



City of Sunnyvale

Notice and Agenda

City Council

Tuesday, February 10, 2015

5:00 PM

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

Special Meetings- 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

[15-0145](#)

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)

Employee organization: Public Safety Officers Association
(PSOA)

Employee organization: Sunnyvale Managers Association
(SMA)

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**[14-0845](#)

Discussion on Rental Housing Impact Fee

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****PUBLIC ANNOUNCEMENTS**

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

PRESENTATION[15-0027](#)

PRESENTATION - VTA Presentation on the North/South Corridor Study

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 [15-0011](#) Approve City Council Meeting Minutes of January 13, 2015

Recommendation: Approve the City Council Meeting Minutes of January 13, 2015 as submitted.

- 1.B [15-0087](#) 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 [14-1097](#) Approve Budget Modification No. 36 to appropriate \$7,024 of California Library Services Act Grant Funds for payment toward the replacement of the public PCs in the Library's Technology Center.

Recommendation: Approve Budget Modification No. 36 to appropriate California Library Services Act grant funds, administered by the Pacific Library Partnership, in the amount of \$7,024 for the replacement of the public PCs in the Library's Technology Center.

- 1.D [15-0022](#) Award of Contract for an Automated Materials Handling System for the Sunnyvale Public Library (F15-53)

Recommendation: Award a contract in substantially the same form as the draft purchase order attached to the report and in the amount of \$280,000 to Bibliotheca ITG for an Automated Materials Handling system.

- 1.E [15-0028](#) Approve Budget Modification No. 37 to Appropriate \$3,150 of Department of Homeland Security, State Homeland Security Grant Program Funds for Crime Analysis Training.

Recommendation: Approve Budget Modification No. 37 to appropriate \$3,150 of Department of Homeland Security, State Homeland Security Grant Program Funds for training to a new project, FY 2015 SHSGP - Training - Crime Analysis.

- 1.F [15-0035](#) Approve Budget Modification No. 38 to Appropriate \$12,300 of Make-HER: STEM (Science, Technology, Engineering and Math) Exploration for Mothers and Daughters Grant Funds for Project-based Hands-on STEM Learning for Girls and Their Mothers (or Other Female Adult Mentors)

Recommendation: Approve Budget Modification No. 38 to appropriate Pacific Library Partnership funds in the amount of \$12,300 to a new project, Make-HER: STEM Exploration for Mothers and Daughters.

- 1.G [15-0038](#) Award of Bid No. PW15-11 for Baylands Park Equipment Replacement - Rebid and Finding of CEQA Categorical Exemption

Recommendation: 1) Make a finding of CEQA categorical exemption pursuant to Class 1, Section 15301(a) for existing facilities; 2) Award a contract, in substantially the same format as Attachment 2 to the report and in the amount of \$152,740 (base bid and additive alternate), to Guerra Construction Group for the subject project, and authorize the City Manager to execute the contract when all the necessary conditions have been met; and 3) Approve a 15% construction contingency in the amount of \$22,911.

- 1.H [15-0056](#) Adopt Resolution Authorizing Application for Housing-Related Parks Program Grant from the State of California Department of Housing and Community Development (HCD)

Recommendation: Adopt the resolution authorizing application for housing-related parks program grant.

- 1.I [15-0136](#) Renew Agreement on the Roles and Responsibilities between the NOVA Workforce Board and the Sunnyvale City Council Serving as the Chief Local Elected Official

Recommendation: Approve implementing the federal Workforce Innovation and Opportunity Act for the NOVA consortium that includes the revised Agreement on the Roles and Responsibilities between the NOVA Workforce Board and the Sunnyvale City Council attached to the report.

1.J [15-0040](#)

Award of Bid No. PW15-12 for Morse Avenue Landscape Strip Remedial Soil Excavation

Recommendation: 1) Award a contract, in substantially the same format as Attachment 2 to the report and in the amount of \$224,350, to Pacific States Environmental Contractors, Inc. for the subject project, and authorize the City Manager to execute the contract when all the necessary conditions have been met; and 2) Approve a 15% construction contingency in the amount of \$33,653.

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 [14-0195](#) FILE #: 2014-8099
Location: 1111 Lockheed Martin Way, Lots 2 and 4 (APN 110-01-036 and 110-01-038)
Proposed Project:
MOFFETT PARK SPECIFIC PLAN AMENDMENT
INITIATION Request to study a land use change in the Moffett Park Specific Plan from Moffett Park General Industrial (MP-I) to Moffett Park Transit Oriented Development (MP-TOD) to increase the allowable development intensity from maximum 60 percent Floor Area Ratio (FAR) to maximum 80 percent FAR with green building incentives.
Applicant/Owner: Jay Paul Company/Lockheed Martin Corporation

Recommendation: Alternative 1: Initiate a study to amend the Moffett Park Specific Plan to change the land use designation for a 47.4-acre site at 1111 Lockheed Martin Way, Lots 2 and 4, from Moffett Park General Industrial (MP-I) to Moffett Park Transit Oriented Development (MP-TOD). Evaluate reduction of vehicle trips at several transportation demand management (TDM) levels, including a net zero increase in vehicle trips.

- 3 [15-0021](#) Adopt a Resolution to Vacate a Public Street Easement at 610 East Weddell Drive

Recommendation: Alternative 1: Adopt the resolution to vacate a public street easement at 610 East Weddell Drive; and to authorize the City Clerk to submit a certified copy of the resolution to the Santa Clara County Recorder's office.

- 4 [15-0108](#) Introduce an Ordinance to Award a Taxicab Franchise to Yellow Checker Cab Co., Inc. dba Checker Cab of Silicon Valley

Recommendation: Alternative 1: Introduce an ordinance awarding a non-exclusive franchise for taxicab service to Yellow Checker Cab Co., Inc. dba Checker Cab of Silicon Valley for the period of March 15, 2015 through March 14, 2017, and authorize the City Manager to execute all implementing documents.

- 5 [15-0109](#) Ratification of Intergovernmental Assignment Appointment for Councilmember Glenn Hendricks

Recommendation: Staff makes no recommendation.

**COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL
COMMITTEE ASSIGNMENTS****NON-AGENDA ITEMS & COMMENTS**

-Council

-City Manager

INFORMATION ONLY REPORTS/ITEMS

<u>15-0017</u>	Tentative Council Meeting Agenda Calendar
<u>15-0031</u>	Information/Action Items
<u>15-0046</u>	237/101/Mathilda Interchange Design Update (Information Only)
<u>15-0101</u>	Boards and Commissions Semi-Annual Attendance Report, July - December 2014 (Information Only)
<u>14-1134</u>	Re-instatement of Residential Preferential Parking Zone for Florence Street between Evelyn Avenue and Washington Avenue (Information Only)
<u>15-0093</u>	Study Session Summary of January 6, 2015 - School Enrollment Rate and Projections
<u>15-0094</u>	Study Session Summary of January 13, 2015 - Emergency Management Operations
15-0081	Board/Commission Meeting Minutes

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

15-0145

Agenda Date: 2/10/2015

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)

Employee organization: Public Safety Officers Association (PSOA)

Employee organization: Sunnyvale Managers Association (SMA)



City of Sunnyvale

Agenda Item

14-0845

Agenda Date: 2/10/2015

Discussion on Rental Housing Impact Fee



City of Sunnyvale

Agenda Item

15-0027

Agenda Date: 2/10/2015

PRESENTATION - VTA Presentation on the North/South Corridor Study



City of Sunnyvale

Agenda Item

15-0011

Agenda Date: 2/10/2015

SUBJECT

Approve City Council Meeting Minutes of January 13, 2015

RECOMMENDATION

Approve the City Council Meeting Minutes of January 13, 2015 as submitted.



City of Sunnyvale

Meeting Minutes - Draft 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

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 Tara Martin-Milius
Councilmember David Whittum
Councilmember Pat Meyering
Councilmember Jim Davis
Councilmember Glenn Hendricks
Councilmember Gustav Larsson

CLOSED SESSION REPORT

Vice Mayor Martin-Milius reported Council met in Closed Session regarding Conference with Labor Negotiators; direction was given.

SPECIAL ORDER OF THE DAY

[15-0006](#) SPECIAL ORDER OF THE DAY - Recognition of Outgoing
Vice Mayor

Mayor Griffith provided remarks in recognition of outgoing Vice Mayor Jim Davis.

Councilmember Davis provided remarks in appreciation for his opportunity to serve as Vice Mayor.

[15-0007](#) SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office

for Incoming Vice Mayor

City Clerk Kathleen Franco Simmons administered the Oath of Office to Vice Mayor Tara Martin-Milius.

Vice Mayor Martin-Milius provided incoming remarks.

PUBLIC ANNOUNCEMENTS

Councilmember Whittum announced a survey regarding the City website redesign.

Sunnyvale Teen Advisory Committee members announced an upcoming blood drive event and presented a promotional video.

Kevin Jackson announced that the bay area just missed setting a new record for the longest consecutive Spare the Air day alerts and reminded residents to minimize contributions to the problem.

CONSENT CALENDAR

Councilmember Meyering requested to pull Items 1.A and 1.B.

MOTION: Vice Mayor Martin-Milius moved and Councilmember Hendricks seconded the motion to approve the Consent Calendar with the exception of Items 1.A and 1.B. The motion carried by the following vote:

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

No: 0

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

MOTION: Vice Mayor Martin-Milius moved and Councilmember Larsson seconded the motion to approve the City Council Meeting Minutes of January 6, 2015 as submitted. The motion carried by the following vote:

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

No: 1 - Councilmember Meyering

1.B [15-0048](#) Approve the List(s) of Claims and Bills Approved for Payment
by the City Manager

Public Hearing opened at 9:43 p.m.

No speakers.

Public Hearing closed at 9:43 p.m.

MOTION: Vice Mayor Martin-Milius moved and Councilmember Larsson 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 Martin-Milius
Councilmember Whittum
Councilmember Davis
Councilmember Hendricks
Councilmember Larsson

No: 1 - Councilmember Meyering

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

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)

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)

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)

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

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

Michael Goldman spoke in support of a study issue to include green spaces in the Downtown Specific Plan and provided a PowerPoint presentation.

Deborah Marks spoke regarding the loss of trees in Sunnyvale and in support of a study issue to preserve as many healthy trees as possible, have mature trees appraised, and creation of a tree fund to purchase and plant trees and greenery for public and private spaces.

Andrew Boone spoke regarding the upcoming update of the 2008 Expressways Plan and in support of alternatives to what VTA has planned.

PUBLIC HEARINGS/GENERAL BUSINESS

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

Director of Public Works Manuel Pineda presented the staff report.

Public Hearing opened at 8:13 p.m.

Brad Clausen, business owner, spoke regarding the impact to business revenues by loss of lanes on El Camino and in support of mixed use.

Sal Cala, business owner, expressed concerns regarding increased congestion on El Camino and impacts to alternative routes and businesses.

Bob Kirby spoke in support of continued mixed use and expressed concerns regarding the assumptions made by VTA and the safety of the middle lane option.

Janani Dhinakaran spoke regarding future increases in traffic congestion with mixed use and in support of bus transit dedicated lanes.

Deborah Olson, business owner and member of the El Camino Coalition, spoke in support of maintaining mixed use and making El Camino more efficient.

Kevin Jackson, Bicycle and Pedestrian Advisory Commission member speaking for himself, stated page three of the report presents the loss of two lanes, but does not mention the bike and pedestrian improvements. Jackson stated on Attachment 2, the staff general comments, there is too much focus on level of service rather than vehicle miles traveled, and spoke in favor of BRT with dedicated lanes.

Dietmar Burkhardt, business owner on El Camino Real, expressed concerns regarding the impacts of removing two lanes from El Camino.

Holly Lofgren spoke in support of better mass transit and in opposition to dedicated lanes due to the impacts on alternative routes. Lofgren recommended mixed use and mixed flow and a focus on north/south connectivity.

Cynthia Meek spoke in opposition to dedicated bus lanes.

