



City of Sunnyvale

Notice and Agenda

City Council

Tuesday, January 13, 2015

5:00 PM

Council Chambers and West Conference
Room, City Hall, 456 W. Olive Ave.,
Sunnyvale, CA 94086

Special Meeting- Closed Session 5 PM | Study Session 6 PM | Regular Meeting 7 PM

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

1 Call to Order in the West Conference Room

2 Roll Call

3 Public Comment

The public may provide comments regarding the Closed Session item(s) just prior to the Council beginning the Closed Session. Closed Sessions are not open to the public.

4 Convene to Closed Session

[15-0023](#)

Closed Session held pursuant to California Government Code
Section 54957.6: CONFERENCE WITH LABOR
NEGOTIATORS
Agency designated representatives: Teri Silva, Director of
Human Resources; Deanna J. Santana, City Manager
Employee organization: Communication Officers Association
(COA)

5 Adjourn Special Meeting

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

1 Call to Order in the West Conference Room (Open to the Public)

2 Roll Call

3 Public Comment

4 Study Session[15-0029](#)

Emergency Management Operations

5 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.

CALL TO ORDER

Call to Order in the Council Chambers (Open to the Public)

SALUTE TO THE FLAG**ROLL CALL****CLOSED SESSION REPORT****SPECIAL ORDER OF THE DAY**[15-0006](#)

SPECIAL ORDER OF THE DAY - Recognition of Outgoing Vice Mayor

[15-0007](#)

SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Incoming Vice Mayor

PUBLIC ANNOUNCEMENTS

Each speaker is limited to three minutes for announcements of community events, programs, or recognition.

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 submit a speaker card to the City Clerk prior to the start of the meeting or before approval of the consent calendar.

- 1.A [15-0015](#) Approve City Council Meeting Minutes of January 6, 2015

Recommendation: Approve the City Council Meeting Minutes of January 6, 2015 as submitted.

- 1.B [15-0048](#) 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.C [14-0962](#) Approve Budget Modification No. 34 to Appropriate \$59,691 of Department of Homeland Security Grant Funds to Equip and Train a Regionally Deployable Public Safety Canine (K9) and Handler as an Arson/Accelerant Detection Team

Recommendation: Approve Budget Modification No.34 prepared to appropriate \$59,691 of Department of Homeland Security Grant Funds to equip and train a Public Safety K9 and its handler as an arson/accelerant detection team as a regionally deployable asset to a new project, FFY 2014 State Homeland Security Grant - Training - Arson K9.

- 1.D [14-1096](#) Award of Contract for a Self-propelled Mower (F15-30)

Recommendation: Award a contract in the amount of \$96,033 in substantially the same form as the draft purchase order attached to the report, to Turf Star for one self-propelled mower.

- 1.E [14-1106](#) Award of Contracts for the Purchase of Vehicle Fuel Based on Cooperative Reverse Auction (F15-44)

Recommendation: 1) Award three-year contracts based upon the County of Santa Clara's cooperative reverse auction bid to Valley Oil Company and SC Fuels for unleaded gasoline, and to Golden Gate Petroleum and Mansfield Oil Company for diesel fuel, in substantially the same form as the draft blanket purchase orders attached to the report, not to exceed budgeted amounts; and 2) Authorize the City Manager to renew the contracts for two additional one-year periods, not to exceed budgeted amounts, provided that pricing and service remain acceptable to the City.

- 1.F [14-1133](#) Award of Contract for Desktop and Laptop Computers
(F15-51)

Recommendation: Award a contract in the amount of \$145,935, excluding taxes, to Dell Computers for one hundred eighteen desktop and laptop computers in substantially the same form as the draft purchase order attached to the report.

- 1.G [14-1136](#) Modify an Existing Contract for Street Tree Maintenance
Services

Recommendation: Approve a modification to the existing Blanket Purchase Order with West Coast Arborists Contract for Street Tree Maintenance Services, in substantially the same form as the Draft Change Order attached to the report, by increasing the not-to-exceed value from \$1,221,175 to \$1,659,175.

PUBLIC COMMENTS

This category 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 three minutes per speaker. If your subject is not on this evening's agenda you will be recognized at this time; however, the Brown Act (Open Meeting Law) does not allow action by Councilmembers. If you wish to address the Council, please complete a speaker card and give it to the City Clerk. Individuals are limited to one appearance during this section.

PUBLIC HEARINGS/GENERAL BUSINESS

If you wish to speak to a public hearings/general business item, please fill out a speaker card and give it to the City Clerk. You will be recognized at the time the item is being considered by Council. 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 [14-1135](#) Staff Comments to the Santa Clara Valley Transportation
Authority on the Draft Environmental Impact Report of the El
Camino Real Bus Rapid Transit Project

COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL COMMITTEE ASSIGNMENTS

NON-AGENDA ITEMS & COMMENTS

-Council

-City Manager

INFORMATION ONLY REPORTS/ITEMS

[15-0024](#) Tentative Council Meeting Agenda Calendar

[15-0030](#) Information/Action Items

ADJOURNMENT

NOTICE TO THE PUBLIC

The agenda reports to council (RTCs) may be viewed on the City's Web site at sunnyvale.ca.gov after 7 p.m. on Thursdays or at the Sunnyvale Public Library, 665 W. Olive Ave. as of Fridays 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 at 603 All America Way, Sunnyvale, California during normal business hours and in the Council Chamber 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.

Pursuant to the Americans with Disabilities Act, if you need special assistance in this meeting, please contact the Office of the City Clerk at (408) 730-7483. Notification of 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.106 ADA Title II).

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" document available at Presentations.inSunnyvale.com.

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 City Clerk (located to the left of the Council dais). The City Clerk will distribute your items to the Council.

Upcoming Meetings

Visit CouncilMeetings.inSunnyvale.com for upcoming Council meeting information.

Visit BoardsandCommissions.inSunnyvale.com for upcoming board and commission meeting information.

For a complete schedule of KSUN-15 Council meeting broadcasts, visit KSUN.insunnyvale.com.



City of Sunnyvale

Agenda Item

15-0023

Agenda Date: 1/13/2015

Closed Session held pursuant to California Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATORS

Agency designated representatives: Teri Silva, Director of Human Resources; Deanna J. Santana, City Manager

Employee organization: Communication Officers Association (COA)



City of Sunnyvale

Agenda Item

15-0029

Agenda Date: 1/13/2015

Emergency Management Operations



City of Sunnyvale

Agenda Item

15-0006

Agenda Date: 1/13/2015

SPECIAL ORDER OF THE DAY - Recognition of Outgoing Vice Mayor



City of Sunnyvale

Agenda Item

15-0007

Agenda Date: 1/13/2015

SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Incoming Vice Mayor



City of Sunnyvale

Agenda Item

15-0015

Agenda Date: 1/13/2015

SUBJECT

Approve City Council Meeting Minutes of January 6, 2015

RECOMMENDATION

Approve the City Council Meeting Minutes of January 6, 2015 as submitted.



City of Sunnyvale

Meeting Minutes - Draft City Council

Tuesday, January 6, 2015

5:45 PM

West Conference Room and Council
Chambers, City Hall, 456 W. Olive Ave.,
Sunnyvale, CA 94086

Study Session 5:45 PM | Regular Meeting- 7 PM

7 P.M. COUNCIL MEETING

CALL TO ORDER

Mayor Griffith called the meeting to order in Council Chambers.

SALUTE TO THE FLAG

Mayor Griffith led the salute to the flag.

ROLL CALL

Present: 7 - Mayor Jim Griffith
Vice Mayor Jim Davis
Councilmember David Whittum
Councilmember Pat Meyering
Councilmember Tara Martin-Milius
Councilmember Glenn Hendricks
Councilmember Gustav Larsson

Mayor Griffith announced the meeting would be closed in honor of the memory of Henry "Cy" Perry.

CLOSED SESSION REPORT

None.

PUBLIC ANNOUNCEMENTS

David Wessel, Democratic Club of Sunnyvale, spoke regarding income inequality in Silicon Valley and announced an upcoming meeting of the club.

CONSENT CALENDAR

Councilmember Meyering requested to record a No vote on Items 1.A. and 1.B.

MOTION: Vice Mayor Davis moved and Councilmember Hendricks seconded the

motion to approve the Consent Calendar. The motion carried by the following vote:

Yes: 7 - Mayor Griffith
Vice Mayor Davis
Councilmember Whittum
Councilmember Meyering
Councilmember Martin-Milius
Councilmember Hendricks
Councilmember Larsson

No: 0

1.A [14-1056](#) Approve City Council Meeting Minutes of December 16, 2014

MOTION: Vice Mayor Davis moved and Councilmember Hendricks seconded the motion to approve the City Council Meeting Minutes of December 16, 2014 as submitted. The motion carried by the following vote:

Yes: 6 - Mayor Griffith
Vice Mayor Davis
Councilmember Whittum
Councilmember Martin-Milius
Councilmember Hendricks
Councilmember Larsson

No: 1 - Councilmember Meyering

1.B [14-1139](#) Approve the List(s) of Claims and Bills Approved for Payment by the City Manager

MOTION: Vice Mayor Davis moved and Councilmember Hendricks seconded the motion to approve the list(s) of claims and bills. The motion carried by the following vote:

Yes: 6 - Mayor Griffith
Vice Mayor Davis
Councilmember Whittum
Councilmember Martin-Milius
Councilmember Hendricks
Councilmember Larsson

No: 1 - Councilmember Meyering

1.C [14-1121](#) Award of Contracts to Provide Employment and Training Services for NOVA Ready to Work Grant

Approve the Award of contracts totaling \$3,114,128 to three organizations named in this report to provide Ready to Work Grant services from November 1, 2014

through October 31, 2018.

PUBLIC COMMENTS

None.

PUBLIC HEARINGS/GENERAL BUSINESS

2 [15-0001](#) Select Vice Mayor for 2015

City Clerk Kathleen Franco Simmons presented the staff report.

Mayor Griffith called for nominations for Vice Mayor.

1st nomination: Vice Mayor Davis nominated Councilmember Hendricks for Vice Mayor.

Councilmember Hendricks accepted the nomination.

2nd nomination: Councilmember Larsson nominated Councilmember Martin-Milius for Vice Mayor.

Councilmember Martin-Milius accepted the nomination.

Mayor Griffith closed nominations.

Councilmember Hendricks provided a candidate statement.

Councilmember Martin-Milius provided a candidate statement.

Mayor Griffith stated that once a Vice Mayor is selected the title is assumed immediately, but new seats will not be selected until the end of the meeting.

Mayor Griffith thanked Vice Mayor Davis for his service over the past year.

VOTE on 1st nomination - Councilmember Hendricks:

Yes: 3 - Vice Mayor Davis
 Councilmember Whittum
 Councilmember Hendricks

No: 0

Abstain: 4 - Mayor Griffith
Councilmember Meyering
Councilmember Martin-Milius
Councilmember Larsson

VOTE on 2nd nomination – Councilmember Martin-Milius:

Yes: 4 - Mayor Griffith
Councilmember Meyering
Councilmember Martin-Milius
Councilmember Larsson

No: 0

Abstain: 3 - Vice Mayor Davis
Councilmember Whittum
Councilmember Hendricks

Mayor Griffith declared Council has selected Councilmember Martin-Milius to serve as Vice Mayor for 2015.

3 [15-0002](#) Approve the 2015 City Council Meeting Calendar

City Manager Deanna Santana presented a brief report and noted staff is exploring whether to schedule a Council meeting on January 27, 2015.

Public Hearing opened at 7:19 p.m.

No speakers.

Public Hearing closed at 7:19 p.m.

MOTION: Councilmember Davis moved and Councilmember Hendricks seconded the motion to approve the 2015 City Council Meeting dates as submitted.

AMENDMENT: Councilmember Meyering moved to amend the meeting calendar for January 30, 2015, May 21, 2015 and January 29, 2016 to reschedule the all-day meeting to the two previous evenings, with a 3-hour meeting each evening instead of having a six-hour work day meeting.
Motion died due to lack of a second.

VOTE on MAIN MOTION: 6 - 1 (Councilmember Meyering dissented)

4 [15-0003](#) Annual Public Hearing - Discussion of Potential Council Study
Issues and Budget Issues for Calendar Year 2015

Senior Management Analyst Yvette Blackford presented the staff report.

Councilmember Meyering stated he will be sponsoring a study issue to consider use of condemnation to get control of all or a portion of the Town Center downtown project and to examine nuisance code enforcement to resolve the inappropriate conditions of Block 18.

Public hearing opened at 7:22 p.m.

Jim Reynolds, Sunnyvale Historical Society, spoke in support of a study issue regarding the relocation of the 1912 Butcher house including construction of a retaining wall between the orchard and the Heritage Museum, and provided a PowerPoint presentation.

John McManus spoke in support of a study issue for use of the parking lot at Baylands Park as a location for portable classrooms to accommodate the Spark Charter School and provided written materials.

Jeanine Stanek, Chair, Heritage Preservation Commission, spoke in support of CDD 15-07 Evaluation of the Existing Items on the Heritage Resources Inventory, CDD 14-10 Update to the Murphy Avenue Design Guidelines and CDD 15-09 Exploring Opportunities to Improve the Appearance of Public and Private Property along the 100 Block of Murphy Avenue. Stanek also spoke in support of CDD 12-02 Possible Nomination of Non-Residential Properties to the Heritage Resource Inventory.

Kevin Jackson, Bicycle and Pedestrian Advisory Commission Member speaking in support of the majority position of the commission, spoke in support of study issue DPW 15-04 Convert Part-Time Bicycle Lanes on Homestead Road to Full-Time Bicycle Lanes, DPW 15-05 Safe Bike and Pedestrian Route Maps to Schools, and DPW 15-03 Determine Steps to Move Forward to Becoming a Silver Level in the League of American Bicyclists - Bicycle Friendly Communities.

Martin Landzaat proposed study issues for an urgent care clinic in Sunnyvale, a teen center, an indoor aquatic center, and a fundraiser for naming rights to Peery Park.

Dave Jones, Chair, Bicycle and Pedestrian Advisory Commission, expressed the commission's support for DPW 15-04 Convert Part-Time Bicycle Lanes on Homestead Road to Full-Time Bicycle Lanes, CDD 15-02 Consider Multi-family Residential Transportation Demand Management Programs, DPW 15-05 Safe Bike

and Pedestrian Route Maps to Schools, DPW 15-03 Determine Steps to Move Forward to Becoming a Silver Level in the League of American Bicyclists - Bicycle Friendly Communities, and DPW 15-07 Development of a Wayfinding Signs Plan to Direct Cyclists to Bike Facilities and Important Destinations.

Public Hearing closed at 7:43 p.m.

Councilmember Whittum co-sponsored Councilmember Meyering's study issue regarding Block 18.

Councilmember Meyering co-sponsored the study issues regarding the urgent care or hospital facility in Sunnyvale, operation of a teen center and an indoor aquatic center.

Councilmember Meyering sponsored a study issue regarding selling naming rights all over the City.

Councilmember Meyering co-sponsored the study issue submitted in writing earlier regarding a revision to the downtown specific plan and green space in the downtown area.

Senior Management Analyst Blackford reported Councilmembers Meyering and Whittum have co-sponsored study issues relating to condemnation relating to the downtown including Block 18, and there are single sponsors for studying an urgent care center, an aquatic center, a teen center and naming rights for City facilities.

Councilmember Hendricks co-sponsored the study issue regarding the teen center.

Councilmember Hendricks spoke in support of looking at the retaining wall at the historical society.

Councilmember Davis co-sponsored the study issue regarding the teen center and requested the Teen Advisory Committee be involved in the study issue.

Mayor Griffith proposed a study issue regarding the impact of car sharing services on franchise taxis and whether action needs to be taken to be sure the franchises continue to have value in the City.

Councilmember Larsson co-sponsored the study issue.

Councilmember Whittum co-sponsored the study issues sponsored by Councilmember Meyering on the urgent care center and the indoor aquatic center.

5 [15-0004](#) City Council 2015 Appointments to Intergovernmental and Internal Assignments, Council Subcommittees, and Community Member Appointments

Senior Management Analyst Yvette Blackford presented the staff report and noted regarding the Mayoral appointments, Mayor Griffith has taken action to reappoint all 24 2014 appointees. Senior Management Analyst Blackford stated the League of California Cities has confirmed receipt of an application from Councilmember Meyering for the Employee Relations Committee, which is not referenced in the attachment, and that Councilmember Davis has been assigned by the Cities Association to fill the primary appointment on the Executive Board for the Association of Bay Area Governments.

Amendments and corrections included:

- Vice Mayor Martin-Milius stated she is also the 2nd Vice Chair of the League of California Cities Women's Caucus.
- Councilmember Whittum clarified on Attachment 3, the name of the Ad Hoc committee regarding Lawrence Station Area Plan should be "Lawrence Station Area Plan Citizen Advisory Committee Appointment Committee" and "Review Board and Commission Bylaws" should be the "Subcommittee on Board and Commission Bylaws".
- Mayor Griffith clarified Councilmember Hendricks is the Chair of the Subcommittee on Board and Commission Bylaws.
- Councilmember Davis stated the paramedic subcommittee is not reflected on the attachment.
- Mayor Griffith reported Vice Mayor Martin-Milius will potentially be the LAFCO alternate as of Thursday, January 9 and confirmed the appointment could be tentatively ratified this evening.
- Councilmember Davis reported he applied for a position on the Board of Directors for the League of California Cities in which appointments may be made on January 23 and Mayor Griffith confirmed it should be brought back to Council for ratification at the next Council meeting if he is appointed.

Public Hearing opened at 8:04 p.m.

No speakers.

Public Hearing closed at 8:04 p.m.

MOTION: Councilmember Davis moved to accept the policy appointments as noted in the staff report and amended. Councilmember Whittum seconded the motion and clarified the amendments include Vice Mayor Martin-Milius' appointment as a LAFCO alternate conditional on her actual appointment, the inclusion of the paramedic subcommittee and Councilmember Meyering's League of California Cities Employee Relations Committee appointment.

FRIENDLY AMENDMENT: Councilmember Hendricks offered a friendly amendment to remove Councilmember Meyering's appointment from the motion. Councilmember Davis accepted the friendly amendment.

AMENDMENT: Councilmember Whittum moved to amend the motion and Councilmember Meyering seconded to add approval of the appointment of Councilmember Meyering to the League of California Cities Employee Relations Committee.

VOTE on AMENDMENT: 2 – 5 (Councilmember Davis, Mayor Griffith, Vice Mayor Martin-Milius, Councilmembers Larsson and Hendricks dissented)
Motion failed.

VOTE on MAIN MOTION: 6 – 0 – 1 (Councilmember Meyering abstained)

6 [15-0008](#) Approve the Proposed 2015 Priority Issues and Short and Long-term Legislative Advocacy Positions (LAPs)

Senior Management Analyst Yvette Blackford presented the staff report.

Public Hearing opened at 8:10 p.m.

Rani Fischer, representing 350.org, requested divesting from fossil fuel companies from the retirement fund, specifically to no longer invest in the top 200 carbon emitters and over a 5-year period to pull out from these companies.

Kevin Jackson, Bicycle and Pedestrian Advisory Commission member speaking for himself, spoke in support of divesting from fossil fuel companies.

Shelly Gordon, member of the Forest Protection Committee of the Sierra Club Loma Prieta Chapter, spoke in support for legislation to stop industrial clear-cutting.

Margaret Okuzumi, Bicycle and Pedestrian Advisory Commission member

speaking for herself, spoke in favor of the City advocating against clear-cutting and divesting from fossil fuels.

Public Hearing closed at 8:18 p.m.

MOTION: Councilmember Hendricks moved and Vice Mayor Martin-Milius seconded the motion to approve Alternative 1: Approve the Proposed 2015 Priority Issues and Legislative Advocacy Positions (Attachment 1) and Council Policy Long term Advocacy Positions as proposed to be amended (Attachment 2) as presented, and create a legislative position for the divestment of any indirect investments in fossil fuels and a legislative position against industrial clear-cutting, and state that it is the current will of the Council to have no direct investments in fossil fuels and to come back at the normal time in the Fall to formalize that position.

SUBSTITUTE MOTION: Councilmember Whittum moved a substitute motion and Councilmember Meyering seconded to approve the legislative advocacy policies as outlined in the staff report.

VOTE on SUBSTITUTE MOTION: 3 – 4 (Mayor Griffith, Vice Mayor Martin-Milius, Councilmembers Larsson and Hendricks dissented)
Motion failed.

VOTE on MAIN MOTION: 4 – 2 – 1 (Councilmembers Whittum and Davis dissented, Councilmember Meyering abstained)
Motion carried.

7 [15-0005](#) 2015 Seating Arrangements for City Council

By consensus and in order of seniority, Council determined the seating arrangements for 2015 as follows:

Mayor Griffith remained in the Mayor's seat;
Vice Mayor Martin-Milius selected to take the seat to the Mayor's right;
Councilmember Whittum selected to remain in his current seat (to the Vice Mayor's right);
Councilmember Meyering selected to remain in his current seat (to Councilmember Whittum's right);
Councilmember Davis selected to take the last seat to the Mayor's left;
Councilmember Hendricks selected to take the seat to the Mayor's left;
Councilmember Larsson selected to remain in his current seat (to Councilmember Hendricks' left).

COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL COMMITTEE ASSIGNMENTS

Councilmember Whittum reported his attendance at the Congestion Management Committee meeting regarding road conditions.

Mayor Griffith reported an upcoming meeting of the Cities Association Selection Committee and an appointment available on the Airport Land Use Commission (SLUC).

Councilmember Hendricks expressed interest in serving on the commission.

NON-AGENDA ITEMS & COMMENTS**-Council**

Councilmember Whittum spoke in support of having a discussion of local views on alternatives or the City's preferred alternative on Bus Rapid Transit.

City Manager Deanna Santana clarified the agenda item at the next Council meeting will be a review and response to the DEIR and there will be a future policy discussion.

Mayor Griffith reported he and Councilmember Larsson attended the City of Palo Alto's swearing in and encouraged Council to take the opportunity to attend meetings of neighboring cities.

-City Manager

None.

INFORMATION ONLY REPORTS/ITEMS

15-0016	Tentative Council Meeting Agenda Calendar
15-0019	Information/Action Items
14-0836	Study Session Summary of December 16, 2014 - Discussion of Upcoming Selection of 2015 Vice Mayor

ADJOURNMENT

Mayor Griffith closed the meeting in honor of the memory of Harry "Cy" Perry.

Mayor Griffith adjourned the meeting at 8:44 p.m.



City of Sunnyvale

Agenda Item

15-0048

Agenda Date: 1/13/2015

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.	Date	Total Disbursements
743	12/14/14 through 12/20/14	\$3,747,218.36
744	12/21/14 through 12/27/14	\$3,096,524.13
745	12/28/14 through 01/03/15	\$1,221,942.15

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.

RECOMMENDATION

Approve the list(s) of claims and bills.

Prepared by: Pete Gonda, Purchasing Officer
Reviewed by: Grace K. Leung, Director of Finance
Reviewed by: Robert A. Walker, Assistant City Manager
Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

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

1/5/2015

City of Sunnyvale

LIST #743

Page 1

List of All Claims and Bills Approved for Payment

For Checks Dated 12/14/14 through 12/20/14

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
100264073	12/17/14	ALBINO D MARTINEZ	CMS-2014-15S22	Rec Instructors/Officials	1,000.00		0.00	1,000.00	\$1,000.00
100264074	12/17/14	BAG BOY CO	913967	Inventory Purchase	-44.00		0.00	-44.00	\$505.00
			926467	Inventory Purchase	576.00		27.00	549.00	
100264075	12/17/14	BAKER & TAYLOR	4011053934	Library Acquisitions, Books	397.68		0.00	397.68	\$410.39
			4011053934	Library Materials Preprocessing	12.71		0.00	12.71	
100264076	12/17/14	BATEMAN SENIOR MEALS	CSV129914	Food Products	175.00		0.00	175.00	\$175.00
100264077	12/17/14	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005335275	Advertising Services	448.00		0.00	448.00	\$448.00
100264078	12/17/14	BOUND TREE MEDICAL LLC	60842607	Inventory Purchase	1,990.13		0.00	1,990.13	\$5,317.88
			81629702	Inventory Purchase	3,327.75		0.00	3,327.75	
100264079	12/17/14	CB RICHARD ELLIS INC	2013-684861-00	Professional Services	26,268.00		0.00	26,268.00	\$26,268.00
100264080	12/17/14	CALIFORNIA COOKING INC	5162	Miscellaneous Services	150.08		0.00	150.08	\$150.08
100264081	12/17/14	CENTURY GRAPHICS	40493	Clothing, Uniforms & Access	55.76		0.00	55.76	\$229.77
			40494	Clothing, Uniforms & Access	174.01		0.00	174.01	
100264082	12/17/14	CHASE NORLIN	NOV2014	Contracts/Service Agreements	11,625.00		0.00	11,625.00	\$11,625.00
100264083	12/17/14	CITY OF SANTA CLARA MUNICIPAL UTILITIES	DEC2014	Utilities - Electric	494.60		0.00	494.60	\$494.60
100264084	12/17/14	CLAY PLANET	125574	General Supplies	2,123.09		0.00	2,123.09	\$2,123.09
100264085	12/17/14	CLEANSOURCE INC	1560029-00	Inventory Purchase	50.90		0.00	50.90	\$1,781.25
			1567076-00	Inventory Purchase	1,730.35		0.00	1,730.35	
100264086	12/17/14	CRISTIAN ARRIAGA	CMS-2014-15S25	Rec Instructors/Officials	500.00		0.00	500.00	\$500.00
100264087	12/17/14	CROP PRODUCTION SERVICES INC	25877560	Materials - Land Improve	628.92		0.00	628.92	\$628.92
100264088	12/17/14	CYBERSOURCE CORP	5458402	Software As a Service	75.00		0.00	75.00	\$75.00
100264089	12/17/14	D & M TRAFFIC SERVICES INC	41622	Inventory Purchase	1,606.24		0.00	1,606.24	\$1,606.24
100264090	12/17/14	DAPPER TIRE CO INC	41334575	Inventory Purchase	176.05		0.00	176.05	\$176.05
100264091	12/17/14	DAVID CHAU	2014-15-S2-3	Rec Instructors/Officials	1,000.00		0.00	1,000.00	\$1,000.00
100264092	12/17/14	DEPARTMENT OF INDUSTRIAL RELATIONS	OSIP60647	Workers' Compensation - Assessments/Fees	52,230.04		0.00	52,230.04	\$52,230.04
100264093	12/17/14	EVRA CONSTRUCTION INC	MRPHYPRKBLDG	Construction Project Contract Retainage	72,908.64		0.00	72,908.64	\$72,908.64
100264094	12/17/14	EMPIRE SAFETY & SUPPLY	0067310-IN	Inventory Purchase	1,345.72		0.00	1,345.72	\$1,393.74
			0067566-IN	Inventory Purchase	48.02		0.00	48.02	
100264095	12/17/14	ERNESTO ANCONA	CMS-2014-15S24	Rec Instructors/Officials	1,000.00		0.00	1,000.00	\$1,000.00
100264096	12/17/14	FALCON FUELS INC	187516	Inventory Purchase	19,374.07		0.00	19,374.07	\$19,374.07
100264097	12/17/14	FERGUSON ENTERPRISES INC	1041491	Inventory Purchase	5,661.53		52.06	5,609.47	\$5,609.47
100264098	12/17/14	FISHER SCIENTIFIC CO LLC	8233325	General Supplies	233.57		0.00	233.57	\$233.57
100264099	12/17/14	GALE/CENGAGE LEARNING	53743257	Library Acquisitions, Books	120.93		0.00	120.93	\$120.93
100264100	12/17/14	GEOGRAPHIC TECHNOLOGIES GROUP	G20-11390	Professional Services	5,000.00		0.00	5,000.00	\$5,000.00
100264101	12/17/14	GRANICUS INC	60139	Software As a Service	4,718.88		0.00	4,718.88	\$4,718.88
100264102	12/17/14	HIGH LINE CORP	18217	Professional Services	2,400.00		0.00	2,400.00	\$2,400.00
100264104	12/17/14	ICAND PROMOTIONS	8048	Clothing, Uniforms & Access	558.51		0.00	558.51	\$558.51
100264105	12/17/14	INDEPENDENT ELECTRIC SUPPLY INC	S102111905.001	Electrical Parts & Supplies	982.64		0.00	982.64	\$982.64
100264106	12/17/14	INSIGHT PUBLIC SECTOR INC	1100395377	Computer Hardware	-1,460.88		0.00	-1,460.88	\$4,262.07
			1100395764	Computer Hardware	5,722.95		0.00	5,722.95	
100264107	12/17/14	JMB CONSTRUCTION INC	STRMSYSTRSH#0	Construction Services	476,923.75		0.00	476,923.75	\$476,923.75
100264108	12/17/14	KELLY PAPER CO	6943383	General Supplies	672.78		0.00	672.78	\$1,181.97
			6956987	General Supplies	509.19		0.00	509.19	
100264109	12/17/14	KOHLWEISS AUTO PARTS INC	01OA0138	Inventory Purchase	1,314.40		24.17	1,290.23	\$1,290.23
100264110	12/17/14	LC ACTION POLICE SUPPLY	322265	Clothing, Uniforms & Access	76.02		0.00	76.02	\$119.52
			322611	Clothing, Uniforms & Access	43.50		0.00	43.50	

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100264111	12/17/14	LANGUAGE LINE SERVICES	3493663	Miscellaneous Services	742.50		0.00	742.50	\$742.50
100264112	12/17/14	MUFG UNION BANK NA	083014-112814	Financial Services	30,840.55		0.00	30,840.55	\$30,840.55
100264113	12/17/14	MAINTENANCE CONNECTION INC	29008	Professional Services	5,250.00		0.00	5,250.00	\$5,250.00
100264114	12/17/14	MCMASTER CARR SUPPLY CO	16928911	Miscellaneous Equipment Parts & Supplies	67.12		0.00	67.12	\$658.26
			16928912	Miscellaneous Equipment Parts & Supplies	591.14		0.00	591.14	
100264115	12/17/14	MIALI REYNOSO	CMS-2014-15S21	Rec Instructors/Officials	1,000.00		0.00	1,000.00	\$1,000.00
100264116	12/17/14	MICHAEL BERNICK	NOV2014	Contracts/Service Agreements	5,000.00		0.00	5,000.00	\$5,000.00
100264117	12/17/14	MOTOROLA	76736606	Comm Equip Maintain & Repair - Labor 1	1,125.00		0.00	1,125.00	\$1,125.00
100264118	12/17/14	OGRADY PAVING INC	HENDYAVENUE#0	Construction Services	123,760.77		0.00	123,760.77	\$123,760.77
100264119	12/17/14	ORLANDI TRAILER INC	137322	Vehicles & Motorized Equip	3,515.46		0.00	3,515.46	\$3,515.46
100264120	12/17/14	PACIFIC COAST TRANE CONTROLS	S71145	Facilities Maint & Repair - Labor	950.00		0.00	950.00	\$1,181.14
			S71145	Facilities Maint & Repair - Materials	231.14		0.00	231.14	
100264121	12/17/14	PACIFIC ECO-RISK	10373	Water Lab Services	3,121.25		0.00	3,121.25	\$4,726.25
			10381	Water Lab Services	1,605.00		0.00	1,605.00	
100264122	12/17/14	PACIFIC GAS & ELECTRIC CO	APN19825043	Engineering Services	1,000.00		0.00	1,000.00	\$1,000.00
100264123	12/17/14	PACIFIC JANITORIAL SUPPLY CO	30027019	Inventory Purchase	386.19		0.00	386.19	\$386.19
100264124	12/17/14	PACIFIC TELEMAGEMENT SERVICES	706740	Utilities - Telephone	75.00		0.00	75.00	\$75.00
100264125	12/17/14	PACIFIC WATER ART INC	50807	Services Maintain Land Improv	3,347.00		0.00	3,347.00	\$3,347.00
100264126	12/17/14	POLYDYNE INC	929967	Chemicals	47,191.20		0.00	47,191.20	\$47,191.20
100264127	12/17/14	R E P NUT N BOLT GUY	25660	Inventory Purchase	496.94		0.00	496.94	\$596.56
			25661	Inventory Purchase	99.62		0.00	99.62	
100264128	12/17/14	ROBERT BARELLI	2014-15-S2-2	Rec Instructors/Officials	1,000.00		0.00	1,000.00	\$1,000.00
100264129	12/17/14	ROBERT GRIMES	CMS-2014-15S23	Rec Instructors/Officials	1,000.00		0.00	1,000.00	\$1,000.00
100264130	12/17/14	SAFEWAY INC	434287-121514	Inventory Purchase	24.76		0.00	24.76	\$283.04
			438063-120314	General Supplies	33.44		0.00	33.44	
			727482-120914	Food Products	119.70		0.00	119.70	
			728483-1211201	Food Products	30.00		0.00	30.00	
			800533-121014	Food Products	10.69		0.00	10.69	
			809616-121214	Food Products	64.45		0.00	64.45	
100264131	12/17/14	SAN FRANCISCO BAY BIRD OBSERVATORY	753	Water Lab Services	1,364.00		0.00	1,364.00	\$1,364.00
100264132	12/17/14	SHANE M REYNOLDS	2014-15-S2-1	Rec Instructors/Officials	1,000.00		0.00	1,000.00	\$1,000.00
100264133	12/17/14	SMART & FINAL INC	178627-120914	Food Products	955.10		0.00	955.10	\$773.91
			704475-1210214	Food Products	-181.19		0.00	-181.19	
100264134	12/17/14	THOMAS HERNANDEZ	2014-15-S2-5	Rec Instructors/Officials	1,000.00		0.00	1,000.00	\$1,000.00
100264135	12/17/14	TINT OF CLASS	141126	Facilities Maint & Repair - Labor	1,348.13		0.00	1,348.13	\$1,348.13
100264136	12/17/14	TOGOS EATERY	201	Training and Conferences	159.53		0.00	159.53	\$159.53
100264137	12/17/14	TRICOR AMERICA INC	M614341	Contracts/Service Agreements	660.00		0.00	660.00	\$660.00
100264138	12/17/14	VWR INTERNATIONAL LLC	8059512087	General Supplies	95.43		0.00	95.43	\$141.50
			8059517547	General Supplies	18.64		0.00	18.64	
			8059522038	General Supplies	27.43		0.00	27.43	
100264139	12/17/14	VALLEY FACILITIES MANAGEMENT CORP	01-1324E	Electrical Parts & Supplies	542.00		0.00	542.00	\$542.00
100264140	12/17/14	WHCI PLUMBING SUPPLY	S1976362.001	Bldg Maint Matls & Supplies	404.85		0.00	404.85	\$1,473.14
			S1978680.001	Bldg Maint Matls & Supplies	224.18		0.00	224.18	
			S1978680.002	Bldg Maint Matls & Supplies	407.81		0.00	407.81	
			S1983846.001	Bldg Maint Matls & Supplies	436.30		0.00	436.30	
100264141	12/17/14	WECK LABORATORIES INC	W4K0637-COSV	Water Lab Services	360.39		0.00	360.39	\$360.39
100264142	12/17/14	WILD TASTES	763	Food Products	717.75		0.00	717.75	\$717.75
100264143	12/17/14	ZAP MANUFACTURING INC	43332	Materials - Land Improve	755.96		0.00	755.96	\$755.96

