adoption of the FY

2023/24 Budget

Tuesday, June 27, 2023 - City Council

Closed Session

23-0505 6:30 P.M. Closed Session Held Pursuant to California Government Code

Section 54957.6:

CONFERENCE WITH LABOR NEGOTIATORS

Agency designated representatives: Ad Hoc Committee on City Attorney

Compensation

Council Members: Klein, Cisneros, Din Unrepresented employee: City Attorney

Special Order of the Day

23-0377 SPECIAL ORDER OF THE DAY - Parks and Recreation Month

Public Hearings/General Business

23-0453 Proposed Utility Rate Increases for FY 2023/24 Rates for Water, Wastewater,

and Solid Waste Utilities for Service Provided to Customers Within and Outside City Boundaries; Finding of California Environmental Quality Act (CEQA) Exemption Pursuant to Public Resource Code Section 21080(b)(8)

and CEQA Guidelines Section 15273

23-0532 Citywide Objective Design Standards for Multi-family Residential and

Mixed-Use Developments

Tuesday, July 11, 2023 - City Council

Special Order of the Day

23-0475 SPECIAL ORDER OF THE DAY - Disability Pride Month

Public Hearings/General Business

23-0422 Consider Converting All Part-Time Bike Lanes on Homestead Road Into

Full-Time Bike Lanes

23-0507 Consider Amending the Employment Agreement between the City of

Sunnyvale and City Attorney John A. Nagel to Modify the City Attorney Salary [and/or Benefits, and Adopt a Resolution Amending the Salary Resolution

Schedule of Pay to Adjust the City Attorney Salary Range]

Tuesday, July 25, 2023 - City Council

Public Hearings/General Business

23-0049 Forward a Recommendation to the Council to Adopt a Resolution Amending

Chapter 1: Introduction (Environmental Justice); Chapter 6: Safety and Noise, and Chapter 7: Environmental Management (Air Quality) of the Sunnyvale

General Plan

23-0513 Adopt a Resolution to Approve the Final Engineer's Report, Confirm the

Assessment, and Levy and Collect an Annual Assessment for The Downtown

Parking Maintenance District for Fiscal Year 2023/24

Tuesday, August 8, 2023 - City Council

Public Hearings/General Business

23-0242 Second Quarter General Plan Initiation Requests

Tuesday, August 15, 2023 - City Council

Study Session

23-0055 6 P.M. SPECIAL COUNCIL MEETING (Study Session)

Board and Commission Interviews (as needed)