Mark Balestra, business owner and member of the El Camino Coalition, expressed strong support for the proposed mixed flow plan and in opposition to dedicated lanes for buses.

Mark Sabin spoke in support of dedicated lanes for improving transit and reducing

greenhouse gases.

Brennan Robins spoke in support of the dedicated lane option in consideration of increasing transit ridership.

Nina Bacho spoke in support of bus rapid transit, Alternative 4.C.

Dora Arias, spoke in support of Alternative 4.C, bus rapid transit, and recommended modifications to the letter to provide for tunnels at the left-turn lanes and improvements to bicycle lane infrastructure.

Ria Hutabarat Lo, spoke in support of full bus rapid transit along El Camino to contribute to a sense of place, reduce long term congestion, increase foot traffic for local businesses, increase transit ridership and provide more multimodal options for people with a diversity of needs.

Chris Lepe, Transform, spoke in support of BRT for the long term needs of the City and provided written materials.

Andrew Boone spoke in support of improved transit, reduced pollution and safer foot traffic by use of dedicated bus lanes.

John Cordes, Bicycle and Pedestrian Advisory Commission member speaking for himself, spoke in support of the multimodal corridor option.

Lauren Ledbetter spoke in support of the full dedicated lanes options for improvement of bus travel time from San Jose to Palo Alto, pedestrian improvements and the addition of bicycle lanes.

Adina Levin, Friends of Caltrain, spoke in support of improved transit times and multi-modal transit and encouraged inclusion of a north-south network.

Omar Chatty urged support of Alternative 1 or 2, in opposition of BRT and in support of north-south improvements.

Barbara Fukumoto, Sustainability Commission and Sunnyvale COOL member speaking for herself, spoke in support of dedicated lanes.

Dan Hafeman, Sustainability Commission member speaking for himself, spoke in support of BRT, safe bike lanes and improved north-south connections.

Beverly Ramirez spoke in support of improved transit and safe bike lanes.

Brian Bautista spoke in favor of BRT and multi-modal transportation for improved transit times and the health benefits of bicycle transit.

Public Hearing closed at 9:19 p.m.

MOTION: Councilmember Meyering moved and Councilmember Davis seconded the motion to recommend inclusion of a paragraph at the end of the City's comment letter concerning recommending the VTA add the curbside ticket machines to the no-build option. The motion failed by the following vote:

Yes: 3 - Councilmember Whittum
Councilmember Meyering
Councilmember Davis

No: 4 - Mayor Griffith
Vice Mayor Martin-Milius
Councilmember Hendricks
Councilmember Larsson

COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL COMMITTEE ASSIGNMENTS

Councilmember Whittum reported his attendance at a meeting of the VTA Board.

Mayor Griffith reported the Cities Association City Selection Committee appointed Vice Mayor Martin-Milius as alternate to LAFCO and Councilmember Hendricks to the Airport Land Use Commission.

NON-AGENDA ITEMS & COMMENTS

-Council

Councilmember Meyering reported a correction to the Information/Action Items document regarding the title of a study issue he sponsored at a previous meeting. Meyering stated the study issue is to use condemnation to acquire control of all or part of the downtown development project and use code enforcement to address nuisance properties.

Councilmember Davis expressed heartfelt sympathy for the events in France in the past week.

-City Manager

City Manager Deanna Santana confirmed the VTA policy item for Council

consideration is scheduled for February 24, and a March 3 Study Session will be scheduled regarding the County Homeless Services plan as well as the Watt project.

INFORMATION ONLY REPORTS/ITEMS

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

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

ADJOURNMENT

Mayor Griffith closed the meeting in honor of the memory of Tom Flaherty.

Mayor Griffith adjourned the meeting at 9:48 p.m.



City of Sunnyvale

Agenda Item

15-0087

Agenda Date: 2/10/2015

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
746	01/04/15 through 01/10/15	\$1,626,755.64
747	01/11/15 through 01/17/15	\$5,680,570.11
748	01/18/15 through 01/24/15	\$2,721,173.09
749	01/25/15 through 01/31/15	\$3,089,433.21

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

1/27/2015

City of Sunnyvale

LIST # 746

Page 1

List of All Claims and Bills Approved for Payment
For Payments Dated 1/4/2015 through 1/10/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100264581	1/7/15	AT&T	000006041978	Utilities - Telephone	18,527.56	0.00	18,527.56	\$20,554.49
			000006051560	Utilities - Telephone	2,026.93	0.00	2,026.93	
100264582	1/7/15	ADVANCE DESIGN CONSULTANTS INC	5037	Engineering Services	9,486.00	0.00	9,486.00	\$9,486.00
100264583	1/7/15	AEGIS ITS INC	12213	Services Maintain Land Improv	3,063.36	0.00	3,063.36	\$30,264.93
			12258	Services Maintain Land Improv	3,499.00	0.00	3,499.00	
			12266	Services Maintain Land Improv	4,185.60	0.00	4,185.60	
			12279	Services Maintain Land Improv	575.00	0.00	575.00	
			12302	Services Maintain Land Improv	6,532.01	0.00	6,532.01	
			12313	Services Maintain Land Improv	9,439.73	0.00	9,439.73	
			12314	Services Maintain Land Improv	2,970.23	0.00	2,970.23	
100264584	1/7/15	ALAMEDA COUNTY WASTE MANAGEMENT AUTH	BAYROC2014-10	Membership Fees	500.00	0.00	500.00	\$500.00
100264585	1/7/15	ARROWHEAD MOUNTAIN SPRING WATER	14L0025819772	General Supplies	43.30	0.00	43.30	\$43.30
100264586	1/7/15	ASSETWORKS LLC	604-919	Computer Software	2,449.66	0.00	2,449.66	\$2,449.66
100264587	1/7/15	BAY AREA POLYGRAPH	573	Investigation Expense	3,225.00	0.00	3,225.00	\$3,225.00
100264588	1/7/15	BAY AREA WATER SUPPLY & CONSERVATION ACY	2588	Membership Fees	37,056.34	0.00	37,056.34	\$37,056.34
100264589	1/7/15	BAY PRO LANDSCAPE SERVICES INC	M2640	Services Maintain Land Improv	711.00	0.00	711.00	\$711.00
100264590	1/7/15	CALCON SYSTEMS INC	34754	Misc Equip Maint & Repair - Labor	1,618.00	0.00	1,618.00	\$5,663.00
			34755	Misc Equip Maint & Repair - Labor	2,427.00	0.00	2,427.00	
			34756	Misc Equip Maint & Repair - Labor	1,618.00	0.00	1,618.00	
100264591	1/7/15	CALIFA GROUP	6520	Contracts/Service Agreements	393.76	0.00	393.76	\$393.76
100264592	1/7/15	CALIFORNIA BUILDING STANDARDS COMMISSION	OCT-DEC2014	Permit - Building - State Special Revolving Fund(Green Bldg)	4,177.00	0.00	4,177.00	\$4,177.00
100264593	1/7/15	CENTRAL COMPUTER	4251066	Electrical Parts & Supplies	419.67	0.00	419.67	\$419.67
100264594	1/7/15	CLEANSOURCE INC	1563537-00	Inventory Purchase	437.44	0.00	437.44	\$398.55
			1573753-00	Inventory Purchase	-38.89	0.00	-38.89	
100264595	1/7/15	COAST PERSONNEL SERVICES INC	238512	Contracts/Service Agreements	801.72	0.00	801.72	\$801.72
100264596	1/7/15	CONSOLIDATED PARTS INC	5021960	Electrical Parts & Supplies	84.83	0.00	84.83	\$84.83

List of All Claims and Bills Approved for Payment

For Payments Dated 1/4/2015 through 1/10/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100264597	1/7/15	CORIX WATER PRODUCTS (US) INC	1741332142	Inventory Purchase	589.43	5.42	584.01	\$1,168.02
			1741332314	Inventory Purchase	589.43	5.42	584.01	
100264598	1/7/15	CROP PRODUCTION SERVICES INC	25989001	Materials - Land Improve	7,308.00	0.00	7,308.00	\$12,180.00
			25989002	Materials - Land Improve	4,872.00	0.00	4,872.00	
100264599	1/7/15	DEPARTMENT OF CONSERVATION	OCT-DEC2014	Permit - Building - State Strong Motion	23,110.00	0.00	23,110.00	\$23,110.00
				Implementation Fee				
100264600	1/7/15	DEPARTMENT OF JUSTICE	071707	Pre-Employment Testing	768.00	0.00	768.00	\$768.00
100264601	1/7/15	EMPIRE SAFETY & SUPPLY	0067877-IN	Inventory Purchase	943.95	0.00	943.95	\$943.95
100264602	1/7/15	EQUIFAX INFORMATION SERVICES LLC	8807040	Financial Services	4.26	0.00	4.26	\$58.31
			8860611	Investigation Expense	54.05	0.00	54.05	
100264603	1/7/15	EVANCED SOLUTIONS LLC	11200	Software Licensing & Support	858.60	0.00	858.60	\$858.60
100264604	1/7/15	FALCON FUELS INC	188155	Inventory Purchase	5,673.42	0.00	5,673.42	\$5,673.42
100264605	1/7/15	FISHER SCIENTIFIC CO LLC	6608896	General Supplies	133.99	0.00	133.99	\$1,090.51
			8100414	General Supplies	222.83	0.00	222.83	
			8303979	General Supplies	578.21	0.00	578.21	
			8303980	General Supplies	155.48	0.00	155.48	
100264606	1/7/15	GALE/CENGAGE LEARNING	53875487	Library Acquisitions, Books	91.32	0.00	91.32	\$91.32
100264607	1/7/15	GARDENLAND POWER EQUIPMENT	245964	Misc Equip Maint & Repair - Materials	152.27	0.00	152.27	\$642.73
			246057	Hand Tools	126.42	0.00	126.42	
			248826	Misc Equip Maint & Repair - Materials	364.04	0.00	364.04	
100264608	1/7/15	GEOSYNTEC CONSULTANTS INC	16141312	Consultants	23,376.88	0.00	23,376.88	\$23,376.88
100264609	1/7/15	GORILLA METALS	178296	Bldg Maint Matls & Supplies	281.54	0.00	281.54	\$281.54
100264610	1/7/15	GRANITE CONSTRUCTION CO	753800	Materials - Land Improve	472.74	0.00	472.74	\$472.74
100264611	1/7/15	HY FLOOR & GAMELINE PAINTING INC	07714-01	Facilities Maint & Repair - Labor	11,500.00	0.00	11,500.00	\$11,500.00
100264612	1/7/15	HACH CO INC	9163143	General Supplies	221.68	0.00	221.68	\$221.68
100264613	1/7/15	IDEXX DISTRIBUTION GROUP	283965694	General Supplies	404.53	0.00	404.53	\$809.06
			283965698	General Supplies	404.53	0.00	404.53	
100264614	1/7/15	INDEPENDENT ELECTRIC SUPPLY INC	S102136093.001	Electrical Parts & Supplies	439.02	0.00	439.02	\$439.02
100264615	1/7/15	INFORMATION SERVICES DEPT	ISD-36102	Software As a Service	1,698.40	0.00	1,698.40	\$1,698.40
100264616	1/7/15	JERONIMOS LITHOCRAFT	14-8064	Printing & Related Services	3,642.04	0.00	3,642.04	\$3,642.04
100264617	1/7/15	KELLY PAPER CO	6984467	Printing & Related Services	309.83	0.00	309.83	\$309.83