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100264144	12/17/14	WAITER.COM INC	E1125807551	Food Products	140.42		0.00	140.42	\$266.59
			E1209832347	Food Products	126.17		0.00	126.17	
100264145	12/17/14	CU SOLUTIONS INC	0197	Miscellaneous Services	385.00		0.00	385.00	\$8,850.66
			0207	Miscellaneous Services	8,465.66		0.00	8,465.66	
100264146	12/17/14	JULIE EGGER	DEC/20/2014	Special Events	1,533.45		0.00	1,533.45	\$1,533.45
100264147	12/17/14	KIRBY CANYON RECYCLING & DISPOSAL FAC	NOV2014	Landfill Fees to be Allocated	885,934.72		0.00	885,934.72	\$885,934.72
100264148	12/17/14	PALO ALTO MEDICAL FOUNDATION	1805	Pre-Employment Testing	125.00		0.00	125.00	\$3,609.00
			1806	Pre-Employment Testing	125.00		0.00	125.00	
			1807	Pre-Employment Testing	75.00		0.00	75.00	
			1808	Pre-Employment Testing	30.00		0.00	30.00	
			1809	Pre-Employment Testing	125.00		0.00	125.00	
			1811	Pre-Employment Testing	75.00		0.00	75.00	
			1812	Pre-Employment Testing	200.00		0.00	200.00	
			1813	Pre-Employment Testing	57.00		0.00	57.00	
			1814	Pre-Employment Testing	75.00		0.00	75.00	
			1815	Pre-Employment Testing	125.00		0.00	125.00	
			1816	Pre-Employment Testing	45.00		0.00	45.00	
			1817	Pre-Employment Testing	45.00		0.00	45.00	
			1818	Pre-Employment Testing	11.00		0.00	11.00	
			1819	Pre-Employment Testing	30.00		0.00	30.00	
			1820	Pre-Employment Testing	75.00		0.00	75.00	
			1821	Pre-Employment Testing	125.00		0.00	125.00	
			1822	Pre-Employment Testing	30.00		0.00	30.00	
			1823	Pre-Employment Testing	57.00		0.00	57.00	
			1824	Pre-Employment Testing	75.00		0.00	75.00	
			1825	Pre-Employment Testing	125.00		0.00	125.00	
			1826	Pre-Employment Testing	30.00		0.00	30.00	
			1827	Medical Services	125.00		0.00	125.00	
			1828	Pre-Employment Testing	75.00		0.00	75.00	
			1829	Pre-Employment Testing	125.00		0.00	125.00	
			1830	Pre-Employment Testing	30.00		0.00	30.00	
			1831	Medical Services	125.00		0.00	125.00	
			1832	Medical Services	125.00		0.00	125.00	
			1833	Pre-Employment Testing	75.00		0.00	75.00	
			1834	Pre-Employment Testing	125.00		0.00	125.00	
			1835	Pre-Employment Testing	30.00		0.00	30.00	
			1836	Medical Services	125.00		0.00	125.00	
			1837	Pre-Employment Testing	125.00		0.00	125.00	
			1838	Pre-Employment Testing	75.00		0.00	75.00	
			1839	Pre-Employment Testing	45.00		0.00	45.00	
			1840	Pre-Employment Testing	57.00		0.00	57.00	
			1841	Pre-Employment Testing	75.00		0.00	75.00	
			1842	Pre-Employment Testing	125.00		0.00	125.00	
			1843	Pre-Employment Testing	57.00		0.00	57.00	
			1844	Pre-Employment Testing	75.00		0.00	75.00	
			1845	Pre-Employment Testing	125.00		0.00	125.00	
			1846	Pre-Employment Testing	30.00		0.00	30.00	

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			1847	Pre-Employment Testing	75.00		0.00	75.00	
			1848	Pre-Employment Testing	125.00		0.00	125.00	
100264152	12/17/14	AUDREY AVANZINO	119015	Lib - Lost & Damaged Circulation	35.99		0.00	35.99	\$35.99
100264153	12/17/14	EVAN YAP	178763	Lib - Lost & Damaged Circulation	11.99		0.00	11.99	\$11.99
100264154	12/17/14	HAO LI	258892	Refund Recreation Fees	126.00		0.00	126.00	\$126.00
100264155	12/17/14	KARISA SCOTT	258878	Refund Recreation Fees	126.00		0.00	126.00	\$126.00
100264156	12/17/14	NANCY WONG	258891	Refund Recreation Fees	126.00		0.00	126.00	\$126.00
100264158	12/19/14	ACCESS HARDWARE	5576096-IN	Bldg Maint Matls & Supplies	304.44		0.00	304.44	\$304.44
100264159	12/19/14	ACE FIRE EQUIPMENT & SERVICE CO INC	2342	Facilities Maint & Repair - Labor	1,181.56		0.00	1,181.56	\$1,181.56
100264160	12/19/14	AIR COOLED ENGINES INC	75696	Parts, Vehicles & Motor Equip	82.90		0.00	82.90	\$82.90
100264161	12/19/14	AMERICAN RED CROSS	10335866	Training and Conferences	189.00		0.00	189.00	\$189.00
100264162	12/19/14	APPLEONE EMPLOYMENT SERVICES	01-3476006	Contracts/Service Agreements	897.60		0.00	897.60	\$897.60
100264163	12/19/14	ARROWHEAD MOUNTAIN SPRING WATER	14L0023956113	Food Products	39.55		0.00	39.55	\$116.32
			14L5715636006	General Supplies	62.76		0.00	62.76	
			14L5740132005	Miscellaneous Services	14.01		0.00	14.01	
100264164	12/19/14	B & A FRICTION MATERIALS INC	534214	Parts, Vehicles & Motor Equip	12.46		0.00	12.46	\$12.46
100264165	12/19/14	BKF ENGINEERS	14110150	Engineering Services	6,256.42		0.00	6,256.42	\$6,256.42
100264166	12/19/14	BP & A ENTERPRISES	5300301	Fuel, Oil & Lubricants	19.04		0.00	19.04	\$151.08
			5301301	Fuel, Oil & Lubricants	0.00		0.00	0.00	
			5301305	Fuel, Oil & Lubricants	18.26		0.00	18.26	
			5301311	Fuel, Oil & Lubricants	11.71		0.00	11.71	
			5301371	Fuel, Oil & Lubricants	59.56		0.00	59.56	
			5301385	Fuel, Oil & Lubricants	18.43		0.00	18.43	
			5301400	Fuel, Oil & Lubricants	24.08		0.00	24.08	
100264167	12/19/14	BACKFLOW PREVENTION SPECIALISTS INC	4773	Water Backflow Valves	159.15		0.00	159.15	\$3,741.10
			4774	Water Backflow Valves	842.81		0.00	842.81	
			4775	Water Backflow Valves	2,739.14		0.00	2,739.14	
100264168	12/19/14	BARTLETT TREE EXPERTS	36213333-0	Professional Services	4,250.00		0.00	4,250.00	\$4,250.00
100264169	12/19/14	BATTERIES USA INC	14653	Parts, Vehicles & Motor Equip	1,179.93		0.00	1,179.93	\$2,737.23
			14720	Parts, Vehicles & Motor Equip	1,557.30		0.00	1,557.30	
100264170	12/19/14	BAY PRO LANDSCAPE SERVICES INC	M2478	Services Maintain Land Improv	711.00		0.00	711.00	\$1,422.00
			M2557	Services Maintain Land Improv	711.00		0.00	711.00	
100264171	12/19/14	BAY-VALLEY PEST CONTROL INC	0183315	Facilities Maint & Repair - Labor	43.00		0.00	43.00	\$1,911.00
			0183316	Facilities Maint & Repair - Labor	43.00		0.00	43.00	
			0183317	Facilities Maint & Repair - Labor	43.00		0.00	43.00	
			0183318	Facilities Maint & Repair - Labor	43.00		0.00	43.00	
			0183319	Facilities Maint & Repair - Labor	43.00		0.00	43.00	
			0183320	Facilities Maint & Repair - Labor	43.00		0.00	43.00	
			0183321	Facilities Maint & Repair - Labor	59.00		0.00	59.00	
			0183322	Facilities Maint & Repair - Labor	59.00		0.00	59.00	
			0183323	Facilities Maint & Repair - Labor	59.00		0.00	59.00	
			0183324	Facilities Maint & Repair - Labor	59.00		0.00	59.00	
			0183325	Facilities Maint & Repair - Labor	59.00		0.00	59.00	
			0183327	Facilities Maint & Repair - Labor	32.00		0.00	32.00	
			0183328	Facilities Maint & Repair - Labor	56.00		0.00	56.00	
			0183330	Facilities Maint & Repair - Labor	42.00		0.00	42.00	
			0183331	Facilities Maint & Repair - Labor	120.00		0.00	120.00	
			0183332	Facilities Maint & Repair - Labor	42.00		0.00	42.00	

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			0183333	Facilities Maint & Repair - Labor	120.00		0.00	120.00	
			0183334	Facilities Maint & Repair - Labor	42.00		0.00	42.00	
			0183335	Facilities Maint & Repair - Labor	120.00		0.00	120.00	
			0183336	Facilities Maint & Repair - Labor	42.00		0.00	42.00	
			0183337	Facilities Maint & Repair - Labor	120.00		0.00	120.00	
			0183338	Facilities Maint & Repair - Labor	42.00		0.00	42.00	
			0183339	Facilities Maint & Repair - Labor	120.00		0.00	120.00	
			0183340	Facilities Maint & Repair - Labor	42.00		0.00	42.00	
			0183341	Facilities Maint & Repair - Labor	120.00		0.00	120.00	
			0183361	Facilities Maint & Repair - Labor	120.00		0.00	120.00	
			0183366	Facilities Maint & Repair - Labor	58.00		0.00	58.00	
			0183373	Facilities Maint & Repair - Labor	120.00		0.00	120.00	
100264174	12/19/14	BOUND TREE MEDICAL LLC	81619409	Supplies, First Aid	1,533.61		0.00	1,533.61	\$1,595.73
			81619409	General Supplies	62.12		0.00	62.12	
100264175	12/19/14	BURTONS FIRE INC	S23663	Parts, Vehicles & Motor Equip	-349.87		0.00	-349.87	\$354.34
			S24411	Parts, Vehicles & Motor Equip	340.94		0.00	340.94	
			S24785	Parts, Vehicles & Motor Equip	61.87		0.00	61.87	
			S24918	Parts, Vehicles & Motor Equip	66.23		0.00	66.23	
			S25014	Parts, Vehicles & Motor Equip	235.17		0.00	235.17	
100264176	12/19/14	CALIFORNIA COOKING INC	5268	Equipment Rental/Lease	216.41		0.00	216.41	\$216.41
100264177	12/19/14	CALIFORNIA PRODUCT STEWARDSHIP COUNCIL	001-SV	Transfer and Disposal Costs - Sunnyvale	95.00		0.00	95.00	\$1,340.00
			002-SV	General Supplies	1,245.00		0.00	1,245.00	
100264178	12/19/14	COAST COUNTIES TRUCK & EQUIPMENT CO1	299212	Auto Maint & Repair - Labor	450.00		0.00	450.00	\$450.00
100264179	12/19/14	COAST PERSONNEL SERVICES INC	238456	Contracts/Service Agreements	1,024.44		0.00	1,024.44	\$1,024.44
100264180	12/19/14	COASTAL TRACTOR	WO48565	Auto Maint & Repair - Labor	506.00		0.00	506.00	\$516.00
			WO48565	Auto Maint & Repair - Materials	10.00		0.00	10.00	
100264181	12/19/14	CORIX WATER PRODUCTS (US) INC	1741331144	Water Backflow Valves	565.25		0.00	565.25	\$2,578.46
			1741331145	Materials - Land Improve	1,371.88		0.00	1,371.88	
			1741331256	Water Meters	641.33		0.00	641.33	
			1741331256	Water Backflow Valves	0.00		0.00	0.00	
100264182	12/19/14	COUNTY OF SANTA CLARA	FY2013-2014	HazMat Disposal - Household Hazardous Waste Disposal	85,039.94		0.00	85,039.94	\$85,039.94
100264183	12/19/14	CUMMINS PACIFIC LLC	027-32485	Parts, Vehicles & Motor Equip	168.46		0.00	168.46	\$193.89
			027-32946	Parts, Vehicles & Motor Equip	25.43		0.00	25.43	
100264184	12/19/14	DTN ENGINEERS INC	359.08	Engineering Services	6,983.82		0.00	6,983.82	\$6,983.82
100264185	12/19/14	ERT INC	RF1412-06	Occupational Health and Safety Services	750.00		0.00	750.00	\$750.00
100264186	12/19/14	EV CHARGING PROS	NOV2014	Contracts/Service Agreements	2,550.00		0.00	2,550.00	\$2,550.00
100264187	12/19/14	ECONOMIC & PLANNING SYSTEMS INC	131119-10	Professional Services	7,271.75		0.00	7,271.75	\$9,033.00
			21123-13	Professional Services	1,761.25		0.00	1,761.25	
100264188	12/19/14	FEDERAL EXPRESS CORP	2-853-45178	Mailing & Delivery Services	6.42		0.00	6.42	\$6.42
100264189	12/19/14	FERRARA FIRE APPARATUS INC	INV00000W68711	Parts, Vehicles & Motor Equip	2,694.41		0.00	2,694.41	\$2,694.41
100264190	12/19/14	FISHER SCIENTIFIC CO LLC	1183779	Chemicals	50.80		0.00	50.80	\$50.80
100264191	12/19/14	FOSTER BROS SECURITY SYSTEMS INC	264501	Bldg Maint Matls & Supplies	147.38		0.00	147.38	\$434.31
			264584	Bldg Maint Matls & Supplies	243.60		0.00	243.60	
			264764	Bldg Maint Matls & Supplies	43.33		0.00	43.33	
100264192	12/19/14	FREEDMAN TUNG + SASAKI	1201	Professional Services	25,572.02		0.00	25,572.02	\$25,572.02
100264193	12/19/14	GCS ENVIRONMENTAL EQUIPMENT	10754	Parts, Vehicles & Motor Equip	201.11		0.00	201.11	\$201.11

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		SERVICES INC							
100264194	12/19/14	GARDENLAND POWER EQUIPMENT	246554	Parts, Vehicles & Motor Equip	65.35		0.00	65.35	\$65.35
100264195	12/19/14	GEOK HO	0015-5376-9382	DED Services/Training - Support Services	180.00		0.00	180.00	\$180.00
100264196	12/19/14	GEORGE HILLS CO INC	INV1008262	Liability Claims Adjustor	5,627.40		0.00	5,627.40	\$5,627.40
100264197	12/19/14	GOLDEN GATE TRUCK CENTER	F005620683:01	Parts, Vehicles & Motor Equip	592.52		0.00	592.52	\$699.44
			F005625044:01	Parts, Vehicles & Motor Equip	106.92		0.00	106.92	
100264198	12/19/14	GOLDER ASSOC INC	388220	Engineering Services	1,695.43		0.00	1,695.43	\$3,079.06
			392019	Engineering Services	856.00		0.00	856.00	
			400133	Engineering Services	527.63		0.00	527.63	
100264199	12/19/14	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1085661	Parts, Vehicles & Motor Equip	143.91		0.00	143.91	\$1,014.37
			189-1085662	Parts, Vehicles & Motor Equip	143.91		0.00	143.91	
			189-1085663	Parts, Vehicles & Motor Equip	252.51		0.00	252.51	
			189-1085686	Parts, Vehicles & Motor Equip	207.99		0.00	207.99	
			189-1085738	Auto Maint & Repair - Labor	35.00		0.00	35.00	
			189-1085739	Auto Maint & Repair - Labor	25.00		0.00	25.00	
			189-1085773	Auto Maint & Repair - Labor	105.00		0.00	105.00	
			189-1085773	Auto Maint & Repair - Materials	25.50		0.00	25.50	
			189-1085785	Auto Maint & Repair - Labor	28.05		0.00	28.05	
			189-1085785	Auto Maint & Repair - Materials	6.50		0.00	6.50	
			189-1085786	Auto Maint & Repair - Labor	41.00		0.00	41.00	
			189-1085786	Auto Maint & Repair - Materials	0.00		0.00	0.00	
100264200	12/19/14	GRANITE CONSTRUCTION CO	747688	Materials - Land Improve	1,029.21		0.00	1,029.21	\$1,029.21
100264201	12/19/14	HEUSSER NEWEIGH LLC	14-2817	Miscellaneous Services	348.86		0.00	348.86	\$348.86
100264202	12/19/14	HYBRID COMMERCIAL PRINTING INC	24954	Printing & Related Services	649.24		0.00	649.24	\$3,597.40
			24989	Printing & Related Services	652.50		0.00	652.50	
			24998	Printing & Related Services	541.58		0.00	541.58	
			25000	Printing & Related Services	182.70		0.00	182.70	
			25001	Printing & Related Services	68.71		0.00	68.71	
			25009	Printing & Related Services	867.83		0.00	867.83	
			25010	Printing & Related Services	135.94		0.00	135.94	
			25032	Printing & Related Services	498.90		0.00	498.90	
100264203	12/19/14	HYDROSCIENCE ENGINEERS INC	262010014	Engineering Services	740.80		0.00	740.80	\$2,855.80
			262013007	Consultants	2,115.00		0.00	2,115.00	
100264204	12/19/14	IMAGEX	199889	Postage	6,605.50		0.00	6,605.50	\$6,845.50
			199889	Mailing & Delivery Services	240.00		0.00	240.00	
100264205	12/19/14	INSERV CO INC	52248	Facilities Maint & Repair - Labor	1,436.59		0.00	1,436.59	\$1,436.59
100264206	12/19/14	INSIGHT PUBLIC SECTOR INC	1100395308	Computer Software	85.88		0.00	85.88	\$85.88
100264207	12/19/14	JAMIE KASHITANI	2014-15-S2-4	Rec Instructors/Officials	1,000.00		0.00	1,000.00	\$1,000.00
100264208	12/19/14	JAVELCO EQUIPMENT SERVICE INC	48394	Parts, Vehicles & Motor Equip	27.95		0.00	27.95	\$27.95
100264209	12/19/14	K J WOODS CONSTRUCTION INC	H20LINEPHS3#03	Construction Services	177,723.63		0.00	177,723.63	\$177,723.63
100264210	12/19/14	KME FIRE APPARATUS	CA529802	Parts, Vehicles & Motor Equip	569.42		0.00	569.42	\$569.42
100264211	12/19/14	KMVT COMMUNITY TELEVISION	6547	Engineering Services	3,396.74		0.00	3,396.74	\$3,396.74
100264212	12/19/14	KATHLEEN KRUEGER SASMITA	1214	Rec Instructors/Officials	30.00		0.00	30.00	\$30.00
100264213	12/19/14	KELLY MOORE PAINT CO INC	820-244442	Miscellaneous Equipment Parts & Supplies	19.58		0.00	19.58	\$19.58
100264214	12/19/14	KOHLWEISS AUTO PARTS INC	01NZ5130	Parts, Vehicles & Motor Equip	175.69		0.00	175.69	\$241.18
			01NZ8889	Parts, Vehicles & Motor Equip	65.49		0.00	65.49	
100264215	12/19/14	L N CURTIS & SONS INC	1331580-00	Clothing, Uniforms & Access	1,226.70		0.00	1,226.70	\$2,095.61

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			1331580-01	Clothing, Uniforms & Access	868.91		0.00	868.91	
100264216	12/19/14	LEHR AUTO ELECTRIC	01 104421	Parts, Vehicles & Motor Equip	4,946.21		0.00	4,946.21	\$5,960.58
			01 104782	Parts, Vehicles & Motor Equip	1,014.37		0.00	1,014.37	
100264217	12/19/14	LEVEL 3 COMMUNICATIONS LLC	37735890	Comm Equip Maintain & Repair - Labor 1	3,988.49		0.00	3,988.49	\$3,988.49
100264218	12/19/14	LIGHTMOVES	2	Contracts/Service Agreements	1,960.00		0.00	1,960.00	\$1,960.00
100264219	12/19/14	LOZANO SUNNYVALE CAR WASH	002	Auto Maint & Repair - Labor	522.50		0.00	522.50	\$522.50
100264220	12/19/14	MSI FUEL MANAGEMENT INC	3585	Auto Maint & Repair - Labor	570.00		0.00	570.00	\$570.00
100264221	12/19/14	MALLORY SAFETY & SUPPLY LLC	3898434	Supplies, Safety	3,087.96		0.00	3,087.96	\$3,087.96
100264222	12/19/14	MAZE & ASSOC	12084	Financial Services	4,500.00		0.00	4,500.00	\$4,500.00
100264223	12/19/14	MCMASTER CARR SUPPLY CO	18610759	Miscellaneous Equipment Parts & Supplies	30.02		0.00	30.02	\$41.51
			18698853	Miscellaneous Equipment Parts & Supplies	11.49		0.00	11.49	
100264224	12/19/14	MIKE ALLEN SPORTS LLC	007863	Rec Instructors/Officials	6,404.24		0.00	6,404.24	\$6,404.24
100264225	12/19/14	MOUNTAIN VIEW GARDEN CENTER	74234	Materials - Land Improve	73.68		0.00	73.68	\$73.68
100264226	12/19/14	MUNICIPAL MAINTENANCE EQUIPMENT INC	0096427-IN	Parts, Vehicles & Motor Equip	928.68		0.00	928.68	\$928.68
100264227	12/19/14	NAPA AUTO PARTS	143341	Parts, Vehicles & Motor Equip	-13.04		0.00	-13.04	\$1,244.07
			143706	Parts, Vehicles & Motor Equip	74.68		0.00	74.68	
			144873	Parts, Vehicles & Motor Equip	70.25		0.00	70.25	
			144886	Parts, Vehicles & Motor Equip	-88.59		0.00	-88.59	
			145045	Parts, Vehicles & Motor Equip	50.22		0.00	50.22	
			145829	Parts, Vehicles & Motor Equip	58.70		0.00	58.70	
			145849	Parts, Vehicles & Motor Equip	115.68		0.00	115.68	
			145966	Parts, Vehicles & Motor Equip	57.68		0.00	57.68	
			145980	Parts, Vehicles & Motor Equip	50.60		0.00	50.60	
			145994	Parts, Vehicles & Motor Equip	85.31		0.00	85.31	
			146124	Parts, Vehicles & Motor Equip	-74.68		0.00	-74.68	
			146369	Parts, Vehicles & Motor Equip	282.10		0.00	282.10	
			147006	Parts, Vehicles & Motor Equip	18.65		0.00	18.65	
			147037	Parts, Vehicles & Motor Equip	217.73		0.00	217.73	
			147040	Parts, Vehicles & Motor Equip	13.72		0.00	13.72	
			147078	Parts, Vehicles & Motor Equip	-29.01		0.00	-29.01	
			147198	Parts, Vehicles & Motor Equip	106.07		0.00	106.07	
			147403	Parts, Vehicles & Motor Equip	232.04		0.00	232.04	
			147488	Parts, Vehicles & Motor Equip	15.96		0.00	15.96	
100264230	12/19/14	NEXLEVEL INFORMATION TECHNOLOGY INC	20141023A	Computer Software	19,513.42		0.00	19,513.42	\$26,803.42
			20141119	Computer Software	7,290.00		0.00	7,290.00	
100264231	12/19/14	OCLC INC	0000360329	Lib Database Services (OCLC)	2,003.30		0.00	2,003.30	\$2,003.30
100264232	12/19/14	PAYFLEX SYSTEMS USA INC	130534-602224	Professional Services	314.00		0.00	314.00	\$324.00
			130536-602226	Professional Services	10.00		0.00	10.00	
100264233	12/19/14	PATSONS MEDIA GROUP	170917	Printing & Related Services	75.04		0.00	75.04	\$635.04
			171420	Printing & Related Services	560.00		0.00	560.00	
100264234	12/19/14	PORTNOV COMPUTER SCHOOL	11-11-14	DED Services/Training - Training	5,400.00		0.00	5,400.00	\$7,592.00
			12-04-14	DED Services/Training - Training	598.00		0.00	598.00	
			12-08-14	DED Services/Training - Training	398.00		0.00	398.00	
			12-10-14	DED Services/Training - Training	598.00		0.00	598.00	
			12-13-14	DED Services/Training - Training	598.00		0.00	598.00	
100264235	12/19/14	R & B CO	S1448768.002	Construction Services	14,755.66		0.00	14,755.66	\$27,218.55
			S1448915.001	Construction Services	4,113.35		0.00	4,113.35	

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			S1452245.001	Water Meters	1,499.70		0.00	1,499.70	
			S1452627.001	Water Backflow Valves	2,671.31		0.00	2,671.31	
			S1452627.002	Water Backflow Valves	4,178.53		0.00	4,178.53	
100264236	12/19/14	RANKIN STOCK HEABERLIN	32275	Legal Services	5,634.30		0.00	5,634.30	\$5,634.30
100264237	12/19/14	REED & GRAHAM INC	823689	Materials - Land Improve	479.55		0.00	479.55	\$3,477.29
			823759	Materials - Land Improve	1,632.02		0.00	1,632.02	
			823856	Materials - Land Improve	1,365.72		0.00	1,365.72	
100264238	12/19/14	RENNE SLOAN HOLTZMAN SAKAI LLP	26585	Legal Services	108.00		0.00	108.00	\$3,106.70
			26586	Legal Services	2,998.70		0.00	2,998.70	
100264239	12/19/14	RESTORATION MANAGEMENT	143512	Facilities Maint & Repair - Labor	959.93		0.00	959.93	\$959.93
100264240	12/19/14	ROYAL BRASS INC	745404-001	Parts, Vehicles & Motor Equip	31.38		0.00	31.38	\$135.31
			745496-001	Parts, Vehicles & Motor Equip	44.26		0.00	44.26	
			746475-001	Parts, Vehicles & Motor Equip	59.67		0.00	59.67	
100264241	12/19/14	SCS FIELD SERVICES INC	0242977	General Supplies	7,391.51		0.00	7,391.51	\$7,391.51
100264242	12/19/14	SAFEWAY INC	432560-121114	Food Products	35.26		0.00	35.26	\$35.26
100264243	12/19/14	SANDERSON SAFETY SUPPLY CO	8083859-01	Inventory Purchase	223.16		2.05	221.11	\$2,052.38
			8083859-02	Inventory Purchase	371.93		3.42	368.51	
			8083859-03	Inventory Purchase	1,435.50		13.20	1,422.30	
			8083877-01	Inventory Purchase	40.46		0.00	40.46	
100264244	12/19/14	SANTA CLARA ADULT EDUCATION	13223	Contracts/Service Agreements	4,460.00		0.00	4,460.00	\$4,460.00
100264245	12/19/14	SARAH GRAVES	SG2014NOV	Rec Instructors/Officials	1,266.30		0.00	1,266.30	\$1,266.30
100264246	12/19/14	SECURITY CONTRACTOR SERVICES INC	0219277-IN	Equipment Rental/Lease	131.25		0.00	131.25	\$791.25
			0219608-IN	Equipment Rental/Lease	0.00		0.00	0.00	
			0219608-IN	Services Maintain Land Improv	660.00		0.00	660.00	
100264247	12/19/14	SHIN SHIN TRAINING CENTER	W20140120 1OF2	DED Services/Training - Training	4,455.00		0.00	4,455.00	\$17,820.00
			W20140121 1OF2	DED Services/Training - Training	4,455.00		0.00	4,455.00	
			W20140122 1OF2	DED Services/Training - Training	4,455.00		0.00	4,455.00	
			W20140123 1OF2	DED Services/Training - Training	4,455.00		0.00	4,455.00	
100264248	12/19/14	SHRED-IT USA LLC	DG38290160	Records Related Services	90.00		0.00	90.00	\$90.00
100264249	12/19/14	SILICON VALLEY POLYTECHNIC INSTITUTE	12022014-228	DED Services/Training - Training	5,400.00		0.00	5,400.00	\$5,700.00
			12082014-230	DED Services/Training - Training	300.00		0.00	300.00	
100264250	12/19/14	SMART & FINAL INC	175978-120514	Food Products	116.73		0.00	116.73	\$142.81
			178897-120914	Food Products	0.00		0.00	0.00	
			178897-120914	General Supplies	26.08		0.00	26.08	
100264251	12/19/14	SUNBELT RENTALS INC	48807311-001	Equipment Rental/Lease	2,940.72		0.00	2,940.72	\$2,940.72
100264252	12/19/14	SUREPATH FINANCIAL SOLUTIONS	063014-140	Professional Services	175.00		0.00	175.00	\$175.00
100264253	12/19/14	THOMAS A JACK	TJ2014NOV	Rec Instructors/Officials	1,638.00		0.00	1,638.00	\$1,638.00
100264254	12/19/14	THOMAS PLUMBING INC	89896	Services Maintain Land Improv	164.00		0.00	164.00	\$164.00
100264255	12/19/14	TIBURON INC	7475	Computer Software	95,000.00		0.00	95,000.00	\$95,000.00
100264256	12/19/14	TINT OF CLASS	141216	Facilities Maint & Repair - Labor	375.00		0.00	375.00	\$773.03
			141216	Facilities Maint & Repair - Materials	398.03		0.00	398.03	
100264257	12/19/14	TOGOS EATERY	412472	Food Products	162.00		0.00	162.00	\$162.00
100264258	12/19/14	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56579	DED Services/Training - Training	5,265.00		0.00	5,265.00	\$9,571.50
			56601	DED Services/Training - Training	4,306.50		0.00	4,306.50	
100264259	12/19/14	V & A CONSULTING ENGINEERS	14951	Consultants	9,982.68		0.00	9,982.68	\$9,982.68
100264260	12/19/14	WHCI PLUMBING SUPPLY	S1984392.001	Bldg Maint Matls & Supplies	145.43		0.00	145.43	\$145.43
100264261	12/19/14	WATEREUSE ASSN	2015 DUES	Membership Fees	4,161.13		0.00	4,161.13	\$4,161.13
100264262	12/19/14	WEIGEL MEPF INC	23606	Facilities Maint & Repair - Labor	13,507.24		0.00	13,507.24	\$13,507.24

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100264263	12/19/14	YORK RISK SERVICES GROUP INC	500011710	Workers' Compensation - Administration	21,739.25		0.00	21,739.25	\$21,739.25
100264264	12/19/14	EMERGENCY MEDICAL SERVICES AUTHORITY	27680-1403	Training and Conferences	148.00		0.00	148.00	\$407.00
100264265	12/19/14	PACIFIC GAS & ELECTRIC CO	27680-1404	Training and Conferences	259.00		0.00	259.00	\$117,412.93
			05225890201114	Utilities - Gas	407.14		0.00	407.14	
			05225892761114	Utilities - Electric	3,030.31		0.00	3,030.31	
			06075133001114	Utilities - Electric	11.83		0.00	11.83	
			100023461214	Utilities - Electric	1,354.20		0.00	1,354.20	
			12847684121114	Utilities - Electric	10.89		0.00	10.89	
			14823837851114	Utilities - Electric	50.17		0.00	50.17	
			18068041901114	Utilities - Electric	102.46		0.00	102.46	
			19867842521114	Utilities - Electric	45.79		0.00	45.79	
			22868920921114	Utilities - Electric	111.68		0.00	111.68	
			32725920071114	Utilities - Electric	14.26		0.00	14.26	
			32725920351114	Utilities - Gas	8.11		0.00	8.11	
			32725921321114	Utilities - Electric	152.67		0.00	152.67	
			32725921481114	Utilities - Electric	242.38		0.00	242.38	
			32725921491114	Utilities - Electric	11.94		0.00	11.94	
			32725921601114	Utilities - Gas	49.93		0.00	49.93	
			32725921801114	Utilities - Electric	17.30		0.00	17.30	
			32725921981114	Utilities - Electric	639.54		0.00	639.54	
			32725922051114	Utilities - Electric	47.83		0.00	47.83	
			32725922091114	Utilities - Electric	1,575.38		0.00	1,575.38	
			32725922411114	Utilities - Electric	1,099.84		0.00	1,099.84	
			32725922521114	Utilities - Electric	417.93		0.00	417.93	
			32725923351114	Utilities - Electric	143.00		0.00	143.00	
			32725923401114	Utilities - Electric	31.63		0.00	31.63	
			32725923711114	Utilities - Electric	12.16		0.00	12.16	
			32725923771114	Utilities - Electric	360.74		0.00	360.74	
			32725924171114	Utilities - Electric	26.90		0.00	26.90	
			32725924971114	Utilities - Electric	17.82		0.00	17.82	
			32725925001114	Utilities - Electric	780.75		0.00	780.75	
			32725925231114	Utilities - Electric	242.78		0.00	242.78	
			32725925371114	Utilities - Electric	189.66		0.00	189.66	
			32725925891114	Utilities - Electric	408.30		0.00	408.30	
			32725925921114	Utilities - Electric	415.96		0.00	415.96	
			32725926211114	Utilities - Electric	219.83		0.00	219.83	
			32725926441114	Utilities - Electric	1,039.51		0.00	1,039.51	
			32725926471114	Utilities - Electric	961.27		0.00	961.27	
			32725926951114	Utilities - Electric	29.92		0.00	29.92	
			32725927041114	Utilities - Electric	12.13		0.00	12.13	
			32725927341114	Utilities - Electric	594.99		0.00	594.99	
			32725927381114	Utilities - Electric	117.14		0.00	117.14	
			32725927401114	Utilities - Electric	54.55		0.00	54.55	
			32725927511114	Utilities - Electric	528.74		0.00	528.74	
			32725928251114	Utilities - Electric	20.15		0.00	20.15	
			32725928591114	Utilities - Electric	201.51		0.00	201.51	
			32725929221114	Utilities - Electric	486.69		0.00	486.69	