Tuesday, August 29, 2023 - City Council

Special Order of the Day

23-0378 SPECIAL ORDER OF THE DAY - National Library Card Sign-up Month

23-0379 SPECIAL ORDER OF THE DAY - POW/MIA Recognition Day

Public Hearings/General Business

23-0056 Board and Commission Appointments

Tuesday, September 12, 2023 - City Council

Special Order of the Day

23-0075 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and

Commission Members

23-0380 SPECIAL ORDER OF THE DAY - Workforce Development Month

23-0381 SPECIAL ORDER OF THE DAY - Hispanic Heritage Month

Public Hearings/General Business

23-0057 Agenda Items Pending - to be scheduled

Tuesday, September 26, 2023 - City Council

Special Order of the Day

23-0383 SPECIAL ORDER OF THE DAY - Active Aging Week

23-0384 SPECIAL ORDER OF THE DAY - Arts and Humanities Month

23-0385 SPECIAL ORDER OF THE DAY - Domestic Violence Awareness Month

Public Hearings/General Business

23-0058 Agenda Items Pending - to be scheduled

Tuesday, October 10, 2023 - City Council

Special Order of the Day

23-0382 SPECIAL ORDER OF THE DAY - Breast Cancer Awareness Month

23-0386 SPECIAL ORDER OF THE DAY - Freedom from Workplace Bullies Week

23-0387 SPECIAL ORDER OF THE DAY - Cybersecurity Awareness Month

23-0388 SPECIAL ORDER OF THE DAY - National Friends of the Library Week

Public Hearings/General Business

23-0059 Agenda Items Pending - to be scheduled

Tuesday, October 24, 2023 - City Council

Special Order of the Day

23-0389 SPECIAL ORDER OF THE DAY - Picture Book Month

Public Hearings/General Business

23-0060 Agenda Items Pending - to be scheduled

Monday, November 6, 2023 - City Council

Study Session

23-0061 6 P.M. SPECIAL COUNCIL MEETING (Study Session)

Board and Commission Interviews (as needed)

Tuesday, November 14, 2023 - City Council

Study Session

23-0066 6 P.M. SPECIAL COUNCIL MEETING (Study Session)

Joint Meeting of City Council with Board and Commission Chairs and Vice Chairs to Review and Improve Overall Effectiveness of Commission Meetings

Special Order of the Day

23-0390 SPECIAL ORDER OF THE DAY - Sunnyvale Stands United Against Hate

Week

23-0391 SPECIAL ORDER OF THE DAY - Small Business Saturday

Public Hearings/General Business

23-0062 Board and Commission Appointments

23-0243 Third Quarter General Plan Initiation Requests

Tuesday, November 28, 2023 - City Council

Special Order of the Day

23-0076 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and

Commission Members

Public Hearings/General Business

23-0063 Agenda Items Pending - to be scheduled

Tuesday, December 5, 2023 - City Council

Study Session

23-0173 6 P.M. SPECIAL COUNCIL MEETING (Study Session)

Discussion of Upcoming Selection of Vice Mayor

23-0174 Discussion of 2024 Council Intergovernmental Assignments

Public Hearings/General Business

23-0064 Agenda Items Pending - to be scheduled

Tuesday, December 12, 2023 - City Council

Public Hearings/General Business

23-0065 Agenda Items Pending - to be scheduled

Tuesday, January 9, 2024 - City Council

Public Hearings/General Business

23-0175 Selection of Vice Mayor for a One-Year Term Effective January 9, 2024

23-0176 Appoint Councilmembers to Intergovernmental Assignments; Ratify

Appointments of Councilmembers made by Outside Agencies; Take Action

to Modify, Create, or Terminate Council Subcommittees

23-0178 Determine the 2024 Seating Arrangements for City Council

Tuesday, January 23, 2024 - City Council

Special Order of the Day

23-0179 SPECIAL ORDER OF THE DAY - Recognition of Outgoing Vice Mayor

23-0180 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Vice Mayor

Public Hearings/General Business

23-0318 Annual Public Hearing-Discussion of Potential Council Study Issues and

Budget Proposals for Calendar Year 2024

23-0319 Approve the Proposed 2024 Priority Advocacy Issues and Review Long-term

Legislative Advocacy Positions (LAPs)

24-0001 Review the Council Policy 7.3.19 (Council Meetings) Process for City Council

Colleague Memorandums to Propose new Agenda Items and Consider Amendments to the Process and/or an Extension of the Process Beyond

January 31, 2024

Thursday, January 25, 2024 - City Council

Workshop

23-0068 8:30 A.M. SPECIAL COUNCIL MEETING

Strategic Planning Workshop

Tuesday, February 6, 2024 - City Council

Public Hearings/General Business

23-0244 Fourth Quarter General Plan Initiation Requests

Tuesday, February 13, 2024 - City Council

Study Session

23-0070 6 P.M. SPECIAL COUNCIL MEETING (Study Session)

Board and Commission Interviews (as needed)

Thursday, February 15, 2024 - City Council

Workshop

23-0071 8:30 A.M. SPECIAL COUNCIL MEETING

Study Issues/Budget Proposals Workshop

Tuesday, February 27, 2024 - City Council

Public Hearings/General Business

23-0072 Board and Commission Appointments

Date to be Determined - City Council

Public Hearings/General Business

23-0081	Accept Google Inc.'s Donation of Voluntary Deployment of an Innovative Pilot Traffic Signal Management System with an Estimated Construction Cost of \$3,388,214.00 and Finding of Exemption from the California Environmental
	Quality Act