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100264618	1/7/15	KENNEDY JENKS CONSULTANTS	88794	HazMat Disposal - Hazardous Waste Disposal	705.00	0.00	705.00	\$705.00
100264619	1/7/15	KIDZ LOVE SOCCER	2014FA-A15	Rec Instructors/Officials	9,525.44	0.00	9,525.44	\$9,525.44
100264620	1/7/15	KING CRANE SERVICE INC	74202	Facilities Maint & Repair - Labor	1,840.00	0.00	1,840.00	\$1,840.00
100264621	1/7/15	KOHLWEISS AUTO PARTS INC	01OA6589	Inventory Purchase	493.76	9.88	483.88	\$483.88
100264622	1/7/15	L N CURTIS & SONS INC	1338333-01	Inventory Purchase	1,326.75	0.00	1,326.75	\$1,650.83
			1340131-00	Inventory Purchase	324.08	0.00	324.08	
100264623	1/7/15	LISAMARIE P MIRAMONTES	14-03	Consultants	2,550.00	0.00	2,550.00	\$2,550.00
100264624	1/7/15	MALLORY SAFETY & SUPPLY LLC	3902673	Supplies, Safety	2,393.59	0.00	2,393.59	\$2,393.59
100264625	1/7/15	MIDWEST TAPE	92401972	Library Acquis, Audio/Visual	1,679.68	0.00	1,679.68	\$5,578.49
			92411504	Library Acquis, Audio/Visual	839.15	0.00	839.15	
			92423646	Library Acquis, Audio/Visual	2,949.66	0.00	2,949.66	
			92451262	Library Acquis, Audio/Visual	110.00	0.00	110.00	
100264626	1/7/15	MISSION LINEN SERVICE	470226793	Laundry & Cleaning Services	53.39	0.00	53.39	\$531.80
			470227101	Laundry & Cleaning Services	39.82	0.00	39.82	
			470227756	Laundry & Cleaning Services	19.28	0.00	19.28	
			470228310	Laundry & Cleaning Services	53.39	0.00	53.39	
			470228624	Laundry & Cleaning Services	39.82	0.00	39.82	
			470229285	Laundry & Cleaning Services	20.29	0.00	20.29	
			470229840	Laundry & Cleaning Services	53.39	0.00	53.39	
			470230144	Laundry & Cleaning Services	43.18	0.00	43.18	
			470230799	Laundry & Cleaning Services	20.29	0.00	20.29	
			470231355	Laundry & Cleaning Services	53.39	0.00	53.39	
			470231663	Laundry & Cleaning Services	34.77	0.00	34.77	
			470232308	Laundry & Cleaning Services	9.27	0.00	9.27	
			470232858	Laundry & Cleaning Services	53.39	0.00	53.39	
			470233167	Laundry & Cleaning Services	38.13	0.00	38.13	
100264628	1/7/15	MYERS TIRE SUPPLY CO	41712598	Parts, Vehicles & Motor Equip	14.50	0.00	14.50	\$14.50
100264629	1/7/15	NBS	1214000240	Financial Services	2,350.00	0.00	2,350.00	\$2,350.00
100264630	1/7/15	OMEGA ENGRAVING	025426	Customized Products	44.50	0.00	44.50	\$44.50
100264631	1/7/15	ON ASSIGNMENT LAB SUPPORT	LAB550007946	Salaries - Contract Personnel	1,361.28	0.00	1,361.28	\$5,762.88

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			LAB550008195	Salaries - Contract Personnel	1,440.00	0.00	1,440.00	
			LAB550008201	Salaries - Contract Personnel	1,260.00	0.00	1,260.00	
			LAB550010259	Salaries - Contract Personnel	1,701.60	0.00	1,701.60	
100264632	1/7/15	OPTONY INC	144606	Professional Services	684.00	0.00	684.00	\$684.00
100264633	1/7/15	PACIFIC WEST SECURITY INC	0405179	Alarm Services	129.38	0.00	129.38	\$129.38
100264634	1/7/15	PAPE MATERIAL HANDLING INC	7338955	Parts, Vehicles & Motor Equip	108.75	0.00	108.75	\$108.75
100264635	1/7/15	PATSONS MEDIA GROUP	171741	Printing & Related Services	456.75	0.00	456.75	\$456.75
100264636	1/7/15	PETERSON POWER SYSTEMS INC	PC240027492	Mailing & Delivery Services	15.50	0.00	15.50	\$14,143.69
			PC240027558	Miscellaneous Equipment Parts & Supplies	733.44	0.00	733.44	
			SW240118854	Miscellaneous Equipment Parts & Supplies	6,048.88	0.00	6,048.88	
			SW240118855	Misc Equip Maint & Repair - Labor	750.00	0.00	750.00	
			SW240118855	Misc Equip Maint & Repair - Materials	1,323.82	0.00	1,323.82	
			SW240118856	Misc Equip Maint & Repair - Labor	525.00	0.00	525.00	
			SW240118856	Misc Equip Maint & Repair - Materials	2,673.23	0.00	2,673.23	
			SW240118857	Misc Equip Maint & Repair - Labor	750.00	0.00	750.00	
			SW240118857	Misc Equip Maint & Repair - Materials	1,323.82	0.00	1,323.82	
100264637	1/7/15	PRAXAIR DISTRIBUTION INC	51300698	Miscellaneous Equipment Parts & Supplies	1,167.12	0.00	1,167.12	\$1,167.12
100264638	1/7/15	REDWOOD SOFTWARE INC	13696	Software Licensing & Support	12,400.00	0.00	12,400.00	\$12,400.00
100264639	1/7/15	SAFEWAY INC	722418-122814	Food Products	20.74	0.00	20.74	\$20.74
100264640	1/7/15	SANDERSON SAFETY SUPPLY CO	8083933-01	Inventory Purchase	231.09	2.13	228.96	\$847.17
			8083965-03	Inventory Purchase	623.95	5.74	618.21	
100264641	1/7/15	SANTA CLARA VALLEY ELECTRIC	2014-3127	Construction Services	700.00	0.00	700.00	\$700.00
100264642	1/7/15	SILICON VALLEY COMMUNITY NEWSPAPERS	0005349006	Advertising Services	199.50	0.00	199.50	\$199.50
100264643	1/7/15	SIMPLER LIFE EMERGENCY PROVISIONS INC	34959	General Supplies	2,604.31	0.00	2,604.31	\$2,604.31
100264644	1/7/15	SKYHAWKS SPORTS ACADEMY INC	2012	Rec Instructors/Officials	4,130.70	0.00	4,130.70	\$4,130.70
100264645	1/7/15	SMASH GYMS INC	008	Rec Instructors/Officials	89.60	0.00	89.60	\$89.60
100264646	1/7/15	SPECIALTY A/C PRODUCTS INC	JC1110010344	Bldg Maint Matls & Supplies	5,857.28	0.00	5,857.28	\$5,857.28
100264647	1/7/15	STANLEY ACCESS TECHNOLOGIES	0903698601	Facilities Maint & Repair - Labor	525.00	0.00	525.00	\$2,391.15
			0903698601	Facilities Maint & Repair - Materials	235.15	0.00	235.15	
			903683052	Facilities Maint & Repair - Labor	432.00	0.00	432.00	

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			903683052	Facilities Maint & Repair - Materials	1,199.00	0.00	1,199.00	
100264648	1/7/15	STEVEN C DOLEZAL PHD	NOV2014	Professional Services	600.00	0.00	600.00	\$600.00
100264649	1/7/15	STUDIO EM GRAPHIC DESIGN	15491	Graphics Services	271.88	0.00	271.88	\$271.88
100264650	1/7/15	SUN MOUNTAIN	219866	Inventory Purchase	254.00	12.70	241.30	\$241.30
100264651	1/7/15	SUNNYVALE DOWNTOWN ASSN	122314 CK REQ	Miscellaneous Reimbursement	-136.18	0.00	-136.18	-\$136.18
100264652	1/7/15	SUNNYVALE DOWNTOWN ASSN	14SEPEC	Miscellaneous Services	6,123.38	0.00	6,123.38	\$6,123.38
			EVENTS					
100264653	1/7/15	SUNNYVALE FORD	431639	Parts, Vehicles & Motor Equip	487.15	0.00	487.15	\$405.59
			CM431639	Parts, Vehicles & Motor Equip	-81.56	0.00	-81.56	
100264654	1/7/15	SUNNYVALE WINDUSTRIAL CO INC	632668 00	Miscellaneous Equipment Parts & Supplies	27.76	0.00	27.76	\$27.76
100264655	1/7/15	TOGOS EATERY	413722	Food Products	375.00	0.00	375.00	\$375.00
100264656	1/7/15	TURF & INDUSTRIAL EQUIPMENT CO	RO21013	Auto Maint & Repair - Labor	54.38	0.00	54.38	\$54.38
100264657	1/7/15	US COMMUNICATIONS SERVICES	20093178	General Supplies	1,207.50	0.00	1,207.50	\$1,207.50
100264658	1/7/15	USA BLUEBOOK	523836	Miscellaneous Equipment Parts & Supplies	2,641.69	0.00	2,641.69	\$2,641.69
100264659	1/7/15	UNITED PARCEL SERVICE	966608494	Mailing & Delivery Services	320.07	0.00	320.07	\$320.07
100264660	1/7/15	UNITED ROTARY BRUSH CORP	CI164430	Inventory Purchase	1,726.05	0.00	1,726.05	\$1,726.05
100264661	1/7/15	UNIVAR USA INC	SJ654972	Chemicals	2,862.52	0.00	2,862.52	\$2,862.52
100264662	1/7/15	VWR INTERNATIONAL LLC	8059915947	General Supplies	112.80	0.00	112.80	\$112.80
100264663	1/7/15	VERIZON WIRELESS	9737471017	Utilities - Mobile Phones - City Mobile Phones	3,385.37	0.00	3,385.37	\$3,385.37
100264664	1/7/15	WALTS CYCLE	381	Misc Equip Maint & Repair - Labor	445.00	0.00	445.00	\$478.88
			381	Misc Equip Maint & Repair - Materials	33.88	0.00	33.88	
100264665	1/7/15	WITMER TYSON IMPORTS INC	T10684	Canine Program Expenditures	882.50	0.00	882.50	\$1,491.25
			T10737	Canine Program Expenditures	608.75	0.00	608.75	
100264666	1/7/15	WAITER.COM INC	E1216844616	Food Products	132.54	0.00	132.54	\$132.54
100264667	1/7/15	LA COUNTY SHERIFFS DEPARTMENT	152307JJ	Training and Conferences	970.00	0.00	970.00	\$970.00
100264668	1/7/15	PACIFIC GAS & ELECTRIC CO	00697062301214	Utilities - Electric	9.72	0.00	9.72	\$5,216.97
			03958470701214	Utilities - Electric	3,832.13	0.00	3,832.13	
			24528699501214	Utilities - Electric	10.84	0.00	10.84	
			25900730021214	Utilities - Electric	73.81	0.00	73.81	
			36207655911214	Utilities - Electric	72.56	0.00	72.56	
			43357992721214	Utilities - Electric	12.60	0.00	12.60	