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			32725929281114	Utilities - Electric	39.11		0.00	39.11	
			32725929751114	Utilities - Electric	124.69		0.00	124.69	
			38257235831114	Utilities - Electric	10.38		0.00	10.38	
			39509111001114	Utilities - Electric	49.01		0.00	49.01	
			43142590151114	Utilities - Gas	8.66		0.00	8.66	
			43142590251114	Utilities - Gas	30.56		0.00	30.56	
			43142590301114	Utilities - Gas	53.27		0.00	53.27	
			43142597201114	Utilities - Electric	916.96		0.00	916.96	
			43142597641114	Utilities - Electric	1,434.58		0.00	1,434.58	
			48131400741114	Utilities - Electric	11.01		0.00	11.01	
			52896844241114	Utilities - Gas	54.92		0.00	54.92	
			52896847891114	Utilities - Electric	673.28		0.00	673.28	
			56892570121114	Utilities - Electric	14.19		0.00	14.19	
			56892570471114	Utilities - Electric	12.16		0.00	12.16	
			56892570611114	Utilities - Electric	13.59		0.00	13.59	
			56892570851114	Utilities - Electric	10.19		0.00	10.19	
			56892571501114	Utilities - Electric	11.11		0.00	11.11	
			56892572231114	Utilities - Electric	10.51		0.00	10.51	
			56892573211114	Utilities - Electric	12.49		0.00	12.49	
			56892573281114	Utilities - Electric	10.51		0.00	10.51	
			56892573341114	Utilities - Electric	11.91		0.00	11.91	
			56892573451114	Utilities - Electric	10.51		0.00	10.51	
			56892574541114	Utilities - Electric	12.25		0.00	12.25	
			56892574611114	Utilities - Electric	12.47		0.00	12.47	
			56892574691114	Utilities - Electric	12.30		0.00	12.30	
			56892574721114	Utilities - Electric	12.14		0.00	12.14	
			56892574931114	Utilities - Electric	12.06		0.00	12.06	
			56892575241114	Utilities - Electric	12.19		0.00	12.19	
			56892575251114	Utilities - Electric	12.46		0.00	12.46	
			56892575561114	Utilities - Electric	12.51		0.00	12.51	
			56892575841114	Utilities - Electric	13.62		0.00	13.62	
			56892576281114	Utilities - Electric	12.28		0.00	12.28	
			56892576481114	Utilities - Electric	10.98		0.00	10.98	
			56892576591114	Utilities - Electric	10.51		0.00	10.51	
			56892576691114	Utilities - Electric	12.37		0.00	12.37	
			56892577221114	Utilities - Electric	12.20		0.00	12.20	
			56892577391114	Utilities - Electric	12.58		0.00	12.58	
			56892578181114	Utilities - Electric	11.24		0.00	11.24	
			56892578671114	Utilities - Electric	12.05		0.00	12.05	
			56892578891114	Utilities - Electric	12.10		0.00	12.10	
			56892579011114	Utilities - Electric	10.51		0.00	10.51	
			56892579641114	Utilities - Electric	12.25		0.00	12.25	
			56892579811114	Utilities - Electric	12.21		0.00	12.21	
			60225900041114	Utilities - Electric	49,366.56		0.00	49,366.56	
			60225900081114	Utilities - Electric	8,156.11		0.00	8,156.11	
			60225900141114	Utilities - Electric	37.79		0.00	37.79	
			60225900151114	Utilities - Electric	21.25		0.00	21.25	
			60225900161114	Utilities - Electric	14.00		0.00	14.00	
			60225900171114	Utilities - Electric	10.89		0.00	10.89	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
			60225900221114	Utilities - Electric	801.63		0.00	801.63	
			60225900261114	Utilities - Electric	41.63		0.00	41.63	
			60225900451114	Utilities - Electric	181.22		0.00	181.22	
			60225900551114	Utilities - Electric	3,563.92		0.00	3,563.92	
			60225900761114	Utilities - Electric	1,014.88		0.00	1,014.88	
			60225901001114	Utilities - Electric	9.53		0.00	9.53	
			60225901011114	Utilities - Electric	282.54		0.00	282.54	
			60225901101114	Utilities - Gas	8.66		0.00	8.66	
			60225901311114	Utilities - Electric	13.34		0.00	13.34	
			60225901611114	Utilities - Electric	6,343.33		0.00	6,343.33	
			60225901981114	Utilities - Electric	74.46		0.00	74.46	
			60225902291114	Utilities - Electric	26.40		0.00	26.40	
			60225902531114	Utilities - Electric	2,655.04		0.00	2,655.04	
			60225902641114	Utilities - Electric	49.86		0.00	49.86	
			60225902901114	Utilities - Electric	336.26		0.00	336.26	
			60225902951114	Utilities - Electric	21.48		0.00	21.48	
			60225903551114	Utilities - Electric	1,563.37		0.00	1,563.37	
			60225904171114	Utilities - Electric	12.49		0.00	12.49	
			60225904241114	Utilities - Electric	10.51		0.00	10.51	
			60225904581114	Utilities - Electric	95.38		0.00	95.38	
			60225905101114	Utilities - Electric	4.52		0.00	4.52	
			60225905411114	Utilities - Electric	28.03		0.00	28.03	
			60225905571114	Utilities - Electric	95.66		0.00	95.66	
			60225905581114	Utilities - Electric	12.46		0.00	12.46	
			60225905591114	Utilities - Electric	12.46		0.00	12.46	
			60225905601114	Utilities - Electric	6,681.87		0.00	6,681.87	
			60225906211114	Utilities - Electric	4.52		0.00	4.52	
			60225906511114	Utilities - Electric	1,780.46		0.00	1,780.46	
			60225906591114	Utilities - Electric	411.52		0.00	411.52	
			60225906601114	Utilities - Electric	105.96		0.00	105.96	
			60225906781114	Utilities - Electric	7,803.04		0.00	7,803.04	
			60225907691114	Utilities - Electric	171.66		0.00	171.66	
			60225907731114	Utilities - Electric	21.45		0.00	21.45	
			60225908171114	Utilities - Electric	24.73		0.00	24.73	
			60225908581114	Utilities - Electric	61.18		0.00	61.18	
			60225908611114	Utilities - Electric	30.09		0.00	30.09	
			60225908941114	Utilities - Electric	44.89		0.00	44.89	
			60225909051114	Utilities - Electric	13.82		0.00	13.82	
			60225909411114	Utilities - Electric	101.74		0.00	101.74	
			60225909721114	Utilities - Electric	12.11		0.00	12.11	
			60225909831114	Utilities - Electric	93.07		0.00	93.07	
			66172622091114	Utilities - Electric	61.98		0.00	61.98	
			81008625371114	Utilities - Electric	67.88		0.00	67.88	
			91475900451114	Utilities - Gas	114.02		0.00	114.02	
			91475903191114	Utilities - Electric	85.23		0.00	85.23	
			91475904101114	Utilities - Electric	572.51		0.00	572.51	
			91475904311114	Utilities - Electric	548.95		0.00	548.95	
			91475907051114	Utilities - Electric	168.35		0.00	168.35	
			91475907471114	Utilities - Electric	883.04		0.00	883.04	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
100264277	12/19/14	SANTA CLARA COUNTY CLERK-RECORDER	91475908691114	Utilities - Electric	362.69		0.00	362.69	
			91475909641114	Utilities - Electric	1,564.89		0.00	1,564.89	
			91475909791114	Utilities - Electric	681.03		0.00	681.03	
			775 DONNA	Engineering Services	50.00		0.00	50.00	
100264278	12/19/14	SANTA CLARA COUNTY CLERK-RECORDER	ORCHARD PK	Engineering Services	2,231.25		0.00	2,231.25	\$2,231.25
100264279	12/19/14	GRAHAM CONTRACTORS INC	M#150532	Deposits Payable - Hydrant Meter	2,198.00		0.00	2,198.00	\$2,038.50
100264280	12/19/14	GUERRA CONSTRUCTION GROUP	M#150532	Water Sales - Metered	-159.50		0.00	-159.50	
			M#232588	Deposits Payable - Hydrant Meter	2,198.00		0.00	2,198.00	
			M#232588	Water Sales - Metered	-502.06		0.00	-502.06	
			950002345	Retirement Benefits - PERS Misc - Empl Portion	-87,956.47		0.00	-87,956.47	
950002345	12/17/14	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002345	Retirement Benefits - PERS Misc - Total	653,685.18		0.00	653,685.18	\$1,091,253.59
			950002345	Retirement Benefits - PERS Safety - Empl Portion	-37,893.28		0.00	-37,893.28	
			950002345	Retirement Benefits - PERS Safety - Total	549,872.71		0.00	549,872.71	
			950002345	Retirement Benefits - PERS EPMC Public Safety	6,220.43		0.00	6,220.43	
			950002345	Retirement Benefits - PERS EPMC - Misc	7,325.02		0.00	7,325.02	
Grand Total Payment Amount									\$3,747,218.36
									\$3,747,218.36

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
100264281	12/26/14	4LEAF INC	J1745A9	Salaries - Contract Personnel	8,245.00		0.00	8,245.00	\$8,245.00
100264282	12/26/14	A T & T	DEC2014	Utilities - Telephone	91.77		0.00	91.77	\$91.77
100264283	12/26/14	ACTION RESEARCH	00538	Membership Fees	1,190.00		0.00	1,190.00	\$2,380.00
			00610	Training and Conferences	1,190.00		0.00	1,190.00	
100264284	12/26/14	ADAMSON POLICE PRODUCTS	INV159158	General Supplies	665.55		0.00	665.55	\$6,137.69
			INV159223	General Supplies	41.60		0.00	41.60	
			INV159327	General Supplies	569.85		0.00	569.85	
			INV159804	General Supplies	4,860.69		0.00	4,860.69	
100264285	12/26/14	ADVANCED CHEMICAL TRANSPORT INC	65274	HazMat Disposal - Hazardous Waste Disposal	312.12		0.00	312.12	\$312.12
100264286	12/26/14	ADVANCED FUEL SERVICES INC	902141	Auto Maint & Repair - Labor	626.43		0.00	626.43	\$2,651.43
			902142	Auto Maint & Repair - Labor	375.00		0.00	375.00	
			902148	Auto Maint & Repair - Labor	1,650.00		0.00	1,650.00	
100264287	12/26/14	AIRGAS USA LLC	9033831272	General Supplies	130.48		0.00	130.48	\$295.05
			9923301135	General Supplies	164.57		0.00	164.57	
100264288	12/26/14	ARROWHEAD MOUNTAIN SPRING WATER	04L0028805083	General Supplies	20.80		0.00	20.80	\$357.51
			14L0023360647	General Supplies	4.34		0.00	4.34	
			14L5727863002	Miscellaneous Services	21.51		0.00	21.51	
			14L5727863010	General Supplies	36.30		0.00	36.30	
			14L5736476002	General Supplies	39.55		0.00	39.55	
			14L5740142004	General Supplies	40.05		0.00	40.05	
			14L5740146005	Miscellaneous Services	148.30		0.00	148.30	
			14L5740153001	General Supplies	18.63		0.00	18.63	
			14L5740154009	General Supplies	4.34		0.00	4.34	
			14L5740156004	General Supplies	23.69		0.00	23.69	
100264290	12/26/14	AUTOSCRIBE CORP	136785	Financial Services	899.22		0.00	899.22	\$899.22
100264291	12/26/14	BP & A ENTERPRISES	5300301-A	Fuel, Oil & Lubricants	0.90		0.00	0.90	\$17.35
			5301301	Fuel, Oil & Lubricants	16.45		0.00	16.45	
100264292	12/26/14	BAKER & TAYLOR	4011057202	Library Acquisitions, Books	21.72		0.00	21.72	\$207.10
			4011057202	Library Materials Preprocessing	2.31		0.00	2.31	
			4011066911	Library Acquisitions, Books	142.52		0.00	142.52	
			4011066911	Library Materials Preprocessing	6.85		0.00	6.85	
			4011077396	Library Acquisitions, Books	32.23		0.00	32.23	
			4011077396	Library Materials Preprocessing	1.47		0.00	1.47	
100264293	12/26/14	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	3MC73	Taxes & Licenses - Misc	526.00		0.00	526.00	\$1,392.00
			3MC74	Taxes & Licenses - Misc	526.00		0.00	526.00	
			3MC75	Taxes & Licenses - Misc	340.00		0.00	340.00	
100264294	12/26/14	BAY AREA POLYGRAPH	566	Investigation Expense	2,450.00		0.00	2,450.00	\$2,450.00
100264295	12/26/14	BILL WILSON CENTER	SEPT2014	Long Term Rent - Sunnyvale Office Center	-2,400.00		0.00	-2,400.00	\$60,495.76
			SEPT2014	Contracts/Service Agreements	62,895.76		0.00	62,895.76	
100264296	12/26/14	CDM SMITH	80507958/11	Engineering Services	51,908.05		0.00	51,908.05	\$441,705.00
			80508171/11	Consultants	389,796.95		0.00	389,796.95	
100264297	12/26/14	CSAC EXCESS INSURANCE AUTHORITY	DEC2014	Insurances - Life/AD&D Insurance	18,151.77		0.00	18,151.77	\$40,800.21
			DEC2014	Insurances - Long Term Disability	22,648.44		0.00	22,648.44	
100264298	12/26/14	CALTEST ANALYTICAL LABORATORY	534601	Water Lab Services	113.40		0.00	113.40	\$777.20
			534971	Water Lab Services	663.80		0.00	663.80	
100264299	12/26/14	CINTAS DOCUMENT MANAGEMENT	DG38291314	Records Related Services	45.00		0.00	45.00	\$45.00
100264300	12/26/14	CLEANSOURCE INC	1562324-01	Inventory Purchase	339.30		0.00	339.30	\$3,359.27
			1562611-01	Inventory Purchase	2,144.56		0.00	2,144.56	

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			1567046-00	General Supplies	203.27		0.00	203.27	
			1567076-01	Inventory Purchase	38.24		0.00	38.24	
			1570905-00	Inventory Purchase	633.90		0.00	633.90	
100264301	12/26/14	COMMUNITY HEALTH CHARITIES OF CALIFORNIA	PR201451	Employee Payroll Contributions	288.00		0.00	288.00	\$288.00
100264302	12/26/14	CORIX WATER PRODUCTS (US) INC	1741332035	Inventory Purchase	3,073.93		28.27	3,045.66	\$4,214.11
			1741332041	Inventory Purchase	1,179.29		10.84	1,168.45	
100264303	12/26/14	CROSSWALK COMMUNITY CHURCH	PCT/10/2014	Community Services Grant - Community Event Grants	500.00		0.00	500.00	\$500.00
100264304	12/26/14	CUBE SOLUTIONS	16239	Workers' Compensation - Claims	230.80		0.00	230.80	\$230.80
100264305	12/26/14	D & M TRAFFIC SERVICES INC	41649	Inventory Purchase	1,468.13		0.00	1,468.13	\$1,468.13
100264306	12/26/14	DA LUBRICANT CO INC	2014-98926-00	Fuel, Oil & Lubricants	1,510.86		0.00	1,510.86	\$1,510.86
100264307	12/26/14	DAVES MOBILE CRANE SERVICE	3994	Misc Equip Maint & Repair - Materials	390.00		0.00	390.00	\$910.00
			4004	Misc Equip Maint & Repair - Labor	520.00		0.00	520.00	
100264308	12/26/14	DAVID J POWERS & ASSOC INC	9469	Consulting Services	21,098.50		0.00	21,098.50	\$21,098.50
100264309	12/26/14	DELTA DENTAL INSURANCE CO	BE001000478	Insurances - Dental	1,618.86		0.00	1,618.86	\$1,618.86
100264310	12/26/14	EARTH SHARE OF CALIFORNIA	PR201451	Employee Payroll Contributions	177.00		0.00	177.00	\$177.00
100264311	12/26/14	ESCOBARS SECURITY PLUS ALARM SYSTEMS	267545	Miscellaneous Services	480.00		0.00	480.00	\$480.00
100264312	12/26/14	EVOQUA WATER TECHNOLOGIES LLC	901806412	Miscellaneous Services	100.00		0.00	100.00	\$156.00
			901965345	Miscellaneous Services	156.00		0.00	156.00	
			901982877	Miscellaneous Services	-100.00		0.00	-100.00	
100264313	12/26/14	FISHER SCIENTIFIC CO LLC	5283704	General Supplies	225.33		0.00	225.33	\$868.68
			5923119	General Supplies	643.35		0.00	643.35	
100264314	12/26/14	FRANK A OLSEN CO INC	231987	Miscellaneous Equipment Parts & Supplies	909.89		0.00	909.89	\$909.89
100264315	12/26/14	GALE/CENGAGE LEARNING	53803911	Library Acquisitions, Books	206.99		0.00	206.99	\$206.99
100264316	12/26/14	GERBER SCIENTIFIC PRODUCTS INC	13206-2014	Hardware Maintenance	875.00		0.00	875.00	\$875.00
100264317	12/26/14	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1085773	Auto Maint & Repair - Materials	2.23		0.00	2.23	\$411.48
			189-1085785	Auto Maint & Repair - Materials	0.57		0.00	0.57	
			189-1085831	Inventory Purchase	408.68		0.00	408.68	
100264318	12/26/14	GRANITEROCK CO	851080A	Materials - Land Improve	1,512.03		0.00	1,512.03	\$9,535.90
			851080B	Materials - Land Improve	1,900.37		0.00	1,900.37	
			864613	Materials - Land Improve	6,123.50		0.00	6,123.50	
100264319	12/26/14	H T HARVEY & ASSOC	37868	Consultants	3,272.75		0.00	3,272.75	\$3,272.75
100264320	12/26/14	HACH CO INC	9141052	General Supplies	182.95		0.00	182.95	\$182.95
100264321	12/26/14	HATCH MOTT MACDONALD	304781-21	Engineering Services	2,412.62		0.00	2,412.62	\$2,412.62
100264322	12/26/14	HEXAGON TRANSPORTATION CONSULTANTS INC	8616	Consultants	5,147.50		0.00	5,147.50	\$5,147.50
100264323	12/26/14	INFOSEND INC	86610	Mailing & Delivery Services	1,185.51		0.00	1,185.51	\$6,433.54
			86611	Postage	2,618.85		0.00	2,618.85	
			86922	Financial Services	1,657.18		0.00	1,657.18	
			87084	Mailing & Delivery Services	972.00		0.00	972.00	
100264324	12/26/14	JESSE LOPEZ	12192014	Advance Disability Payment	7,117.30		0.00	7,117.30	\$7,117.30
100264325	12/26/14	JONES & MAYER	70359	Legal Services	2,432.91		0.00	2,432.91	\$2,432.91
100264326	12/26/14	KENNETH R BRUCE	001	Rec Instructors/Officials	1,400.00		0.00	1,400.00	\$1,400.00
100264327	12/26/14	KIMLEY HORN & ASSOC INC	6110599R	Engineering Services	27,150.94		0.00	27,150.94	\$27,150.94
100264328	12/26/14	KOHLWEISS AUTO PARTS INC	01OA1903	Parts, Vehicles & Motor Equip	43.68		0.00	43.68	\$666.29
			01OA2073	Inventory Purchase	548.62		10.97	537.65	

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			01OA2074	Inventory Purchase	19.66		0.39	19.27	
			01OA2284	Inventory Purchase	23.93		0.00	23.93	
			01OA2393	Parts, Vehicles & Motor Equip	41.76		0.00	41.76	
100264329	12/26/14	LAWSON PRODUCTS INC	9302918770	Miscellaneous Equipment Parts & Supplies	852.62		0.00	852.62	\$1,523.12
			9302940715	Miscellaneous Equipment Parts & Supplies	9.96		0.00	9.96	
			9302952695	Miscellaneous Equipment Parts & Supplies	660.54		0.00	660.54	
100264330	12/26/14	LEHR AUTO ELECTRIC	01 104218	Parts, Vehicles & Motor Equip	276.77		0.00	276.77	\$687.01
			01 104802	Parts, Vehicles & Motor Equip	0.00		0.00	0.00	
			01 104802	Miscellaneous Equipment	410.24		0.00	410.24	
100264331	12/26/14	LORI NEUMANN	LN2014NOV	Rec Instructors/Officials	1,016.40		0.00	1,016.40	\$1,016.40
100264332	12/26/14	MELROSE METAL PRODUCTS INC	13253	Miscellaneous Equipment Parts & Supplies	2,039.07		0.00	2,039.07	\$2,039.07
100264333	12/26/14	MISSION ACADEMY OF MUSIC LLC	12032014	Rec Instructors/Officials	864.00		0.00	864.00	\$864.00
100264334	12/26/14	MUNICIPAL MAINTENANCE EQUIPMENT INC	0096590-IN	Parts, Vehicles & Motor Equip	1,171.03		0.00	1,171.03	\$4,671.03
			0096727-IN	Parts, Vehicles & Motor Equip	0.00		0.00	0.00	
			0096727-IN	Fleet Rental	3,500.00		0.00	3,500.00	
100264335	12/26/14	NAPA AUTO PARTS	147954	Parts, Vehicles & Motor Equip	160.02		0.00	160.02	\$160.02
100264336	12/26/14	P&R PAPER SUPPLY CO INC	30019013-00	Inventory Purchase	1,747.61		0.00	1,747.61	\$1,747.61
100264337	12/26/14	PAYFLEX SYSTEMS USA INC	PR201451	Employee Payroll Contributions	11,970.04		0.00	11,970.04	\$11,970.04
100264338	12/26/14	PAYFLEX SYSTEMS USA INC	128934-612114	Insurances - Depend Care & Health Care	618.50		0.00	618.50	\$618.50
				Rmb Admin Fees					
100264339	12/26/14	PAPE MACHINERY	9244066	Parts, Vehicles & Motor Equip	1,005.17		0.00	1,005.17	\$1,005.17
100264340	12/26/14	PEARSON BUICK GMC	247769	Parts, Vehicles & Motor Equip	56.69		0.00	56.69	\$56.69
100264341	12/26/14	PERKINELMER HEALTH SCIENCES	5303310111	Miscellaneous Services	687.81		0.00	687.81	\$687.81
100264342	12/26/14	PETERSON POWER SYSTEMS INC	PC240027508	Miscellaneous Equipment Parts & Supplies	2,266.61		0.00	2,266.61	\$2,266.61
100264343	12/26/14	PETERSON TRUCKS	146354P	Parts, Vehicles & Motor Equip	23.21		0.00	23.21	\$72.80
			416118P	Parts, Vehicles & Motor Equip	12.35		0.00	12.35	
			416315P	Parts, Vehicles & Motor Equip	37.24		0.00	37.24	
100264344	12/26/14	PETRO DIAMOND INC	14-26447	Inventory Purchase	17,409.46		0.00	17,409.46	\$33,520.24
			14-27034	Inventory Purchase	16,110.78		0.00	16,110.78	
100264345	12/26/14	PINE CONE LUMBER CO INC	562488	Inventory Purchase	663.99		0.00	663.99	\$1,286.35
			569730	Inventory Purchase	628.65		6.29	622.36	
100264346	12/26/14	PINNACLE VEND SYSTEMS	1811	Equipment Rental/Lease	1,708.84		0.00	1,708.84	\$1,708.84
100264347	12/26/14	PLACEWORKS INC	55211	Consulting Services	5,183.24		0.00	5,183.24	\$5,183.24
100264348	12/26/14	PORTNOV COMPUTER SCHOOL	12-12-14	DED Services/Training - Training	5,400.00		0.00	5,400.00	\$16,798.00
			12-13-14PP	DED Services/Training - Training	5,400.00		0.00	5,400.00	
			12-13-14YY	DED Services/Training - Training	5,400.00		0.00	5,400.00	
			12-16-14	DED Services/Training - Training	598.00		0.00	598.00	
100264349	12/26/14	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA12733	Insurances - Dental	56,493.10		0.00	56,493.10	\$67,818.90
			EIA12733	Insurances - Vision	11,325.80		0.00	11,325.80	
100264350	12/26/14	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	4798	Auto Maint & Repair - Labor	225.00		0.00	225.00	\$311.08
			4798	Auto Maint & Repair - Materials	86.08		0.00	86.08	
100264351	12/26/14	R & B CO	S1443754.003	Construction Services	332.02		0.00	332.02	\$18,926.12
			S1448470.001	Inventory Purchase	3,016.09		0.00	3,016.09	
			S1448768.001	Construction Services	9,069.58		0.00	9,069.58	
			S1450733.002	Inventory Purchase	5,515.00		101.43	5,413.57	
			S1452527.001	Inventory Purchase	1,115.37		20.51	1,094.86	
100264352	12/26/14	RAFT RESOURCE AREA FOR TEACHERS	2014-10-1507	Membership Fees	90.00		0.00	90.00	\$90.00
100264353	12/26/14	RALPH ANDERSEN & ASSOC	11611	Professional Services	4,800.00		0.00	4,800.00	\$4,800.00

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100264354	12/26/14	RAYVERN LIGHTING SUPPLY CO INC	30500-1	Inventory Purchase	106.47		0.00	106.47	\$914.37
			30797-0	Inventory Purchase	807.90		0.00	807.90	
100264355	12/26/14	RENNE SLOAN HOLTZMAN SAKAI LLP	26753	Legal Services	2,782.70		0.00	2,782.70	\$2,782.70
100264356	12/26/14	RICOH USA INC	1050076510	General Supplies	199.47		0.00	199.47	\$199.47
100264357	12/26/14	ROGER D HIGDON	2014-4884D	Consultants	825.00		0.00	825.00	\$825.00
100264358	12/26/14	ROLDAN RHOLD A VICTOR	001113	Professional Services	708.34		0.00	708.34	\$708.34
100264359	12/26/14	ROYAL COACH TOURS INC	3460	Travel Related Services	969.20		0.00	969.20	\$969.20
100264360	12/26/14	SFO REPROGRAPHICS	18625	Printing & Related Services	89.18		0.00	89.18	\$89.18
100264361	12/26/14	SAFETY KLEEN SYSTEMS INC	65406993	Auto Maint & Repair - Labor	195.46		0.00	195.46	\$195.46
100264362	12/26/14	SAFEWAY INC	721715-121814	Food Products	43.87		0.00	43.87	\$43.87
100264363	12/26/14	SAN FRANCISCO BAY BIRD OBSERVATORY	762	Water Lab Services	1,364.00		0.00	1,364.00	\$1,364.00
100264364	12/26/14	SANDERSON SAFETY SUPPLY CO	8083964-01	Inventory Purchase	293.63		2.70	290.93	\$491.62
			8083965-01	Inventory Purchase	110.11		1.01	109.10	
			8083965-02	Inventory Purchase	92.44		0.85	91.59	
100264365	12/26/14	SIERRA CHEMICAL CO	SLS10015917	Chemicals	2,616.06		0.00	2,616.06	\$2,616.06
100264366	12/26/14	SILICON VALLEY COMMUNITY NEWSPAPERS	0005351702	Advertising Services	273.00		0.00	273.00	\$273.00
100264367	12/26/14	SMART & FINAL INC	182895-121514	General Supplies	17.98		0.00	17.98	\$21.23
			185208-121814	General Supplies	3.25		0.00	3.25	
100264368	12/26/14	SOIL & PLANT LABORATORY INC	059041	Water Lab Services	237.30		0.00	237.30	\$237.30
100264369	12/26/14	STANLEY ACCESS INC	0903608890	Facilities Maint & Repair - Labor	472.50		0.00	472.50	\$962.66
			0903608890	Facilities Maint & Repair - Materials	490.16		0.00	490.16	
100264370	12/26/14	STATCOMM INC	98424	Facilities Maint & Repair - Labor	147.75		0.00	147.75	\$147.75
100264371	12/26/14	STUDIO EM GRAPHIC DESIGN	15469	Graphics Services	435.00		0.00	435.00	\$435.00
100264372	12/26/14	SUNNYVALE FORD	429698	Parts, Vehicles & Motor Equip	34.92		0.00	34.92	\$388.74
			429712	Parts, Vehicles & Motor Equip	78.87		0.00	78.87	
			43019	Parts, Vehicles & Motor Equip	0.00		0.00	0.00	
			430293	Parts, Vehicles & Motor Equip	137.35		0.00	137.35	
			430419	Parts, Vehicles & Motor Equip	41.09		0.00	41.09	
			430448	Parts, Vehicles & Motor Equip	37.39		0.00	37.39	
			430786	Parts, Vehicles & Motor Equip	59.12		0.00	59.12	
100264373	12/26/14	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DENTAL1214	Insurances - Dental	28,672.20		0.00	28,672.20	\$28,672.20
100264374	12/26/14	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY1214	Insurances - Long Term Disability	3,686.00		0.00	3,686.00	\$3,686.00
100264375	12/26/14	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	PR201451	Employee Payroll Contributions	13,910.00		0.00	13,910.00	\$13,910.00
100264376	12/26/14	SUNNYVALE TOWING INC	283808	Vehicle Towing Services	40.00		0.00	40.00	\$459.00
			284342	Vehicle Towing Services	40.00		0.00	40.00	
			284498	Vehicle Towing Services	40.00		0.00	40.00	
			284906	Vehicle Towing Services	54.00		0.00	54.00	
			285759	Vehicle Towing Services	35.00		0.00	35.00	
			285839	Vehicle Towing Services	250.00		0.00	250.00	
100264377	12/26/14	SUNNYVALE WINDUSTRIAL CO INC	634952 01	Miscellaneous Equipment Parts & Supplies	255.35		0.00	255.35	\$383.03
			634952 03	Miscellaneous Equipment Parts & Supplies	127.68		0.00	127.68	
100264378	12/26/14	SUPERIOR POOL PRODUCTS LLC	NT096469	Chemicals	201.34		0.00	201.34	\$201.34
100264379	12/26/14	SUZANNE LUFT	29	Rec Instructors/Officials	184.80		0.00	184.80	\$323.40
			30	Rec Instructors/Officials	138.60		0.00	138.60	
100264380	12/26/14	THE LIGHTHOUSE	0105312	Parts, Vehicles & Motor Equip	218.63		0.00	218.63	\$218.63

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100264381	12/26/14	THOMAS PLUMBING INC	90042	Facilities Maint & Repair - Labor	299.25		0.00	299.25	\$349.25
			90042	Facilities Maint & Repair - Materials	50.00		0.00	50.00	
100264382	12/26/14	US COMMUNICATIONS SERVICES	20093166	General Supplies	3,611.20		0.00	3,611.20	\$5,588.70
			20093168	General Supplies	1,977.50		0.00	1,977.50	
100264383	12/26/14	UNITED SITE SERVICES INC	114-2532974	Equipment Rental/Lease	159.25		0.00	159.25	\$159.25
100264384	12/26/14	UNITED WAY SILICON VALLEY	PR201451	Employee Payroll Contributions	321.00		0.00	321.00	\$321.00
100264385	12/26/14	UNITEK EDUCATION	1409	Training and Conferences	597.00		0.00	597.00	\$597.00
100264386	12/26/14	UNIVAR USA INC	SJ657574	Chemicals	2,734.55		0.00	2,734.55	\$5,730.70
			SJ658985	Chemicals	2,996.15		0.00	2,996.15	
100264387	12/26/14	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56287	DED Services/Training - Training	589.50		0.00	589.50	\$589.50
100264388	12/26/14	VWR INTERNATIONAL LLC	8059814386	General Supplies	59.18		0.00	59.18	\$59.18
100264389	12/26/14	VERIZON WIRELESS	INV7587957	Communication Equipment	17.50		0.00	17.50	\$209.99
			INV7587958	Communication Equipment	17.50		0.00	17.50	
			INV7587959	Communication Equipment	39.37		0.00	39.37	
			INV7587960	Communication Equipment	118.12		0.00	118.12	
			INV7587961	Communication Equipment	17.50		0.00	17.50	
100264390	12/26/14	VIASYN	25085	Utilities - Electric	2,750.00		0.00	2,750.00	\$2,750.00
100264391	12/26/14	VISTA ANALYTICAL LABORATORY INC	38369	Water Lab Services	975.00		0.00	975.00	\$975.00
100264392	12/26/14	W A KRAUSS & CO INC	201412	Professional Services	283.75		0.00	283.75	\$283.75
100264393	12/26/14	WELLS FARGO FINANCIAL LEASING	5001745862	Equipment Rental/Lease	171.71		0.00	171.71	\$171.71
100264394	12/26/14	WENRONG LUO	121014EXAM	DED Services/Training - Support Services	180.00		0.00	180.00	\$180.00
100264395	12/26/14	YAMAHA MOTOR CORP USA	539903	Equipment Rental/Lease	5,444.83		0.00	5,444.83	\$5,444.83
100264396	12/26/14	ALBERT J SCOTT	JANUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	80.12		0.00	80.12	\$80.12
100264397	12/26/14	BERT S ESPINOSA	BLNOV2014	Medical Services	3,750.00		0.00	3,750.00	\$3,750.00
100264398	12/26/14	CALIFORNIA STATE MEDIATION &	FEE-12/22/14	Professional Services	50.00		0.00	50.00	\$50.00
100264399	12/26/14	CHARLES S EANEFF JR	JANUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,293.33		0.00	1,293.33	\$1,293.33
100264400	12/26/14	DEAN CHU	JANUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	850.09		0.00	850.09	\$850.09
100264401	12/26/14	DEAN S RUSSELL	JANUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,382.09		0.00	1,382.09	\$1,382.09
100264402	12/26/14	DIVISION OF THE STATE ARCHITECT	CMC2014-FLS	Engineering Services	1,275.00		0.00	1,275.00	\$1,275.00
100264403	12/26/14	GAIL SWEGLES	JANUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	138.38		0.00	138.38	\$138.38
100264404	12/26/14	GRAINGER	9584881016	Clothing, Uniforms & Access	1,681.91		0.00	1,681.91	\$16,357.45
			9585096846	General Supplies	31.33		0.00	31.33	
			9585519029	Bldg Maint Matls & Supplies	9.93		0.00	9.93	
			9585639058	Electrical Parts & Supplies	701.59		0.00	701.59	
			9586342975	Bldg Maint Matls & Supplies	13.66		0.00	13.66	
			9586342983	Hand Tools	46.64		0.00	46.64	
			9586354475	Hand Tools	-356.75		0.00	-356.75	
			9586354483	Electrical Parts & Supplies	-33.28		0.00	-33.28	
			9586739105	Electrical Parts & Supplies	158.34		0.00	158.34	
			9587033441	Bldg Maint Matls & Supplies	128.67		0.00	128.67	
			9587512055	Water Meter Boxes, Vaults, and Lids	332.68		0.00	332.68	
			9587512063	Water Meter Boxes, Vaults, and Lids	912.19		0.00	912.19	
			9587512071	Water Meter Boxes, Vaults, and Lids	287.50		0.00	287.50	
			9587810756	Supplies, Safety	336.70		0.00	336.70	

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			9587958522	Electrical Parts & Supplies	26.67		0.00	26.67	
			9588160086	Hand Tools	1,058.03		0.00	1,058.03	
			9589041236	General Supplies	166.82		0.00	166.82	
			9589041244	General Supplies	20.69		0.00	20.69	
			9589041251	General Supplies	76.11		0.00	76.11	
			9589102640	Electrical Parts & Supplies	643.61		0.00	643.61	
			9589111674	Parts, Vehicles & Motor Equip	73.16		0.00	73.16	
			9589190199	Electrical Parts & Supplies	-26.67		0.00	-26.67	
			9590009198	Parts, Vehicles & Motor Equip	73.16		0.00	73.16	
			9590233301	Miscellaneous Equipment Parts & Supplies	159.52		0.00	159.52	
			9590233319	Miscellaneous Equipment Parts & Supplies	1,721.64		0.00	1,721.64	
			9590509619	Clothing, Uniforms & Access	314.21		0.00	314.21	
			9591377909	Supplies, Safety	310.85		0.00	310.85	
			9591577995	Parts, Vehicles & Motor Equip	265.01		0.00	265.01	
			9592212451	Miscellaneous Equipment Parts & Supplies	539.95		0.00	539.95	
			9592212469	Clothing, Uniforms & Access	29.83		0.00	29.83	
			9592381116	Miscellaneous Equipment	-116.10		0.00	-116.10	
			9593529036	Hand Tools	62.40		0.00	62.40	
			9593689087	Miscellaneous Equipment Parts & Supplies	154.45		0.00	154.45	
			9593689095	Chemicals	109.91		0.00	109.91	
			9594403439	Electrical Parts & Supplies	144.12		0.00	144.12	
			9594927130	Electrical Parts & Supplies	2,011.91		0.00	2,011.91	
			9596031634	Miscellaneous Equipment Parts & Supplies	259.04		0.00	259.04	
			9596031642	Miscellaneous Equipment Parts & Supplies	102.47		0.00	102.47	
			9597302513	Bldg Maint Matls & Supplies	52.86		0.00	52.86	
			9597881698	Clothing, Uniforms & Access	-29.83		0.00	-29.83	
			9598570811	Supplies, Safety	19.46		0.00	19.46	
			9598570829	Hand Tools	106.85		0.00	106.85	
			9598595503	Electrical Parts & Supplies	37.64		0.00	37.64	
			9598790625	Bldg Maint Matls & Supplies	220.33		0.00	220.33	
			9599719789	Miscellaneous Equipment Parts & Supplies	440.22		0.00	440.22	
			9599719797	Bldg Maint Matls & Supplies	96.56		0.00	96.56	
			9599860849	Electrical Parts & Supplies	638.28		0.00	638.28	
			9599860856	Electrical Parts & Supplies	42.62		0.00	42.62	
			9599900280	Miscellaneous Equipment Parts & Supplies	49.24		0.00	49.24	
			9600005038	Parts, Vehicles & Motor Equip	38.33		0.00	38.33	
			9600032412	Hand Tools	7.16		0.00	7.16	
			9600824370	Hand Tools	245.04		0.00	245.04	
			9600865217	Hand Tools	14.49		0.00	14.49	
			9601117949	Bldg Maint Matls & Supplies	277.42		0.00	277.42	
			9601705370	Parts, Vehicles & Motor Equip	22.84		0.00	22.84	
			9602151947	Hand Tools	26.55		0.00	26.55	
			9602151954	Hand Tools	12.90		0.00	12.90	
			9602293442	Hand Tools	44.69		0.00	44.69	
			9603870396	Bldg Maint Matls & Supplies	37.12		0.00	37.12	
			9604719956	Miscellaneous Equipment Parts & Supplies	301.34		0.00	301.34	
			9605007401	Hand Tools	1,223.44		0.00	1,223.44	
100264409	12/26/14	JOHN S WITTHAUS	JANUARY 2015	Insurances - Retiree Medical - Retiree	1,693.18		0.00	1,693.18	\$1,693.18
				Reimbursement					
100264410	12/26/14	MP HOMESTEAD PARK ASSOCIATES	LOAN DRAW#8	Customer Loans Disbursed	626,086.52		0.00	626,086.52	\$626,086.52