23-0159 Adopt a Resolution Confirming the Report and Assessment List for Unpaid Administrative Citations to be Placed on the FY 2022/23 County of Santa Clara Property Tax Roll, and Find That This Action is Exempt From the California Environmental Quality Act

23-0160 Approval of Grant Funding Agreements between: 1) the City and Jay Paul for Supplemental Staff in the Community Development; and, 2) the City and Google for Supplemental Staff in the Public Works Department and authorize the City Manager to execute the agreements



City of Sunnyvale

Agenda Item

23-0300 Agenda Date: 4/25/2023

Information/Action Items

Date Requested	Directive/Action Required	Dept	Due Date	Completed
9/14/21	Provide to Council a copy of final encroachment permit for the Intuitive Surgical bridge over Kifer.		Sep 2023	
4/5/22	Review no right on red at the intersection of Bernardo and Fremont Ave.		Apr 2023	
4/28/22	Provide a comparison on building heights with pros and cons identified at MPSP.		Apr 2023	4/11/23
5/3/22	Provide a breakdown of what the various fees are for comparable cities and for an average CDD Apr project what percentage of the total fees of those projects fall into each of those categories. Also, would like to get a sense of how time factors into it.		Apr 2023	
6/7/22	Work with the Mayor to prepare advocacy letters in support of the efforts of the Amah Mutsun Tribal Band to preserve Sargent Ranch/Juristac as open space.	CDD	May 2023	
12/13/22	Provide UUT audit findings with the Annual Budget Report/Workshop.	FIN	May 2023	
12/13/22	Identify and review the "unfunded" list with Council during the Budget Workshop.	FIN	May 2023	
1/10/23	Provide information on metering at the Community Center and identify if there is a way to separate water usage per facility at this location.	DPW	Jun 2023	
1/10/23	Incorporate and address Council comments when the final Community Center grounds renovation project design is presented to Council for adoption.	DPW	Nov 2023	
2/7/23	Murphy Ave. pedestrian mall items for follow up: *Evaluate the crosswalk treatments at Murphy and Evelyn. *Look for more opportunities for bike racks on or near Murphy Ave *Identify options available to make Murphy Ave. more bike friendly *Look for ways to mark the clear pedestrian zone in the center of Murphy Ave. *Provide an update on the plan for Washington when Murphy Ave. is closed to vehicles	DPW	Oct 2023	
2/7/23	Provide information on the number of accidents before and after the closure of Tasman, and a graph with the number of pedestrians and bicyclists on Tasman.	DPW	May 2023	
3/14/23	Bring back an item to consider financial support for Sunnyvale Community Services	OCM	May 2023	
4/4/23	Provide Opioid settlement information to include the process to appropriate the funds and identify what the City spent funds on.	FIN	Jun 2023	

Initial Sponsor in **Bold**.

Following approval by the City Manager, study issues papers and budget proposals are posted to:

https://www.sunnyvale.ca.gov/your-government/governance/city-council/study-issues-and-budget-proposals/proposed-study-issues-and-budget-proposals

Date Requested	RTC#	Study Issue/Budget Proposal Topic	Requested By	Dept	Approved by City Manager
3/14/23	23-0301	Evaluate Feasibility of an Art Crosswalks Program or Policy	Mehlinger, Klein, Din, Melton, Cisneros, Srinivasan, Sell	DPW	
4/4/23	23-0536	Determine Cost and Feasibility of Requiring Structural Retrofitting of Existing Seismically-Vulnerable Buildings within a Specific Time Frame	Cisneros, Mehlinger, Melton, Klein, Din, Sell, Srinivasan	CDD	