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			45039216731214	Utilities - Electric	11.01	0.00	11.01	
			81703231611214	Utilities - Electric	17.96	0.00	17.96	
			91290311061214	Utilities - Electric	59.89	0.00	59.89	
			94639783771214	Utilities - Electric	46.96	0.00	46.96	
			96226804091214	Utilities - Electric	1,069.49	0.00	1,069.49	
100264669	1/7/15	EVAN FUCCIO	141929	Lib - Lost & Damaged Circulation	15.99	0.00	15.99	\$15.99
100264670	1/7/15	EXSTRA-ARQUES LLC	99421-49114	Refund Utility Account Credit	939.91	0.00	939.91	\$939.91
100264671	1/7/15	GLADYS TOSH	143642	Lib - Lost & Damaged Circulation	14.99	0.00	14.99	\$14.99
100264672	1/7/15	GLORIA LOU RIOLA	40029-21734	Refund Utility Account Credit	15.66	0.00	15.66	\$15.66
100264673	1/7/15	LYNN WILKIE	176827-44568	Refund Utility Account Credit	361.93	0.00	361.93	\$361.93
100264674	1/7/15	RAKESH SHRIVASTAVA	199227	Lib - Lost & Damaged Circulation	6.99	0.00	6.99	\$6.99
100264675	1/7/15	SANTA CRUZ CAPITAL LLC	P#2013-9397	Technology Surcharge	17.50	0.00	17.50	\$890.50
			P#2013-9397	Engineering Fees	279.00	0.00	279.00	
			P#2013-9397	Water Meter Sales	594.00	0.00	594.00	
100264676	1/9/15	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	57960489	Supplies, First Aid	531.98	0.00	531.98	\$1,101.93
			58329950	Supplies, First Aid	569.95	0.00	569.95	
100264677	1/9/15	AREA TRUCK DRIVING SCHOOL	6891	DED Services/Training - Training	559.50	0.00	559.50	\$1,678.50
			6892	DED Services/Training - Training	559.50	0.00	559.50	
			6893	DED Services/Training - Training	559.50	0.00	559.50	
100264678	1/9/15	BERT S ESPINOSA	BLDEC2014	Medical Services	3,825.00	0.00	3,825.00	\$3,825.00
100264679	1/9/15	BONNY CHAN	0015-8003-9335	DED Services/Training - Support Services	245.00	0.00	245.00	\$245.00
100264680	1/9/15	BOUND TREE MEDICAL LLC	60957011	Inventory Purchase	1,830.27	0.00	1,830.27	\$1,830.27
			70204506	Inventory Purchase	-2,366.19	0.00	-2,366.19	
			81587629	Inventory Purchase	2,366.19	0.00	2,366.19	
100264681	1/9/15	CALIFORNIA DEPT OF GENERAL SERVICES	1406644	Utilities - Gas	21,343.76	0.00	21,343.76	\$21,343.76
100264682	1/9/15	CENTURY GRAPHICS	40538	Clothing, Uniforms & Access	654.13	0.00	654.13	\$1,797.31
			40681	Inventory Purchase	-1,143.18	0.00	-1,143.18	
			40681-RE	Inventory Purchase	1,143.18	0.00	1,143.18	
			40681-REV	Inventory Purchase	1,143.18	0.00	1,143.18	
100264684	1/9/15	CORIX WATER PRODUCTS (US) INC	1741332315	Inventory Purchase	602.80	5.54	597.26	\$1,215.91

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			1741332805	Inventory Purchase	668.16	6.14	662.02	
			17513000172	Inventory Purchase	317.12	2.92	314.20	
			1751500013	Inventory Purchase	-357.57	0.00	-357.57	
100264685	1/9/15	DEL GAVIO GROUP	7288	Facilities Maint & Repair - Labor	2,000.00	0.00	2,000.00	\$2,000.00
100264687	1/9/15	FBINAA	48890-2015	Membership Fees	100.00	0.00	100.00	\$100.00
100264688	1/9/15	FITGUARD INC	0000094612	Miscellaneous Services	700.00	0.00	700.00	\$700.00
100264689	1/9/15	FRANCINE CRAVEN	21836632	DED Services/Training - Books	14.13	0.00	14.13	\$14.13
100264690	1/9/15	GIANT PLUMBING INC	1526-2	Facilities Maint & Repair - Labor	9,200.00	0.00	9,200.00	\$9,700.00
			1526-3	Facilities Maint & Repair - Labor	500.00	0.00	500.00	
100264691	1/9/15	GOLDEN GATE MECHANICAL INC	3685	Facilities Maint & Repair - Labor	18,566.00	0.00	18,566.00	\$18,566.00
100264692	1/9/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1085803	Parts, Vehicles & Motor Equip	-620.00	0.00	-620.00	\$657.69
			189-1085861	Auto Maint & Repair - Labor	56.10	0.00	56.10	
			189-1085861	Auto Maint & Repair - Materials	14.14	0.00	14.14	
			189-1085876	Auto Maint & Repair - Labor	35.00	0.00	35.00	
			189-1085939	Inventory Purchase	1,172.45	0.00	1,172.45	
100264693	1/9/15	GURDEEP KAUR CHAWLA	JAN/01/2015	Investigation Expense	65.00	0.00	65.00	\$65.00
100264694	1/9/15	HAZARD MANAGEMENT SERVICES INC	T14183.2	Training and Conferences	980.00	0.00	980.00	\$980.00
100264695	1/9/15	JOHN LARIOZA	554556-122214	DED Services/Training - Support Services	86.50	0.00	86.50	\$86.50
100264696	1/9/15	KMVT COMMUNITY TELEVISION	6560	Engineering Services	3,396.74	0.00	3,396.74	\$3,396.74
100264697	1/9/15	KING & ASSOCIATES	2014-011-00101	Photo & Blueprinting Services	12,000.00	0.00	12,000.00	\$12,000.00
100264698	1/9/15	KOHLWEISS AUTO PARTS INC	010A9178	Inventory Purchase	194.84	3.90	190.94	\$190.94
100264699	1/9/15	LC ACTION POLICE SUPPLY	322835	Clothing, Uniforms & Access	326.25	0.00	326.25	\$1,888.21
			323154	Clothing, Uniforms & Access	108.11	0.00	108.11	
			323272	Clothing, Uniforms & Access	114.25	0.00	114.25	
			323273	Clothing, Uniforms & Access	143.63	0.00	143.63	
			323276	Clothing, Uniforms & Access	100.64	0.00	100.64	
			323279	Clothing, Uniforms & Access	33.28	0.00	33.28	
			323280	Clothing, Uniforms & Access	143.63	0.00	143.63	
			323281	Clothing, Uniforms & Access	143.63	0.00	143.63	
			323282	Clothing, Uniforms & Access	20.04	0.00	20.04	
			323283	Clothing, Uniforms & Access	143.63	0.00	143.63	

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			323454	Clothing, Uniforms & Access	285.01	0.00	285.01	
			323460	Clothing, Uniforms & Access	43.50	0.00	43.50	
			323461	Clothing, Uniforms & Access	143.63	0.00	143.63	
			323655	Clothing, Uniforms & Access	32.40	0.00	32.40	
			323873	Clothing, Uniforms & Access	106.58	0.00	106.58	
100264702	1/9/15	LAW ENFORCEMENT PSYCHOLOGICAL SERV INC	1412557	Investigation Expense	2,250.00	0.00	2,250.00	\$2,625.00
			1412558	Investigation Expense	375.00	0.00	375.00	
100264703	1/9/15	LAWSON PRODUCTS INC	9302960606	Miscellaneous Equipment Parts & Supplies	126.59	0.00	126.59	\$126.59
100264704	1/9/15	LEAGUE OF CALIFORNIA CITIES	147545	Membership Fees	27,836.00	0.00	27,836.00	\$27,836.00
100264705	1/9/15	MARIA LOZANO	111314PURCHASE	DED Services/Training - Books	9.99	0.00	9.99	\$85.91
			NOV14PURCHASE	DED Services/Training - Books	75.92	0.00	75.92	
100264706	1/9/15	MIDWEST TAPE	92451261	Library Acquis, Audio/Visual	951.05	0.00	951.05	\$951.05
100264707	1/9/15	MILAN DROBNY	00451B	DED Services/Training - Support Services	86.50	0.00	86.50	\$86.50
100264708	1/9/15	MISSION LINEN SERVICE	470227762	Laundry & Cleaning Services	50.94	0.00	50.94	\$50.94
100264709	1/9/15	MOUNTAIN VIEW GARDEN CENTER	74824	Materials - Land Improve	231.09	0.00	231.09	\$462.18
			74828	Materials - Land Improve	231.09	0.00	231.09	
100264710	1/9/15	NET TRANSCRIPTS INC	111414-120	Investigation Expense	67.50	0.00	67.50	\$544.50
			113014-146	Investigation Expense	477.00	0.00	477.00	
100264711	1/9/15	NETFILE	3916	Software As a Service	4,162.50	0.00	4,162.50	\$4,162.50
100264712	1/9/15	OGRADY PAVING INC	HENDYAVENUE#10	Construction Services	222,582.94	0.00	222,582.94	\$222,582.94
100264713	1/9/15	OLDCASTLE PRECAST INC	500006125	Construction Services	750.00	0.00	750.00	\$750.00
100264714	1/9/15	PAYFLEX SYSTEMS USA INC	000195170	Miscellaneous Payment	648.00	0.00	648.00	\$648.00
100264716	1/9/15	PACIFIC WEST SECURITY INC	0981718	Facilities Maint & Repair - Labor	92.00	0.00	92.00	\$496.00
			0981785	Facilities Maint & Repair - Labor	116.00	0.00	116.00	
			0981787	Facilities Maint & Repair - Labor	121.00	0.00	121.00	
			0981788	Facilities Maint & Repair - Labor	167.00	0.00	167.00	
100264717	1/9/15	PORTNOV COMPUTER SCHOOL	12-05-14	DED Services/Training - Training	5,400.00	0.00	5,400.00	\$5,998.00
			12-16-14MS	DED Services/Training - Training	598.00	0.00	598.00	

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100264718	1/9/15	R & R REFRIGERATION & AIR CONDITIONING	55474	Facilities Maint & Repair - Labor	376.00	0.00	376.00	\$376.00
100264719	1/9/15	R E P NUT N BOLT GUY	25664	Inventory Purchase	21.45	0.00	21.45	\$294.43
			25670	Inventory Purchase	132.10	0.00	132.10	
			25693	Inventory Purchase	42.71	0.00	42.71	
			25697	Inventory Purchase	98.17	0.00	98.17	
100264720	1/9/15	RANKIN STOCK HEABERLIN	32311	Legal Services	9,243.81	0.00	9,243.81	\$10,174.31
			32312	Legal Services	930.50	0.00	930.50	
100264721	1/9/15	RASH CURTIS & ASSOC	518600000093	Financial Services	21.11	0.00	21.11	\$21.11
100264722	1/9/15	SFO REPROGRAPHICS	18953	Printing & Related Services	153.12	0.00	153.12	\$401.94
			18954	Printing & Related Services	153.12	0.00	153.12	
			18963	Printing & Related Services	95.70	0.00	95.70	
100264723	1/9/15	SAFEWAY INC	720498-121614	General Supplies	31.26	0.00	31.26	\$84.05
			724619-010515	General Supplies	23.34	0.00	23.34	
			803316-121714	General Supplies	29.45	0.00	29.45	
100264724	1/9/15	SANTA CLARA VALLEY WATER DISTRICT	PERMIT14219	Engineering Services	100.00	0.00	100.00	\$100.00
100264725	1/9/15	SECURITY CONTRACTOR SERVICES INC	455921A-IN	Materials - Land Improve	68.93	0.00	68.93	\$68.93
100264726	1/9/15	SMART & FINAL INC	165877-111914	General Supplies	113.90	0.00	113.90	\$121.51
			184161-121714	General Supplies	17.38	0.00	17.38	
			195711-010515	General Supplies	48.06	0.00	48.06	
			704473-120914	Food Products	-57.83	0.00	-57.83	
100264727	1/9/15	SPECIAL SERVICES GROUP LLC	7989	Investigation Expense	1,800.00	0.00	1,800.00	\$1,800.00
100264728	1/9/15	STATE WATER RESOURCES CONTROL BOARD	WOODWORTH D5	Membership Fees	105.00	0.00	105.00	\$105.00
100264729	1/9/15	STATE WATER RESOURCES CONTROL BOARD	122214 CK REQ	Membership Fees	510.00	0.00	510.00	\$510.00
100264730	1/9/15	STATE OF CALIFORNIA	CERT4417	Membership Fees	115.00	0.00	115.00	\$115.00
100264731	1/9/15	STIFEL NICOLAUS & CO INC	100214-0027	Financial Services	2,691.95	0.00	2,691.95	\$2,691.95
100264732	1/9/15	STUDIO EM GRAPHIC DESIGN	15484	Graphics Services	1,305.00	0.00	1,305.00	\$1,305.00
100264733	1/9/15	SUNNYVALE BUILDING MAINTENANCE	97654	Professional Services	7,421.00	0.00	7,421.00	\$26,371.52
			97655	Professional Services	18,950.52	0.00	18,950.52	
100264735	1/9/15	SUNNYVALE WINDUSTRIAL CO INC	634315 01	Materials - Land Improve	7,976.58	0.00	7,976.58	\$8,268.01