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100264411	12/26/14	MARK ROGGE	JANUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	206.99		0.00	206.99	\$206.99
100264412	12/26/14	MARSHA POLLAK	JANUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64		0.00	15.64	\$15.64
100264413	12/26/14	PACIFIC GAS & ELECTRIC CO	03142830050610	Utilities - Electric	5.30		0.00	5.30	\$107,717.20
			03142830051214	Utilities - Electric	16,209.88		0.00	16,209.88	
			11059220091114	Utilities - Electric	3,300.64		0.00	3,300.64	
			11059220251114	Utilities - Gas	1,433.20		0.00	1,433.20	
			11059220401114	Utilities - Gas	391.36		0.00	391.36	
			11059220451114	Utilities - Gas	1,168.69		0.00	1,168.69	
			11059220501114	Utilities - Gas	53.44		0.00	53.44	
			11059220551114	Utilities - Electric	735.58		0.00	735.58	
			11059220601114	Utilities - Gas	3,665.29		0.00	3,665.29	
			11059220751114	Utilities - Gas	1,183.76		0.00	1,183.76	
			11059220811114	Utilities - Electric	384.76		0.00	384.76	
			11059220901114	Utilities - Gas	121.59		0.00	121.59	
			11059221021114	Utilities - Electric	237.08		0.00	237.08	
			11059221051114	Utilities - Gas	62.89		0.00	62.89	
			11059221061114	Utilities - Electric	850.89		0.00	850.89	
			11059221081114	Utilities - Electric	512.77		0.00	512.77	
			11059221151114	Utilities - Gas	133.43		0.00	133.43	
			11059221181114	Utilities - Electric	7,185.74		0.00	7,185.74	
			11059221251114	Utilities - Gas	95.85		0.00	95.85	
			11059221351114	Utilities - Gas	92.35		0.00	92.35	
			11059221401114	Utilities - Gas	1,407.60		0.00	1,407.60	
			11059221601114	Utilities - Gas	95.03		0.00	95.03	
			11059221701114	Utilities - Gas	222.08		0.00	222.08	
			11059221731114	Utilities - Electric	1,546.26		0.00	1,546.26	
			11059221851114	Utilities - Gas	8.12		0.00	8.12	
			11059221931114	Utilities - Electric	10,322.29		0.00	10,322.29	
			11059221941114	Utilities - Electric	9,559.96		0.00	9,559.96	
			11059221981114	Utilities - Electric	408.05		0.00	408.05	
			11059222631114	Utilities - Electric	1,302.63		0.00	1,302.63	
			11059222721114	Utilities - Electric	582.16		0.00	582.16	
			11059224271114	Utilities - Electric	9.53		0.00	9.53	
			11059225291114	Utilities - Electric	494.16		0.00	494.16	
			11059225651114	Utilities - Gas	3,298.17		0.00	3,298.17	
			11059226381114	Utilities - Electric	6,149.99		0.00	6,149.99	
			11059227031114	Utilities - Electric	414.55		0.00	414.55	
			11059227231114	Utilities - Electric	5,420.27		0.00	5,420.27	
			11059227791114	Utilities - Electric	178.64		0.00	178.64	
			11059228051114	Utilities - Electric	6,306.77		0.00	6,306.77	
			11059228291114	Utilities - Electric	88.86		0.00	88.86	
			11059228581114	Utilities - Electric	11,166.50		0.00	11,166.50	
			11059229931114	Utilities - Electric	95.98		0.00	95.98	
			35642590101114	Utilities - Electric	69.36		0.00	69.36	
			35642590151114	Utilities - Electric	57.29		0.00	57.29	
			35642590201114	Utilities - Electric	35.80		0.00	35.80	
			35642590251114	Utilities - Electric	88.22		0.00	88.22	
			35642590301114	Utilities - Electric	43.74		0.00	43.74	

List of All Claims and Bills Approved for Payment

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
			35642590351114	Utilities - Electric	73.67		0.00	73.67	
			35642590401114	Utilities - Electric	95.98		0.00	95.98	
			35642590451114	Utilities - Electric	66.22		0.00	66.22	
			35642590501114	Utilities - Electric	55.14		0.00	55.14	
			35642590651114	Utilities - Electric	61.27		0.00	61.27	
			35642590701114	Utilities - Electric	58.78		0.00	58.78	
			35642590751114	Utilities - Electric	94.65		0.00	94.65	
			35642590801114	Utilities - Electric	88.05		0.00	88.05	
			35642590851114	Utilities - Electric	47.88		0.00	47.88	
			35642590951114	Utilities - Electric	18.45		0.00	18.45	
			35642591001114	Utilities - Electric	122.27		0.00	122.27	
			35642591051114	Utilities - Electric	58.95		0.00	58.95	
			35642591101114	Utilities - Electric	62.92		0.00	62.92	
			35642591151114	Utilities - Electric	81.76		0.00	81.76	
			35642591251114	Utilities - Electric	84.90		0.00	84.90	
			35642591301114	Utilities - Electric	44.40		0.00	44.40	
			35642591351114	Utilities - Electric	117.96		0.00	117.96	
			35642591401114	Utilities - Electric	77.46		0.00	77.46	
			35642591451114	Utilities - Electric	60.27		0.00	60.27	
			35642591501114	Utilities - Electric	46.21		0.00	46.21	
			35642591551114	Utilities - Electric	51.17		0.00	51.17	
			35642591601114	Utilities - Electric	58.28		0.00	58.28	
			35642591651114	Utilities - Electric	91.18		0.00	91.18	
			35642591701114	Utilities - Electric	81.76		0.00	81.76	
			35642591751114	Utilities - Electric	76.96		0.00	76.96	
			35642591801114	Utilities - Electric	55.32		0.00	55.32	
			35642591851114	Utilities - Electric	58.78		0.00	58.78	
			35642591901114	Utilities - Electric	54.32		0.00	54.32	
			35642591951114	Utilities - Electric	106.72		0.00	106.72	
			35642592001114	Utilities - Electric	97.13		0.00	97.13	
			35642592051114	Utilities - Electric	78.62		0.00	78.62	
			35642592101114	Utilities - Electric	83.74		0.00	83.74	
			35642592151114	Utilities - Electric	75.47		0.00	75.47	
			35642592201114	Utilities - Electric	83.90		0.00	83.90	
			35642592251114	Utilities - Electric	80.11		0.00	80.11	
			35642592300914	Utilities - Electric	-159.58		0.00	-159.58	
			35642592301014	Utilities - Electric	56.21		0.00	56.21	
			35642592301114	Utilities - Electric	59.29		0.00	59.29	
			35642592351114	Utilities - Electric	10.51		0.00	10.51	
			35642592401114	Utilities - Electric	101.93		0.00	101.93	
			35642592451114	Utilities - Electric	36.13		0.00	36.13	
			35642592501114	Utilities - Electric	58.94		0.00	58.94	
			35642592551114	Utilities - Electric	86.22		0.00	86.22	
			35642592601114	Utilities - Electric	80.76		0.00	80.76	
			35642592651114	Utilities - Electric	109.36		0.00	109.36	
			35642592701114	Utilities - Electric	77.63		0.00	77.63	
			35642592751114	Utilities - Electric	64.73		0.00	64.73	
			35642592801114	Utilities - Electric	118.46		0.00	118.46	
			35642592851114	Utilities - Electric	71.35		0.00	71.35	
			35642592901114	Utilities - Electric	61.59		0.00	61.59	

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			35642592951114	Utilities - Electric	74.50		0.00	74.50	
			35642593001114	Utilities - Electric	68.04		0.00	68.04	
			35642593051114	Utilities - Electric	100.28		0.00	100.28	
			35642593101114	Utilities - Electric	74.65		0.00	74.65	
			35642593201114	Utilities - Electric	78.95		0.00	78.95	
			35642593251114	Utilities - Electric	13.82		0.00	13.82	
			35642593301114	Utilities - Electric	87.55		0.00	87.55	
			35642593351114	Utilities - Electric	74.15		0.00	74.15	
			35642593401114	Utilities - Electric	84.24		0.00	84.24	
			35642593451114	Utilities - Electric	55.16		0.00	55.16	
			35642593501114	Utilities - Electric	80.43		0.00	80.43	
			35642593551114	Utilities - Electric	62.75		0.00	62.75	
			35642593601114	Utilities - Electric	98.62		0.00	98.62	
			35642593651114	Utilities - Electric	85.89		0.00	85.89	
			35642593701114	Utilities - Electric	87.04		0.00	87.04	
			35642593751114	Utilities - Electric	51.17		0.00	51.17	
			35642593801114	Utilities - Electric	55.15		0.00	55.15	
			35642593851114	Utilities - Electric	10.18		0.00	10.18	
			35642593901114	Utilities - Electric	57.46		0.00	57.46	
			35642593951114	Utilities - Electric	53.17		0.00	53.17	
			35642594001114	Utilities - Electric	62.75		0.00	62.75	
			35642594051114	Utilities - Electric	38.78		0.00	38.78	
			35642594101114	Utilities - Electric	40.10		0.00	40.10	
			35642594151114	Utilities - Electric	58.79		0.00	58.79	
			35642594251114	Utilities - Electric	98.31		0.00	98.31	
			35642594301114	Utilities - Electric	64.57		0.00	64.57	
			35642594351114	Utilities - Electric	57.95		0.00	57.95	
			35642594401114	Utilities - Electric	52.66		0.00	52.66	
			35642594451114	Utilities - Electric	61.92		0.00	61.92	
			35642594501114	Utilities - Electric	51.01		0.00	51.01	
			35642594551114	Utilities - Electric	88.37		0.00	88.37	
			35642594601114	Utilities - Electric	84.40		0.00	84.40	
			35642594651114	Utilities - Electric	90.85		0.00	90.85	
			35642594701114	Utilities - Electric	90.19		0.00	90.19	
			35642594751114	Utilities - Electric	60.11		0.00	60.11	
			35642594801114	Utilities - Electric	71.51		0.00	71.51	
			35642594851114	Utilities - Electric	58.61		0.00	58.61	
			35642594901114	Utilities - Electric	67.05		0.00	67.05	
			35642594951114	Utilities - Electric	86.38		0.00	86.38	
			35642595001114	Utilities - Electric	74.32		0.00	74.32	
			35642595051114	Utilities - Electric	72.17		0.00	72.17	
			35642595101114	Utilities - Electric	67.87		0.00	67.87	
			35642595151114	Utilities - Electric	56.14		0.00	56.14	
			35642595201114	Utilities - Electric	80.60		0.00	80.60	
			35642595251114	Utilities - Electric	51.02		0.00	51.02	
			35642595301114	Utilities - Electric	55.97		0.00	55.97	
			35642595351114	Utilities - Electric	55.15		0.00	55.15	
			35642595401114	Utilities - Electric	59.78		0.00	59.78	
			35642595451114	Utilities - Electric	112.67		0.00	112.67	
			35642595501114	Utilities - Electric	47.53		0.00	47.53	

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			3564259551114	Utilities - Electric	53.65		0.00	53.65	
			35642595601114	Utilities - Electric	51.01		0.00	51.01	
			35642595651114	Utilities - Electric	105.23		0.00	105.23	
			35642595701114	Utilities - Electric	64.40		0.00	64.40	
			35642595751114	Utilities - Electric	69.03		0.00	69.03	
			35642595801114	Utilities - Electric	58.45		0.00	58.45	
			35642595851114	Utilities - Electric	112.67		0.00	112.67	
			35642595901114	Utilities - Electric	57.79		0.00	57.79	
			35642595951114	Utilities - Electric	110.85		0.00	110.85	
			35642596001114	Utilities - Electric	95.65		0.00	95.65	
			35642596051114	Utilities - Electric	73.66		0.00	73.66	
			35642596101114	Utilities - Electric	71.18		0.00	71.18	
			35642596151114	Utilities - Electric	53.66		0.00	53.66	
			35642596201114	Utilities - Electric	64.90		0.00	64.90	
			35642596251114	Utilities - Electric	50.35		0.00	50.35	
			35642596301114	Utilities - Electric	62.91		0.00	62.91	
			35642596351114	Utilities - Electric	54.32		0.00	54.32	
			35642596401114	Utilities - Electric	53.00		0.00	53.00	
			35642596451114	Utilities - Electric	93.83		0.00	93.83	
			35642596501114	Utilities - Electric	56.47		0.00	56.47	
			35642598241114	Utilities - Electric	10.51		0.00	10.51	
			61266000051114	Utilities - Gas	2,281.16		0.00	2,281.16	
			74408230821114	Utilities - Electric	61.11		0.00	61.11	
			DEC2014	Advance Disability Payment	6,660.80		0.00	6,660.80	\$6,660.80
100264427	12/26/14	RANDY A HINKLE	020915-021315	Training and Conferences	295.00		0.00	295.00	\$295.00
100264428	12/26/14	SANTA CLARA COUNTY FIRE DEPT	022315-022715	Training and Conferences	295.00		0.00	295.00	\$295.00
100264429	12/26/14	SANTA CLARA COUNTY FIRE DEPT	010515-010915	Training and Conferences	900.00		0.00	900.00	\$900.00
100264430	12/26/14	THE LAPD REVOLVING TRAINING FUND	030215-030415	Training and Conferences	425.00		0.00	425.00	\$425.00
100264431	12/26/14	THIRD DEGREE COMMUNICATIONS INC	BL067846	Business License Tax	64.16		0.00	64.16	\$64.16
100264432	12/26/14	BILL TELFORD	BL062870-2015	Business License Tax	34.13		0.00	34.13	\$34.13
100264433	12/26/14	CHARLENE YOSHIZU	BL067506-2014	Business License Tax	84.78		0.00	84.78	\$84.78
100264434	12/26/14	CHATEAU CONSTRUCTION COMPANY	BL055455-2015	Business License Tax	113.80		0.00	113.80	\$113.80
100264435	12/26/14	CHEN YOSHIMURA LLP	163401-33382	Refund Utility Account Credit	14.74		0.00	14.74	\$14.74
100264436	12/26/14	CHONGHUN HYUN	BL067458-2014	Business License Tax	27.88		0.00	27.88	\$27.88
100264437	12/26/14	COMPLETE ENVIRONMENTAL SOLUTIONS INC							
100264438	12/26/14	DE LA MER GEMS LLC	BL066670	Business License Tax	56.90		0.00	56.90	\$56.90
100264439	12/26/14	EVOLUTION HOSPITALITY LLC	BL067973-2014	Business License Tax	278.85		0.00	278.85	\$278.85
100264440	12/26/14	FLORENCE STREET US LLC	067457	Business License Tax	75.08		0.00	75.08	\$75.08
100264441	12/26/14	J R PIERCE PLUMBING CO INC	BL067691-2014	Business License Tax	27.88		0.00	27.88	\$27.88
100264442	12/26/14	JIN HE BAE & JAY CHO	175249-73852	Refund Utility Account Credit	133.27		0.00	133.27	\$133.27
100264443	12/26/14	JOHANNA GAN	BL067214-2015	Business License Tax	34.13		0.00	34.13	\$34.13
100264444	12/26/14	LYKTOREE INC	BL066563-2015	Business License Tax	34.13		0.00	34.13	\$34.13
100264445	12/26/14	MARGARET LEE	BL062481-2015	Business License Tax	34.13		0.00	34.13	\$34.13
100264446	12/26/14	MARIA MENDOZA CLEANING SERVICE	BL043937	Business License Tax	46.51		0.00	46.51	\$46.51
100264447	12/26/14	MULVANNYG2 ARCHITECTURE	BL067464-2014	Business License Tax	27.88		0.00	27.88	\$27.88
100264448	12/26/14	NOR-CAL SPECIALTIES INC	BL067767	Business License Tax	253.22		0.00	253.22	\$253.22
100264449	12/26/14	NORTH EAST REALTY	BL065881-2015	Business License Tax	34.13		0.00	34.13	\$34.13
100264450	12/26/14	OGDEN INVESTMENTS LLC	BL067580	Business License Tax	67.58		0.00	67.58	\$67.58
100264451	12/26/14	PRECIADO ELECTRIC INC	BL067559-2014	Business License Tax	15.04		0.00	15.04	\$15.04

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100264452	12/26/14	ROBERT BOEGER PLASTERING INC	BL067811-2014	Business License Tax	27.88	0.00	27.88	\$27.88
100264453	12/26/14	ROBERTS ELECTRIC	BL067757-2014	Business License Tax	55.77	0.00	55.77	\$55.77
100264454	12/26/14	S SCURTI & SONS INC	BL067808-2014	Business License Tax	27.81	0.00	27.81	\$27.81
100264455	12/26/14	SAFECO DOOR & HARDWARE INC	BL067599-2014	Business License Tax	55.77	0.00	55.77	\$55.77
100264456	12/26/14	SENTONS USA INC	164151-48736	Refund Utility Account Credit	227.48	0.00	227.48	\$227.48
100264457	12/26/14	STYLE YOUNIQUE	BL067601-2014	Business License Tax	16.72	0.00	16.72	\$16.72
100264458	12/26/14	SUNLOY HOLDINGS LLC	BL061805-2015	Business License Tax	34.13	0.00	34.13	\$34.13
100264459	12/26/14	TECHPOINT INC	BL063088-2015	Business License Tax	113.80	0.00	113.80	\$113.80
100264460	12/26/14	TFN ARCHITECTURAL SIGNAGE INC	BL065631	Business License Tax	27.12	0.00	27.12	\$27.12
100264461	12/26/14	TOUCH CHICKS PRODUCTIONS	BL068032	Business License Tax	131.74	0.00	131.74	\$131.74
950100479	12/23/14	STATE BOARD OF EQUAL DIRECT DEPOSIT	19746016056	Miscellaneous Payment	10,657.15	0.00	10,657.15	\$10,657.15
950100480	12/26/14	SPECIALTY SOLID WASTE & RECYCLING INC	NOV2014	Franchise - Specialty Garbage	-150,996.16	0.00	-150,996.16	\$1,375,166.01
			NOV2014	Refuse Serv Fees - Specialty	-100,080.84	0.00	-100,080.84	
			NOV2014	Pymt to Franch Garb Collector	1,626,243.01	0.00	1,626,243.01	
								\$3,096,524.13
		Grand Total Payment Amount						\$3,096,524.13

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
100264462	1/2/15	3M TRAFFIC SAFETY SYSTEMS DIVISION	TP16766	Materials - Land Improve	1,101.10		0.00	1,101.10	\$4,177.69
			TP16767	Materials - Land Improve	836.02		0.00	836.02	
			TP16768	Materials - Land Improve	1,506.50		0.00	1,506.50	
			TP16836	Materials - Land Improve	734.07		0.00	734.07	
100264463	1/2/15	AT&T	0601824005	Utilities - Telephone	360.87		0.00	360.87	\$360.87
100264464	1/2/15	AT&T	12/17-1/16/15	Utilities - Mobile Phones - City Mobile Phones	196.46		0.00	196.46	\$196.46
100264465	1/2/15	ACE FIRE EQUIPMENT & SERVICE CO INC	2355	Facilities Maint & Repair - Labor	174.38		0.00	174.38	\$318.85
			2356	Facilities Maint & Repair - Labor	144.47		0.00	144.47	
100264466	1/2/15	AIR COOLED ENGINES INC	75729	Parts, Vehicles & Motor Equip	58.86		0.00	58.86	\$58.86
100264467	1/2/15	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	58163245	Supplies, First Aid	214.03		0.00	214.03	\$384.40
			58194797	Inventory Purchase	170.37		0.00	170.37	
100264468	1/2/15	AL CLANCY & ASSOC	DEC/09/2014	Professional Services	995.00		0.00	995.00	\$995.00
100264469	1/2/15	ALAMEDA CTY INFORMATION TECHNOLOGY DEPT	112-1411063	Software As a Service	1,568.81		0.00	1,568.81	\$1,568.81
100264470	1/2/15	ARROWHEAD MOUNTAIN SPRING WATER	14L0023249071	General Supplies	35.80		0.00	35.80	\$35.80
100264471	1/2/15	ASSOCIATED INFRASTRUCTURE MGMT SERVICES	2014-025	Consultants	9,350.00		0.00	9,350.00	\$9,350.00
100264472	1/2/15	BSK ASSOCIATES	A426886	General Supplies	1,425.00		0.00	1,425.00	\$1,425.00
100264473	1/2/15	BADGER METER INC	1022813	Water Meters	10,242.88		0.00	10,242.88	\$10,242.88
100264474	1/2/15	BAKER & TAYLOR	0000139635	Library Acquisitions, Books	2,650.00		0.00	2,650.00	\$2,650.00
100264475	1/2/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005336829	Advertising Services	209.00		0.00	209.00	\$1,218.00
			0005347923	Advertising Services	206.00		0.00	206.00	
			0005347931	Advertising Services	103.00		0.00	103.00	
			0005348385	Advertising Services	266.00		0.00	266.00	
			0005352224	Advertising Services	336.00		0.00	336.00	
			0005357568	Advertising Services	98.00		0.00	98.00	
100264476	1/2/15	BAY-VALLEY PEST CONTROL INC	0183326	Facilities Maint & Repair - Labor	64.00		0.00	64.00	\$150.00
			0183342	Facilities Maint & Repair - Labor	86.00		0.00	86.00	
100264477	1/2/15	BELKORP AG LLC	110049	Parts, Vehicles & Motor Equip	105.45		0.00	105.45	\$105.45
100264478	1/2/15	BOSTER KOBAYASHI & ASSOC	STOCK700265	Legal Services	5,862.20		0.00	5,862.20	\$5,862.20
100264479	1/2/15	BOUND TREE MEDICAL LLC	81632573	Supplies, First Aid	671.56		0.00	671.56	\$3,656.77
			81641360	Inventory Purchase	2,985.21		0.00	2,985.21	
100264480	1/2/15	BRODART CO	378991	General Supplies	2,544.66		0.00	2,544.66	\$2,544.66
100264481	1/2/15	CDM SMITH	80505269/10	Consultants	308,039.79		0.00	308,039.79	\$308,039.79
100264482	1/2/15	CMRTA	60	Membership Fees	100.00		0.00	100.00	\$100.00
100264483	1/2/15	CSG CONSULTANTS INC	028393	Consultants	16,300.00		0.00	16,300.00	\$16,300.00
100264484	1/2/15	CALTRONICS BUSINESS SYSTEMS	1682988	Equipment Rental/Lease	10,172.88		0.00	10,172.88	\$10,172.88
100264485	1/2/15	CLEANSOURCE INC	1562324-02	Inventory Purchase	50.90		0.00	50.90	\$89.14
			1567076-02	Inventory Purchase	38.24		0.00	38.24	
100264486	1/2/15	COBRA PUMA GOLF	DC49317	Inventory Purchase	-465.00		0.00	-465.00	\$701.55
			DC49317-REV	Inventory Purchase	465.00		0.00	465.00	
			DC53758	Inventory Purchase	-60.00		0.00	-60.00	
			G591710	Inventory Purchase	70.60		0.00	70.60	
			G591764	Inventory Purchase	636.53		0.00	636.53	
			X146655	Inventory Purchase	54.42		0.00	54.42	
100264487	1/2/15	CRITICAL REACH INC	15-533	Software As a Service	785.00		0.00	785.00	\$785.00
100264488	1/2/15	CROP PRODUCTION SERVICES INC	25953013	Materials - Land Improve	12,180.00		0.00	12,180.00	\$12,180.00
100264489	1/2/15	CUNNINGHAM ELECTRIC INC	8047	Professional Services	200.00		0.00	200.00	\$200.00

List of All Claims and Bills Approved for Payment

For Checks Dated 12/28/14 through 01/03/15

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
100264490	1/2/15	CURTIS & TOMPKINS LTD	251480	Water Lab Services	885.00		0.00	885.00	\$885.00
100264491	1/2/15	DANCE FORCE LLC	1074	Rec Instructors/Officials	6,112.80		0.00	6,112.80	\$6,112.80
100264492	1/2/15	DANIJELA BARTHEL	722179-3609066	DED Services/Training - Books	26.45		0.00	26.45	\$26.45
100264493	1/2/15	DATASPLICE LLC	101592	Misc Equip Maint & Repair - Labor	12,754.80		0.00	12,754.80	\$12,754.80
100264494	1/2/15	DELL MARKETING LP	XJK1W2894	Computer Hardware	1,304.85		0.00	1,304.85	\$7,229.92
			XJK31RPD2	Computer Hardware	4,426.02		0.00	4,426.02	
			XJKFNTW6	Computer Hardware	1,499.05		0.00	1,499.05	
100264495	1/2/15	EDWARD GARCIA PRECOADO	CMS2014-15-S26	Rec Instructors/Officials	500.00		0.00	500.00	\$500.00
100264496	1/2/15	ELIZABETH J STRAIN	ES2014NOV	Rec Instructors/Officials	1,176.45		0.00	1,176.45	\$1,176.45
100264497	1/2/15	FEDERAL EXPRESS CORP	2-859-87884	Mailing & Delivery Services	8.04		0.00	8.04	\$24.73
			2-860-44625	Mailing & Delivery Services	16.69		0.00	16.69	
100264498	1/2/15	FERGUSON ENTERPRISES INC	1040216	Water Meter Boxes, Vaults, and Lids	17,864.95		0.00	17,864.95	\$17,864.95
100264499	1/2/15	FISHER SCIENTIFIC CO LLC	1990385	General Supplies	85.21		0.00	85.21	\$85.21
100264500	1/2/15	FRANK A OLSEN CO INC	231977	Water/Wastewater Treat Equip	3,298.61		0.00	3,298.61	\$3,434.48
			232041	Miscellaneous Equipment Parts & Supplies	135.87		0.00	135.87	
100264501	1/2/15	GARDENLAND POWER EQUIPMENT	244488	Misc Equip Maint & Repair - Labor	35.92		0.00	35.92	\$35.92
100264502	1/2/15	GOLDEN GATE TRUCK CENTER	F005625444:01	Parts, Vehicles & Motor Equip	194.40		0.00	194.40	\$247.72
			F005625786:01	Parts, Vehicles & Motor Equip	53.32		0.00	53.32	
100264503	1/2/15	GOLDFARB LIPMAN ATTORNEYS	114435	Legal Services	550.00		0.00	550.00	\$1,628.00
			114461	Legal Services	1,078.00		0.00	1,078.00	
100264504	1/2/15	GRANITE CONSTRUCTION CO	750235	Materials - Land Improve	1,586.45		0.00	1,586.45	\$4,642.87
			750290	Materials - Land Improve	455.23		0.00	455.23	
			750702	Materials - Land Improve	2,601.19		0.00	2,601.19	
100264505	1/2/15	GRANITEROCK CO	862709	Materials - Land Improve	1,694.89		0.00	1,694.89	\$1,694.89
100264506	1/2/15	ITRON INC	356648	Inventory Purchase	8,683.20		0.00	8,683.20	\$8,683.20
100264507	1/2/15	IMAGEX	199839	Printing & Related Services	4,304.87		0.00	4,304.87	\$4,304.87
100264508	1/2/15	IMPERIAL SPRINKLER SUPPLY	2136168-00	Materials - Land Improve	205.60		0.00	205.60	\$205.60
100264509	1/2/15	INFORMATION SERVICES DEPT	ISD-35983	Software As a Service	10,020.21		0.00	10,020.21	\$10,020.21
100264510	1/2/15	INSIGHT PUBLIC SECTOR INC	1100396479	Computer Software	581.40		0.00	581.40	\$1,250.94
			1100397327	Computer Software	669.54		0.00	669.54	
100264511	1/2/15	KOFFLER ELECTRICAL	0076208-IN	Misc Equip Maint & Repair - Labor	12,400.00		0.00	12,400.00	\$13,639.75
			0076208-IN	Misc Equip Maint & Repair - Materials	1,239.75		0.00	1,239.75	
100264512	1/2/15	L N CURTIS & SONS INC	1333596-00	Inventory Purchase	4,876.83		0.00	4,876.83	\$5,403.19
			1337395-00	Clothing, Uniforms & Access	167.48		0.00	167.48	
			1338333-00	Inventory Purchase	358.88		0.00	358.88	
100264513	1/2/15	LEIGHTON STONE CORP	1092185	Miscellaneous Equipment Parts & Supplies	542.96		0.00	542.96	\$542.96
100264514	1/2/15	MACIAS GINI AND OCONNELL LLP	203536	Financial Services	4,560.00		0.00	4,560.00	\$21,030.84
			203537	Financial Services	12,414.59		0.00	12,414.59	
			203540	Financial Services	2,421.25		0.00	2,421.25	
			203542	Financial Services	1,635.00		0.00	1,635.00	
100264517	1/2/15	MALLORY SAFETY & SUPPLY LLC	3901366	Supplies, Safety	663.38		0.00	663.38	\$663.38
100264518	1/2/15	MIDWEST TAPE	92401974	Library Acquis, Audio/Visual	224.36		0.00	224.36	\$3,587.01
			92422937	Library Acquis, Audio/Visual	367.53		0.00	367.53	
			92438377	Library Acquis, Audio/Visual	2,590.96		0.00	2,590.96	
			92438379	Library Acquis, Audio/Visual	404.16		0.00	404.16	
100264519	1/2/15	MOTOROLA	76744907	Comm Equip Maintain & Repair - Labor 1	391.41		0.00	391.41	\$391.41
100264520	1/2/15	MY FIRST ART CLASS	086	Rec Instructors/Officials	780.00		0.00	780.00	\$780.00
100264521	1/2/15	MYERS TIRE SUPPLY CO	41712545	Parts, Vehicles & Motor Equip	99.93		0.00	99.93	\$99.93
100264522	1/2/15	NAPA AUTO PARTS	144439	Parts, Vehicles & Motor Equip	28.60		0.00	28.60	\$307.36
			148967	Parts, Vehicles & Motor Equip	125.43		0.00	125.43	
			149023	Parts, Vehicles & Motor Equip	18.95		0.00	18.95	

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			149687	Parts, Vehicles & Motor Equip	134.38		0.00	134.38	
100264523	1/2/15	NEXTEL COMMUNICATIONS	194062036-117	Utilities - Mobile Phones - City Mobile Phones	70.18		0.00	70.18	\$70.18
100264524	1/2/15	NEXTEL COMMUNICATIONS	399952037-117	Utilities - Mobile Phones - City Mobile Phones	44.10		0.00	44.10	\$44.10
100264525	1/2/15	NOTEWORTHY MUSIC SCHOOL INC	402	Rec Instructors/Officials	3,762.75		0.00	3,762.75	\$3,762.75
100264526	1/2/15	PME EQUIPMENT SALES	259069	Parts, Vehicles & Motor Equip	61.66		0.00	61.66	\$61.66
100264527	1/2/15	PACIFIC WEST SECURITY INC	0981760	Alarm Services	79.00		0.00	79.00	\$411.00
			0981786	Facilities Maint & Repair - Labor	199.00		0.00	199.00	
			0981796	Alarm Services	133.00		0.00	133.00	
100264528	1/2/15	PAN ASIAN PUBLICATIONS INC	U-14286	Library Acquisitions, Books	839.25		0.00	839.25	\$839.25
100264529	1/2/15	PAPE MACHINERY	9269031	Parts, Vehicles & Motor Equip	54.83		0.00	54.83	\$54.83
100264530	1/2/15	PEARSON BUICK GMC	248402	Parts, Vehicles & Motor Equip	152.42		0.00	152.42	\$152.42
100264531	1/2/15	PETERSON POWER SYSTEMS INC	SW240119492	Miscellaneous Equipment Parts & Supplies	703.32		0.00	703.32	\$703.32
100264532	1/2/15	PETERSON TRUCKS	149131P	Parts, Vehicles & Motor Equip	99.07		0.00	99.07	\$131.14
			149480P	Parts, Vehicles & Motor Equip	18.04		0.00	18.04	
			416494P	Parts, Vehicles & Motor Equip	37.24		0.00	37.24	
			CM146354P	Parts, Vehicles & Motor Equip	-23.21		0.00	-23.21	
100264533	1/2/15	PLANET FUTSAL	12A-2014	Rec Instructors/Officials	1,866.20		0.00	1,866.20	\$1,866.20
100264534	1/2/15	R & B CO	S1449798.001	Construction Services	122.92		0.00	122.92	\$1,741.76
			S1453641.001	Construction Services	1,618.84		0.00	1,618.84	
100264535	1/2/15	ROBIN PICKEL	PR2014NOV	Rec Instructors/Officials	2,375.10		0.00	2,375.10	\$2,375.10
100264536	1/2/15	ROTO ROOTER	19318143682	Misc Equip Maint & Repair - Labor	595.00		0.00	595.00	\$595.00
100264537	1/2/15	S & L FENCE CO	03643	Facilities Maint & Repair - Labor	725.00		0.00	725.00	\$2,490.62
			03643	Facilities Maint & Repair - Materials	1,765.62		0.00	1,765.62	
100264538	1/2/15	SFO REPROGRAPHICS	18260	Printing & Related Services	187.70		0.00	187.70	\$206.19
			18282	Printing & Related Services	18.49		0.00	18.49	
100264539	1/2/15	SANDERSON SAFETY SUPPLY CO	8083827-02	Inventory Purchase	341.48		0.00	341.48	\$915.68
			8083859-04	Inventory Purchase	574.20		0.00	574.20	
100264540	1/2/15	SHAPE PRODUCTS	179714	Chemicals	92.40		0.00	92.40	\$92.40
100264541	1/2/15	SIGN WIZ	11437	General Supplies	3,292.98		0.00	3,292.98	\$3,292.98
100264542	1/2/15	SIMPLEX GRINNELL	77441249	Facilities Maint & Repair - Labor	117.87		0.00	117.87	\$4,375.59
			77441251	Facilities Maint & Repair - Labor	402.61		0.00	402.61	
			77441252	Facilities Maint & Repair - Labor	657.60		0.00	657.60	
			77441253	Facilities Maint & Repair - Labor	637.58		0.00	637.58	
			77441254	Facilities Maint & Repair - Labor	398.37		0.00	398.37	
			77441255	Facilities Maint & Repair - Labor	751.19		0.00	751.19	
			77441256	Facilities Maint & Repair - Labor	346.10		0.00	346.10	
			77441257	Facilities Maint & Repair - Labor	849.19		0.00	849.19	
			77441258	Facilities Maint & Repair - Labor	215.08		0.00	215.08	
100264543	1/2/15	STATCOMM INC	98735	Facilities Maint & Repair - Labor	305.25		0.00	305.25	\$647.38
			98735	Facilities Maint & Repair - Materials	54.38		0.00	54.38	
			98746	Facilities Maint & Repair - Labor	287.75		0.00	287.75	
			98746	Facilities Maint & Repair - Materials	0.00		0.00	0.00	
100264544	1/2/15	SUNBELT RENTALS INC	48807311-002	Equipment Rental/Lease	2,922.23		0.00	2,922.23	\$2,922.23
100264545	1/2/15	SUNNYVALE FORD	431059	Parts, Vehicles & Motor Equip	45.03		0.00	45.03	\$570.71
			431171	Parts, Vehicles & Motor Equip	292.84		0.00	292.84	
			431195	Parts, Vehicles & Motor Equip	78.43		0.00	78.43	
			431359	Parts, Vehicles & Motor Equip	175.46		0.00	175.46	
			431518	Parts, Vehicles & Motor Equip	55.07		0.00	55.07	
			CM431171	Parts, Vehicles & Motor Equip	-38.06		0.00	-38.06	

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			CM431359	Parts, Vehicles & Motor Equip	-38.06		0.00	-38.06	
100264546	1/2/15	SUNNYVALE TOWING INC	284575	Vehicle Towing Services	35.00		0.00	35.00	\$35.00
100264547	1/2/15	SUNNYVALE WINDUSTRIAL CO INC	635721 00	Miscellaneous Equipment Parts & Supplies	132.13		0.00	132.13	\$260.38
			636094 00	Bldg Maint Matls & Supplies	128.25		0.00	128.25	
100264548	1/2/15	SWINERTON MANAGEMENT & CONSULTING	14100031-003	Engineering Services	2,990.00		0.00	2,990.00	\$20,540.00
			14100031-004	Engineering Services	2,470.00		0.00	2,470.00	
			14100032-003	Engineering Services	2,080.00		0.00	2,080.00	
			14100032-004	Engineering Services	4,550.00		0.00	4,550.00	
			14100033-003	Engineering Services	3,120.00		0.00	3,120.00	
			14100033-004	Engineering Services	2,210.00		0.00	2,210.00	
			14100035-003	Engineering Services	1,430.00		0.00	1,430.00	
			14100035-004	Engineering Services	1,690.00		0.00	1,690.00	
100264549	1/2/15	USA BLUEBOOK	512493	Miscellaneous Equipment Parts & Supplies	1,338.33		0.00	1,338.33	\$2,681.29
			518219	Construction Services	1,342.96		0.00	1,342.96	
100264550	1/2/15	VWR INTERNATIONAL LLC	8059834605	General Supplies	140.51		0.00	140.51	\$290.86
			8059851616	General Supplies	150.35		0.00	150.35	
100264551	1/2/15	VERIZON WIRELESS	INV7849358	Communication Equipment	17.50		0.00	17.50	\$17.50
100264552	1/2/15	WECK LABORATORIES INC	W4L0881-COSV	Water Lab Services	1,426.28		0.00	1,426.28	\$1,426.28
100264553	1/2/15	WEST VALLEY STAFFING GROUP	125972	Professional Services	984.38		0.00	984.38	\$984.38
100264554	1/2/15	WESTERN STATES OIL	273397	Fuel, Oil & Lubricants	3,042.97		0.00	3,042.97	\$3,042.97
100264555	1/2/15	WILSEY HAM	9627	Consultants	1,701.00		0.00	1,701.00	\$1,701.00
100264556	1/2/15	ANNY HONG	CR14-8154	Return of Seized, Forfeiture or Found Funds	290.00		0.00	290.00	\$290.00
100264557	1/2/15	HULA HALAU'O PTILANI	121914	Rec Instructors/Officials	621.00		0.00	621.00	\$1,292.50
			4368-RE	Rec Instructors/Officials	671.50		0.00	671.50	
100264558	1/2/15	OFFICEMAX CONTRACT INC	24534512042014	Supplies, Office 1	293.61		0.00	293.61	\$12,164.69
			31428312102014	Supplies, Office 1	2.18		0.00	2.18	
			50367812012014	Supplies, Office 1	170.03		0.00	170.03	
			51350112012014	Supplies, Office 1	65.89		0.00	65.89	
			51678512012014	Supplies, Office 1	59.24		0.00	59.24	
			52711512022014	Supplies, Office 1	164.74		0.00	164.74	
			52826412022014	Supplies, Office 1	1.44		0.00	1.44	
			53067112022014	Inventory Purchase	3,914.79		0.00	3,914.79	
			54200412022014	Supplies, Office 1	58.88		0.00	58.88	
			54974512032014	Supplies, Office 1	147.70		0.00	147.70	
			54978212032014	Supplies, Office 1	37.11		0.00	37.11	
			54979212032014	Supplies, Office 1	31.30		0.00	31.30	
			55908312032014	Supplies, Office 1	195.05		0.00	195.05	
			55973412032014	Supplies, Office 1	263.55		0.00	263.55	
			55978012032014	Supplies, Office 1	40.11		0.00	40.11	
			56209212032014	Supplies, Office 1	176.34		0.00	176.34	
			56307612032014	Supplies, Office 1	44.35		0.00	44.35	
			57008012042014	Supplies, Office 1	32.96		0.00	32.96	
			57110612042014	Supplies, Office 1	111.09		0.00	111.09	
			57969912042014	Supplies, Office 1	15.09		0.00	15.09	
			58279312042014	Supplies, Office 1	75.77		0.00	75.77	
			58707012042014	Supplies, Office 1	-6.72		0.00	-6.72	
			58972612052014	Supplies, Office 1	535.98		0.00	535.98	
			59142512052014	Supplies, Office 1	430.77		0.00	430.77	
			59325612052014	Supplies, Office 1	64.82		0.00	64.82	
			59377212052014	Supplies, Office 1	168.87		0.00	168.87	
			59911612082014	Supplies, Office 1	117.18		0.00	117.18	