City of Sunnyvale

Agenda Item

23-0297 Agenda Date: 4/25/2023

REPORT TO COUNCIL

SUBJECT

Notice of Public Works Director's Decision on Final Maps (Information Only)

BACKGROUND

In accordance with Sunnyvale Municipal Code Section 18.20.270, this is notice of the Public Works Director's pending approval on the following Final Map(s):

Tract	10602
Location	1139 Karlstad Drive
Developer	Pulte Home Company, LLC
Lots/Units	1 Lot / 135 Condominium Units

ENVIRONMENTAL REVIEW

Approval of final subdivision map is a ministerial action exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15268(b)(3).

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Public Library, Senior Center, Community Center and in the Department of Public Safety Lobby. In addition, the agenda and report are available at the Sunnyvale Public Library, Office of the City Clerk, and on the City's website.

Prepared by: Elle Lowe, Engineering Assistant I Reviewed by: Jennifer Ng, Assistant Director

Reviewed by: Chip Taylor, Director of Public Works

Reviewed by: Kent Steffens, City Manager



City of Sunnyvale

Agenda Item

23-0255 Agenda Date: 4/25/2023

REPORT TO COUNCIL

SUBJECT

Moffett Park Specific Plan Pros and Cons of Taller Buildings (Information Only)

BACKGROUND

During previous City Council workshops and meetings there were questions and concerns expressed about the taller buildings contemplated for the Moffett Park Specific Plan area. Staff was requested to come back with information on the positive and negative aspects of taller buildings or "high-rises" in the plan area. Also requested was a diagram of potential shadows of the proposed height limits near Baylands Park, at the northeast edge of the plan area (Attachment 1).

DISCUSSION

The comfort in taller or shorter buildings is affected by many factors. For some people taller buildings signify progress and architectural elegance while for other people taller buildings feel imposing and potentially less safe. Some people prefer more diversity in building height and others prefer more similarity. Sunnyvale has several height limits based on the zoning district. The tallest building approved in Sunnyvale is currently under construction in the Downtown Specific Plan area - a 12-story building (142 feet) with retail on the ground floor and residential units above. This Downtown building will be slightly taller than the 135-foot 8-story buildings on the Juniper Network campus in Moffett Park. Note that the height per floor is greater in office buildings than residential buildings. The tallest structure in the City is a 160-foot tall communication monopole at Fire Station 5 on Bordeaux Drive, also in Moffett Park.

The final section of this report explains the shadow analysis prepared to demonstrate potential shadows for the tallest buildings that could be built per the draft Moffett Park Specific Plan.

FOUR ADVANTAGES OF TALLER BUILDINGS

Opportunities for Green Space

Taller buildings, compared to shorter buildings with the same square footage, provide breathing room for people to move, live, work and play. Although everyday elements are close together, skyscrapers are thought by some people to help energize residents and visitors with smart space planning and can greatly encourage walking, biking, and transit as modes of travel.

Environmental Benefits

Compact living can encourage people to live with less, taking the emphasis away from owning stuff when storage is limited. Taller residential buildings are also more energy efficient and are viewed as a strategy to engineer more sustainable cities and reduce consumer waste.

23-0255 Agenda Date: 4/25/2023

Economic Motivation

The economic benefits of taller buildings include providing an opportunity for greater social and financial equality. Taller buildings allow developers to address housing shortages, by providing more and greater types of places to live into a prohibitive rental market. Based on the City's current affordable housing requirements the more marketplace housing developed will directly influence the number of affordable units provided.

Access to Services and Walkability

Living in a denser building can result in greater access to lifestyle amenities including shared open space, co-working spaces, gyms, pools, and social events. Living in a community that is designed to provide denser housing options would ideally be co-located with convenient shopping and services in the neighborhood, allowing people to walk or bike to these daily activities.