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			635668 01	Miscellaneous Equipment Parts & Supplies	291.43	0.00	291.43	
100264736	1/9/15	TEOFILO PERCY LANDA	121814PURCHASE	DED Services/Training - Books	181.97	0.00	181.97	\$181.97
			SE					
100264737	1/9/15	THOMAS PLUMBING INC	90057	Facilities Maint & Repair - Labor	171.00	0.00	171.00	\$211.00
			90057	Facilities Maint & Repair - Materials	40.00	0.00	40.00	
100264738	1/9/15	TIGER MARTIAL ARTS ACADEMY INC	11214	Rec Instructors/Officials	466.90	0.00	466.90	\$466.90
100264739	1/9/15	TRI DIM FILTER CORP	1568297-1	Bldg Maint Matls & Supplies	180.95	0.00	180.95	\$402.04
			1568311-1	Bldg Maint Matls & Supplies	46.16	0.00	46.16	
			1568312-1	Bldg Maint Matls & Supplies	174.93	0.00	174.93	
100264740	1/9/15	TURF & INDUSTRIAL EQUIPMENT CO	IV09627	Inventory Purchase	217.50	0.00	217.50	\$217.50
100264741	1/9/15	UC REGENTS	904029-144	DED Services/Training - Training	575.00	0.00	575.00	\$804.00
			920527-144	DED Services/Training - Training	229.00	0.00	229.00	
100264743	1/9/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56380	DED Services/Training - Training	396.50	0.00	396.50	\$396.50
100264744	1/9/15	WATER ENVIRONMENT RESEARCH FOUNDATION	U-20009150-151	Membership Fees	3,367.50	0.00	3,367.50	\$3,367.50
100264745	1/9/15	XUEMEI XIE	001582084050	DED Services/Training - Support Services	180.00	0.00	180.00	\$180.00
100264746	1/9/15	WAITER.COM INC	F0106881430	Food Products	107.22	0.00	107.22	\$107.22
100264747	1/9/15	BART GROUP SALES	JAN/06/2015	Cost of Merchandise Sold	900.00	0.00	900.00	\$900.00
100264748	1/9/15	CHRISTIAN MUNOZ	CR14-626	Return of Seized, Forfeiture or Found Funds	589.00	0.00	589.00	\$589.00
100264749	1/9/15	INGRAM LIBRARY SERVICES INC	82618078	Library Acquisitions, Books	12.54	0.00	12.54	\$30,434.73
			82618079	Library Acquisitions, Books	4.18	0.00	4.18	
			82618080	Library Acquisitions, Books	4,151.67	0.00	4,151.67	
			82618080	Library Materials Preprocessing	219.08	0.00	219.08	
			82618081	Library Acquisitions, Books	6,657.43	0.00	6,657.43	
			82618081	Library Materials Preprocessing	457.94	0.00	457.94	
			82618082	Library Acquisitions, Books	879.86	0.00	879.86	
			82618082	Library Materials Preprocessing	83.78	0.00	83.78	
			82618083	Library Acquisitions, Books	984.00	0.00	984.00	
			82618083	Library Materials Preprocessing	21.25	0.00	21.25	
			82618084	Library Acquisitions, Books	4,002.29	0.00	4,002.29	

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			82618084	Library Materials Preprocessing	460.87	0.00	460.87	
			82618085	Library Acquisitions, Books	800.10	0.00	800.10	
			82618085	Library Materials Preprocessing	84.26	0.00	84.26	
			82618086	Library Acquisitions, Books	10,487.12	0.00	10,487.12	
			82618086	Library Materials Preprocessing	1,128.36	0.00	1,128.36	
100264751	1/9/15	LE BOULANGER	172577	General Supplies	437.62	0.00	437.62	\$992.25
			172578	General Supplies	554.63	0.00	554.63	
100264752	1/9/15	ESTHER HSIEH	94169-57550	Refund Utility Account Credit	2,400.00	0.00	2,400.00	\$2,400.00
400000474	1/8/15	UNION BANK OF CALIFORNIA		Workers' Compensation - Claims	70,412.66	0.00	70,412.66	\$70,412.66
950002355	1/9/15	INTERNAL REVENUE SERVICE	950002355	Employer Taxes - FICA - Total	335.98	0.00	335.98	\$49,598.87
			950002355	Employer Taxes - Medicare - Total	49,262.89	0.00	49,262.89	
950002356	1/8/15	PERS DEFERRED COMPENSATION PLAN 457	950002356	Retirement Benefits - Deferred Comp - City Portion	11,752.36	0.00	11,752.36	\$12,272.74
			950002356	Retirement Benefits - PARS	520.38	0.00	520.38	
950100483	1/9/15	BAY COUNTIES WASTE SERVICES	NOV2014	Curbside Revenues - Sunnyvale Portion	-199,366.73	0.00	-199,366.73	\$733,541.93
			NOV2014	Host Fees - SMaRT Station - Public Haul Fees	-5,426.06	0.00	-5,426.06	
			NOV2014	MRF Revenues - SMaRT	-132,911.14	0.00	-132,911.14	
			NOV2014	Kirby Canyon SMaRT Operator	-55,090.35	0.00	-55,090.35	
			NOV2014	Yardwaste - Mountain View	14,146.66	0.00	14,146.66	
			NOV2014	Yardwaste - Palo Alto	31,847.42	0.00	31,847.42	
			NOV2014	Yardwaste - Sunnyvale	26,890.89	0.00	26,890.89	
			NOV2014	Facilities Equipment	7,324.92	0.00	7,324.92	
			NOV2014	General Supplies	1,437.74	0.00	1,437.74	
			NOV2014	HazMat Disposal - Hazardous Waste Disposal	18,771.46	0.00	18,771.46	
			NOV2014	SMaRT Contractor Payment	1,025,917.12	0.00	1,025,917.12	
Grand Total Payment Amount								<u>\$1,626,755.64</u>

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100264753	1/14/15	3E CO ENVIRONMENTAL ECOLOGICAL & ENG	3EU0058352	Occupational Health and Safety Services	2,012.50	0.00	2,012.50	\$2,012.50
100264754	1/14/15	AAA SPEEDY SMOG TEST ONLY STATION	17332	Auto Maint & Repair - Labor	40.00	0.00	40.00	\$120.00
			17337	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			17353	Auto Maint & Repair - Labor	40.00	0.00	40.00	
100264755	1/14/15	ACE FIRE EQUIPMENT & SERVICE CO INC	124415	Facilities Maint & Repair - Labor	8,363.43	0.00	8,363.43	\$9,358.28
			2366	Facilities Maint & Repair - Labor	839.72	0.00	839.72	
			2368	Facilities Maint & Repair - Labor	155.13	0.00	155.13	
100264756	1/14/15	ACOM SOLUTIONS INC	0271133-IN	Printing & Related Services	654.65	0.00	654.65	\$990.91
			0271954-IN	Supplies, Office 1	336.26	0.00	336.26	
100264757	1/14/15	ADVANCE DESIGN CONSULTANTS INC	5035	Consultants	17,283.20	0.00	17,283.20	\$18,883.20
			5036	Engineering Services	1,600.00	0.00	1,600.00	
100264758	1/14/15	ADVANCED CHEMICAL TRANSPORT INC	65639	HazMat Disposal - Hazardous Waste Disposal	610.96	0.00	610.96	\$610.96
100264759	1/14/15	ADVANCED FUEL SERVICES INC	902191	Auto Maint & Repair - Labor	375.00	0.00	375.00	\$1,229.49
			902191	Auto Maint & Repair - Materials	854.49	0.00	854.49	
100264760	1/14/15	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	58329951	Supplies, First Aid	160.43	0.00	160.43	\$160.43
100264761	1/14/15	AIRGAS USA LLC	9034260641	General Supplies	118.43	0.00	118.43	\$983.64
			9034353984	General Supplies	166.82	0.00	166.82	
			9034576972	General Supplies	121.10	0.00	121.10	
			9034576973	General Supplies	577.29	0.00	577.29	
100264762	1/14/15	ALBERT S AYERS JR	122014-01	Rec Instructors/Officials	621.00	0.00	621.00	\$621.00
100264763	1/14/15	APPLEONE EMPLOYMENT SERVICES	01-3488617	Contracts/Service Agreements	998.58	0.00	998.58	\$3,300.84
			01-3497878	Contracts/Service Agreements	1,009.14	0.00	1,009.14	
			01-3509264	Contracts/Service Agreements	1,293.12	0.00	1,293.12	
100264764	1/14/15	APPLIED INDUSTRIAL TECHNOLOGIES	7004056367	Water/Wastewater Treat Equip	358.31	0.00	358.31	\$358.31
100264765	1/14/15	ARNE SIGN & DECAL CO INC	14-7899	Parts, Vehicles & Motor Equip	89.18	0.00	89.18	\$89.18
100264766	1/14/15	ARROWHEAD MOUNTAIN SPRING WATER	14L0024199309	Miscellaneous Services	47.05	0.00	47.05	\$47.05

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100264767	1/14/15	ASSOCIATED INFRASTRUCTURE MGMT SERVICES	2014-026	Consultants	10,550.00		0.00	10,550.00	\$10,550.00
100264768	1/14/15	AUTOTEK SERVICES	25304	Auto Maint & Repair - Labor	3,750.00		0.00	3,750.00	\$4,537.21
			25309	Auto Maint & Repair - Labor	787.21		0.00	787.21	
100264769	1/14/15	AZTEC CONSULTANTS	ANAEROBC123 #12	Construction Services	212,311.04		0.00	212,311.04	\$212,311.04
100264770	1/14/15	BAKER & TAYLOR	4011090165	Library Acquisitions, Books	57.20		0.00	57.20	\$57.20
100264771	1/14/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005339659	Advertising Services	72.00		0.00	72.00	\$307.00
			0005339674	Advertising Services	77.00		0.00	77.00	
			0005339691	Advertising Services	76.00		0.00	76.00	
			0005351859	Advertising Services	82.00		0.00	82.00	
100264772	1/14/15	BAY PRO LANDSCAPE SERVICES INC	E1185	Services Maintain Land Improv	895.00		0.00	895.00	\$895.00
100264773	1/14/15	BELKORP AG LLC	113037	Parts, Vehicles & Motor Equip	48.21		0.00	48.21	\$48.21
100264774	1/14/15	BOUND TREE MEDICAL LLC	81646128	Supplies, First Aid	234.43		0.00	234.43	\$234.43
100264775	1/14/15	BURKE WILLIAMS & SORENSEN LLP	184330	Legal Services	1,491.47		0.00	1,491.47	\$1,491.47
100264776	1/14/15	CPS HR CONSULTING	INV347502	City Training Program	2,750.00		0.00	2,750.00	\$2,750.00
100264777	1/14/15	CAROLLO ENGINEERS	0138822	Professional Services	376,107.89		0.00	376,107.89	\$926,847.00
			0138875	Professional Services	264,788.92		0.00	264,788.92	
			0138971	Professional Services	285,950.19		0.00	285,950.19	
100264778	1/14/15	CHANG TAI DO KARATE & FITNESS	2014-06	Rec Instructors/Officials	3,797.80		0.00	3,797.80	\$3,797.80
100264779	1/14/15	CHARITY ONE INSURANCE AGENCY INC	2015-2016	Insurances - Public Liability	1,768.00		0.00	1,768.00	\$1,768.00
100264780	1/14/15	COAST COUNTIES TRUCK & EQUIPMENT CO	1-300471	Auto Maint & Repair - Labor	250.00		0.00	250.00	\$250.00
100264781	1/14/15	COAST PERSONNEL SERVICES INC	238570	Contracts/Service Agreements	979.88		0.00	979.88	\$1,959.76
			238623	Contracts/Service Agreements	400.86		0.00	400.86	
			238666	Contracts/Service Agreements	579.02		0.00	579.02	
100264782	1/14/15	COUNTY LEGAL & NOTARY SERVICE	7031412	Contracts/Service Agreements	45.00		0.00	45.00	\$180.00
			7031868	Contracts/Service Agreements	45.00		0.00	45.00	
			7031869	Contracts/Service Agreements	45.00		0.00	45.00	
			7032313	Contracts/Service Agreements	45.00		0.00	45.00	
100264783	1/14/15	CROP PRODUCTION SERVICES INC	25984919	Materials - Land Improve	5,893.54		0.00	5,893.54	\$6,947.06
			25984920	Materials - Land Improve	1,053.52		0.00	1,053.52	