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			60378212052014	Supplies, Office 1	98.60	0.00	98.60		
			60380012052014	Supplies, Office 1	222.01	0.00	222.01		
			60456912052014	Supplies, Office 1	18.26	0.00	18.26		
			61291812082014	Supplies, Office 1	86.67	0.00	86.67		
			61390412082014	Supplies, Office 1	70.60	0.00	70.60		
			61809012082014	Supplies, Office 1	209.46	0.00	209.46		
			61862012082014	Supplies, Office 1	442.12	0.00	442.12		
			62645312092014	Supplies, Office 1	209.68	0.00	209.68		
			63341412092014	Supplies, Office 1	267.13	0.00	267.13		
			63700112092014	Supplies, Office 1	150.18	0.00	150.18		
			64009512092014	Supplies, Office 1	647.18	0.00	647.18		
			64102812092014	Supplies, Office 1	16.91	0.00	16.91		
			64567212102014	Supplies, Office 1	81.02	0.00	81.02		
			65571212102014	Supplies, Office 1	78.74	0.00	78.74		
			66106112102014	Supplies, Office 1	147.67	0.00	147.67		
			66920412102014	Supplies, Office 1	62.71	0.00	62.71		
			67117012102014	Supplies, Office 1	13.35	0.00	13.35		
			67896912112014	Supplies, Office 1	319.51	0.00	319.51		
			68333412022014	Supplies, Office 1	54.36	0.00	54.36		
			68812412102014	Supplies, Office 1	-21.23	0.00	-21.23		
			68874512112014	Supplies, Office 1	764.39	0.00	764.39		
			69095512112014	Supplies, Office 1	22.12	0.00	22.12		
			69334312122014	Supplies, Office 1	295.12	0.00	295.12		
			69350212122014	Supplies, Office 1	247.76	0.00	247.76		
			69697312122014	Supplies, Office 1	16.51	0.00	16.51		
			69805012122014	Supplies, Office 1	90.19	0.00	90.19		
			69820412122014	Supplies, Office 1	59.75	0.00	59.75		
			70799612122014	Supplies, Office 1	195.46	0.00	195.46		
			71058612122014	Supplies, Office 1	85.28	0.00	85.28		
			95615312122014	Supplies, Office 1	1.06	0.00	1.06		
	100264564	1/2/15	SMASHWORDS INC	6712	General Supplies	500.00	0.00	500.00	\$500.00
	100264565	1/2/15	THE DUSTBOWL REVIVAL	01102015	Special Events	1,534.13	0.00	1,534.13	\$1,534.13
100264566	1/2/15	ADISALEM DUGUMA	164649	Lib - Lost & Damaged Circulation	7.99	0.00	7.99	\$7.99	
100264567	1/2/15	KAREN MORRISSEY	157259	Lib - Lost & Damaged Circulation	3.99	0.00	3.99	\$3.99	
100264568	1/2/15	PACIFIC SURFACING INC	M#313133	Deposits Payable - Hydrant Meter	2,262.00	0.00	2,262.00	\$2,261.08	
			M#313133	Water Sales - Metered	-0.92	0.00	-0.92		
100264569	1/2/15	PALO ALTO BALLET SCHOOL	8000009013	Deposits Payable - Facility Rental	350.00	0.00	350.00	\$350.00	
100264570	1/2/15	ZHENGHAI XU	259547	Refund Recreation Fees	145.00	0.00	145.00	\$145.00	
950100481	12/29/14	SANTA CLARA VALLEY WATER DISTRICT	TI001864	Water for Resale	498,688.19	0.00	498,688.19	\$498,688.19	
950100482	12/29/14	WELLS FARGO BANK	12222014	Purchasing Card Statement	122,277.53	0.00	122,277.53	\$122,277.53	
								\$1,221,942.15	
Grand Total Payment Amount								\$1,221,942.15	



City of Sunnyvale

Agenda Item

14-0962

Agenda Date: 1/13/2015

REPORT TO COUNCIL

SUBJECT

Approve Budget Modification No. 34 to Appropriate \$59,691 of Department of Homeland Security Grant Funds to Equip and Train a Regionally Deployable Public Safety Canine (K9) and Handler as an Arson/Accelerant Detection Team

GRANT SUMMARY

The City Manager applied for, and on August 20, 2014, the City was awarded Department of Homeland Security grant funds in the amount of \$59,691 for the Department of Public Safety (DPS) to equip and train a public safety K9 and its handler as an arson/accelerant detection team. The K9 will be cross-trained in protection and arson/accelerant detection. The K9 team will be a regionally deployable asset.

DPS requested this DHS State Homeland Security Grant Program (SHSGP) funding to enhance the region's capabilities to investigate arson-related fires and explosions. A K9 accelerant detection/protection K9 team is a critical resource that the Bay Area as a region currently does not have. The nearest trained teams are located in Oroville, CA to the north and Rancho Cucamonga, CA to the south. Both of these resources are owned by private companies; there are no public teams in this geographic area. This asset is critical to perform complete fire cause investigations and would enhance the Operational Area by providing Santa Clara County a much needed and unique tool to investigate acts of terrorism and related crimes. This resource will allow a faster, more efficient response, rather than waiting for such a resource to arrive at an event involving incendiary devices or fire.

The K9 arson/accelerant detection team will benefit the communities of Sunnyvale, Gilroy, Milpitas, Palo Alto, San Jose, Santa Clara, Mountain View, and Palo Alto, as well as the cities and unincorporated communities covered by the Santa Clara County Fire Department, the South Santa Clara County Fire District, and the Santa Clara County Sheriff's Department. Sunnyvale DPS plans to deploy the resource, as needed, to jurisdictions within Santa Clara County free of charge.

The total funding included here will provide the initial accelerant training and maintenance costs for the first year. Specifically:

Accelerant Training Course (6 weeks) - Tuition	\$4,500
Accelerant Training Course (6 weeks) - Overtime and backfill	\$46,691
Equipment / Training Aids	\$3,000
Flammable Liquids Storage Cabinet	\$1,000
Maintenance Costs	\$4,500
Total:	\$59,691

DHS/SHSGP grants are used to address the Santa Clara County operational area's identified needs for responding to acts of terrorism or catastrophic events. Funded activities include planning, organization, equipment, training, and field exercises. Grant guidelines require each operational area to appoint an Anti-Terrorism Approval Body (known as the Approval Authority). This body makes the final determination on the operational area's allocation of SHSGP grant funds. The Approval Authority consists of the County Sheriff, County Public Health Officer or designee responsible for Emergency Medical Services, County Fire Chief or Chief Fire Authority, a Municipal Fire Chief, and a Chief of Police. The Santa Clara County Fire Chief's Association selects the municipal fire chief representative, and the Santa Clara County Police Chief's Association selects the Chief of Police representative.

The Approval Authority is assisted by the Santa Clara County Homeland Security Training & Exercise Grant Program Advisory Group (known as the Advisory Group). This group administers and allocates the training and field exercise grants. DPS annually submits requests for training, equipment, and field exercises. All requests are considered within the context of the operational area's assessed needs.

DPS' Bureau of Police Services will oversee the operational portion of the grant. The Bureau of Special Operations, Division of Strategic Services will oversee the financial management of the grant.

Granting Agency

Department of Homeland Security funds through the Santa Clara County State Homeland Security Grant Program (SHSGP) Approval Authority

EXISTING POLICY

Council Policy 7.1.5 Donations, Contributions and Sponsorships:

The City Manager may apply for grants of any dollar amount, but shall notify the Council when grants are being pursued. Council approval of a budget modification to appropriate grant monies is required before funds can be expended by staff. Such a budget modification shall include the use to which the grant would be placed; the objectives or goals of the City which will be achieved through use of the grant; the local match required, if any, plus the source of the local match; any increased cost to be locally funded upon termination of the grant; and the ability of the City to administer the grant. For grants under the amount of \$5,000 that do not have any external reporting requirements or any local match requirement, Council approval of a budget modification is not required. The City Manager is authorized to accept and administratively appropriate the grant funds.

This grant does not meet all of the criteria to be administratively appropriated by the City Manager; therefore a budget modification is required. Grant funds from DHS have external reporting requirements and fall under the federal single audit guidelines.

General Plan, Safety and Noise

Goal SN-2: Effective Disaster Preparedness - Ensure a safe and secure environment for people and property in the community by providing effective public safety response and prevention and education services.

Goal SN-3: Safe and Secure City - Ensure a safe and secure environment for people and property in the community by providing effective public safety response, prevention, and education services.

ENVIRONMENTAL REVIEW

This activity does not require environmental review because it can be seen with certainty that there is no possibility that it may have a significant effect on the environment. CEQA Guidelines Section 15061(b)(3).

FISCAL IMPACT

Expenditures for the arson/accelerant detecting training, equipment, and supplies, a SHSGP-approved project, are reimbursable up to a cumulative total of \$59,691. The grant covers the cost of the training tuition for the K9 and its handler, the handler's overtime and associated backfill, training equipment, and supplies.

K9s have a working life of approximately 5 years. DPS currently has four (4) K9s, with one (1) retiring in early 2015. DPS will seek other funding sources, including donations, to replace the K9. The replacement cost includes the cost of the K9 and all associated training for it and its handler to become a protection K9 team. This same K9 team will be cross-trained as an arson/accelerant detection team. The grant covers this supplemental arson/accelerant training and associated costs.

Required Local Match

None

Increased Cost To City Upon Grant Termination

Because this K9 will replace an existing K9, ongoing costs are already included in the Department of Public Safety's operating budget.

Budget Modification No. 18 has been prepared to appropriate \$59,691 of Department of Homeland Security Grant Funds to equip and train a Public Safety K9 and its handler as an arson/accelerant detecting team as a regionally deployable asset to a new project, FFY 2014 State Homeland Security Grant - Training - Arson K9.

**Budget Modification No. 34
FY 2014/15**

	Current	Increase/ (Decrease)	Revised
General Fund			
<u>Revenues</u>			
Homeland Security Grants - Training	\$4,228	\$59,691	\$63,919
<u>Expenditures</u>			
New Project - FFY 2014 State Homeland Security Grant - Training - Arson K9	\$0	\$59,691	\$59,691

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.

RECOMMENDATION

Approve Budget Modification No.34 prepared to appropriate \$59,691 of Department of Homeland Security Grant Funds to equip and train a Public Safety K9 and its handler as an arson/accelerant detection team as a regionally deployable asset to a new project, FFY 2014 State Homeland Security Grant - Training - Arson K9.

Prepared by: Ann Durkes, Manager / BA II

Reviewed by: Frank J. Grgurina, Chief of Public Safety

Reviewed by: Grace K. Leung, Director, Department of Finance

Reviewed by: Robert A. Walker, Assistant City Manager

Approved by: Deanna J. Santana, City Manager



City of Sunnyvale

Agenda Item

14-1096

Agenda Date: 1/13/2015

REPORT TO COUNCIL

SUBJECT

Award of Contract for a Self-propelled Mower (F15-30)

REPORT IN BRIEF

Approval is requested to award a contract to Turf Star of Hayward in the amount of \$96,033 excluding sales tax, for one self-propelled mower for use by the Department of Public Works.

ENVIRONMENTAL REVIEW

N/A

BACKGROUND AND DISCUSSION

The City has 2 industrial riding mowers which are used on a daily basis to maintain City parks and golf courses; one is a Jacobsen and the other is a Toro. Jacobsen and Toro are the only two known manufacturers of this type of riding mower. The Toro mower currently in use is seven years old with over 3,000 hours of operation and at the end of its useful life. Replacement at this time is recommended, with budgeted funds set aside for this purpose during FY 2014/2015. The proposed replacement mower is a Toro model 5910.

Though the Jacobsen riding mowers tend to be less expensive than the Toro models, the latter has proven to be the most cost effective for the City, especially in terms of fuel economy, and lower downtime records and maintenance costs. In fact, since the City purchased a Jacobsen model in late 2012, the unit has required service twenty times vs. ten repairs for the Toro (which is several years older). Additionally, staff has found that the Toro representatives are very responsive to the City's service requests. Finally, Parks and Fleet staff have significant experience operating and maintaining the Toro mowers.

Staff therefore recommends awarding a contract to Turf Star, which is Toro's sole regional distributor. Turf Star has offered pricing for this mower through the National Intergovernmental Purchasing Alliance (IPA), a multi-state purchasing cooperative awarded a master contract by Tucson, Arizona. National cooperatives such as these can typically leverage volume pricing, and in this case a 22% discount from the list price was obtained. Use of another entity's contract for this type of procurement is allowable under Section 2.08.220 of the Sunnyvale Municipal Code.

FISCAL IMPACT

The total purchase price of the new unit, excluding sales tax is \$96,033. Budgeted funds are available in the Fleet Equipment Replacement Account.

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.

RECOMMENDATION

Award a contract in the amount of \$96,033 in substantially the same form as the draft purchase order attached to the report, to Turf Star for one self-propelled mower.

Prepared by: Pete Gonda, Purchasing Officer

Reviewed by: Grace K. Leung, Director of Finance

Reviewed by: Manuel Pineda, Director of Public Works

Reviewed by: Robert A. Walker, Assistant City Manager

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Draft Purchase Order
2. Price Quotation



ORDERED FROM 00946 - 001 (510) 887-1222 Turf Star Inc 2438 Radley Ct Hayward CA 94545	ORDER DATE 11/20/2014	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 01/30/2015	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
DELIVER TO DPW/Ops - Fleet Services 221 Commercial St Sunnyvale CA 94085 Phone: (408) 730-7570	FOB POINT	FREIGHT CHARGES
	REQ. NO RQ013243	REQUISITIONER: TVARGAS
	CHARGE/OBJ CODE(S): 020700 5135 \$96,032.87	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Purchase Order in conjunction with Invitation for Bid F15-30 for one Toro model #5910 self-propelled mower. Specifications and pricing is per National IPA Pricing Contract 120535-01 and Quote #594898-00 dated December 11, 2014. Awarded by City Council, _____, RTC No. 14-1096.	96032.87	DLR	\$1.0000	\$96,032.87

Amount does not reflect applicable taxes.

TOTAL \$96,032.87

Document Terms:

Invoices must be sent directly to Accounts Payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and must reference the purchase order number. Failure to comply will result in a delay in payment processing.

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCPO-G).



BUYER:

Cornejo, Perry

PHONE (408) 730-7572

FAX (408) 730-7710



Quotation for City Of Sunnyvale

Quote No:594898-00

Prepared For: Perry Cornejo
City Of Sunnyvale
Corp Yard 221 Commercial
SUNNYVALE, CA 94086-3707

Quote No: 594898-00
iQuote No: 1838767
Sales Person: Coby Byers
coby.byers@turfstar.com
(510) 266-4823

National IPA Pricing: Contract 120535, IPA Membership required.
Quote pricing is valid through Jan 31 2015

Summary

Configuration Name	Qty	Unit Price	Sub Total	Sales Tax	Total
010-GM 5910 16' Diesel99HP w/Cab,Heat&Air	1	\$104,435.74	\$96,032.87	\$8,402.87	\$104,435.74
Totals:					\$104,435.74



Quotation for City Of Sunnyvale

Date: December 11, 2014

Quote No:594898-00

Configuration Product Details 010-GM 5910 16' Diesel99HP w/Cab,Heat&Air

Model	Product Description	Qty	Unit Price	Extended	Sales Tax	Total
31599	GM 5910 16' Diesel99HP w/Cab,Heat&Air	1	\$93,950.26	\$93,950.26	\$8,220.65	\$102,170.91
31581	Leaf Mulching Kit GM5900	1	\$1,620.30	\$1,620.30	\$141.77	\$1,762.07
114-5610	WORK LIGHT KIT-GM5910	1	\$250.00	\$250.00	\$21.88	\$271.88
114-0897	BLADE KIT-ATOMIC,GM59XX	1	\$212.31	\$212.31	\$18.57	\$230.88
Totals:						\$104,435.74



Quotation for City Of Sunnyvale

Date: December 11, 2014

Quote No:594898-00

Standard Terms and Conditions

Prices, including all finance options, are valid for 30 days from date of quotation. Open Account Terms are N30, subject to credit approval. Used and demo equipment is in high demand and availability is subject to change. Delivery is FOB Destination, unless otherwise stated



City of Sunnyvale

Agenda Item

14-1106

Agenda Date: 1/13/2015

REPORT TO COUNCIL

SUBJECT

Award of Contracts for the Purchase of Vehicle Fuel Based on Cooperative Reverse Auction (F15-44)

REPORT IN BRIEF

Approval is requested to award three-year contracts, not to exceed budgeted amounts, to Valley Oil Company, Southern Counties Oil Company dba SC Fuels (SC Fuels), Golden Gate Petroleum, and Mansfield Oil Company for unleaded and diesel fuel, and to authorize the City Manager to renew the contracts for two additional one-year periods if pricing and service remain acceptable to the City. The total cost over the three year period is not anticipated to exceed \$2.6 million, based on current operating budget assumptions.

ENVIRONMENTAL REVIEW

N/A

BACKGROUND AND DISCUSSION

Most of the City's fleet of vehicles is powered by diesel and unleaded gasoline. The fuel is stored in underground tanks at various locations in the City and is monitored by Central Stores staff. The City's current contracts for fuel were awarded as a result of the County of Santa Clara's cooperative, multi-agency bid solicitation in November, 2009, the contract period for which expires January 31, 2015. In August 2014 the City of Sunnyvale accepted the County's invitation to again participate in a cooperative purchase solicitation for delivery of bulk fuel.

The County of Santa Clara's procurement method for fuel was through online reverse auctions conducted by BidSync, one of the leading providers of online auction services. This type of auction takes place in real time, and both the buyer and seller can see each bid as it is placed. Auctions are commonly scheduled for one half hour; if a last minute bid is received, the auction is automatically extended for an additional five minutes to allow thoughtful reaction by other bidders. Participating agencies included the Counties of Santa Clara and Alameda, the Santa Clara County Fire Department, the Alameda-Contra Costa Transit District, the East Bay Regional Park District, and the Cities of Belmont, Gilroy, Oakland, Pleasanton, San Leandro, Santa Clara, and Sunnyvale. The combined estimated purchase volume is 3,802,643 gallons of unleaded gasoline and 6,164,041 gallons of diesel fuel.

The reverse auction for unleaded gasoline was held on October 27, 2014. The base price for each lot is the Oil Price Information Service (OPIS) San Jose Daily Contract Average Rack benchmark price. This price is the average of all supplier prices in the San Jose fuel market, taken at a specified time each day. The low bidders for the City's unleaded gasoline requirements were Valley Oil Company for lots of up to 1,500 gallons (per delivery) with a bid of \$0.1889 above Oil Price Information Service

(OPIS) San Jose, and for lots of up to 6,000 gallons (per delivery) with a bid of \$0.045 above OPIS San Jose; and SC Fuels for lots of 6,001 gallons or more (per delivery) with a bid of \$0.0373 below OPIS San Jose. Bid results are shown in Attachment 1.

The reverse auction for diesel fuel was held on October 28, 2014. The low bidders for the City's diesel fuel requirements were Golden Gate Petroleum for lots of up to 1,500 gallons (per delivery) with a bid of \$0.17 above OPIS San Jose and for lots of up to 6,000 gallons (per delivery) with a bid of \$0.075 above OPIS San Jose; and Mansfield Oil Company for lots of 6,001 gallons or more (per delivery) with a bid of \$0.0004 below OPIS San Jose. Bid results are shown in Attachment 2.

For bidding purposes, a base price of \$3.00 per gallon was used for uniformity to enable fair comparisons among bids (the bid results shown in Attachments 1 and 2 show dollar values above and below \$3.00, depending on order quantity). However, the City will pay the bid prices above or below the OPIS San Jose Average Rack price on the day the fuel is ordered. For example, if the OPIS Rack price for unleaded fuel is \$2.90 per gallon at the time of order, and the City orders more than 6,001 gallons from SC Fuels (whose low bid was \$0.0373 below OPIS for this quantity), then the per gallon pricing would be \$2.8627.

FISCAL IMPACT

In Fiscal Year 2014/2015, approximately \$854,000 is budgeted for the purchase of vehicle fuel in Department of Public Works Operating Program 763 (Provision of Vehicles and Motorized Equipment). Anticipated increases of 2% and 3% for the following two fiscal years are included in the operating budget. Consistent with the planned budget, the overall total of the three-year agreements is not anticipated to exceed \$2.6 million, as follows:

A primary contract for unleaded fuel will be established with SC Fuels at approximately \$1.6 million over the three-year period. A backup contract will be established with Valley Oil in the approximate amount of \$200,000. Contracts for diesel fuel will be established with Golden Gate Petroleum and Mansfield Oil Company in approximate equal amounts of \$400,000. Based on actual usage, these estimated amounts may be modified up or down per contract during the contract period within the overall budget.

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.

RECOMMENDATION

1) Award three-year contracts based upon the County of Santa Clara's cooperative reverse auction bid to Valley Oil Company and SC Fuels for unleaded gasoline, and to Golden Gate Petroleum and Mansfield Oil Company for diesel fuel, in substantially the same form as the draft blanket purchase orders attached to the report, not to exceed budgeted amounts; and 2) Authorize the City Manager to renew the contracts for two additional one-year periods, not to exceed budgeted amounts, provided that pricing and service remain acceptable to the City.

Prepared by: Pete Gonda, Purchasing Officer
Reviewed by: Grace K. Leung, Director, Finance

Reviewed by: Robert A. Walker, Assistant City Manager
Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Bid Results for Unleaded Gasoline
2. Bid Results for Diesel Fuel
3. Draft Blanket Purchase Order to Valley Oil Company
4. Draft Blanket Purchase Order to SC Fuels
5. Draft Blanket Purchase Order to Golden Gate Petroleum
6. Draft Blanket Purchase Order to Mansfield Oil Company

Bid #ITB-PRO-FY15-0139-REV-AUC-1 UNLEADED 87 OCTANE - REVERSE AUCTION FOR FUEL (Unleaded 87 Octane)

Creation Date Oct 6, 2014

End Date Oct 27, 2014 11:32:17 AM PDT

Start Date Oct 27, 2014 9:44:35 AM PDT

Awarded Date Not Yet Awarded

ITB-PRO-FY15-0139-REV-AUC-1 UNLEADED 87 OCTANE--01-01 Unleaded (87 Octane) - Lot 1 - up to 1,500 (for all agencies except AC Transit)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
VALLEY OIL COMPANY	First Offer - \$3.1889	1 / gallon	\$3.1889		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southern Counties Oil Co. [Ad]	First Offer - \$3.189	1 / gallon	\$3.189		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Pinnacle Petroleum, Inc.	First Offer - \$3.20	1 / gallon	\$3.20		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Pinnacle Petroleum, Inc. is a certified Diverse and Woman Owned Business Enterprise Company (DBE/WBE)			

ITB-PRO-FY15-0139-REV-AUC-1 UNLEADED 87 OCTANE--01-02 Unleaded (87 Octane) - Lot 2 - 1,501 - 6,000+ (for all agencies except AC Transit)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
VALLEY OIL COMPANY	First Offer - \$3.045	1 / gallon	\$3.045		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southern Counties Oil Co. [Ad]	First Offer - \$3.046	1 / gallon	\$3.046		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Pinnacle Petroleum, Inc.	First Offer - \$3.0599	1 / gallon	\$3.0599		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Pinnacle Petroleum, Inc. is a certified Diverse and Woman Owned Business Enterprise Company (DBE/WBE)			

ITB-PRO-FY15-0139-REV-AUC-1 UNLEADED 87 OCTANE--01-03 Unleaded (87 Octane) - Lot 3 - 6,001 - 10,000+ (for all agencies except AC Trans)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southern Counties Oil Co. [Ad]	First Offer - \$2.9627	1 / gallon	\$2.9627		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Pinnacle Petroleum, Inc.	First Offer - \$2.9687	1 / gallon	\$2.9687		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Pinnacle Petroleum, Inc. is a certified Diverse and Woman Owned Business Enterprise Company (DBE/WBE)			
Mansfield Oil Company [Ad]	First Offer - \$2.9763	1 / gallon	\$2.9763		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
VALLEY OIL COMPANY	First Offer - \$3.0172	1 / gallon	\$3.0172		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

ITB-PRO-FY15-0139-REV-AUC-1 UNLEADED 87 OCTANE--01-04 Unleaded (87 Octane) - Lot 4 - up to 1,500 (Alameda Contra-Costa Transit Dist)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southern Counties Oil Co. [Ad]	First Offer - \$3.19	1 / gallon	\$3.19		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Pinnacle Petroleum, Inc.	First Offer - \$3.20	1 / gallon	\$3.20		

Bid #ITB-PRO-FY15-0139-REV-AUC-2 DIESEL - REVERSE AUCTION FOR FUEL (CARB ULSD #2)

Creation Date Oct 6, 2014

End Date Oct 28, 2014 12:14:49 PM PDT

Start Date Oct 28, 2014 9:26:39 AM PDT

Awarded Date Not Yet Awarded

ITB-PRO-FY15-0139-REV-AUC-2 DIESEL--01-01 CARB ULSD #2 - Lot 1 - up to 1,500 (for all agencies except AC Transit)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Golden Gate Petrolrum [Ad]	First Offer - \$3.17	1 / gallon	\$3.17		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
VALLEY OIL COMPANY	First Offer - \$3.189	1 / gallon	\$3.189		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southern Counties Oil Co. [Ad]	First Offer - \$3.20	1 / gallon	\$3.20		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Pinnacle Petroleum, Inc.	First Offer - \$4.00	1 / gallon	\$4.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Pinnacle Petroleum, Inc is a Diversified, Woman Owned Business Enterprise.			

ITB-PRO-FY15-0139-REV-AUC-2 DIESEL--01-02 CARB ULSD #2 - Lot 2 - 1,501 - 6,000 (for all agencies except AC Transit)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Golden Gate Petrolrum [Ad]	First Offer - \$3.075	1 / gallon	\$3.075		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
VALLEY OIL COMPANY	First Offer - \$3.085	1 / gallon	\$3.085		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southern Counties Oil Co. [Ad]	First Offer - \$3.085	1 / gallon	\$3.085		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Pinnacle Petroleum, Inc.	First Offer - \$3.20	1 / gallon	\$3.20		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Pinnacle Petroleum, Inc is a Diversified, Woman Owned Business Enterprise.			

ITB-PRO-FY15-0139-REV-AUC-2 DIESEL--01-03 CARB ULSD #2 - Lot 3 - 6,001 - 10,000+ (for all agencies except AC Transit Dist)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Mansfield Oil Company [Ad]	First Offer - \$2.9996	1 / gallon	\$2.9996		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Golden Gate Petrolrum [Ad]	First Offer - \$3.0008	1 / gallon	\$3.0008		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Pinnacle Petroleum, Inc.	First Offer - \$3.002	1 / gallon	\$3.002		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Pinnacle Petroleum, Inc is a Diversified, Woman Owned Business Enterprise.			
Southern Counties Oil Co. [Ad]	First Offer - \$3.0044	1 / gallon	\$3.0044		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
VALLEY OIL COMPANY	First Offer - \$3.05	1 / gallon	\$3.05		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			



City of Sunnyvale
California

Draft Blanket Purchase Order NO

BL005921

ORDERED FROM 00938 - 001 (650) 967-2253 Valley Oil Co 785 Yuba Dr Mountain View, CA 94042	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 2/1/2015	
	EXPIRATION DATE 1/31/2018	
	CONTRACT AMOUNT Not to exceed budgeted amounts.	
REQUISITIONING DEPARTMENT (3450) FIN/Central Stores	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/20	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order to provide unleaded gasoline as required by the City of Sunnyvale in accordance with the specifications, terms and conditions set forth in that document entitled "Reverse Auction No. ITB-PRO-FY15-0139 for Fuel" and supplier's written bid response. Price per gallon of gasoline shall be \$0.1889 above OPIS San Jose at the time of delivery for lots of up to 1,500 gallons and \$0.045 above OPIS San Jose at the time of delivery for lots of 1,501 to 6,000 gallons. Sunnyvale Fuel Tank Locations: 1. Civic Center, 605 All America Way 2. Corporation Yard, 221 Commercial Street 3. Sunnyvale Golf Course, 605 Macara Avenue Contract awarded for a three year period with an option to renew for two additional one-year periods, by Council 1/13/2015, RTC No. 14-1106. Requisition No. RQ013719	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	



DOCUMENT TERMS

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCBPO-G). Invoices must be sent directly to Accounts Payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and must reference the purchase order number. Failure to comply will result in a delay in payment processing.

BUYER:

Dietz, Noel

PHONE (408) 730-7399

FAX (408) 730-7710



City of Sunnyvale
California

Draft Blanket Purchase Order NO

BL005923

ORDERED FROM 17602 - 001 SC Fuels PO Box 4159 Orange, CA 92863 (714) 744-7140	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 2/1/2015	
	EXPIRATION DATE 1/31/2018	
	CONTRACT AMOUNT Not to exceed budgeted amounts.	
REQUISITIONING DEPARTMENT (3450) FIN/Central Stores	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order to provide unleaded gasoline as required by the City of Sunnyvale in accordance with the specifications, terms and conditions set forth in that document entitled "Reverse Auction No. ITB-PRO-FY15-0139 for Fuel" and supplier's written bid response. Price per gallon of gasoline shall be \$0.0373 below OPIS San Jose at the time of delivery for lots of 6,001 gallons or more. Sunnyvale Fuel Tank Locations: 1. Civic Center, 605 All America Way 2. Corporation Yard, 221 Commercial Street 3. Sunnyvale Golf Course, 605 Macara Avenue Contract awarded for a three year period with an option to renew for two additional one-year periods, by Council 1/13/2015, RTC No. 14-1106. Requisition No. RQ013719-1	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	

DOCUMENT TERMS This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCBPO-G). Invoices must be sent directly to Accounts Payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and must reference the purchase order number. Failure to comply will result in a delay in payment processing.
--



BUYER:

Dietz, Noel

PHONE (408) 730-7399

FAX (408) 730-7710



City of Sunnyvale
California

Draft Blanket Purchase Order NO

BL005924

ORDERED FROM 21098 - 001 Golden Gate Petroleum 1340 Arnold Dr #231 Martinez, CA 94553 (925) 228-2222	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 2/1/2015	
	EXPIRATION DATE 1/31/2018	
	CONTRACT AMOUNT Not to exceed budgeted amounts.	
REQUISITIONING DEPARTMENT (3450) FIN/Central Stores	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order to provide diesel fuel as required by the City of Sunnyvale in accordance with the specifications, terms and conditions set forth in that document entitled "Reverse Auction No. ITB-PRO-FY15-0139 for Fuel" and supplier's written bid response. Price per gallon of fuel shall be \$0.17 above OPIS San Jose at the time of delivery for lots of up to 1,500 gallons and \$0.075 above OPIS San Jose at the time of delivery for lots of 1,501 to 6,000 gallons. Sunnyvale Fuel Tank Locations: 1. Civic Center, 605 All American Way 2. City Hall Annex, 650 West Olive Avenue 3. Department of Public Safety, 700 All America Way 4. Corporation Yard, 221 Commercial Street 5. Sunnyvale Golf Course, 605 Macara Avenue Contract awarded for a three year period with an option to renew for two additional one-year periods, by Council 1/13/2015, RTC No. 14-1106. Requisition No. RQ013720	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	



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BUYER:

Dietz, Noel

PHONE (408) 730-7399

FAX (408) 730-7710



City of Sunnyvale
California

Draft Blanket Purchase Order NO

BL005925

ORDERED FROM 21099 - 001 (678) 450-2283 Mansfield Oil Co 1025 Ariport Pkwy Gainesville, GA 30501	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 2/1/2015	
	EXPIRATION DATE 1/31/2018	
	CONTRACT AMOUNT Not to exceed budgeted amounts.	
REQUISITIONING DEPARTMENT (3450) FIN/Central Stores	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order to provide diesel fuel as required by the City of Sunnyvale in accordance with the specifications, terms and conditions set forth in that document entitled "Reverse Auction No. ITB-PRO-FY15-0139 for Fuel" and supplier's written bid response. Price per gallon of fuel shall be \$0.17 above OPIS San Jose at the time of delivery for lots of 6,001 gallons. Sunnyvale Fuel Tank Locations: 1. Civic Center, 605 All American Way 2. City Hall Annex, 650 West Olive Avenue 3. Department of Public Safety, 700 All America Way 4. Corporation Yard, 221 Commercial Street 5. Sunnyvale Golf Course, 605 Macara Avenue Contract awarded for a three year period with an option to renew for two additional one-year periods, by Council 1/13/2015, RTC No. 14-1106. Requisition No. RQ013720-1	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	



DOCUMENT TERMS

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BUYER:

Dietz, Noel

PHONE (408) 730-7399

FAX (408) 730-7710



City of Sunnyvale

Agenda Item

14-1133

Agenda Date: 1/13/2015

REPORT TO COUNCIL

SUBJECT

Award of Contract for Desktop and Laptop Computers (F15-51)

REPORT IN BRIEF

Approval is requested to award a contract to Dell Computer in the amount of \$145,935, excluding taxes, for one hundred eighteen (118) computers to be used throughout the City as assigned by the Department of Information Technology.

BACKGROUND AND DISCUSSION

This purchase is for the combined replacement of 118 desktop and laptop computers City-wide. The current computers have reached end of life, which is typically five years, and are no longer supported by the vendor. It is neither possible to consistently obtain parts for the aged equipment nor economically feasible to continue to support the existing computers.

Information Technology (IT) staff has determined that the acquisition of Dell computers for City staff use is the best option because it aligns with the strategic direction to standardize hardware platforms to ensure compatibility and integration with existing equipment. Currently, the City uses Dell desktops and laptops, Dell Blade Servers for the virtual server environment and Dell/Kace KBOX for the Service Request and Desktop Management system.

It is recommended that the City utilize the current Western States Contracting Alliance (WSCA) Master Price Agreement to purchase the computers. WSCA provides the most up to date pre-negotiated discount pricing for hardware and software and is used extensively by local and state government. This type of purchase is allowable under Section 2.08.220(b) of the Sunnyvale Municipal Code (Use of Another Entity's Contract).

ENVIRONMENTAL REVIEW

N/A

FISCAL IMPACT

The total cost for the one hundred eighteen computers is \$145,935, excluding taxes. Budgeted funds are available in the Information Technology Equipment Replacement account.