THREE DISADVANTAGES TO TALLER BUILDINGS

Environmental Concerns

While there is an environmental benefit to reducing the footprint of buildings on the ground while providing more open and green spaces, there are potential concerns of the impact of taller buildings on wildlife including birds and insects. Sunnyvale has adopted bird safe construction guidelines to reduce the potential of bird strikes and harm to wildlife caused by reflective surfaces and lighting.

Sustainable Skylines are not all High-rises

Having a skyline that is dominated by tall buildings with no variation and no break in the building forms would not be a benefit aesthetically to many community members. Few people would want to lose their view to an endless horizon of structures. In addition, there could be concerns about the shadows that taller buildings could cast on lower buildings or public areas below and whether those shadows inhibit plant growth.

Height and Cost of Construction

Builders must consider the socio-economic potential of their plans and how building technologies inform the final product. Some builders have indicated that it is not currently cost effective to build high-rise structures in Sunnyvale. Building taller buildings that do not provide a variety of affordability (due to cost) would not benefit the community.

POTENTIAL SHADOWS ON BAYLANDS PARK

The tallest heights in the draft Moffett Park Specific Plan are on the eastern side, closest to Baylands Park (up to 275 feet), and furthest from Moffett Federal Air Field. These eastern parcels are separated from Baylands Park by Caribbean Drive, which is approximately 90 feet wide. The Council expressed an interest in better understanding how shadows from tall buildings could affect the park. Attachment 1 shows an example of shadows from 275-foot-tall buildings along Caribbean Drive. The first page demonstrates shadows on December 21 (the first day of winter and the day with the longest shadows). Because the parking lot for Baylands Park, as well as the parking lot for the adjacent Twin Creeks Sport Complex, is immediately adjacent to Caribbean Drive, the shadows mostly fall on the parking lot. After 2 p.m. on December 21 the shadows would reach the vegetated portion of Baylands Park. Page 2 of Attachment 1 demonstrates shadows at 3 p.m. mid-summer and mid-spring (August/April), on the equinoxes (September/March), mid-fall and mid-winter (October/February), and a repeat of the winter solstice. Notes are added to the slide indicating when

23-0255 Agenda Date: 4/25/2023

shadows approach the park's vegetated area. The shadows are shown at 3 p.m. to coincide with the City's shadow analysis for solar panels.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Public Library, Senior Center, Community Center and in the Department of Public Safety Lobby. In addition, the agenda and report are available at the Sunnyvale Public Library, Office of the City Clerk, and on the City's website.

Prepared by: Michelle King, Principal Planner

Reviewed by: Trudi Ryan, Director, Community Development

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Diagram of Potential Shadows from Tall Buildings Near Baylands Park

Baylands Park Shadow Impact Study

Tallest portion of building shown at 275 feet

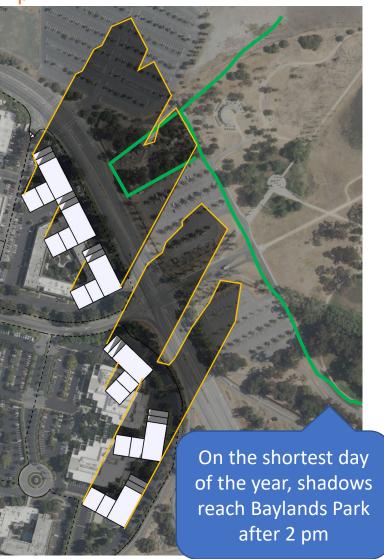
December 21

Noon



December 21

2 pm



December 21

3 pm



Baylands Park Shadow Impact Study

Tallest portion of building shown at 275 feet

August/April 21
3 pm



Shadows approach park area at 4:45 pm

September/March 21 3 pm



Shadows approach park area at 4:35 pm

October/February 21 3 pm



For 4 months of the year, shadows will begin to impact the park after 3 pm

December 21

3 pm





Edge of park area Shadow area