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100264784	1/14/15	CUBE SOLUTIONS	16302	Occupational Health and Safety Services	34.99	0.00	34.99	\$1,088.53
			16302	Workers' Compensation - Claims	1.20	0.00	1.20	
			16303	Occupational Health and Safety Services	441.91	0.00	441.91	
			16303	Workers' Compensation - Claims	15.20	0.00	15.20	
			16323	Occupational Health and Safety Services	253.87	0.00	253.87	
			16323	Workers' Compensation - Claims	8.73	0.00	8.73	
			16325	Occupational Health and Safety Services	321.57	0.00	321.57	
			16325	Workers' Compensation - Claims	11.06	0.00	11.06	
100264785	1/14/15	D & M TRAFFIC SERVICES INC	41780	Inventory Purchase	275.62	0.00	275.62	\$275.62
100264786	1/14/15	D W NICHOLSON CORP	4031	Misc Equip Maint & Repair - Labor	14,254.08	0.00	14,254.08	\$14,254.08
100264787	1/14/15	DEWALT SERVICES	1441	Facilities Maint & Repair - Labor	4,600.00	0.00	4,600.00	\$4,600.00
100264788	1/14/15	DEBRA CHROMCZAK	20	Consultants	90.00	0.00	90.00	\$90.00
100264789	1/14/15	DELL MARKETING LP	XJKFKNTW6	Computer Hardware	1,499.05	0.00	1,499.05	\$97.85
			XJKFNTW6REV	Computer Hardware	-1,499.05	0.00	-1,499.05	
			XJM4N19X4	Computer Hardware	97.85	0.00	97.85	
100264790	1/14/15	DOWNEY BRAND LLP	476381	Legal Services	458.88	0.00	458.88	\$2,523.88
			477463	Legal Services	2,065.00	0.00	2,065.00	
100264791	1/14/15	EOA INC	SU43-1114	Consultants	9,587.91	0.00	9,587.91	\$9,587.91
100264792	1/14/15	EP 21	0055895-IN	General Supplies	34.66	0.00	34.66	\$34.66
100264793	1/14/15	EV CHARGING PROS	DEC2014	Contracts/Service Agreements	2,700.00	0.00	2,700.00	\$2,700.00
100264794	1/14/15	ECONOMIC DRIVING SCHOOL	12312014	Rec Instructors/Officials	1,045.29	0.00	1,045.29	\$1,045.29
100264795	1/14/15	ENVIRONMENTAL PRODUCTS & ACCESSORIES	216146	Miscellaneous Equipment	793.31	0.00	793.31	\$793.31
100264796	1/14/15	FEDERAL EXPRESS CORP	2-831-41288	Mailing & Delivery Services	50.08	0.00	50.08	\$60.29
			2-874-25219	Mailing & Delivery Services	5.24	0.00	5.24	
			2-881-55475	Postage	4.97	0.00	4.97	
100264798	1/14/15	FIRST PLACE INC	81853	Customized Products	332.39	0.00	332.39	\$668.18
			81854	Customized Products	221.59	0.00	221.59	
			81913	Customized Products	114.20	0.00	114.20	
100264799	1/14/15	FISHER SCIENTIFIC CO LLC	8458963	General Supplies	550.65	0.00	550.65	\$1,765.87
			8623421	General Supplies	202.82	0.00	202.82	

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			8772968	General Supplies	1,012.40	0.00	1,012.40	
100264800	1/14/15	FOSTER BROS SECURITY SYSTEMS INC	264504	Facilities Maint & Repair - Labor	245.00	0.00	245.00	\$1,192.55
			264505	Facilities Maint & Repair - Labor	294.00	0.00	294.00	
			265060	Bldg Maint Matls & Supplies	27.19	0.00	27.19	
			265076	Facilities Maint & Repair - Labor	147.00	0.00	147.00	
			265076	Facilities Maint & Repair - Materials	399.33	0.00	399.33	
			265107	Bldg Maint Matls & Supplies	6.53	0.00	6.53	
			265215	Facilities Maint & Repair - Labor	73.50	0.00	73.50	
100264801	1/14/15	FRANK A OLSEN CO INC	232114	Water/Wastewater Treat Equip	3,187.66	0.00	3,187.66	\$4,515.99
			232135	Water/Wastewater Treat Equip	1,328.33	0.00	1,328.33	
100264802	1/14/15	GCS ENVIRONMENTAL EQUIPMENT SERVICES INC	10971	Parts, Vehicles & Motor Equip	76.11	0.00	76.11	\$76.11
100264803	1/14/15	GALE/CENGAGE LEARNING	53885186	Library Acquisitions, Books	27.83	0.00	27.83	\$89.58
			53919125	Library Acquisitions, Books	61.75	0.00	61.75	
100264804	1/14/15	GARDA	10049770	Financial Services	2,782.00	0.00	2,782.00	\$5,564.00
			10061110	Financial Services	2,782.00	0.00	2,782.00	
100264805	1/14/15	GARDENLAND POWER EQUIPMENT	239156	Hand Tools	821.97	0.00	821.97	\$2,145.79
			239268	Hand Tools	1,073.34	0.00	1,073.34	
			248575	Parts, Vehicles & Motor Equip	250.48	0.00	250.48	
100264806	1/14/15	GEOGRAPHIC TECHNOLOGIES GROUP	G20-11421	Professional Services	1,500.00	0.00	1,500.00	\$2,000.00
			G20-11422	Professional Services	500.00	0.00	500.00	
100264807	1/14/15	GEOSYNTEC CONSULTANTS INC	16141500	Consultants	41,588.44	0.00	41,588.44	\$41,588.44
100264808	1/14/15	GOLDER ASSOC INC	401965	Consultants	6,989.11	0.00	6,989.11	\$7,248.99
			402716	Engineering Services	259.88	0.00	259.88	
100264809	1/14/15	GRAINGER	9533623493	Safety Equipment Maintenance & Repair	280.92	0.00	280.92	\$322.64
			9619332506	Misc Equip Maint & Repair - Materials	41.72	0.00	41.72	
100264810	1/14/15	GRAYBAR ELECTRIC CO INC	976499970	Comm Equip Maintain & Repair - Materials 2	179.03	0.00	179.03	\$179.03
100264811	1/14/15	H T HARVEY & ASSOC	38127	Consultants	4,996.29	0.00	4,996.29	\$4,996.29
100264812	1/14/15	HAO EXPRESSION	SRC559802	Rec Instructors/Officials	829.50	0.00	829.50	\$829.50
100264813	1/14/15	HAWKINS TRAFFIC SAFETY SUPPLY	23649	Materials - Land Improve	973.61	0.00	973.61	\$973.61
100264814	1/14/15	HIGH LINE CORP	18378	Training and Conferences	150.00	0.00	150.00	\$150.00

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100264815	1/14/15	HOUSING AUTHORITY OF THE COUNTY OF	2014-9	Contracts/Service Agreements	928.67	0.00	928.67	\$3,648.67
			2014-9	Outside Group Funding	2,720.00	0.00	2,720.00	
100264816	1/14/15	HYBRID COMMERCIAL PRINTING INC	25040	Printing & Related Services	1,955.33	0.00	1,955.33	\$1,955.33
100264817	1/14/15	IMPERIAL SPRINKLER SUPPLY	2146428-00	Materials - Land Improve	122.60	0.00	122.60	\$122.60
100264818	1/14/15	INDUSTRIAL SAFETY SUPPLY CORP	1010506	Water/Wastewater Treat Equip	4,105.32	0.00	4,105.32	\$4,105.32
100264819	1/14/15	INFORMATION SERVICES DEPT	ISD-35860	Software As a Service	1,528.80	0.00	1,528.80	\$1,528.80
100264820	1/14/15	INFOSEND INC	87273	Mailing & Delivery Services	1,297.03	0.00	1,297.03	\$4,222.34
			87274	Postage	2,925.31	0.00	2,925.31	
100264821	1/14/15	INTEGRATED ARCHIVE SYSTEMS INC	0077167-IN	Hardware Maintenance	62,999.99	0.00	62,999.99	\$62,999.99
100264822	1/14/15	INTERSTATE SALES	9500	Materials - Land Improve	2,718.75	0.00	2,718.75	\$3,085.65
			95519999	Materials - Land Improve	366.90	0.00	366.90	
100264823	1/14/15	IRVINE & JACHENS INC	9691	Clothing, Uniforms & Access	893.23	0.00	893.23	\$893.23
100264824	1/14/15	JOHN DEERE LANDSCAPES INC	70347837	Materials - Land Improve	618.14	0.00	618.14	\$618.14
100264825	1/14/15	JONES & MAYER	70752	Legal Services	195.00	0.00	195.00	\$195.00
100264826	1/14/15	KELLY MOORE PAINT CO INC	820-249219	Materials - Land Improve	163.83	0.00	163.83	\$225.24
			820-249311	Materials - Land Improve	61.41	0.00	61.41	
100264827	1/14/15	KELLY PAPER CO	7005769	General Supplies	456.53	0.00	456.53	\$456.53
100264828	1/14/15	KOFFLER ELECTRICAL	0076378-IN	Misc Equip Maint & Repair - Labor	2,100.00	0.00	2,100.00	\$2,263.13
			0076378-IN	Misc Equip Maint & Repair - Materials	163.13	0.00	163.13	
100264829	1/14/15	KOHLWEISS AUTO PARTS INC	01OA6115	Parts, Vehicles & Motor Equip	16.51	0.00	16.51	\$374.83
			01OA8455	Parts, Vehicles & Motor Equip	14.57	0.00	14.57	
			01OA9804	Inventory Purchase	230.91	4.62	226.29	
			01OA9805	Inventory Purchase	42.20	0.84	41.36	
			01OA9990	Inventory Purchase	77.65	1.55	76.10	
100264830	1/14/15	L N CURTIS & SONS INC	1332849-00	General Supplies	1,427.34	0.00	1,427.34	\$2,664.86
			1335774-00	Miscellaneous Equipment Parts & Supplies	589.37	0.00	589.37	
			1341205-00	Inventory Purchase	648.15	0.00	648.15	
100264831	1/14/15	LANDTEC NORTH AMERICA INC	0120482-IN	Misc Equip Maint & Repair - Materials	20.00	0.00	20.00	\$20.00
100264832	1/14/15	LAWSON PRODUCTS INC	9302972840	Miscellaneous Equipment Parts & Supplies	149.97	0.00	149.97	\$706.82
			9302975432	Miscellaneous Equipment Parts & Supplies	38.61	0.00	38.61	
			9302980403	Miscellaneous Equipment Parts & Supplies	518.24	0.00	518.24	