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.

RECOMMENDATION

Award a contract in the amount of \$145,935, excluding taxes, to Dell Computers for one hundred eighteen desktop and laptop computers in substantially the same form as the draft purchase order attached to the report.

Prepared by: Pete Gonda, Purchasing Officer

Reviewed by: Grace K. Leung, Director of Finance

Reviewed by: David Jensen, Director of Information Technology

Reviewed by: Robert A. Walker, Assistant City Manager

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Dell quotations (3)
2. Draft Purchase Order



QUOTATION

Quote #: 695704630
Customer #: 5448862
Contract #: WN99ABZ
Customer Agreement #: WSCA B27160
Quote Date: 11/20/2014
Customer Name: CITY OF SUNNYVALE

Date: 11/20/2014

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP:	MARCUS FIELDS	PHONE:	1800 - 4563355
Email Address:	M_Fields@Dell.com	Phone Ext:	513-9044

GROUP: 1 QUANTITY: 49 SYSTEM PRICE: \$1,332.58 GROUP TOTAL: \$65,296.42

Description	Quantity
Latitude E6440 CTO (210-AAXJ)	49
8GB Dual Channel DDR3L 1600MHz (4GBx2) (370-AAPE)	49
Internal English Backlit Dual Pointing Keyboard (580-ABBU)	49
Intel HD graphics 4600 (490-BBLI)	49
Intel 6235 2X2 802.11n + Bluetooth 4.0 + WiDi Driver (555-BBDQ)	49
320GB (7.200 Rpm) Serial ATA Hard Drive (400-AAZS)	49
Windows 7 Professional, 64-bit, No Media, Latitude, English (421-8067)	49
US Order (332-1286)	49
6-cell (65Wh) Lithium Ion battery with ExpressCharge (451-BBBL)	49
No Wireless WAN Card (362-BBBB)	49
8X DVD+/-RW Drive (429-AABK)	49
Intel 6235 2X2 802.11n + Bluetooth 4.0 + WiDi (555-BBDR)	49
E5 Power Cord (US) (537-BBBD)	49
No Media (620-AAOH)	49
Dell Backup and Recovery Basic (637-AAAD)	49
BTO Standard shipment (800-BBFC)	49
System Documentation, English (340-ADHC)	49
Software for Integrated Camera (319-BBBH)	49
Dell ProSupport Service Offering Declined (991-2878)	49
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year (993-8341)	49
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 4 Year Extended (993-9801)	49
Dell Limited Hardware Warranty Plus Service Initial Year (994-0681)	49
Dell Limited Hardware Warranty Plus Service Extended Year(s) (994-0921)	49
No UPC Label (389-BCGW)	49
Accidental Damage Service, 5 year (973-9191)	49
Intel vPro Technology Advanced Management Features (631-AABZ)	49
No Resource DVD (430-XXYG)	49

No Dell ControlVault, No Fingerprint Reader, No Smartcard Reader and No Contactless Smartcard Reader (346-BBFN)	49
Energy Star 6.0 (387-BBIJ)	49
4th gen Intel Core i5-4310M Processor (2.7 GHz, 3M cache, Upgradable to Intel vPro technology) (338-BESD)	49
Dell Data Protection Encryption Enterprise Edition Digital Delivery (421-9983)	49
Dell ProSupport for Software, Dell Data Protection Encryption Enterprise Edition, 5 Year (954-3471)	49
Light Sensitive Webcam and Noise Cancelling Digital Array Mic (325-BBCO)	49
SHIP,NBK,E6440,DAO,SHUTTLE (340-ADGU)	49
No Accessories (461-AABV)	49
No Power DVD (430-XXYY)	49
No Intel Responsive (551-BBBJ)	49
Intel Core i5 vPro Processor Label (389-BBJN)	49
14.0 inch HD+(1600x900) Anti-Glare LED-backlit with Premium Panel Guarantee (391-BBFT)	49
Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude (630-AABP)	49
Windows 7 Label (330-6222)	49
Thank you for buying Dell (421-9982)	49
Dell Data Protection Security Tools Digital Delivery/NB (422-0007)	49
Dell Client System Update (551-BBBK)	49
Adobe Reader 11 (640-BBDI)	49
Dell Data Protection Protected Workspace (640-BBEU)	49
Not Selected in this Configuration (640-BBHQ)	49
Visit www.dell.com/encryption (640-BBHR)	49
Waves Maxx Audio Royalty (658-BBNF)	49
No Security Software (650-AAHI)	49
65W AC Adapter, 3-pin (492-BBEM)	49
State Environmental Fee for display less than 15 inches (600-0276)	49

*Total Purchase Price:		\$67,699.92
Product Subtotal:		\$65,149.42
Tax:		\$2,403.50
Shipping & Handling:		\$0.00
State Environmental Fee:		\$147.00
Shipping Method:		LTN 5 DAY OR LESS

(* Amount denoted in \$)

Statement of Conditions

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors.

Dell may make changes to this proposal including changes or updates to the products and services described, including pricing, without notice or obligation.

Terms of Sale

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the

following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (www.dell.com/CTS), which incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (www.dell.com/warrantyterms).

If this purchase is intended for resale: Dell's Reseller Terms of Sale (www.dell.com/resellerterms).

If this purchase includes services: in addition to the foregoing applicable terms, Dell's Service Terms (www.dell.com/servicecontracts/global).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Additional Terms for Public Customers

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms: A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License Agreements shall take precedence in all conflicts relevant to your use of any software. B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P. Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

All information supplied to CITY OF SUNNYVALE for the purpose of this proposal is to be considered confidential information belonging to Dell.

About Dell

Dell Inc. listens to customers and delivers innovative technology and services they trust and value. Uniquely enabled by its direct business model, Dell is a leading global systems and services company and No. 34 on the Fortune 500. For more information, visit www.dell.com.

Privacy Policy

Dell respects your privacy. Across our business, around the world, Dell will collect, store, and use customer information only to support and enhance our relationship with your organization, for example, to process your purchase, provide service and support, and share product, service, and company news and offerings with you. Dell does not sell your personal information. For a complete statement of our Global Privacy Policy, please visit dell.com/privacy.



QUOTATION

Quote #: 695704845
Customer #: 5448862
Contract #: WN99ABZ
Customer Agreement #: WSCA B27160
Quote Date: 11/20/2014
Customer Name: CITY OF SUNNYVALE

Date: 11/20/2014

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP:	MARCUS FIELDS	PHONE:	1800 - 4563355
Email Address:	M_Fields@Dell.com	Phone Ext:	513-9044

GROUP: 1 QUANTITY: 49 SYSTEM PRICE: \$1,220.99 GROUP TOTAL: \$59,828.51

Description	Quantity
OptiPlex 9030 AIO CTO (210-ACLK)	49
8GB (2x4GB) 1600MHz DDR3L (370-AAML)	49
US English (QWERTY) Dell KB212-B QuietKey USB Keyboard Black (580-AAQX)	49
Intel Integrated Graphics, Dell OptiPlex (490-BBFG)	49
No Wireless LAN Card (555-BBNI)	49
256GB Mobility Solid State Drive (400-ADLM)	49
Windows 7 Professional, English, 64bit (includes Windows 8.1 Pro 64bit License and Media) (536-BBBL)	49
US Order (332-1286)	49
Up to 90% efficient PSU Base 58.4cm (23 INCH) Non-touch without Camera, Integrated, Intrusion Switch (321-BBHZ)	49
Dell USB Optical Mouse MS111 (570-AACR)	49
ENERGY STAR Version 6.0 (387-BBFT)	49
No Optical Drive (429-AANZ)	49
No Wireless (555-BBFO)	49
System Power Cord (Philippine/TH/US) (450-AAOJ)	49
Windows 8.1 DVD OS Recovery(English) (620-AASU)	49
Dell Backup and Recovery Basic (637-AAAS)	49
Desktop BTO Standard shipment (800-BBIO)	49
Not Selected in this Configuration (817-BBBC)	49
Safety/Environment and Regulatory Guide (English/French/Dutch) (340-AGIK)	49
No Camera Software (319-BBBK)	49
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 4 Year Extended (933-8134)	49
Dell Limited Hardware Warranty Plus Service Initial Year (935-6167)	49
Dell Limited Hardware Warranty Plus Service Extended Year(s) (939-1018)	49
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year (939-2491)	49
No UPC Label (389-BCGW)	49

TPM Enabled (329-BBJL)	49
1-Watt BIOS (340-ABMZ)	49
No Out-of-Band Systems Management (631-AAIE)	49
No Diagnostic/Recovery CD media (340-ABJI)	49
No Quick Reference Guide (340-ABKW)	49
Intel Core i5-4690S Processor (Qual Core, 6MB, 3.20GHz w/HD4600 Graphics) (338-BEJF)	49
Dell Data Protection Encryption Enterprise Edition Digital Delivery (421-9983)	49
Dell ProSupport for Software, Dell Data Protection Encryption Enterprise Edition, 5 Year (954-3471)	49
Basic Support Asset Label without Company Name (365-0533)	49
CFI,Information,VAL,CHASSISDEF,Factory Install (377-8262)	49
Hardware Details Asset Label (366-0080)	49
Heat Sink, Dell OptiPlex 9030 AIO (412-AADJ)	49
Shipping material (340-AJPP)	49
Shipping Label for AIO, DAO (389-BBUU)	49
Height Adjustable Stand, NonTouch (575-BBCT)	49
No FGA (817-BBBB)	49
No Accessories (461-AABV)	49
PowerDVD Software not included (632-BBBJ)	49
No Additional Hard Drive (401-AADF)	49
Reg Label Opti 9030, NT (389-BENJ)	49
No Intel Technology enabled (409-BBCF)	49
Intel Core I5 Label (389-BBWP)	49
Non-Touch LCD, Dell OptiPlex AIO (391-BBDM)	49
Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude (630-AABP)	49
Dell Data Protection System Tools Digital Delivery/DT (422-0008)	49
Adobe Reader 11 (640-BBDF)	49
Dell Data Protection Protected Workspace (640-BBEV)	49
Dell(TM) Digital Delivery Cirrus Client (640-BBLW)	49
Enable Low Power Mode (658-BBMQ)	49
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex (658-BBMR)	49
Waves Maxx Audio Royalty (658-BBNF)	49
MY DELL (658-BBVM)	49
NO RAID (817-BBBN)	49
No Anti-Virus software (650-AAHJ)	49
State Environmental Fee for display 15 inches, less than 35 inches (600-0277)	49

*Total Purchase Price:		\$63,309.93
Product Subtotal:		\$59,632.51
Tax:		\$3,481.42
Shipping & Handling:		\$0.00
State Environmental Fee:		\$196.00

Shipping Method:

LTL 5 DAY OR LESS

(* Amount denoted in \$)

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If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Additional Terms for Public Customers

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms: A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License Agreements shall take precedence in all conflicts relevant to your use of any software. B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions.

Pricing, Taxes, and Additional Information

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Privacy Policy

Dell respects your privacy. Across our business, around the world, Dell will collect, store, and use

customer information only to support and enhance our relationship with your organization, for example, to process your purchase, provide service and support, and share product, service, and company news and offerings with you. Dell does not sell your personal information. For a complete statement of our Global Privacy Policy, please visit dell.com/privacy.



QUOTATION

Quote #: 695927273
Customer #: 5448862
Contract #: WN99ABZ
Customer Agreement #: WSCA B27160
Quote Date: 11/24/2014
Customer Name: CITY OF SUNNYVALE

Date: 11/24/2014

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP:	MARCUS FIELDS	PHONE:	1800 - 4563355
Email Address:	M_Fields@Dell.com	Phone Ext:	513-9044

GROUP: 1 QUANTITY: 20 SYSTEM PRICE: \$1,040.52 GROUP TOTAL: \$20,810.40

Description	Quantity
OptiPlex 9020 Small Form Factor (210-AAAT)	20
8GB (2x4GB) 1600MHz DDR3 Non-ECC (370-AAMG)	20
US English (QWERTY) Dell KB212-B QuietKey USB Keyboard Black (580-AAQX)	20
No Monitor (480-ABHJ)	20
Intel Integrated Graphics, Dell OptiPlex (490-BBFG)	20
No Wireless (555-BBFO)	20
500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive (400-AAAO)	20
Windows 7 Professional, Canada MUI, 64bit (includes Windows 8.1 Pro 64bit License and Media) (536-BBBJ)	20
US Order (332-1286)	20
OptiPlex 9020 Small Form Factor Chassis w/ up to 85 Percent Efficient PSU (Bronze V2) (329-BCKC)	20
Dell USB Optical Mouse MS111 (570-AAAR)	20
ENERGY STAR Version 6.0,D1,SFF (387-BBGE)	20
No Bcom required (555-BBKH)	20
8X DVD+/-RW Drive (429-AAAT)	20
Internal Dell Business Audio Speaker (520-AAAP)	20
No Wireless (555-BBFO)	20
System Power Cord (Philippine/TH/US) (450-AAOJ)	20
Windows 8.1 DVD OS Recovery(English) (620-AASU)	20
Dell Backup and Recovery Basic (637-AAAS)	20
No Quick Reference Guide (340-ABKW)	20
Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude (630-AAAP)	20
ProSupport: Next Business Day Onsite Service After Remote Diagnosis 4 Year Extended (933-8144)	20
ProSupport : 7x24 Technical Support , 4 Year Extended (933-8304)	20
Dell Limited Hardware Warranty Plus Service Initial Year (935-6167)	20
Dell Limited Hardware Warranty Plus Service Extended Year(s) (939-1018)	20
ProSupport: Next Business Day Onsite Service After Remote Diagnosis Initial Year (939-	

2511)	20
ProSupport : 7x24 Technical Support , Initial (939-3131)	20
Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115 (989-3449)	20
No Special BIOS Setup Required (696-BBBC)	20
Intel vPro Technology Enabled (631-AABI)	20
Resource DVD contains Diagnostics and Drivers, 9020 (340-ABJK)	20
No Quick Reference Guide (340-ABKW)	20
DisplayPort-DVI Adapter (470-AAIO)	20
Dell Digital Delivery Client (421-4047)	20
Thank you for buying Dell (421-9982)	20
Dell Data Protection System Tools Digital Delivery/DT (422-0008)	20
Visit www.dell.com/encryption (632-BBBZ)	20
Thank you for buying Dell (632-BBCB)	20
Adobe Reader 11 (640-BBDF)	20
Dell Data Protection Protected Workspace (640-BBEV)	20
Enable Low Power Mode (658-BBMQ)	20
Dell Client System (658-BBMT)	20
Waves Maxx Audio (658-BBNH)	20
NO RAID (817-BBBN)	20
No Anti-Virus software (650-AAHJ)	20
Intel Core i7-4790 Processor (Quad Core, 3.6GHz, 8MB Cache, w/HD Graphics 4600) (338-BFIK)	20
Dell Data Protection Encryption Enterprise Edition Digital Delivery (421-9983)	20
Dell ProSupport for Software, Dell Data Protection Encryption Enterprise Edition, 5 Year (954-3471)	20
Chassis Intrusion Switch (461-AAAX)	20
No Intel Responsive (551-BBBJ)	20
Small Form Factor Chassis Mainstream Heatsink (95watts) (412-AABM)	20
SHIP MTL,SYSM,OptiPlex SFF (340-ACGR)	20
PowerDVD Software not included (429-AAGQ)	20
Thank You for Choosing Dell (340-ADBJ)	20
Thank You for Choosing Dell (340-ADBJ)	20
Regulatory Label,9020SFF, Mexico (389-BCDL)	20
No Add On Card (382-BBBZ)	20
Intel Core I7 vPro Label (389-BBWO)	20

*Total Purchase Price:		\$21,747.59
Product Subtotal:		\$20,810.40
Tax:		\$937.19
Shipping & Handling:		\$0.00
State Environmental Fee:		\$0.00
Shipping Method:		LTL 5 DAY OR LESS

(* Amount denoted in \$)

Statement of Conditions

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors.

Dell may make changes to this proposal including changes or updates to the products and services described, including pricing, without notice or obligation.

Terms of Sale

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (www.dell.com/CTS), which incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (www.dell.com/warrantyterms).

If this purchase is intended for resale: Dell's Reseller Terms of Sale (www.dell.com/resellerterms).

If this purchase includes services: in addition to the foregoing applicable terms, Dell's Service Terms (www.dell.com/servicecontracts/global).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Additional Terms for Public Customers

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms: A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License Agreements shall take precedence in all conflicts relevant to your use of any software. B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P. Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

All information supplied to CITY OF SUNNYVALE for the purpose of this proposal is to be considered confidential information belonging to Dell.

About Dell

Dell Inc. listens to customers and delivers innovative technology and services they trust and value. Uniquely enabled by its direct business model, Dell is a leading global systems and services company and No. 34 on the Fortune 500. For more information, visit www.dell.com.

Privacy Policy

Dell respects your privacy. Across our business, around the world, Dell will collect, store, and use customer information only to support and enhance our relationship with your organization, for example, to process your purchase, provide service and support, and share product, service, and

company news and offerings with you. Dell does not sell your personal information. For a complete statement of our Global Privacy Policy, please visit dell.com/privacy.



ORDERED FROM 08450 - 001 (800) 981-3355 Dell Marketing LP Dell Computer Corp 1 Dell Wy Round Rock TX 78682	ORDER DATE 12/02/2014	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 03/31/2015	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
DELIVER TO ITD/Information Technology Services 650 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-7557	FOB POINT DEST	FREIGHT CHARGES Destination, freight included in price
	REQ. NO RQ013781	REQUISITIONER: PGONDA
	CHARGE/OBJ CODE(S): 021600 5050 \$145,935.33	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Furnish new Dell computer equipment per terms and conditions of the Western States Contracting Alliance - B27160, which is incorporated herein by this reference. For quantities and specifications, refer to the three (3) attached Dell quotations: 695704630, 695704845, 695927273. Approved by Council on xx/xx/xxxx, RTC: 14-1133	145935.33	DLR	\$1.0000	\$145,935.33

Amount does not reflect applicable taxes.

TOTAL \$145,935.33

BUYER:
Ahlberg, Michelle
PHONE (408) 730-7404 FAX



City of Sunnyvale

Agenda Item

14-1136

Agenda Date: 1/13/2015

REPORT TO COUNCIL

SUBJECT

Modify an Existing Contract for Street Tree Maintenance Services

REPORT IN BRIEF

Approval is requested to amend an existing 30-month contract with West Coast Arborists by increasing the maximum dollar amount by \$438,000, from \$1,221,175 to \$1,659,175. Available funding for this amendment is budgeted in operating program 219 (Street Tree Services).

BACKGROUND AND DISCUSSION

Starting in 2001, tree trimming cycles had been growing, reaching a high of twelve and a half years in 2010. The FY 2012/13 Adopted Budget included restoration of a seven-year cycle for structural pruning of the City's 37,000 street trees. In January 2013, Council awarded a 30-month contract in the amount of \$1,221,175 to West Coast Arborists (RTC 13-011), to provide for contracted street tree maintenance services. The contract encompasses two and one-half fiscal years, through FY 2014/15, and was set based on estimates at the time to restore the seven-year structural pruning cycle.

In FY 2013/14, the City was able to utilize the contractor to provide preventive maintenance pruning to over 12,000 street trees. This set a pace that, if continued, will allow the City to restore pruning back to a seven year cycle. As the work done under this contract was completed at an accelerated pace, expenditures exceeded the contract limit. While within the program's budget, the contract amount needs to be amended to reflect the current work. Staff recommends that the contract maximum be increased by \$438,000 through the term ending June 30, 2015, which will cover pruning work already incurred of \$187,873, as well as work anticipated through the end of FY 2014/15. To avoid any future expenditures outside of approved contract funds, Parks staff is implementing an internal process that requires closely monitoring each encumbrance and comparing expenses to the budget and contract amount.

ENVIRONMENTAL REVIEW

N/A

FISCAL IMPACT

The proposed contract amendment will utilize available FY 2014/15 budgeted funding in operating program 219 (Street Tree Services) for street tree and related pruning work.

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.

RECOMMENDATION

Approve a modification to the existing Blanket Purchase Order with West Coast Arborists Contract for Street Tree Maintenance Services, in substantially the same form as the Draft Change Order attached to the report, by increasing the not-to-exceed value from \$1,221,175 to \$1,659,175.

Prepared by: Pete Gonda, Purchasing Officer

Reviewed by: Grace K. Leung, Director, Finance

Reviewed by: Manuel Pineda, Director, Public Works

Reviewed by: Robert A. Walker, Assistant City Manager

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Draft Change Order to Blanket Purchase Order



City of Sunnyvale
California

Draft Revised Blanket Purchase Order NC BL004348

ORDERED FROM 12231 - 001 (800) 521-3714 West Coast Arborists Inc 2200 E Via Burton St Anaheim, CA 92806	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 1/16/2013	
	EXPIRATION DATE 6/30/2015	
	CONTRACT AMOUNT \$1,659,175.00	
REQUISITIONING DEPARTMENT (9030) DPW/Trees	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Provide street tree maintenance services for the City of Sunnyvale Department of Public Works per Invitation For Bids F13-17 specifications, terms and conditions and contractors bid, which are incorporated herein by this reference.</p> <p>This contract is for a two and one half year period with an option to renew for three additional one year periods provided pricing and services remain acceptable to the City.</p> <p>Awarded by City Council 1/15/2013, RTC 13-011</p> <p>Requisition Number: RQ010277</p> <p>CHANGE ORDER #1: Increase maximum amount by \$438,000 to \$1,659,175. Requisition Number: RQ013784 Approved by City Council xx/xx/xxxx, RTC 14-1136</p>	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
9030	DPW/Trees	\$1,659,175.00

DOCUMENT TERMS

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Services, dated 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCBPO-S). Invoices must be sent directly to Accounts Payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and must reference the purchase order number. Failure to comply will result in a delay in payment processing.



BUYER:

Ahlberg, Michelle

PHONE (408) 730-7404

FAX



City of Sunnyvale

Agenda Item

14-1135

Agenda Date: 1/13/2015

REPORT TO COUNCIL

SUBJECT

Staff Comments to the Santa Clara Valley Transportation Authority on the Draft Environmental Impact Report of the El Camino Real Bus Rapid Transit Project

BACKGROUND

The Santa Clara Valley Transportation Authority (VTA) has completed the Draft Environmental Impact Report (DEIR) of a San Jose to Palo Alto Bus Rapid Transit (BRT) project in Sunnyvale via El Camino Real. This project is the result of a VTA Countywide evaluation of potential BRT corridors that found the El Camino Real corridor to be a high priority for development. VTA retained a consulting firm, and over the last few years, analyzed civil engineering requirements, traffic impacts, urban design considerations, operations and ridership, compatibility with local plans and policies, and pedestrian and bicycle concerns. The VTA has also conducted public outreach, including a Sunnyvale Council study session on November 11, 2014.

The VTA studied multiple alternatives for BRT service on El Camino Real including dedicated bus-only lanes and mixed-flow lanes (the bus shares the lane with motor vehicles). The bus-only lane alternative reduces El Camino Real to four lanes while the mixed-flow alternative maintains the current six travel lanes. Throughout the process staff has given guidance to the VTA on consistency with related City policies and commented on design guidelines and technical studies. The DEIR considered seven alternatives; these alternatives are shown in Figure ES-3 of the Executive Summary (Attachment 1). Two project scenarios have been studied, a near term (2018) and a long term (2040).

EXISTING POLICY

Legislative Advocacy Position 1.1 (1) Monitor the El Camino Real Bus Rapid Transit project conceptual engineering and environmental analysis to ensure that the City's interests are addressed.

The Land Use and Transportation Element of the General Plan contains goals and policies that are generally applicable to bus transit but not specifically the Bus Rapid Transit project. These goals and policies include:

- Goal LT-1: Protect and sustain a high quality of life in Sunnyvale by participating in coordinated land use and transportation planning in the region.
 - Policy LT-1.1: Advocate the City's interests to regional agencies that make land use and transportation system decisions that affect Sunnyvale.
 - Policy LT-1.2 Support coordinated regional transportation planning and improvements.
 - Policy LT-1.8: Support statewide, regional and sub-regional efforts that provide for an effective transportation system.

- Policy LT-1.9: Support flexible and appropriate alternative transportation modes and transportation system management measures that reduce reliance on the automobile and serve changing regional and citywide land use and transportation needs.
- Goal LT-5: Attain a transportation system that is effective, safe, pleasant and convenient.
 - Policy LT-5.5: Support a variety of transportation modes.
 - Policy LT-5.6: Minimize expansion of the current roadway system, while maximizing opportunities for alternative transportation systems and related programs.
 - Policy LT-5.11: All modes of transportation shall have safe access to city streets.

The Precise Plan for El Camino Real also includes long-range goals that are relevant but are not specific to the Bus Rapid Transit project:

- Goal 3.2.3: Maintain and enhance the capacity of the street to accommodate automobile and transit traffic, while providing improved facilities for bicyclists and pedestrians.
- Goal 3.2.5: Design, develop and maintain the public right-of-way in a manner which creates a strong, positive image of the city of Sunnyvale for both residents and visitors.
- Goal 3.2.8: Encourage development which supports the use of public transit.

DISCUSSION

In 2012 VTA initiated the analysis of seven alternatives, resulting in the release of the Draft Environmental Impact Report (DEIR) on October 29, 2014 (the report can be found here: <http://www.vta.org/Projects-and-Programs/Transit/El-Camino-Real-Draft-Environmental-Impact-ReportEnvironmental-Analysis>). Upon release of the DEIR, the public and public agencies were given the opportunity to comment on the document; the public comment period closes at 5:00 p.m. on Wednesday, January 14, 2015.

The DEIR describes project alternatives, existing environmental setting, and potential impacts from the construction and operation of BRT. Where impacts are identified, mitigation measures are recommended to alleviate project impacts. Staff from Public Works, Community Development, and Economic Development reviewed the DEIR and are providing comments for consideration. At this time City staff is not making a recommendation on a preferred alternative, but is requesting additional analysis or clarification to assure that all required information is available. VTA will prepare a response to comments and complete the Final EIR. After the Final EIR is completed, staff expects to come back to Council to determine if the City will support either the dedicated lane or mixed flow alternative in Sunnyvale.

The comment letter that will be mailed to VTA is Attachment 2 of this report. The comment letter is due by Wednesday January 14, and no additional changes or comments are expected unless a (1) fatal flaw is identified in the analysis or (2) Council would like to provide specific policy direction. Below is a bullet point summary of the key areas identified by staff as part of its review:

- Concerns over diverted traffic and additional congestion within Sunnyvale
- Operational concerns due to removal of left turns on El Camino
- Parking needs along the corridor
- Sunnyvale specific transit ridership data

- Station locations, aesthetics, and trees

VTA's response to the City's comments and concerns will provide the City the best available information to make a decision on the project. However the City's support on an alternative will ultimately be a policy decision that will value the loss of two travel lanes on El Camino which will reduce vehicular capacity, increase congestion, and decrease vehicular access to the benefits of a more enhanced transit system and increased transit ridership.

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.

Also, on November 11, 2014 City Council held a joint study session with the Planning Commission and the Bicycle and Pedestrian Advisory Commission. Representatives from VTA made a presentation on findings of the DEIR.

Prepared by: Carla Ochoa, Transportation Engineer

Reviewed by: Manuel Pineda, Director, Department of Public Works

Reviewed by: Robert A. Walker, Assistant City Manager

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. El Camino Real BRT DEIR Executive Summary
2. Staff Comments to the Santa Clara Valley Transportation Authority on the Draft Environmental Impact Report of the El Camino Real Bus Rapid Transit Project

Executive Summary

ES.1 Introduction

The Santa Clara Valley Transportation Authority (VTA), in cooperation with the Federal Transit Administration (FTA), proposes to implement bus rapid transit (BRT) improvements along a 17.6-mile stretch of El Camino Real, The Alameda, and West Santa Clara Street. This chapter provides a brief summary of the Project location, Project history, purpose and need for the Project, the Project alternatives, a summary of potential environmental impacts, and proposed mitigation measures. This summary should not be relied upon for a thorough understanding of these topics. For comprehensive analysis, refer to the applicable sections in the Draft Environmental Impact Report/Environmental Assessment (EIR/EA) and the appendices.

ES.2 Project Location

The El Camino Real BRT Project (Project) is proposed in Santa Clara County in the cities of San José, Santa Clara, Sunnyvale, Mountain View, Los Altos, and Palo Alto (see Figure ES-1). The Project would be primarily located along El Camino Real, a state-owned route (State Route [SR] 82) under the jurisdiction of the California Department of Transportation (Caltrans) (Project corridor). In San José, the Project corridor is located on West Santa Clara Street and The Alameda; these streets are under the jurisdiction of the City of San José. Together, West Santa Clara Street, The Alameda and El Camino Real compose the Project corridor. The Project corridor is a four-lane east-west road in San José and a six-lane road from Santa Clara to Palo Alto (see Figure ES-2). The eastern terminus is located at the Arena in downtown San José, and the western terminus is located at the Palo Alto Transit Center in downtown Palo Alto.

El Camino Real is a major transportation corridor that intersects many local streets and other transportation corridors. Regional access to El Camino Real is provided by major intersecting routes including Interstate (I-) 880 in San José, San Tomas Expressway and Lawrence Expressway in Santa Clara, SR 85 and SR 237 in Mountain View, and Page Mill Road/Oregon Expressway in Palo Alto. The Project corridor runs parallel to and between U.S. Highway 101 (U.S. 101) (to the northeast) and I-280 (to the southwest).

ES.3 Project History

El Camino Real is one of the main thoroughfares through Santa Clara County. Communities along The Alameda and El Camino Real have adopted many land use and capital

improvement plans to aid its development over the years. The 2009 Bus Rapid Transit Strategic Plan prepared by VTA identified El Camino Real as a promising alignment for BRT in the near-term. The Grand Boulevard Initiative (GBI) vision was adopted in 2007 by the GBI Task Force to help realize the full potential of the El Camino Real “for housing and urban development, balancing the need for cars and parking with viable options for transit, walking and biking.” In addition, the Valley Transportation Plan 2035, a countywide transportation plan for Santa Clara County adopted in January 2009, identifies the programs, projects, and policies VTA’s Board of Directors would like to implement over the next 25 years, including along the Project corridor. The Valley Transportation Plan 2035 is not a programming document but does provide a planning and policy framework for developing and delivering future transportation projects for the program area. The Project is included in the Metropolitan Transportation Commission’s (MTC) financially constrained long range plan (regional transportation plan [RTP]), *Plan Bay Area* at a \$233.7M funding level. Plan Bay Area’s transportation element specifies how \$292 billion in anticipated federal, state, and local funds will be spent through 2040.

As described in Section 4.3, *Air Quality and Greenhouse Gas Emissions*, the Project would contribute to the MTC’s and the Bay Area Air Quality Management District’s goals to improve long-term air quality and support alternate modes of transportation, as described in the MTC’s *Plan Bay Area*, and other air quality management documents. The regional conformity analysis for Plan Bay Area and the 2013 TIP were adopted by MTC on July 18, 2013 and approved by the Federal Highway Administration (FHWA)/FTA on August 12, 2013. MTC released the Draft 2015 TIP and associated regional conformity analysis on July 31, 2014. FHWA and FTA area expected to approve the final analyses in December 2014. Upon selection of a preferred alternative, VTA will consult with MTC on the need for an amendment to *Plan Bay Area* to ensure the Project’s scope, design, and opening year are consistent with MTC’s current regional conformity analysis. In May 2014, the Project was determined by the Air Quality Conformity Task Force¹ to not be a project of air quality concern as defined by 40 Code of Federal Regulations (CFR) 93.123(b)(1) or 40 CFR 93.128, and therefore a PM hotspot analysis is not required (Appendix F).

Beginning in early 2011, VTA conducted more than 20 meetings with cities, organizations, and the public to specifically discuss the Project and collect feedback. Concurrently, VTA has been collecting transportation and land use information and preparing technical analyses to assess the feasibility of implementing the Project. Based on the technical analysis performed to date and public input, VTA has developed four alternatives (specifically, Alternatives 1, 2, 3, and 4), which are discussed in detail in Chapter 3, *Alternatives*.

¹ The Air Quality Conformity Task Force is an interagency working group with which the Metropolitan Transportation Commission consults with prior to making project-level conformity determinations. Membership includes representatives from federal (U.S. Environmental Protection Agency, Region 9, Federal Highway Administration, Federal Transit Administration), state (California Air Resources Board, California Department of Transportation), regional (Metropolitan Transportation Commission, Bay Area Air Quality Management District, Association of Bay Area Governments, Santa Clara Valley Transportation Authority, and local jurisdictions).

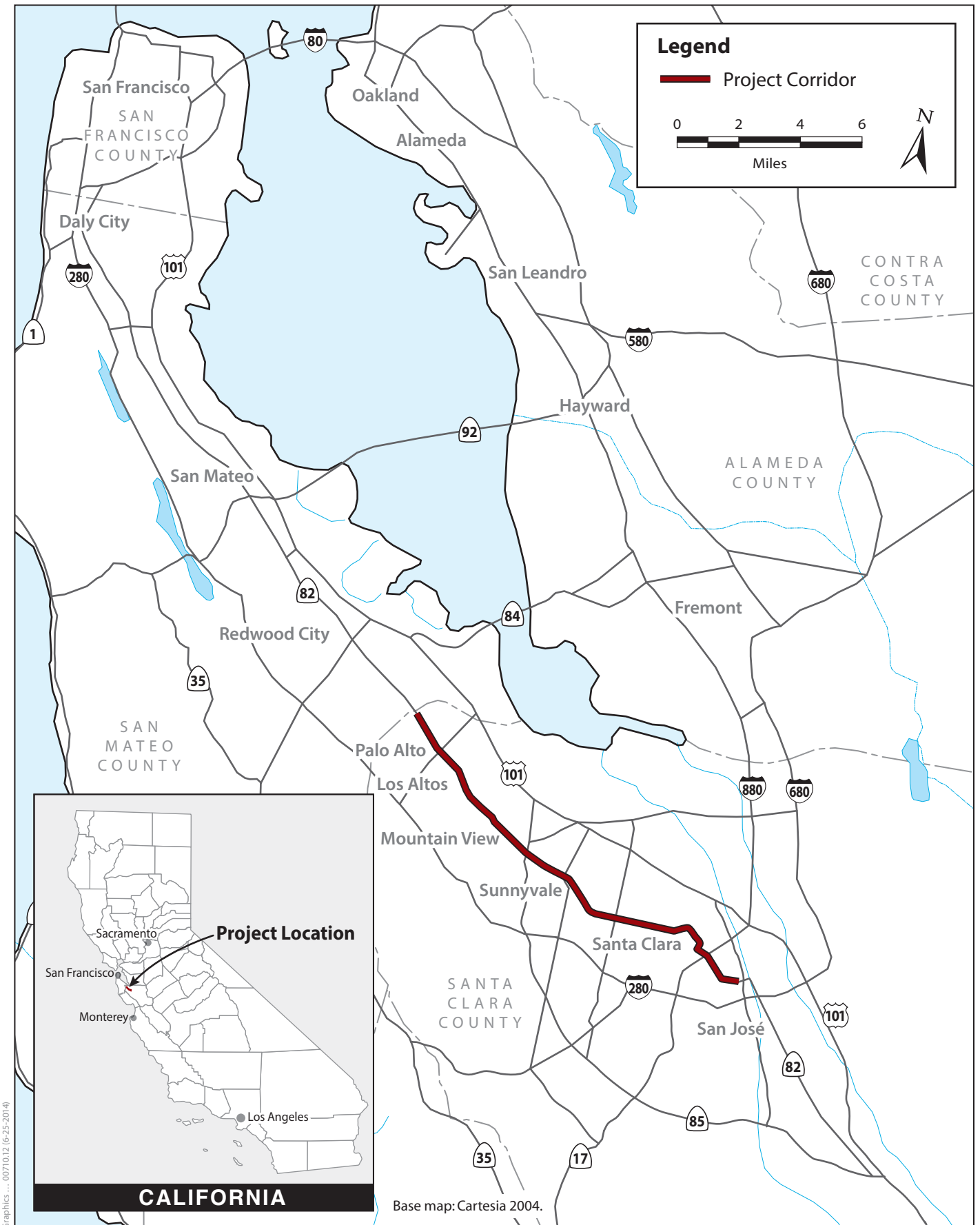
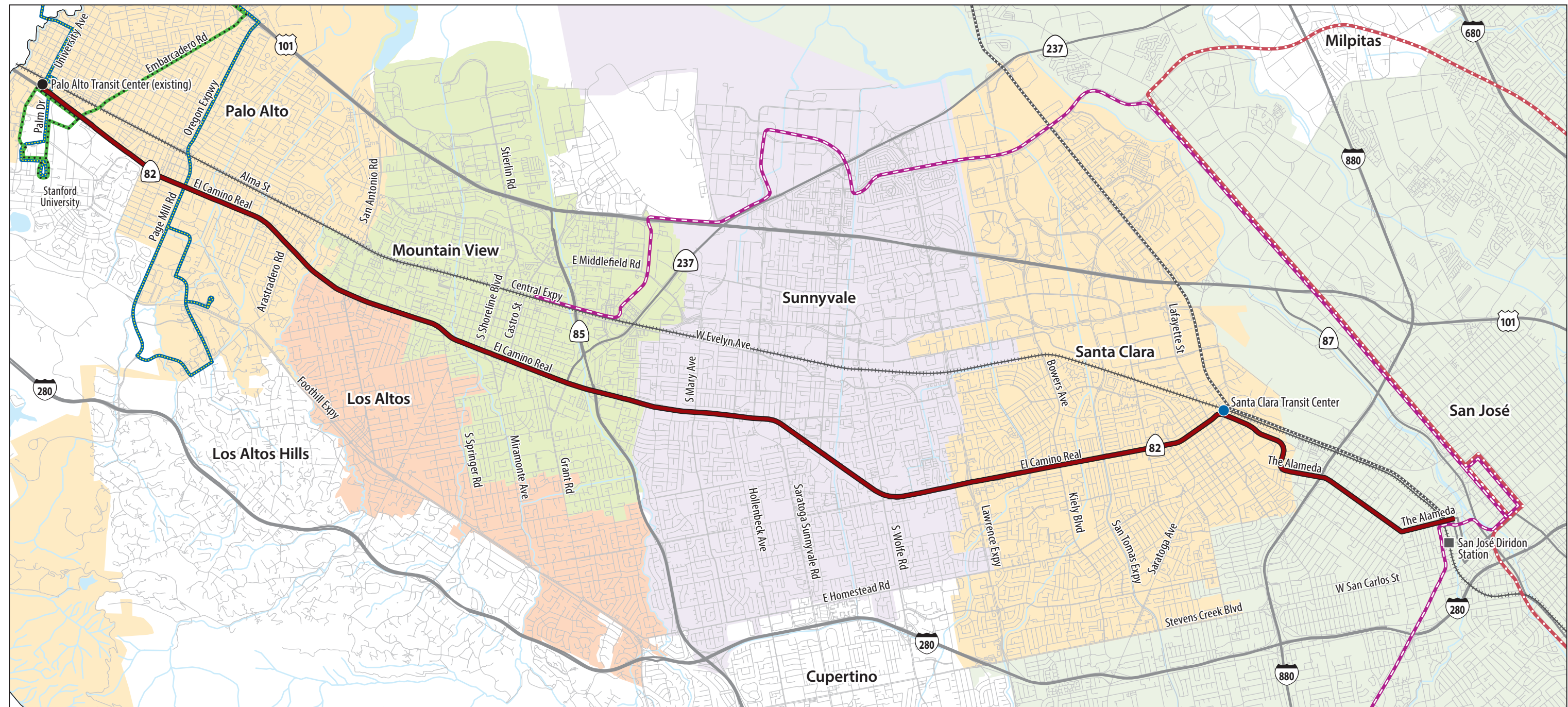
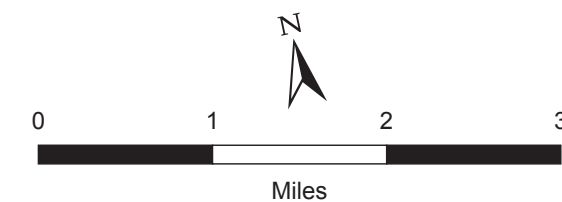


Figure ES-1
Project Location
El Camino Real Bus Rapid Transit Project



Legend

- Project Corridor
- - - AC Transit Corridor
- - - Dumbarton Express Corridor
- + + + Caltrain Corridor
- - - Capitol Corridor
- - - Light Rail: Mountain View – Winchester
- - - Light Rail: Alum Rock – Santa Teresa
- BRT Station (by El Camino Real BRT Project)
- BRT Station (by Other Projects)
- Other Transit Station



Map sources: Roads: U.S. Census Bureau Tiger Line data, 2011.
City limits: Parsons 2013. Transit routes: VTA Bus & Rail Map, January 2013.

Figure ES-2
Project Corridor
El Camino Real Bus Rapid Transit Project

ES.4 Project Purpose and Need

El Camino Real is an important arterial in Santa Clara County and on the San Francisco Peninsula. However, El Camino Real is predominantly auto-oriented, and streetscape amenities are limited. There are widespread concerns regarding congestion, appearance, and safety, and a general public perception exists that the corridor is not well planned.

Exacerbating current conditions, Santa Clara County is expected to experience substantial growth in the next 30 years from 2010 to 2040. If no improvements are implemented, heavy demand will potentially be placed on the existing transportation infrastructure, which is planned to increase by only 5 to 6 percent.

The purpose of this Project is to:

- Provide a competitive transit alternative to the automobile in the Project corridor.
- Increase the reliability, frequency, and travel speed of transit along the Project corridor.
- Improve transit amenities and facilities to provide greater comfort and safety.
- Enhance the multi-modal character of El Camino Real with street improvements for pedestrians and bicyclists.
- Provide the transit infrastructure to support the implementation of the transit goals and objectives of the Grand Boulevard Initiative (for El Camino Real).
- Provide the transit infrastructure to support city general and specific plans that call for a greater role for transit to complement their growth strategies.
- Improve efficiency and cost-effectiveness of transit services in the Project corridor.

Project need is demonstrated by the following factors.

- Anticipated population and employment growth.
- Projected increase in transit demand.
- Projected increases in transit travel times and decreases in travel speeds.
- Declines in transit performance and reliability.
- Lack of transit rider amenities and poor streetscape conditions.
- Insufficient transit infrastructure to support regional and local planning intensification policies.

The Project's purpose and need is discussed in greater detail in Chapter 2, *Purpose and Need*.

ES.4.1 Project Description

The Project would provide BRT service along West Santa Clara Street, The Alameda, and El Camino Real in Santa Clara County from the Arena in downtown San José to the Palo Alto Transit Center in downtown Palo Alto. BRT features and Project Alternatives considered in this EIR/EA are described in the following sections.

ES.4.1.1 BRT Definition

BRT is defined as a high-quality, high-speed form of bus transit that provides services and amenities similar to light rail but at a much lower cost. BRT uses specialized vehicles that operate on city streets and in dedicated lanes, similar to light rail fixed guideway. Overall BRT is designed to improve the speed, reliability, and identity of bus transit by offering frequent, limited-stop service.

ES.4.1.2 Project Features

The Project would help the predominantly auto-oriented El Camino Real corridor transition to a multi-modal transit area. All of the Build Alternatives would be constructed and operated entirely within the existing street right-of-way. None of the alternatives includes property acquisitions. Features included in each Build Alternative together propose to create rapid and reliable transit service for the benefit of passengers along the Project corridor, and the transit system as a whole. The El Camino BRT Project (refer to Chapter 3, *Alternatives* for a comprehensive description of features) would include the following features.

- **BRT vehicles.** To clearly differentiate BRT services from local or other bus transit services, VTA would use distinctive vehicles and specialized branding to call out the BRT service as unique, innovative, and distinctive.
- **All-door boarding.** Primary fare collection would be through the ticket vending machines, which would allow passengers to board through all three doors of the 60-foot articulated bus instead of through only the front door to pay at a fare box. All-door boarding means that boarding times would be substantially shortened.
- **Transit signals.** Additional transit signal priority (TSP) infrastructure would be provided throughout the Project corridor at signals in segments that do not currently have TSP.
- **Stations.** New BRT stations would be equipped with enhanced amenities similar to VTA's light rail stations. The BRT stations would have larger and more elaborate canopies (over waiting areas and seating) with real-time passenger information displays showing next arrivals for each route and public address speakers to announce arrivals. Way-finding information, trash receptacles, ticket vending machines, Clipper™ card readers, emergency call boxes, and closed circuit television cameras would also be included at station locations.
- **Parking.** Curbside parking would be maintained to the extent possible, although some loss of street parking would result under each of the Build Alternatives. Dedicated lane segments would include bicycle lanes in place of parking. Refer to Section 4.12, *Transportation and Traffic* for more information on parking.

ES.4.1.3 Project Alternatives

Based on the results of the screening process for the 2009 BRT Strategic Plan and public input received during the 2013 public scoping meetings, four Project alternatives were developed and recommended for analysis under the California Environmental Quality Act (CEQA) and the National Environmental Policy Act (NEPA). These four alternatives consist

of a No Build Alternative (Alternative 1) and three Build Alternatives (Alternatives 2, 3, and 4). Alternatives 3 and 4 also include design options (see Figure ES-3). The Build Alternatives would replace Bus Route Rapid 522 and potentially affect ridership of Bus Route Local 22.

Each Build Alternative includes mixed-flow lanes (lanes for all vehicular travel) and curbside bulbout stations in San José. Where the BRT operates in mixed-flow lanes, typically the existing curbside bus stop would be removed and replaced with new BRT stations to be used by both BRT and local buses. Where dedicated lanes would be constructed, the existing bus stops would be maintained for local bus services, and the Build Alternatives would remove a general travel lane in each direction for dedicated bus use and build new BRT stations in the median. Both the short and long dedicated lane (lanes for exclusive use of BRT and emergency vehicles) alternatives (Alternatives 3 and 4, respectively) incorporate dedicated lanes through Santa Clara. The long dedicated lane alternative considers transitions to mixed-flow lanes at different locations along the Project corridor, specifically at SR 85 in Mountain View, Showers Drive in Mountain View, and Embarcadero Road in Palo Alto.

All Project buses would terminate at the Palo Alto Transit Center, the west end of the Project corridor, allowing for transfer to other bus lines and transportation modes. Under all of the Build Alternatives, the western end of the BRT route between Embarcadero Road and the Palo Alto Transit Center would be a mixed-flow configuration to allow BRT vehicles room to weave safely across one or two lanes of traffic to turn on University Avenue and access the Palo Alto Transit Center.

Alternative 1: No Build

Alternative 1, the No Build Alternative, would only include improvements that are planned to occur regardless of whether BRT is implemented. Local bus route 22 would continue to run in the El Camino Real corridor. Diesel buses that provide Rapid 522 service (currently providing limited-stop bus service in the Project corridor) would be replaced in 2015 by BRT hybrid diesel-electric buses, but the BRT buses would not provide BRT service. The BRT buses, instituted under the Santa Clara-Alum Rock BRT Project, would operate on 10-minute headways, providing an increase in service along the corridor from the current four buses per hour to six buses per hour. The Local 22 bus service (currently and in the future providing all-stop service in the Project corridor) would operate at 15-minute headways. Under Alternative 1, there would be no BRT station improvements and no off-board fare collection.

Alternative 2: All Mixed Flow from San José to Palo Alto

Alternative 2 would provide all mixed flow from San José to Palo Alto with no dedicated bus lane for the entire 17.6-mile corridor. Curbside bulbout stations would be developed along the corridor (three stations in San José, four stations in Santa Clara, four stations in Sunnyvale, one station in Mountain View, one station in Los Altos, and two stations in Palo Alto). Existing pork-chop islands (pedestrian islands separated from the sidewalk by a right turn lane) would be removed and existing curbs would be extended to make smaller intersections in many locations. VTA would restripe the crosswalks for these intersections. In

Palo Alto, restriping would occur on Embarcadero Road to allow for buses to pass traffic to ensure that they are first in line at the traffic signal.

Alternative 3: Short Dedicated Lane

Alternative 3 would provide dedicated lanes for BRT in portions of the Project corridor. Within this alternative, there are two options, 3a and 3b. For both options, there would be mixed-flow lanes from the Arena in San José to Lafayette Street in Santa Clara, and a 3-mile dedicated BRT lane from Lafayette Street in Santa Clara to Halford Avenue in Santa Clara. The configuration of lanes would differ west of Halford Avenue in Santa Clara to the Palo Alto Transit Center. Alternative 3a would provide no further BRT infrastructure west of Halford Avenue, whereas Alternative 3b would provide a mixed-flow configuration with full bulbout stations west of Halford Avenue.

Alternative 4 Long Dedicated Lane

Alternative 4 would provide a dedicated BRT lane along the Project corridor. Within this alternative there are three options that vary the extent of the dedicated lane, 4a, 4b, and 4c. Each option would include mixed-flow lanes from the Arena in San José to Lafayette Street in Santa Clara and west of the dedicated lane terminus at Embarcadero Road to the Palo Alto Transit Center. The alternatives would differ in the following aspects.

- Alternative 4a would provide a 7.1-mile dedicated lane segment from Lafayette Street in Santa Clara to SR 85 in Mountain View.
- Alternative 4b would have a 10.1-mile dedicated lane segment from Lafayette Street in Santa Clara to Showers Drive in Mountain View.
- Alternative 4c would have the longest dedicated lane segment, 13.9 miles, from Lafayette Street in Santa Clara to Embarcadero Road in Palo Alto.

See Chapter 3, *Project Alternatives* detailed descriptions of the alternatives.

ES.4.1.4 Capital, Operations, and Maintenance Costs

Refer to Section 3.4 of Chapter 3 *Alternatives*, for a detailed discussion of capital, operation, and maintenance costs of Build Alternatives. The capital costs of the Locally Preferred Alternative will be funded through the 2000 Measure A Transit Improvement Program from a 30-year countywide 1/2-cent sales tax devoted to specified public transit projects. VTA will also apply to the FTA for a Small Starts grant which funds major transit capital projects that have total net capital costs of less than \$250M and a federal share of less than \$75M.

Capital cost estimates, which include construction, engineering, construction management and administrative costs, range from \$90.6M for Alternative 2 up to \$232.7M for Alternative 4c. See Table ES-1 for capital cost estimates for each option.

Operating costs for Build Alternatives would be funded through the existing sources of VTA operating funds including the 1976 1/2-cent sales tax, fare revenues, and California State Transportation Development Act and State Transit Assistance Act funds. Net annual

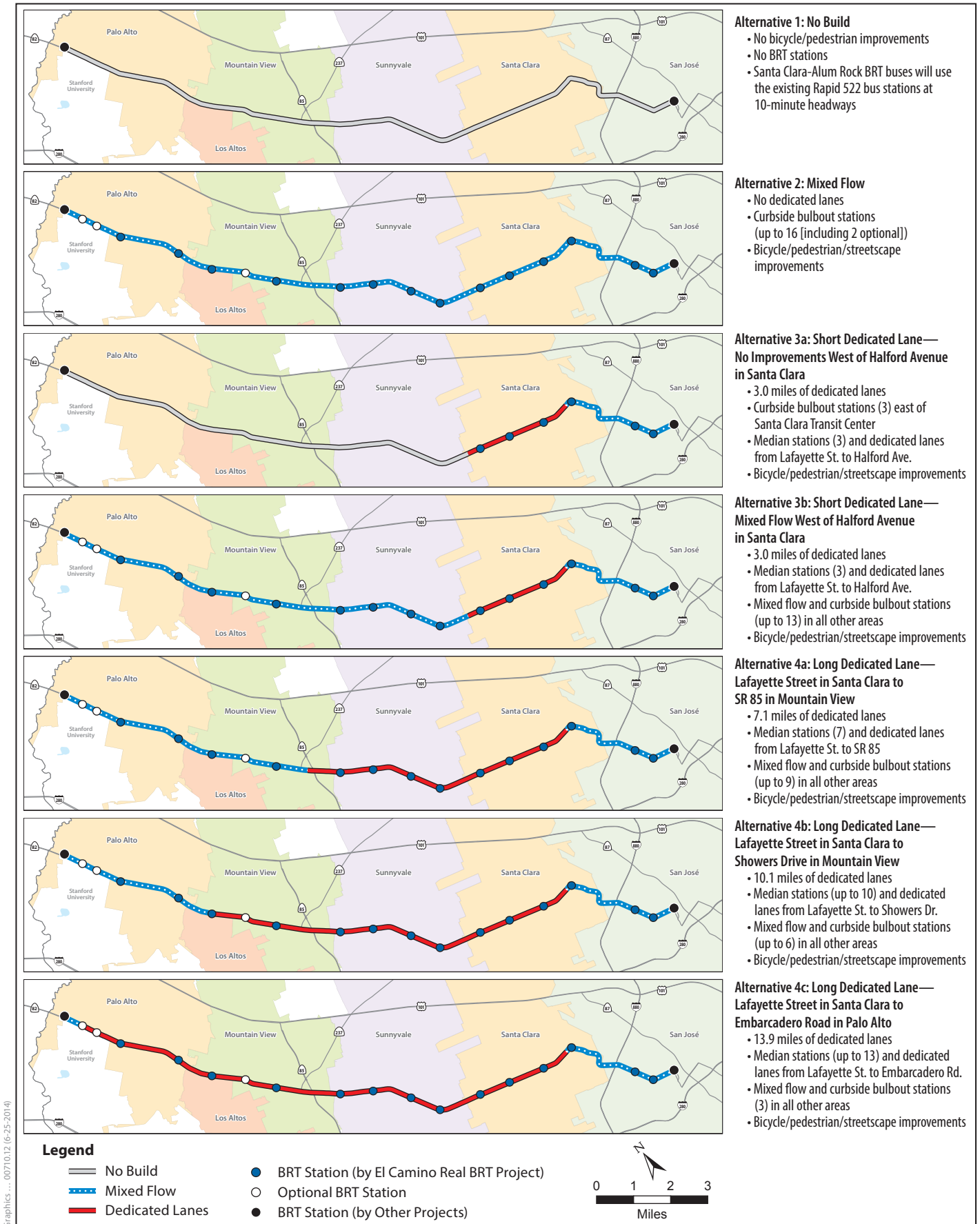


Figure ES-3
Project Alternatives
 El Camino Real Bus Rapid Transit Project

operation and maintenance costs range from \$12.9M for Alternative 4c up to \$22.7M for the No Build Alternative. See Table ES-2 for annual net operation and maintenance costs for each Alternative.

Table ES-1. Capital Costs (2014 dollars x 1,000)

Alternative	Capital Cost
Alt. 1: No Build from San José to Palo Alto	\$0
Alt. 2: All Mixed Flow from San José to Palo Alto	\$90,656
Alt 3: Short Dedicated Lane	
Alt. 3a: Lafayette Street to Halford Avenue in Santa Clara	\$88,731
Alt. 3b: Lafayette Street to Halford Avenue plus Mixed Flow West of Halford Avenue in Santa Clara	\$133,950
Alt 4: Long Dedicated Lane	
Alt. 4a: Lafayette Street in Santa Clara to SR 85 in Mountain View	\$179,004
Alt. 4b: Lafayette Street in Santa Clara to Showers Drive in Mountain View	\$205,856
Alt. 4c: Lafayette Street in Santa Clara to Embarcadero Road in Palo Alto	\$232,671

Source: Parsons 2013.

Table ES-2. 2040 Annual Net Operation and Maintenance Costs (2014 dollars x 1,000)

Alternative	Annual O&M Cost 10-min All Day Headway
Alt 1: No Build from San José to Palo Alto	\$22,724
Alt 2: All Mixed Flow from San José to Palo Alto	\$21,607
Alt 3: Short Dedicated Lane	
Alt 3a: Lafayette Street to Halford Avenue in Santa Clara	\$20,490
Alt 3b: Lafayette Street to Halford Avenue in Santa Clara plus Mixed Flow West of Halford Avenue	\$19,372
Alt 4: Long Dedicated Lane	
Alt 4a: Lafayette Street in Santa Clara to SR 85 in Mountain View	\$18,255
Alt 4b: Lafayette Street in Santa Clara to Showers Drive in Mountain View	\$15,403
Alt 4c: Lafayette Street in Santa Clara to Embarcadero Road in Palo Alto	\$12,907

Source: Parsons 2014.

ES.4.1.5 Schedule

It is anticipated that construction of the Project will take approximately 2 years to complete. Certain construction activities may begin as early as 2016.

Key Project milestones include the following:

- Final Environmental Clearance/Project Approval – June 2015
- Complete Final Design - October 2016
- Begin Construction – March 2017²
- Start Revenue Service – October 2018

ES.5 Agency and Community Participation

ES.5.1 Scoping

On February 6, 2013, a Notice of Preparation was posted with the Santa Clara County Clerk's office and sent to the State Clearinghouse at the Governor's Office of Planning and Research to officially solicit statewide agency and public participation in determining the scope of the EIR/EA. Public meetings were conducted on February 21, 2013 and February 28, 2013. A detailed description of the notice of preparation and public scoping meetings is included in Chapter 1, *Introduction*.

ES.5.2 Areas of Controversy

Written and oral comments received during the scoping process are on file at VTA's offices (3331 N. First Street, Bldg. B, San José, CA, 95134) and are listed in Appendix A.

Comments regarding environmental impacts focused on the following areas.

- Vehicular traffic impacts and diversion of vehicular traffic off of the Project corridor.
- Air quality and greenhouse gas emissions as a result of increased vehicular idling and traffic.
- Consistency with previously approved land uses and planning documents, as well as growth in the Project corridor.
- Potential impacts on businesses along El Camino Real.
- Emergency vehicle access times.

² Utility relocations could start prior to construction.

ES.6 Summary of Environmental Impacts and Mitigation Measures

Table ES-3 summarizes the environmental impacts that would result under each Project alternative, the significance of the impacts, and the associated mitigation measures (MMs).

Based on analysis completed in the scoping phase, the Project was found to have no impact on the following environmental resources, and thus these environmental resources are not discussed in the EIR/EA:

- Agricultural Resources
- Mineral Resources
- Population and Housing
- Public Services and Recreation (police and fire services are discussed under Utilities)

Under CEQA significance criteria and NEPA criteria for determining effects, the Project would result in no impacts or less than significant impacts relative to the following environmental factors (listed by EIR/EA section):

- Energy
- Land Use and Planning
- Hydrology and Floodplain/Water Quality and Storm water Runoff
- Socioeconomics
- Section 4(f)

With implementation of mitigation measures, the Project would result in less than significant impacts relative to the following environmental factors (listed by EIR/EA section):

- Air Quality and Greenhouse Gas Emissions
- Biological Resources and Wetlands
- Cultural Resources
- Geology, Soils, Seismicity
- Hazardous Materials
- Utilities and Service Systems
- Noise and Vibration
- Environmental Justice

Implementation of any of the Build Alternatives would result in significant and unavoidable impacts in one environmental topic area: Transportation and Traffic. Traffic impacts would result from Project operation under Alternatives 3 and 4. Impacts would be minimized by implementation of mitigation, but impacts would remain significant and unavoidable due to significantly increased delays at some intersections on and off the Project corridor.

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Table ES-3. Summary of Environmental Impacts and Mitigation Measures (CEQA and NEPA)

Environmental Area/Impacts	Alternative 1 (No Build)	Alternative 2	Alternative 3	Alternative 4
Section 4.2/5.2 Aesthetics and Visual Quality				
Impact AES-1: Potentially result in a substantial adverse effect on a scenic vista or scenic resources along a scenic highway	No Impact	Construction and Operation Less than significant	Construction and Operation Less than significant	Construction and Operation Less than significant
Impact AES-2: Degrade the existing visual character or quality of the Project corridor and its surroundings	No Impact	Construction Less than significant with mitigation MM AES-A: Maintain clean construction areas and prevent light spillover Operation Less than significant with mitigation MM BIO-B: Replace trees removed by the Project	Construction Less than significant with mitigation See MM for Alternative 2 Operation Less than significant with mitigation See MM for Alternative 2	Construction Less than significant with mitigation See MM for Alternative 2 Operation Less than significant with mitigation See MM for Alternative 2
Impact AES-3: Create a new source of substantial light or glare that would adversely affect daytime or nighttime views in the area	No Impact	Construction Less than significant with mitigation MM AES-A: Maintain clean construction areas and prevent light spillover Operation Less than significant with mitigation MM AES-B: Reduce effects of new lighting on residential properties	Construction Less than significant with mitigation See MMs for Alternative 2 Operation Less than significant with mitigation See MM for Alternative 2	Construction Less than significant with mitigation See MMs for Alternative 2 Operation Less than significant with mitigation See MM for Alternative 2
Section 4.3/5.3 Air Quality and Greenhouse Gas Emissions				
Impact AQG-1: Conflict with or obstruct implementation of the applicable air quality plan	Less than significant	Construction and Operation Less than significant	Construction and Operation Less than significant	Construction and Operation Less than significant
Impact AQG-2a: Violate any air quality standard or contribute substantially to an existing or projected air quality violation during construction	No Impact	Construction Less than significant with mitigation MM AQG-A: Implement BAAQMD basic and additional construction mitigation measures to reduce construction-related dust	Construction Less than significant with mitigation MM AQG-A: Implement BAAQMD basic and additional construction mitigation measures to reduce construction-related dust MM AQG-B: Implement BAAQMD basic and additional construction mitigation measures to control construction-related exhaust emission MM AQG-C: Use clean diesel-powered equipment during construction to control construction-related NO _x emissions MM AQG-D: Use modern fleet for onroad material delivery and haul trucks during construction	Construction Less than significant with mitigation See MMs for Alternative 3
Impact AQG-2b: Violate any air quality standard or contribute substantially to an existing or projected air quality violation during operation	Less than significant	Operation Less than significant	Operation Less than significant	Operation Less than significant

Environmental Area/Impacts	Alternative 1 (No Build)	Alternative 2	Alternative 3	Alternative 4
Impact AQG-3a: Expose sensitive receptors to substantial pollutant concentrations during construction	No Impact	Construction Less than significant with mitigation MM AQG-B: Implement BAAQMD basic and additional construction mitigation measures to control construction-related exhaust emission MM AQG-C: Use clean diesel-powered equipment during construction to control construction-related NO _x emissions MM AQG-D: Use modern fleet for onroad material delivery and haul trucks during construction	Construction Less than significant with mitigation See MMs for Alternative 2	Construction Less than significant with mitigation See MMs for Alternative 2
Impact AQG-3b: Expose sensitive receptors to substantial pollutant concentrations during operation	Less than significant	Operation Less than significant	Operation Less than significant	Operation Less than significant
Impact AQG-4: Create objectionable odors affecting a substantial number of people	Less than significant	Construction and Operation Less than significant	Construction and Operation Less than significant	Construction and Operation Less than significant
Impact AQG-5a: Result in a cumulatively considerable net increase during construction of any criteria pollutant for which the project region is a nonattainment area for an applicable federal or state ambient air quality standard (including releasing emissions that exceed quantitative thresholds for ozone precursors)	No Impact	Construction Less than significant with mitigation MM AQG-A: Implement BAAQMD basic and additional construction mitigation measures to reduce construction-related dust MM AQG-B: Implement BAAQMD basic and additional construction mitigation measures to control construction-related exhaust emission MM AQG-C: Use clean diesel-powered equipment during construction to control construction-related NO _x emissions MM AQG-D: Use modern fleet for onroad material delivery and haul trucks during construction	Construction Less than significant with mitigation See MMs for Alternative 2	Construction Less than significant with mitigation See MMs for Alternative 2
Impact AQG-5b: Result in a cumulatively considerable net increase during operation of any criteria pollutant for which the project region is a nonattainment area for an applicable federal or state ambient air quality standard (including releasing emissions that exceed quantitative thresholds for ozone precursors)	Less than significant	Operation Less than significant	Operation Less than significant	Construction and Operation Less than significant
Impact AQG-6a: Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment during construction	No Impact	Construction Less than significant with mitigation MM AQG-E: Implement BAAQMD recommended BMPs to reduce GHG emissions	Construction Less than significant with mitigation See MM for Alternative 2	Construction Less than significant with mitigation See MM for Alternative 2

Environmental Area/Impacts	Alternative 1 (No Build)	Alternative 2	Alternative 3	Alternative 4
Impact AQG-6b: Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment during operation	<u>Less than significant</u>	<i>Operation</i> <u>Less than significant</u>	<i>Operation</i> <u>Less than significant</u>	<i>Operation</i> <u>Less than significant</u>
Impact AQG-7: Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases	<u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>
Section 4.4/5.4 Biological Resources				
Impact BIO-1: Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by CDFW or U.S. Fish and Wildlife Service	<u>No Impact</u>	<i>Construction and Operation</i> <u>Less than significant with mitigation</u> AMM HYD-A: Comply with the NPDES General Construction Permit and Caltrans’ MS4 Permit (prevent contaminants from entering waterways)MM BIO-A: Conduct preconstruction surveys for nesting birds MM BIO-B: Replace trees removed by Project	<i>Construction and Operation</i> <u>Less than significant with mitigation</u> See AMM and MMs for Alternative 2	<i>Construction and Operation</i> <u>Less than significant with mitigation</u> See AMM and MMs for Alternative 2
Impact BIO-2: Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance	<u>No Impact</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>
Section 4.5/5.5 Cultural Resources				
Impact CUL-1: Cause a substantial adverse change in the significance of a historical resource	<u>No Impact</u>	<u>No Impact</u>	<u>No Impact</u>	<u>No Impact</u>
Impact CUL-2: Cause a substantial adverse change in the significance of an archaeological resource	<u>No Impact</u>	<i>Construction and Operation/Maintenance</i> <u>Less than significant with mitigation</u> MM CUL-A: Conduct archaeological training MM CUL-B. Stop work if archeological deposits are identified MM CUL-C: Implement inadvertent archaeological discovery controls during construction MM CUL-D: Conduct archaeological monitoring of ground-disturbing activities associated with the Project in areas as determined by FTA, VTA, and SHPO	<i>Construction and Operation/Maintenance</i> <u>Less than significant with mitigation</u> See MMs for Alternative 2	<i>Construction and Operation/Maintenance</i> <u>Less than significant with mitigation</u> See MMs for Alternative 2
Impact CUL-3: Disturb human remains, including those interred outside of formal cemeteries	<u>No Impact</u>	<i>Construction and Operation/Maintenance</i> <u>Less than significant with mitigation</u> MM CUL-E: Comply with state and county procedures for the treatment of human remains discoveries	<i>Construction and Operation/Maintenance</i> <u>Less than significant with mitigation</u> See MM for Alternative 2	<i>Construction and Operation/Maintenance</i> <u>Less than significant with mitigation</u> See MM for Alternative 2
Section 4.6/5.6 Energy				

Environmental Area/Impacts	Alternative 1 (No Build)	Alternative 2	Alternative 3	Alternative 4
Impact ENG-1: Lead to a wasteful, inefficient, and unnecessary usage of direct energy	<u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>
Impact ENG-2: Lead to a wasteful, inefficient, and unnecessary usage of indirect energy	<u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>
Impact ENG-3: Place a significant demand on regional energy supply or require significant additional capacity	<u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>
Impact ENG-4: Significantly increase peak and base period electricity demand	<u>No Impact</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>
Section 4.7/5.7 Geology, Soils, Seismicity				
Impact GEO-1: Expose people or structures to potential adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault, strong seismic ground shaking, seismic-related ground failure, or landslides	<u>No Impact</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>
Impact GEO-2: Result in substantial soil erosion or the loss of topsoil	<u>No Impact</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>
Impact GEO-3: Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the Project, and potentially result in onsite or offsite landslide, lateral spreading, subsidence, liquefaction, or collapse	<u>No Impact</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>
Impact GEO-4: Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property	<u>No Impact</u>	<i>Construction and Operation</i> <u>Less than significant with mitigation</u> MM GEO-A: Prepare a Geotechnical Design Report	<i>Construction and Operation</i> <u>Less than significant with mitigation</u> See MM for Alternative 2	<i>Construction and Operation</i> <u>Less than significant with mitigation</u> See MM for Alternative 2
Section 4.8/5.8 Hazards and Hazardous Materials				
Impact HAZ-1: Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials	<u>No Impact</u>	<i>Construction</i> <u>Less than significant with mitigation</u> MM HAZ-A: Manage removal of traffic striping and pavement markers MM HAZ-B: Manage removal of AC and PCC grindings AMM HYD-A: Comply with the NPDES General Construction Permit and Caltrans’ MS4 Permit	<i>Construction</i> <u>Less than significant with mitigation</u> See MMs and AMM for Alternative 2	<i>Construction</i> <u>Less than significant with mitigation</u> See MMs and AMM for Alternative 2

Environmental Area/Impacts	Alternative 1 (No Build)	Alternative 2	Alternative 3	Alternative 4
		<i>Operation</i> <u>Less than significant</u>	<i>Operation</i> <u>Less than significant</u>	<i>Operation</i> <u>Less than significant</u>
Impact HAZ-2: Emit hazardous emissions or involve handling of hazardous or acutely hazardous materials, substances, or waste within 0.25 mile of an existing or proposed school	<u>No Impact</u>	<i>Construction and Operation</i> <u>Less than significant</u> AMM HYD-A: Comply with the NPDES General Construction Permit and Caltrans’ MS4 Permit	<i>Construction and Operation</i> <u>Less than significant</u> See AMM for Alternative 2	<i>Construction and Operation</i> <u>Less than significant</u> See AMM for Alternative 2
Impact HAZ-3: Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, create a significant hazard to the public or the environment	<u>No Impact</u>	<i>Construction and Operation</i> <u>Less than significant with mitigation</u> MM HAZ-C: Perform a Preliminary Site Investigation MM HAZ-D: Implement a Construction Risk Management Plan	<i>Construction and Operation</i> <u>Less than significant impact with mitigation.</u> See MMs for Alternative 2	<i>Construction and Operation</i> <u>Less than significant impact with mitigation.</u> See MMs for Alternative 2
Impact HAZ-4: Impair implementation of or physically interfere with emergency response plan or emergency evacuation plan	<u>No Impact</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>
Section 4.9/5.9 Hydrology and Floodplain/ Water Quality and Stormwater Runoff				
Impact HYD-1: Violate any water quality standards or waste discharge requirements, or otherwise degrade water quality	<u>No Impact</u>	<i>Construction</i> <u>Less than significant</u> AMM HYD-A: Comply with the NPDES General Construction Permit and Caltrans’ MS4 Permit <i>Operation</i> <u>Less than significant</u> AMM HYD-B: Implement permanent pollution prevention design measures	<i>Construction</i> <u>Less than significant</u> See AMM for Alternative 2 <i>Operation</i> <u>Less than significant</u> See AMM for Alternative 2	<i>Construction</i> <u>Less than significant</u> See AMM for Alternative 2 <i>Operation</i> <u>Less than significant</u> See AMM for Alternative 2
Impact HYD-2: Substantially deplete groundwater supplies or substantially interfere with groundwater recharge	<u>No Impact</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>
Impact HYD-3: Alter existing drainage patterns in a manner that would result in substantial erosion, siltation onsite or offsite, or flooding onsite or offsite	<u>No Impact</u>	<i>Construction</i> <u>Less than significant</u> AMM HYD-A: Comply with the NPDES General Construction Permit and Caltrans’ MS4 Permit <i>Operation</i> <u>Less than significant</u>	<i>Construction</i> <u>Less than significant</u> See AMM for Alternative 2 <i>Operation</i> <u>Less than significant</u>	<i>Construction</i> <u>Less than significant</u> See AMM for Alternative 2 <i>Operation</i> <u>Less than significant</u>
Impact HYD-4: Create or contribute to runoff water that would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff	<u>No Impact</u>	<i>Construction and Operation</i> <u>Less than significant</u> AMM HYD-A: Comply with the NPDES General Construction Permit and Caltrans’ MS4 Permit	<i>Construction and Operation</i> <u>Less than significant</u> See AMM for Alternative 2	<i>Construction and Operation</i> <u>Less than significant</u> See AMM for Alternative 2
Impact HYD-5: Place structures that would impede or redirect flood flows within a 100-year flood hazard area	<u>No Impact</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>