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100264833	1/14/15	LEXISNEXIS RISK DATA MANAGEMENT INC	1409790-141231	Financial Services	130.00	0.00	130.00	\$130.00
100264834	1/14/15	M & R REPAIR CO	10209	Facilities Maint & Repair - Labor	120.00	0.00	120.00	\$217.87
			10209	Facilities Maint & Repair - Materials	97.87	0.00	97.87	
100264835	1/14/15	MARCUS LOUIE	110314PURCHASE	Miscellaneous Equipment Parts & Supplies	100.00	0.00	100.00	\$100.00
100264836	1/14/15	MCMASTER CARR SUPPLY CO	20108738	Miscellaneous Equipment Parts & Supplies	199.05	0.00	199.05	\$271.88
			20125067	General Supplies	72.83	0.00	72.83	
100264837	1/14/15	MIDWEST TAPE	92465004	Library Acquis, Audio/Visual	1,006.63	0.00	1,006.63	\$1,077.28
			92465006	Library Acquis, Audio/Visual	70.65	0.00	70.65	
100264838	1/14/15	MISSION LINEN SERVICE	470227451	Laundry & Cleaning Services	39.82	0.00	39.82	\$517.27
			470227761	Laundry & Cleaning Services	45.89	0.00	45.89	
			470228980	Laundry & Cleaning Services	36.46	0.00	36.46	
			470229290	Laundry & Cleaning Services	28.70	0.00	28.70	
			470229291	Laundry & Cleaning Services	80.55	0.00	80.55	
			470230493	Laundry & Cleaning Services	39.82	0.00	39.82	
			470230804	Laundry & Cleaning Services	23.65	0.00	23.65	
			470230805	Laundry & Cleaning Services	60.39	0.00	60.39	
			470232002	Laundry & Cleaning Services	43.18	0.00	43.18	
			470232313	Laundry & Cleaning Services	34.77	0.00	34.77	
			470232314	Laundry & Cleaning Services	44.22	0.00	44.22	
			470233497	Laundry & Cleaning Services	39.82	0.00	39.82	
100264839	1/14/15	MOUNTAIN VIEW GARDEN CENTER	74190	Materials - Land Improve	65.14	0.00	65.14	\$894.79
			74275	Materials - Land Improve	32.57	0.00	32.57	
			74278	Materials - Land Improve	210.70	0.00	210.70	
			74333	Materials - Land Improve	130.34	0.00	130.34	
			74337	Materials - Land Improve	130.34	0.00	130.34	
			74446	Materials - Land Improve	162.85	0.00	162.85	
			74450	Materials - Land Improve	162.85	0.00	162.85	
100264840	1/14/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0096745-IN	Parts, Vehicles & Motor Equip	411.34	0.00	411.34	\$75.85
			0096766-CM	Parts, Vehicles & Motor Equip	-635.05	0.00	-635.05	
			0097202-IN	Parts, Vehicles & Motor Equip	299.56	0.00	299.56	

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100264841	1/14/15	NAPA AUTO PARTS	150276	Parts, Vehicles & Motor Equip	72.84	0.00	72.84	\$213.67
			151214	Parts, Vehicles & Motor Equip	11.41	0.00	11.41	
			151223	Parts, Vehicles & Motor Equip	129.42	0.00	129.42	
100264842	1/14/15	NEXTEL COMMUNICATIONS	223865314-157	Utilities - Mobile Phones - City Mobile Phones	1,144.01	0.00	1,144.01	\$1,144.01
100264843	1/14/15	NORTH STATE ENVIRONMENTAL	046152	HazMat Disposal - Hazardous Waste Disposal	739.76	0.00	739.76	\$739.76
100264844	1/14/15	OCLC INC	0000366034	Lib Database Services (OCLC)	2,003.30	0.00	2,003.30	\$2,003.30
100264845	1/14/15	OGRADY PAVING INC	PVMNTDGOUT S#01	Construction Services	116,393.52	0.00	116,393.52	\$116,393.52
100264846	1/14/15	OGIO INTERNATIONAL INC	1335800	Inventory Purchase	284.50	0.00	284.50	\$284.50
100264847	1/14/15	OMEGA ENGRAVING	025430	General Supplies	10.00	0.00	10.00	\$10.00
100264848	1/14/15	OMNI-SITE.NET	43514	Miscellaneous Services	300.00	0.00	300.00	\$300.00
100264849	1/14/15	OPTO 22	424415	Electrical Parts & Supplies	620.11	0.00	620.11	\$620.11
100264850	1/14/15	PAYFLEX SYSTEMS USA INC	130534-614496	Professional Services	267.00	0.00	267.00	\$287.00
			130536-614498	Professional Services	20.00	0.00	20.00	
100264851	1/14/15	PACIFIC ELECTRIC COMPANY INC	RMGTN@BRN RDO#R	Construction Project Contract Retainage	26,415.85	0.00	26,415.85	\$26,415.85
100264852	1/14/15	PAPE MACHINERY	9224448	Parts, Vehicles & Motor Equip	-54.38	0.00	-54.38	\$9.27
			9229472	Parts, Vehicles & Motor Equip	-349.05	0.00	-349.05	
			9282558	Parts, Vehicles & Motor Equip	412.70	0.00	412.70	
100264853	1/14/15	PENINSULA BATTERY INC	110446	Inventory Purchase	314.77	0.00	314.77	\$314.77
100264854	1/14/15	PROACTIVE SPORTS INC	721993-00	Inventory Purchase	365.65	10.97	354.68	\$354.68
100264855	1/14/15	R & R REFRIGERATION & AIR CONDITIONING	55639	Facilities Maint & Repair - Labor	181.00	0.00	181.00	\$181.00
100264856	1/14/15	RACHELLE WALLIS	101014PURCHASE	Miscellaneous Equipment Parts & Supplies	100.00	0.00	100.00	\$100.00
100264857	1/14/15	RASH CURTIS & ASSOC	517400000124	Financial Services	0.19	0.00	0.19	\$210.75
			517500000092	Financial Services	9.50	0.00	9.50	
			518200000116	Financial Services	1.56	0.00	1.56	
			661900000097	Financial Services	199.50	0.00	199.50	
100264858	1/14/15	REED & GRAHAM INC	824494	Materials - Land Improve	9,160.21	0.00	9,160.21	\$9,160.21

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100264859	1/14/15	RHONDA PRYOR	CK#100222576	Meetings	80.00	0.00	80.00	\$103.00
			CK#100222576	Travel Expenses - Mileage	23.00	0.00	23.00	
100264860	1/14/15	RICHARD P CARR PHYSICAL THERAPY INC	7248	Occupational Health and Safety Services	740.00	0.00	740.00	\$740.00
100264861	1/14/15	RIGEL PRODUCTS & SERVICE	3135	Vehicles & Motorized Equip	5,157.69	0.00	5,157.69	\$5,157.69
100264862	1/14/15	ROYAL BRASS INC	747879-001	Parts, Vehicles & Motor Equip	15.52	0.00	15.52	\$15.52
100264863	1/14/15	SCBA SAFETY CHECK INC	7149	Safety Equipment Maintenance & Repair	728.16	0.00	728.16	\$728.16
100264864	1/14/15	SCS ENGINEERS	0244798	Engineering Services	902.50	0.00	902.50	\$902.50
100264865	1/14/15	SAFETY KLEEN SYSTEMS INC	65613637	Chemicals	302.46	0.00	302.46	\$302.46
100264866	1/14/15	SAFEGWAY INC	725896-010815	Inventory Purchase	86.78	0.00	86.78	\$100.78
			804649-120314	Food Products	14.00	0.00	14.00	
100264867	1/14/15	SAN DIEGO POLICE EQUIPMENT CO	615267	Ammunition	861.30	0.00	861.30	\$861.30
100264868	1/14/15	SAN JOSE BMW	4213716	Auto Maint & Repair - Labor	330.00	0.00	330.00	\$512.99
			4213716	Auto Maint & Repair - Materials	100.60	0.00	100.60	
			4218994	Parts, Vehicles & Motor Equip	82.39	0.00	82.39	
100264869	1/14/15	SANDERSON SAFETY SUPPLY CO	8083877-02	Inventory Purchase	90.04	0.83	89.21	\$89.21
100264870	1/14/15	SANTA CLARA COUNTY EAC	KIHARA-010515	Membership Fees	75.00	0.00	75.00	\$75.00
100264871	1/14/15	SIERRA CHEMICAL CO	SLS10016433	Chemicals	3,270.08	0.00	3,270.08	\$7,194.17
			SLS10016705	Chemicals	3,924.09	0.00	3,924.09	
100264872	1/14/15	SIERRA PACIFIC TURF SUPPLY INC	0441477-IN	Materials - Land Improve	8,285.00	0.00	8,285.00	\$8,285.00
100264873	1/14/15	SOFTWARE SOLUTIONS	122914-01	Software Licensing & Support	3,442.00	0.00	3,442.00	\$3,442.00
100264874	1/14/15	STATCOMM INC	98960	Facilities Maint & Repair - Labor	777.75	0.00	777.75	\$1,184.43
			98960	Facilities Maint & Repair - Materials	406.68	0.00	406.68	
100264875	1/14/15	STATE BOARD OF EQUALIZATION	2014FUEL TAX	Taxes & Licenses - Misc	272.30	0.00	272.30	\$272.30
100264876	1/14/15	STOP PROCESSING CENTER	15383	Financial Services	49.89	0.00	49.89	\$49.89
100264877	1/14/15	STRATEGIC ENERGY INNOVATIONS	2154	Miscellaneous Services	11,000.00	0.00	11,000.00	\$11,000.00
100264878	1/14/15	STUDIO EM GRAPHIC DESIGN	15482	Graphics Services	326.25	0.00	326.25	\$326.25
100264879	1/14/15	SUNNYVALE CHAMBER OF COMMERCE	21417	Membership Fees	1,060.00	0.00	1,060.00	\$1,060.00
100264880	1/14/15	SUNNYVALE COMMUNITY SERVICES	2014-5	Outside Group Funding	21,516.36	0.00	21,516.36	\$21,516.36
100264881	1/14/15	SUNNYVALE COMMUNITY SERVICES	1	Outside Group Funding	76,407.98	0.00	76,407.98	\$76,407.98
100264882	1/14/15	SUNNYVALE FORD	431480	Parts, Vehicles & Motor Equip	177.07	0.00	177.07	\$1,243.40

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			431869	Parts, Vehicles & Motor Equip	74.19	0.00	74.19	
			431893	Parts, Vehicles & Motor Equip	274.76	0.00	274.76	
			431893-1	Parts, Vehicles & Motor Equip	144.00	0.00	144.00	
			431974	Parts, Vehicles & Motor Equip	29.30	0.00	29.30	
			432092	Parts, Vehicles & Motor Equip	70.60	0.00	70.60	
			432318	Parts, Vehicles & Motor Equip	77.91	0.00	77.91	
			432363	Parts, Vehicles & Motor Equip	395.57	0.00	395.57	
100264883	1/14/15	SUNNYVALE TOWING INC	285917	Vehicle Towing Services	40.00	0.00	40.00	\$80.00
			286125	Vehicle Towing Services	40.00	0.00	40.00	
100264884	1/14/15	SUNNYVALE WINDUSTRIAL CO INC	632986 00	Miscellaneous Equipment Parts & Supplies	7.29	0.00	7.29	\$7.29
100264885	1/14/15	THE STUART RENTAL CO	135617	Food Products	1,364.45	0.00	1,364.45	\$1,364.45
100264886	1/14/15	THOMAS PLUMBING INC	90073	Facilities Maint & Repair - Labor	114.00	0.00	114.00	\$114.00
100264887	1/14/15	THYSSENKRUPP ELEVATOR CORP	3001500455	Facilities Maint & Repair - Labor	1,184.85	0.00	1,184.85	\$1,184.85
100264888	1/14/15	TURF STAR INC	6872721-00	Parts, Vehicles & Motor Equip	161.63	0.00	161.63	\$1,322.52
			6875145-00	Parts, Vehicles & Motor Equip	542.86	0.00	542.86	
			6876559-00	Parts, Vehicles & Motor Equip	618.03	0.00	618.03	
100264889	1/14/15	UNIQUE MANAGEMENT SERVICES INC	298228	Financial Services	492.25	0.00	492.25	\$492.25
100264890	1/14/15	UNITED SITE SERVICES INC	114-2532973	Equipment Rental/Lease	95.39	0.00	95.39	\$95.39
100264891	1/14/15	UNIVAR USA INC	FO653158A	Chemicals	2,640.87	0.00	2,640.87	\$15,020.71
			SJ660211	Chemicals	2,883.23	0.00	2,883.23	
			SJ660738	Chemicals	3,767.78	0.00	3,767.78	
			SJ661485	Chemicals	2,913.35	0.00	2,913.35	
			SJ662364	Chemicals	2,815.48	0.00	2,815.48	
100264892	1/14/15	VERIZON WIRELESS	9737471018	Utilities - Mobile Phones - City Mobile Phones	2,016.81	0.00	2,016.81	\$2,016.81
100264894	1/14/15	VERIZON WIRELESS	9737471019	Utilities - Mobile Phones - City Mobile Phones	2,565.25	0.00	2,565.25	\$2,565.25
100264897	1/14/15	WAUKESHA PEARCE INDUSTRIES	30104636	Materials - Land Improve	560.14	0.00	560.14	\$10,581.26
			3010539CR	Materials - Land Improve	-882.18	0.00	-882.18	
			30105703	Misc Equip Maint & Repair - Labor	515.00	0.00	515.00	
			30105703	Misc Equip Maint & Repair - Materials	10,388.30	0.00	10,388.30	
100264898	1/14/15	WOLFGANG POLAK						\$50.00