Environmental Area/Impacts	Alternative 1 (No Build)	Alternative 2	Alternative 3	Alternative 4
Section 4.10/5.10 Land Use and Planning				
Impact LUP-1: Conflict with any applicable land use plan (including an airport land use plan), policy, or regulation of an agency with jurisdiction over the project adopted for the purpose of avoiding or mitigating an environmental effect	<u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>
Section 4.11/5.11 Noise and Vibration				
Impact NOI-1: Expose persons to or generate noise levels in excess of applicable standards	<u>Less than significant</u>	<i>Construction</i> <u>Less than significant with mitigation</u> MM NOI-A: Employ noise-reducing practices during construction MM NOI-B: Prior to construction, initiate a complaint/response tracking program <i>Operation</i> <u>Less than significant</u>	<i>Construction</i> <u>Less than significant with mitigation</u> See MMs for Alternative 2 <i>Operation</i> <u>Less than significant</u>	<i>Construction</i> <u>Less than significant with mitigation</u> See MMs for Alternative 2 <i>Operation</i> <u>Less than significant</u>
Impact NOI-2: Expose persons to or generate excessive groundborne vibration or groundborne noise levels	<u>No Impact</u>	<i>Construction</i> <u>Less than significant with mitigation</u> MM NOI-C: Employ vibration-reducing practices during construction <i>Operation</i> <u>Less than significant</u>	<i>Construction</i> <u>Less than significant with mitigation</u> See MM for Alternative 2 <i>Operation</i> <u>Less than significant</u>	<i>Construction</i> <u>Less than significant with mitigation</u> See MM for Alternative 2 <i>Operation</i> <u>Less than significant</u>
Impact NOI-3: Generate a substantial permanent increase in existing ambient noise levels in the project vicinity	<u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>
Impact NOI-4: Create a substantial temporary or periodic increase in existing ambient noise levels in the project vicinity	<u>No Impact</u>	<i>Construction</i> <u>Less than significant with mitigation</u> MM NOI-A: Employ noise-reducing practices during construction MM NOI-B: Prior to construction, initiate a complaint/response tracking program	<i>Construction</i> <u>Less than significant with mitigation</u> See MMs for Alternative 2	<i>Construction</i> <u>Less than significant with mitigation</u> See MMs for Alternative 2
Section 4.12/5.12 Transportation and Traffic				
Impact TRA-1a: Disrupt existing or planned transit services during construction	<u>No Impact</u>	<i>Construction</i> <u>Less than significant</u>	<i>Construction</i> <u>Less than significant</u>	<i>Construction</i> <u>Less than significant</u>
Impact TRA-1b: Substantially increase transit travel times or create inconsistencies with adopted plans from Project operation	<u>No Impact</u>	<i>Operation</i> <u>Beneficial</u>	<i>Operation</i> <u>Beneficial</u>	<i>Operation</i> <u>Beneficial</u>
Impact TRA-2a: Substantially disrupt existing or future traffic operations during construction	<u>No Impact</u>	<i>Construction</i> <u>Less than significant</u>	<i>Construction</i> <u>Less than significant</u>	<i>Construction</i> <u>Less than significant</u>

Environmental Area/Impacts	Alternative 1 (No Build)	Alternative 2	Alternative 3	Alternative 4
Impact TRA-2b: Conflict or create inconsistencies with regional traffic plans or substantially disrupts regional traffic operations from Project operation	<u>No Impact</u>	<i>Operation</i> <u>Less than significant</u>	<i>Operation</i> <u>Less than significant</u>	<i>Operation</i> <u>Less than significant</u>
Impact TRA-2c: Conflict or create inconsistencies with local traffic plans or substantially disrupt local traffic operations from Project operation	<u>No Impact</u>	<i>Operation</i> <u>Less than significant</u>	<i>Operation</i> <u>Significant and unavoidable</u> MM TRA-A: Implement signal optimization, traffic signal installation, and roadway striping improvements at impacted intersections. The following intersections would be subject to significant and unavoidable impacts under the Build Alternatives 3a and 3b in 2018: <i><u>Sunnyvale:</u></i> Fremont Ave/Sunnyvale-Saratoga Rd (P.M. only) <i><u>Santa Clara:</u></i> Lawrence Expy/Cabrillo Ave, Bowers Ave/Monroe St (P.M. only), San Tomas Expy/Benton St (P.M. only)	<i>Operation</i> <u>Significant and unavoidable</u> See MM for Alternative 3. The following intersections would be subject to significant and unavoidable impacts under Build Alternative 4a in 2018: <i><u>Santa Clara:</u></i> Lawrence Expy/Cabrillo Ave, San Tomas Expy/Benton St (P.M. only) The following intersections would be subject to significant and unavoidable impacts under Build Alternative 4b in 2018: <i><u>Palo Alto:</u></i> Alma St/Charleston Rd (P.M. only) <i><u>Santa Clara:</u></i> Lawrence Expy/Cabrillo Ave, San Tomas Expy/Benton St (P.M. only) The following intersections would be subject to significant and unavoidable impacts under Build Alternative 4c in 2018: <i><u>Palo Alto:</u></i> El Camino Real at Page Mill Rd/Oregon Expy (P.M. only) Alma St/Churchill Ave (P.M. only), <i><u>Santa Clara:</u></i> Lawrence Expy/Cabrillo Ave, Bowers Ave/Monroe St (P.M. only), San Tomas Expy/Benton St (P.M. only)

Environmental Area/Impacts	Alternative 1 (No Build)	Alternative 2	Alternative 3	Alternative 4
Impact TRA-3a: Disrupt existing or planned bicycle and pedestrian facilities during construction	<u>No Impact</u>	<i>Construction</i> <u>Less than significant</u>	<i>Construction</i> <u>Less than significant</u>	<i>Construction</i> <u>Less than significant</u>
Impact TRA-3b: Substantially interfere with existing or planned bicycle and pedestrian facilities or create inconsistencies with adopted plans	<u>No Impact</u>	<i>Operation</i> <u>Beneficial</u>	<i>Operation</i> <u>Beneficial</u>	<i>Operation</i> <u>Beneficial</u>
Impact TRA-4: Result in inadequate emergency vehicle circulation	<u>No Impact</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>
Impact TRA-5: Result in secondary impacts on traffic congestion or air quality due to removal of on-street parking	<u>No Impact</u>	<i>Operation</i> <u>Less than significant</u>	<i>Operation</i> <u>Less than significant</u>	<i>Operation</i> <u>Less than significant</u>
Impact TRA-6: Substantially increase transit travel times or create inconsistencies with adopted plans from Project operation (Cumulative)	<u>No Impact</u>	<i>Operation</i> <u>Beneficial</u>	<i>Operation</i> <u>Beneficial</u>	<i>Operation</i> <u>Beneficial</u>
Impact TRA-7a: Conflict or create inconsistencies with regional traffic plans or substantially disrupt regional traffic operations from Project operation (Cumulative)	<u>No Impact</u>	<i>Operation</i> <u>Less than significant</u>	<i>Operation</i> <u>Less than significant</u>	<i>Operation</i> <u>Less than significant</u>
Impact TRA-7b: Conflict or create inconsistencies with local traffic plans or substantially disrupt local traffic operations from Project operation (Cumulative)	<u>No Impact</u>	<i>Operation</i> <u>Less than significant</u>	<i>Operation</i> <u>Significant and unavoidable</u> MM TRA-A: Implement signal optimization, traffic signal installation, and roadway striping improvements at impacted intersections The following on <i>Project corridor intersections</i> would be subject to significant and unavoidable impacts under Build Alternatives 3a and 3b in 2040: <i>Santa Clara:</i> El Camino Real at Kiely Blvd/Bowers Ave (P.M. only), San Tomas Expy, and Scott Blvd (P.M. only) In addition, the cities of <i>Sunnyvale</i> and <i>Santa Clara</i> would have <i>diversion route intersections</i> subject to significant and unavoidable impacts under Build Alternatives 3a and 3b in 2040. Refer to Table 4.12-20 for a list of all intersections.	<i>Operation</i> <u>Significant and unavoidable</u> See MM for Alternative 3 The following on <i>Project corridor intersections</i> would be subject to significant and unavoidable impacts under Build Alternative 4a in 2040: <i>Santa Clara:</i> El Camino Real at San Tomas Expy and Scott Blvd (P.M. only) The following on <i>Project corridor intersections</i> would be subject to significant and unavoidable impacts under Build Alternative 4b in 2040: <i>Mountain View:</i> El Camino Real at Showers Dr/Los Altos Sq (P.M. only) <i>Santa Clara:</i> El Camino Real at San Tomas Expy and Scott Blvd (P.M. only)

Environmental Area/Impacts	Alternative 1 (No Build)	Alternative 2	Alternative 3	Alternative 4
				<p>The following on <i>Project corridor intersections</i> would be subject to significant and unavoidable impacts under Build Alternative 4c in 2040:</p> <p><u>Palo Alto:</u> El Camino Real at Embarcadero Rd/Galvez St (P.M. only), Page Mill Rd/Oregon Expy</p> <p><u>Santa Clara:</u> El Camino Real at San Tomas Expy and Scott Blvd (P.M. only)</p> <p>In addition, the cities of <u>Palo Alto</u>, <u>Mountain View</u>, <u>Sunnyvale</u> and <u>Santa Clara</u> would have <i>diversion route intersections</i> subject to significant and unavoidable impacts under Build Alternatives 4a, 4b, and 4c in 2040. Alternative 4a would have a significant impact on the operation of 18 intersections; Alternative 4b would have a significant impact on the operation of 29 intersections; and Alternative 4c would have a significant impact on the operation of 37 intersections. Refer to Table 4.12-20 for a list of all intersections.</p>
Section 4.13/5.13 Utilities and Service Systems				
Impact UTL-1: Result in substantial disruption to utilities or service systems	<u>No Impact</u>	<i>Construction</i> <u>Less than significant with mitigation</u> MM UTL-A: Coordinate with utility service providers prior to construction of BRT stations <i>Operation</i> <u>Less than significant</u>	<i>Construction</i> <u>Less than significant with mitigation</u> See MM for Alternative 2 <i>Operation</i> <u>Less than significant</u>	<i>Construction</i> <u>Less than significant with mitigation</u> See MM for Alternative 2 <i>Operation</i> <u>Less than significant</u>
Impact UTL-2: Be served by a landfill with sufficient permitted capacity to accommodate the Project’s solid waste disposal needs	<u>No Impact</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>
Impact UTL-3: Comply with federal, state, and local statutes and regulations related to solid waste	<u>No Impact</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>	<i>Construction and Operation</i> <u>Less than significant</u>

Environmental Area/Impacts	Alternative 1 (No Build)	Alternative 2	Alternative 3	Alternative 4
5.14 Socioeconomics				
<i>Displacement.</i> None of the alternatives would include displacement of people or housing. Construction easements may be required, however these would be temporary and not result in displacements of people, housing, or businesses. Therefore there is no potential for an adverse effect related to displacement.	<u>No adverse effect is anticipated.</u>	No adverse effect is anticipated.	No adverse effect is anticipated.	No adverse effect is anticipated.
<i>Labor Force.</i> None of the alternatives would result in the loss of employment, or impact the labor force. However, any of the Build Alternatives could result in a beneficial change Therefore there is no potential for an adverse effect related to loss of employment/labor force.	<u>No adverse effect is anticipated.</u>	No adverse effect is anticipated. Potential beneficial change.	No adverse effect is anticipated. Potential beneficial change.	No adverse effect is anticipated. Potential beneficial change.
<i>Community Cohesion.</i> None of the alternatives would have permanent effects on long-term community character or cohesion. Implementation of MM BIO-B under the Build Alternatives would address potential adverse effects related to loss of trees/effect to community cohesion. No adverse effect related to community cohesion is anticipated.	<u>No adverse effect is anticipated.</u>	Mitigation Measure MM BIO-B would address the potential impacts of tree loss.	Mitigation Measure MM BIO-B would address the potential impacts of tree loss.	Mitigation Measure MM BIO-B would address the potential impacts of tree loss.
Section 5.15 Environmental Justice				
<i>Aesthetics and Visual Quality.</i> No effects that would be predominately borne by a minority or low-income population or that would result in effects appreciably more sever or greater in magnitude on an environmental justice population than a non-environmental justice population is anticipated. Implementation of MM AES-A and MM BIO- B under the Build Alternatives would address potential adverse effects related to aesthetics and visual quality.	<u>No adverse effect is anticipated.</u>	MM AES-A and MM BIO-B would address the potential impacts to visual quality during construction and operation.	MM AES-A and MM BIO-B would address the potential impacts to visual quality during construction and operation.	MM AES-A and MM BIO-B would address the potential impacts to visual quality during construction and operation.
<i>Air Quality and GHG Emissions.</i> No effects that would be predominately borne by a minority or low-income population or that would result in effects appreciably more sever or greater in magnitude on an	<u>No adverse effect is anticipated.</u>	MM AQG-A, MM AQG-B, MM AQG-C, and MM AGQ-D would address potential impacts to air quality during construction.	MM AQG-A, MM AQG-B, MM AQG-C, and MM AGQ-D would address potential impacts to air quality during construction.	MM AQG-A, MM AQG-B, MM AQG-C, and MM AGQ-D would address potential impacts to air quality during construction.

Environmental Area/Impacts	Alternative 1 (No Build)	Alternative 2	Alternative 3	Alternative 4
environmental justice population than a non-environmental justice population is anticipated. Implementation of MM AQG-A through D under the Build Alternatives would address potential adverse effects related to air quality and GHG emissions.				
<i>Hazards and Hazardous Materials.</i> No effects that would be predominately borne by a minority or low-income population or that would result in effects appreciably more sever or greater in magnitude on an environmental justice population than a non-environmental justice population is anticipated. Implementation of MM HAZ-A through C under the Build Alternatives would address potential adverse effects related to hazards and hazardous materials.	<u>No adverse effect is anticipated.</u>	MM HAZ-A, MM HAZ-B, and MM HAZ-C would address potential impacts related to hazards and hazardous materials during construction.	MM HAZ-A, MM HAZ-B, and MM HAZ-C would address potential impacts related to hazards and hazardous materials during construction.	MM HAZ-A, MM HAZ-B, and MM HAZ-C would address potential impacts related to hazards and hazardous materials during construction.
<i>Hydrology and Floodplain/Water Quality and Stormwater Runoff.</i> No effects that would be predominately borne by a minority or low-income population or that would result in effects appreciably more sever or greater in magnitude on an environmental justice population than a non-environmental justice population is anticipated. Implementation of AMM HYD-A under the Build Alternatives would address potential adverse effects related to water quality.	<u>No adverse effect is anticipated.</u>	AMM HYD-A would address potential impacts related to water quality during construction.	AMM HYD-A would address potential impacts related to water quality during construction.	AMM HYD-A would address potential impacts related to water quality during construction.

Environmental Area/Impacts	Alternative 1 (No Build)	Alternative 2	Alternative 3	Alternative 4
<i>Noise and Vibration.</i> No effects that would be predominately borne by a minority or low-income population or that would result in effects appreciably more sever or greater in magnitude on an environmental justice population than a non-environmental justice population is anticipated. Implementation of MM NOI-A through C under the Build Alternatives would address potential adverse effects related to noise and vibration.	<u>No adverse effect is anticipated.</u>	MM NOI-A, MM NOI-B, and NOI-C would address potential noise and vibration impacts during construction.	MM NOI-A, MM NOI-B, and NOI-C would address potential noise and vibration impacts during construction.	MM NOI-A, MM NOI-B, and NOI-C would address potential noise and vibration impacts during construction.
<i>Transportation and Traffic.</i> No effects that would be predominately borne by a minority or low-income population or that would result in effects appreciably more sever or greater in magnitude on an environmental justice population than a non-environmental justice population is anticipated. Implementation of MM TRA-A under the Build Alternatives would address potential adverse effects related to traffic and circulation.	<u>No adverse effect is anticipated.</u>	MM TRA-A would address potential traffic and circulation impacts.	MM TRA-A would address potential traffic and circulation impacts.	MM TRA-A would address potential traffic and circulation impacts.
<i>Parking.</i> No effects that would be predominately borne by a minority or low-income population or that would result in effects appreciably more sever or greater in magnitude on an environmental justice population than a non-environmental justice population is anticipated. Therefore, no adverse effects related to parking are anticipated.	<u>No adverse effect is anticipated.</u>	No adverse effect is anticipated.	No adverse effect is anticipated.	No adverse effect is anticipated.



**CITY OF SUNNYVALE
DEPARTMENT OF PUBLIC WORKS**

January 13, 2015

VTA Environmental Planning Department
3331 North First Street, Bldg. B
San Jose, CA 95134-1927
Attn: Christina Jaworski

RE: City of Sunnyvale Comments on the Draft Environmental Impact Report of the El Camino Real Bus Rapid Transit Project Released October 29, 2014.

Dear Ms. Jaworski:

Thank you for providing the City of Sunnyvale with the opportunity to review and comment on the Draft Environmental Impact Report of the El Camino Real Bus Rapid Transit Project Released October 29, 2014.

Enclosed are the comments that need to be addressed as part of the Final Environmental Impact Report for this project. The final response to comments is necessary to assure that the City has sufficient information to ultimately support a specific project alternative. We also request that the comments be addressed for all project alternatives. If you would like to discuss these comments or have any questions, you may contact me at (408) 730-7415.

Sincerely,

Manuel Pineda, P.E.
Director of Public Works

Enclosed: City of Sunnyvale Comments on the Draft Environmental Impact Report of the El Camino Real Bus Rapid Transit Project

C: Hanson Hom, City of Sunnyvale Community Development Department Director
Deanna J. Santana, City of Sunnyvale City Manager

City of Sunnyvale Comments on the Draft Environmental Impact Report of the El Camino Real Bus Rapid Transit Project

General Comments

Traffic Analysis

As part of the dedicated lanes alternatives, the traffic analysis states that current traffic on El Camino will divert to other routes within Sunnyvale. These routes include Central Expressway, US 101, I-280, Fremont Avenue, Remington Drive, Evelyn Avenue, and Maude Avenue. Please address the following comments:

- The report does not provide LOS for all the diversion routes such as US-101 and Central Expressway. Please disclose LOS for all diversion routes and analyze possible impacts by diverted traffic.
- The project has significant impacts along Evelyn and Fremont. Will this traffic use other streets instead of corridors that become congested?
- Please explain why vehicles would choose to divert to congested routes such as Evelyn, Fremont, US-101, and Central expressway if the analysis shows that El Camino Real within Sunnyvale would still function at an acceptable LOS.
- Disclose what North-South corridors diverted traffic will use and provide the LOS analysis. Mathilda should be included as part of this analysis.
- If the diversion does not occur as modeled, what will be the LOS for intersections along El Camino?

Operations

The project is proposing existing mid-block left turn closures. These closures will make access to properties more difficult. Please analyze the following:

- How many additional left-turns will be added at each intersection? Will this create queuing safety issues?
- What mitigation measures should be implemented to accommodate additional left and U-turns?

Parking

Off-street parking lots should not be counted towards parking inventory as they are typically designated for corresponding employees and patrons only and should not be considered as “unrestricted parking”.

Parking analysis and availability should be completed on a block-by-block basis, not for the entire corridor within Sunnyvale. This will disclose the actual available parking within a reasonable walking distance. Also do not assume parking in residential neighborhoods as available parking for commercial uses.

Transit Ridership

Provide information on existing and projected ridership numbers for all Sunnyvale stations.

Specific Comments

Page: Figure ES-2

Section: Figure ES-2

Comment: This map does not identify all BRT stations as noted in the legend. This comment is also applicable to all other similar maps.

Page: ES-3

Section: ES.4.1 Project Description

Comment: Station Locations. There is little discussion about where the stations will be located. The document assumes the existing 522 station locations will be maintained, but these are not all at the most effective locations along the corridor. For instance, the City of Sunnyvale staff and VTA consultants worked together to identify a better location for the Hollenbeck station location, but the EIR and project assumes the station locations will not change from the existing locations.

The Hollenbeck station is an inferior location along the corridor in Sunnyvale and should BRT be implemented, the station should be moved closer to a far more active and better connected location closer to Sunnyvale Avenue. In its current location at Hollenbeck/Pastoria Avenues, the station would not provide an easy connection to the Downtown area, nor the Caltrain station, and would be further from the busiest part of Sunnyvale along El Camino Real. A location near Sunnyvale Avenue would:

- Place the station with a direct connection to be able to walk, bike or shuttle to the Caltrain station, multi-modal station and downtown area;
 - Be located closer to three existing large retail centers and multi-family residential developments; and,
 - Provide better service for employees and patients of the Palo Alto Medical Foundation complex.
-

Page: 3-10

Section: 3.2 Alternatives Considered

Comment: This section describes how stations were chosen, and it states, in part: "Locations were chosen based on level of use of the existing bus stations, proximity to major destinations such as schools, grocery stores, or other popular commercial areas...and proximity to existing multi-modal transit areas..."

Given these facts, the station should be located closer to Sunnyvale Avenue, or closer to Mathilda Avenue to provide maximum service to an active area of Sunnyvale. Additionally, enhanced north/south bus service improvements should be considered for the Sunnyvale-Saratoga Avenue corridor, and extending down Sunnyvale Avenue towards the downtown area and Caltrain station. Having the BRT station close to the Sunnyvale Avenue/El Camino Real intersection along with the future enhanced bus service along that corridor would ensure the important shopping, employment and multi-modal areas are included in the planning of the stations.

Although the Hollenbeck station provides a better separation between stations along the corridor, that aspect should not preempt a more important location in serving the Sunnyvale community. Moving the station closer to Sunnyvale Avenue or Mathilda Avenue would place access to BRT in the Downtown Node, as designated by the

Precise Plan for El Camino Real. The Hollenbeck location is not located inside one of the four nodes as identified in the Sunnyvale Precise Plan for El Camino Real.

The Implementation section of the Precise Plan for El Camino Real supports this change as shown below:

5.8.1 Strengthening the Physical, Visual and Functional Connections Between El Camino Real and Downtown Sunnyvale. It reads (in part), "Physical linkage could include shuttle service or increased bus service, or enhanced sidewalks connecting the two areas along Mathilda Avenue and Sunnyvale Avenue."

Page: 4.2-1

Section: 4.2 Aesthetics and Visual Quality

Comment: This section considers the effect BRT stations would have on visual impacts to the area. The impact from the stations has been the only aspect considered as part of this review. One aspect that remains a concern for the Sunnyvale community would be the visual impact a dedicated middle lane would have on median landscaping along the entire stretch of roadway, not just at stations.

Page: 4.4-7

Section: Table 4.4-1 Total Number of Trees Removed by Alternative and City

Comment: This table details 130 trees removed as part of the Alternatives 4a, 4b and 4c. Although the biological impact may be reduced through replanting of trees or the payment of in-lieu fees, the loss could represent a significant impact to the visual quality of an important element of the look and feel of El Camino Real in Sunnyvale. This section should be revised to determine the effect the loss of trees will have on the aesthetics and visual quality of the corridor through Sunnyvale.

Page: 4.12-1

Section: Regulatory Setting

Comment: This section should note why the VTA TIA Guidelines are not a regulatory document applicable for this project, but are still used as guidance for some of the analysis.

Page: 4.12-3

Section: Table 4.12-1 Rapid 522 and Local 22 Weekday Ridership (Year 2013)

Comment: This table should identify ridership by City.

Page: 4.12-5

Section: Table 4.12-3 Transit Connections within Project Corridor

Comment: VTA bus 54 has connections at El Camino Real via Pastoria/Hollenbeck, not Mathilda.

Page: 4.12-7

Section: Intersection Traffic Operation

Comment: Note why 2010 Highway Capacity Manual was not used for traffic analysis rather than the 2000 Highway Capacity Manual

Page: 4.12-8

Section: Table 4.12-4 Existing (2013) Level of Service for Study Intersections along the Project Corridor

Comment: This table identifies the intersection of Mathilda Avenue at El Camino Real as having an existing LOS F during the morning commute hour. Recent studies done for Sunnyvale developments identify this intersection as having an LOS D during the morning commute hours. There is a variance of 20-30 second delay per vehicle between VTA analysis and other recent studies. Please verify this variance.

Page: 4.12-10

Section: Pedestrian Facilities at Bus Stop Areas

Comment: Are intersections near bus stops ADA compliant?

Page: 4.12-11

Section: Table 4.12-5 Bicycle Facilities Connected to Project Corridor

Comment: Class II bike lanes on Mathilda Avenue only exist south of El Camino Real. Include bike lanes on Cezanne Drive. Please also identify bike routes.

Page: 4.12-14

Section: Transit Service

Comment: This section notes that the project would have a beneficial impact on the performance of the transportation system if the project results in a decrease in VMT. Is this VMT measured regionally, locally, or on the project corridor only?

Page: 4.12-15

Section: Traffic Operation

Comment: Identify the version of CA MUTCD used for signal warrants (e.g. 2010, 2012, 2014)

Page: 4.12-19

Section: Study Intersections Selection

Comment: Did intersections have to meet all three criteria items to be analyzed? Were any intersections that met the 50 vph threshold, but not already in the travel demand model not analyzed?

Page: 4.12-35

Section: MM TRA-A: Implement signal optimization, traffic signal installation, and roadway striping improvements at impacted intersections.

Comment: Signal coordination optimization should be applicable to all affected coordinated signals, not just those that are closely spaced intersections

Page: 4.12-41

Section: Parking Occupancy

Comment: Do post-project estimated parking occupancy rates consider a possible increase in parking demand of for potential park-n-ride for BRT?

Page: 4.14-6

Section: Table 4.14-2 Projects considered for Potential Cumulative Impacts

Comment: The proposed development at 871 E Fremont Ave, Sunnyvale, CA (i.e. The Butcher's Corner) should be included as part of the cumulative project analysis. The estimated construction schedule for this project is unknown, likely before 2018.

Page: Appendix H, TOA, p.3

Section: Table 2 Summary of Results Compared to the Project's Purpose

Comment: This table notes that there will be a five minute headway reduction as a result of SCAR BRT. Does this mean that there will be no further headway improvements as part of ECR BRT? Furthermore, how is the Alternative 1, travel time compare to current travel times (please include percentage)? This same question applies to transit ridership. Please clarify whether these measures are relative to 2018 or existing 2013 as noted in the text.

Page: Appendix H, TOA, p.13

Section: 2.3 Traffic Operations Analysis Methodology

Comment: This section should note the following:

- Explanation of why the VTA TIA Guidelines are not followed for analysis.
- Explanation of why the analysis was performed using Synchro instead of Traffixx (VTA's designated standard software package).
- Explanation of why the analysis was done per HCM 2000 rather than the latest version (HCM 2010).
- Explanation of why signal optimization was done prior to, rather than after, the analysis

Page: Appendix H, TOA, p.17-18

Section: 2.3 Traffic Operations Analysis Methodology

Comment: This section notes "However, Sunnyvale does not use the 4-second threshold." Sunnyvale does use the 4-second threshold.

Page: Appendix H, TOA, p.21 & TOA Appendix B

Section: Existing Level of Service

Comment: Existing Level of Services need to be field verified. Staff found some intersections that are not consistent with other analyses or observed conditions. (e.g. AM LOS at Mathilda Avenue and El Camino Real is noted as "F" with an 80.2 sec/veh delay. This is inconsistent with recent analyses with significantly less calculated and observed delay [approximately 30 seconds/veh less]).

Page: Appendix H, TOA, p.96

Section: 10.2 Diversion Route Intersections

Comment: VTA shall fully fund all measures needed to mitigate impacts of the project. As a matter of fact, because all traffic models have limitations, particularly in determining what new routes motorists would select, staff recommends that VTA conduct pre-project and post-project traffic studies be performed to measure the effects of the project. If post-project studies identify unanticipated traffic problems, VTA should commit to provide additional traffic mitigation.



City of Sunnyvale

Agenda Item

15-0024

Agenda Date: 1/13/2015

Tentative Council Meeting Agenda Calendar



City of Sunnyvale

Tentative Council Meeting Agenda Calendar

Tuesday, January 27, 2015 - City Council

Study Session

- 15-0089** 7 P.M. SPECIAL COUNCIL MEETING (Study Session)
Review Performance Evaluation Tools for the City Manager and City Attorney
Location: West Conference Room

Friday, January 30, 2015 - City Council

Study Session

- 15-0009** 8:30 A.M. SPECIAL COUNCIL MEETING
Study Issues/Budget Issues Workshop

Tuesday, February 10, 2015 - City Council

Study Session

- 14-0845** 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Discussion on Rental Housing Impact Fee

Presentation

- 15-0027** PRESENTATION - VTA Presentation on the North/South Corridor Study

Public Hearings/General Business

- 14-0195** 2015 Quarterly Consideration of General Plan Amendment Initiation Request (Tentative)
- 14-1072** Proposal for Future Service Level of Care Management Program at the Senior Center
- 15-0021** Adopt a Resolution to Vacate a Public Street Easement at 610 East Weddell Drive

Tuesday, February 24, 2015 - City Council

Study Session

- 14-1090** 5 P.M. SPECIAL COUNCIL MEETING (Joint Study Session with Planning Commission)
Review Draft Lawrence Station Area Plan

15-0014 6 P.M. SPECIAL COUNCIL MEETING (Joint Study Session with Planning Commission)
Peery Park Specific Plan

Public Hearings/General Business

14-0288 Introduce an Ordinance to Amend Chapter 19.46 (Parking) of Title 19 of the Sunnyvale Municipal Code to include Modifications based on the Tandem and Stacker Parking Study Issue (2014-7435)

15-0012 Adoption of Council-ranked Study Issue Presentation Dates for 2015

14-1098 Adopt a Resolution and Revise Council Policy 7.1.5 to Authorize the City Manager to Appropriate Grants up to \$100,000

Tuesday, March 17, 2015 - City Council

Public Hearings/General Business

14-0270 Use of Gas-powered Leaf Blowers (Study Issue)

Tuesday, March 24, 2015 - City Council

Public Hearings/General Business

15-0011 Agenda items pending - To be scheduled

Tuesday, April 7, 2015 - City Council

Public Hearings/General Business

15-0010 Agenda items pending - To be scheduled

Tuesday, April 28, 2015 - City Council

Public Hearings/General Business

14-0030 Peery Park Project Description and Preliminary Plan Concepts

Tuesday, May 5, 2015 - City Council

Public Hearings/General Business

15-0057 Agenda items pending - To be scheduled

Tuesday, May 12, 2015 - City Council

Study Session

15-0041 6 P.M. SPECIAL COUNCIL MEETING ONLY (Study Session) - NO
REGULAR COUNCIL MEETING
Board and Commission Interviews

Wednesday, May 13, 2015 - City Council

Study Session

15-0062 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews

Tuesday, May 19, 2015 - City Council

Public Hearings/General Business

15-0063 Appoint Applicants to Boards and Commissions

Thursday, May 21, 2015 - City Council

Public Hearings/General Business

15-0064 8:30 A.M. SPECIAL COUNCIL MEETING
Budget Workshop

Tuesday, June 9, 2015 - City Council

Special Order of the Day

15-0065 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and
Commission Members

Tuesday, June 23, 2015 - City Council

Public Hearings/General Business

15-0066 Agenda items pending - To be scheduled

Tuesday, July 14, 2015 - City Council

Public Hearings/General Business

15-0068 Agenda items pending - To be scheduled

Tuesday, July 28, 2015 - City Council

Public Hearings/General Business

15-0069 Agenda items pending - To be scheduled

Tuesday, August 11, 2015 - City Council

Public Hearings/General Business

15-0070 Agenda items pending - To be scheduled

Tuesday, August 18, 2015 - City Council

Public Hearings/General Business

15-0067 TBD - meeting to be held only if necessary

Tuesday, August 25, 2015 - City Council

Study Session

15-0071 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews (as necessary)

Tuesday, September 15, 2015 - City Council

Public Hearings/General Business

15-0072 Appoint Applicants to Boards and Commissions

Tuesday, September 22, 2015 - City Council

Public Hearings/General Business

15-0073 TBD - meeting to be held only if necessary

Tuesday, September 29, 2015 - City Council

Public Hearings/General Business

15-0074 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and
Commission Members

Tuesday, October 6, 2015 - City Council

Public Hearings/General Business

15-0075 TBD - meeting to be held only if necessary

Tuesday, October 13, 2015 - City Council

Public Hearings/General Business

15-0076 Agenda items pending - To be scheduled

Tuesday, October 27, 2015 - City Council

Public Hearings/General Business

15-0077 Agenda items pending - To be scheduled

Tuesday, November 10, 2015 - City Council

Public Hearings/General Business

15-0078 Agenda items pending - To be scheduled

Tuesday, November 17, 2015 - City Council

Public Hearings/General Business

15-0079 Agenda items pending - To be scheduled

Tuesday, December 1, 2015 - City Council

Public Hearings/General Business

15-0080 Agenda items pending - To be scheduled

Tuesday, December 15, 2015 - City Council

Public Hearings/General Business

15-0081 Agenda items pending - To be scheduled

Tuesday, January 5, 2016 - City Council

Public Hearings/General Business

15-0082 Agenda items pending - To be scheduled

Tuesday, January 12, 2016 - City Council

Public Hearings/General Business

15-0083 Agenda items pending - To be scheduled

Friday, January 29, 2016 - City Council

Public Hearings/General Business

15-0084 8:30 A.M. SPECIAL COUNCIL MEETING
Study/Budget Issues Workshop

Tuesday, February 9, 2016 - City Council

Public Hearings/General Business

15-0085 Agenda items pending - To be scheduled

Tuesday, February 23, 2016 - City Council

Public Hearings/General Business

15-0086 Agenda items pending - To be scheduled

Date to be Determined - City Council

Study Session

14-0398 SPECIAL COUNCIL MEETING (Study Session)
Citywide Traffic/Transportation Update

Public Hearings/General Business

14-0031 Ecodistrict Feasibility and Incentives (Study Issues)

14-0032 Community and Operational Greenhouse Gas Inventory (Study Issue)

14-0034 Protecting Burrowing Owl Habitat on City Facilities (Study Issue)

14-0035 Pilot Bicycle Boulevard Project on East-West and North-South Routes
(Study Issue)

14-0272 Community Choice Aggregation (Study Issue)
(Tentatively scheduled for May 2015)

14-0273 Optimization of Wolfe Road for Neighborhood and Commuters via
Reconfiguration and Signalization (Study Issue)

14-0277 Review of Park Use Policies and Related User Fees (Study Issue)
(Tentatively scheduled for March 2015)

14-0429 Resolution Forming Homestead Road Underground Utility District - Public
Hearing

14-0846 Discussion and Possible Action on Rental Housing Impact Fee (Tentatively
scheduled for March 2015)

14-0988 Expand Smoking Regulations to Prohibit Smoking Near Doorways and
Outdoor Areas of Retail and Commercial Businesses (Study Issue -
Fall/Winter 2015 Proposed)

15-0025 Art in Public Places / Murphy Park (tentatively scheduled for April 2015)



City of Sunnyvale

Agenda Item

15-0030

Agenda Date: 1/13/2015

Information/Action Items

2014/15 INFORMATION/ACTION ITEMS
COUNCIL DIRECTIONS TO STAFF

No.	Date Assigned	Directive/Action Required	Dept	Due Date	Date Completed
1.	2/25/14	Schedule Rule 20A Resolution for future Council agenda	DPW	TBD	
2.	12/16/14	Research and advise Council about previous Council actions and commitments regarding Historical Society's request for assistance from City in moving home from Butcher's Corner to Orchard Heritage Museum	OCM		12/17/14
3.	1/6/15	When presenting Investment Policy to Council this coming fall, include option to preclude direct investment in fossil fuels	FIN	October 2015	

NEW STUDY/BUDGET ISSUES SPONSORED BY COUNCIL IN 2014/15

No.	Date Requested	Study Issue Title	Requested By	Dept	Issue Paper Approved by City Manager
1.	12/9/14	Create a 2015 Study Issue Paper to make public all future employee bargaining proposals and counter proposals.	Meyering/ Whittum	HR	
2.	12/16/14	Create 2015 Study Issue Paper to consider Development of Weekday School Facilities on Park Properties	Whittum/ Meyering	DPW	
3.	1/6/15	Create 2015 study issue paper: Consider Condemnation of Nuisance Properties Downtown	Meyering/ Whittum	CDD	
4.	1/6/15	Consider creation of 2015 budget issue paper: Construct Retaining Wall Between Orchard and Heritage Museum		DPW	
5.	1/6/15	Create 2015 study issue paper: Car/Ride Share Impacts on Taxi Franchises	Griffith/ Larsson	DPS	
6.	1/6/15	Create 2015 study issue paper: Consider Development of Teen Center	Meyering/ Hendricks/ Davis	LCS	
7.	1/6/15	Create 2015 study issue paper: Consider Development of Indoor Aquatic Center	Meyering/ Whittum	LCS	
8.	1/6/15	Create 2015 study issue paper: Explore Bringing Urgent Care Services to Sunnyvale	Meyering/ Whittum	OCM	