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			111414PURCHASE	Miscellaneous Equipment Parts & Supplies	50.00	0.00	50.00	
100264899	1/14/15	ZALCO LABORATORIES	1412157	Miscellaneous Services	345.00	0.00	345.00	\$345.00
100264900	1/14/15	WAITER.COM INC	F0106888763	Food Products	78.17	0.00	78.17	\$196.04
			F0107889890	Food Products	117.87	0.00	117.87	
100264901	1/14/15	PACIFIC GAS & ELECTRIC CO	00328522411214	Utilities - Electric	10.06	0.00	10.06	\$12,284.68
			05225890201214	Utilities - Gas	501.40	0.00	501.40	
			05225892761214	Utilities - Electric	2,667.01	0.00	2,667.01	
			06075133001214	Utilities - Electric	10.03	0.00	10.03	
			100023460115	Utilities - Electric	1,354.20	0.00	1,354.20	
			14823837851214	Utilities - Electric	48.00	0.00	48.00	
			18068041901214	Utilities - Electric	120.32	0.00	120.32	
			19867842521214	Utilities - Electric	42.69	0.00	42.69	
			38257235831214	Utilities - Electric	10.06	0.00	10.06	
			39509111001214	Utilities - Electric	53.38	0.00	53.38	
			48131400741214	Utilities - Electric	9.86	0.00	9.86	
			52896844241214	Utilities - Gas	76.83	0.00	76.83	
			52896847891214	Utilities - Electric	583.42	0.00	583.42	
			53350770051214	Fuel, Oil & Lubricants	549.59	0.00	549.59	
			63004478111214	Utilities - Electric	63.11	0.00	63.11	
			65170651531214	Utilities - Electric	1,278.23	0.00	1,278.23	
			66172622091214	Utilities - Electric	68.20	0.00	68.20	
			97322830181214	Utilities - Electric	42.00	0.00	42.00	
			97322834741214	Utilities - Electric	11.96	0.00	11.96	
			SVVT1362021114	Utilities - Electric	4,784.33	0.00	4,784.33	
100264903	1/14/15	SAN BERNARDINO COUNTY SHERIFF	040615-041715	Training and Conferences	990.00	0.00	990.00	\$990.00
100264904	1/14/15	TOWN OF ATHERTON	JAN/22/2015	Training and Conferences	140.00	0.00	140.00	\$140.00
100264905	1/16/15	ALPINE AWARDS INC	288224	Clothing, Uniforms & Access	8,618.11	0.00	8,618.11	\$8,618.11
100264906	1/16/15	APPLEONE EMPLOYMENT SERVICES	01-3484485	Contracts/Service Agreements	897.60	0.00	897.60	\$897.60
100264908	1/16/15	BT EXPRESS LIQUIDATORS INC	5025	Furniture	1,028.75	0.00	1,028.75	\$1,028.75

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100264909	1/16/15	BADGER METER INC	1014924	Water Meters	19,944.84	0.00	19,944.84	\$6,385.89
			90001500	Water Meters	-6,578.26	0.00	-6,578.26	
			90001501	Water Meters	-6,980.69	0.00	-6,980.69	
100264910	1/16/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005371794	Advertising Services	417.00	0.00	417.00	\$834.00
			0005371838	Advertising Services	417.00	0.00	417.00	
100264911	1/16/15	BIGGS CARDOSA ASSOC INC	66168	Consultants	29,558.32	0.00	29,558.32	\$29,558.32
100264912	1/16/15	BOUND TREE MEDICAL LLC	81651628	Supplies, First Aid	782.97	0.00	782.97	\$1,043.96
			81651629	Supplies, First Aid	260.99	0.00	260.99	
100264913	1/16/15	BROWNELLS INC	10694950.00	General Supplies	816.84	0.00	816.84	\$816.84
100264914	1/16/15	CALIFORNIA COOKING INC	5691	Equipment Rental/Lease	216.41	0.00	216.41	\$216.41
100264915	1/16/15	CALTEST ANALYTICAL LABORATORY	535817	Water Lab Services	302.70	0.00	302.70	\$302.70
100264916	1/16/15	CENTURY GRAPHICS	40506	Clothing, Uniforms & Access	21.37	0.00	21.37	\$887.44
			40507	Clothing, Uniforms & Access	828.88	0.00	828.88	
			40772	Clothing, Uniforms & Access	37.19	0.00	37.19	
100264917	1/16/15	CLEANSOURCE INC	1577805-00	Inventory Purchase	4,653.20	0.00	4,653.20	\$4,794.21
			1578223-00	Inventory Purchase	141.01	0.00	141.01	
100264918	1/16/15	COMCAST	01/07-02/06/15	Miscellaneous Services	69.14	0.00	69.14	\$69.14
100264919	1/16/15	COUNTY OF SANTA CLARA OFC OF THE SHERIFF	1800045062	Prisoner Transport	495.72	0.00	495.72	\$495.72
100264920	1/16/15	CUNNINGHAM ELECTRIC INC	8049	Professional Services	340.00	0.00	340.00	\$5,740.00
			8062	Professional Services	300.00	0.00	300.00	
			8076	Professional Services	5,100.00	0.00	5,100.00	
100264921	1/16/15	DFM ASSOC	2015	Supplies, Office 1	108.75	0.00	108.75	\$108.75
100264922	1/16/15	ESBRO	10135	Chemicals	650.12	0.00	650.12	\$650.12
100264923	1/16/15	FEDERAL EXPRESS CORP	2-902-61324	Mailing & Delivery Services	6.48	0.00	6.48	\$6.48
100264924	1/16/15	GARDENLAND POWER EQUIPMENT	245486	Hand Tools	715.14	0.00	715.14	\$4,107.98
			246292	Misc Equip Maint & Repair - Materials	72.27	0.00	72.27	
			246292	General Supplies	26.65	0.00	26.65	
			246555	Misc Equip Maint & Repair - Materials	418.52	0.00	418.52	
			247670	Materials - Land Improve	1,083.63	0.00	1,083.63	
			248841	Misc Equip Maint & Repair - Materials	717.11	0.00	717.11	

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			248903	Misc Equip Maint & Repair - Labor	222.95	0.00	222.95	
			248903	Misc Equip Maint & Repair - Materials	171.60	0.00	171.60	
			248911	Misc Equip Maint & Repair - Materials	680.11	0.00	680.11	
100264926	1/16/15	GOLDER ASSOC INC	399556	Engineering Services	623.28	0.00	623.28	\$623.28
100264927	1/16/15	GOOSEBUSTERS	981	Services Maintain Land Improv	1,170.00	0.00	1,170.00	\$1,170.00
100264928	1/16/15	HI-TECH OPTICAL INC	611239	Benefits and Incentives - Prescription Safety Glasses	92.50	0.00	92.50	\$1,074.00
			611245	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			611259	Benefits and Incentives - Prescription Safety Glasses	137.50	0.00	137.50	
			611260	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			611261	Benefits and Incentives - Prescription Safety Glasses	66.50	0.00	66.50	
			612673	Benefits and Incentives - Prescription Safety Glasses	72.50	0.00	72.50	
			612677	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			612683	Benefits and Incentives - Prescription Safety Glasses	137.50	0.00	137.50	
			612686	Benefits and Incentives - Prescription Safety Glasses	67.50	0.00	67.50	
			613363	Benefits and Incentives - Prescription Safety Glasses	200.00	0.00	200.00	
100264929	1/16/15	HILL ASSOC	14.1319.1	Services Maintain Land Improv	7,140.00	0.00	7,140.00	\$7,140.00
100264930	1/16/15	IMPERIAL SPRINKLER SUPPLY	2146428-01	Materials - Land Improve	469.92	0.00	469.92	\$1,248.03
			2157879-00	Materials - Land Improve	380.19	0.00	380.19	
			2159742-00	Materials - Land Improve	250.93	0.00	250.93	
			2162825-00	Hand Tools	41.85	0.00	41.85	
			2163762-00	Materials - Land Improve	105.14	0.00	105.14	
100264931	1/16/15	INDEPENDENT ELECTRIC SUPPLY INC	S102132020.001	Materials - Land Improve	560.75	0.00	560.75	\$2,026.02
			S102141723.001	Bldg Maint Matls & Supplies	1,451.80	0.00	1,451.80	
			S102141723.002	Bldg Maint Matls & Supplies	5.55	0.00	5.55	

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			S102143798.001	Materials - Land Improve	7.92	0.00	7.92	
100264932	1/16/15	INSERV CO INC	52496	Facilities Maint & Repair - Labor	1,436.59	0.00	1,436.59	\$1,436.59
100264933	1/16/15	KATHERINE B CHAPPELEAR	JAN2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
100264934	1/16/15	KOHLWEISS AUTO PARTS INC	01OB1351	Inventory Purchase	40.67	0.81	39.86	\$39.86
100264935	1/16/15	LC ACTION POLICE SUPPLY	323125	Clothing, Uniforms & Access	3,719.25	0.00	3,719.25	\$3,719.25
100264936	1/16/15	LEIU	15-159	Membership Fees	595.00	0.00	595.00	\$595.00
100264937	1/16/15	LEVEL 3 COMMUNICATIONS LLC	37898958	Comm Equip Maintain & Repair - Labor 1	4,004.23	0.00	4,004.23	\$4,004.23
100264938	1/16/15	LIGHTMOVES	2	Contracts/Service Agreements	1,960.00	0.00	1,960.00	\$1,960.00
100264939	1/16/15	MAZE & ASSOC	12342	Professional Services	1,995.00	0.00	1,995.00	\$1,995.00
100264940	1/16/15	MOUNTAIN VIEW GARDEN CENTER	74219	Materials - Land Improve	443.10	0.00	443.10	\$1,105.88
			74276	Materials - Land Improve	48.86	0.00	48.86	
			74297	Materials - Land Improve	228.21	0.00	228.21	
			74436	Materials - Land Improve	152.14	0.00	152.14	
			74440	Materials - Land Improve	152.14	0.00	152.14	
			74714	Materials - Land Improve	65.14	0.00	65.14	
			74764	Materials - Land Improve	16.29	0.00	16.29	
100264941	1/16/15	MT DIABLO GARDENING INC	10744	Canine Program Expenditures	750.00	0.00	750.00	\$750.00
100264942	1/16/15	OMEGA ENGRAVING	025431	General Supplies	12.50	0.00	12.50	\$12.50
100264943	1/16/15	P&R PAPER SUPPLY CO INC	30021749-00	Inventory Purchase	670.77	0.00	670.77	\$415.76
			30021765-00	Inventory Purchase	339.19	0.00	339.19	
			30021949-00	Inventory Purchase	-594.20	0.00	-594.20	
100264944	1/16/15	PACIFIC ECO-RISK	10508	Water Lab Services	2,950.00	0.00	2,950.00	\$2,950.00
100264945	1/16/15	PALO ALTO ELECTRIC MOTOR CORP	RI2206	Bldg Maint Matls & Supplies	1,359.38	0.00	1,359.38	\$1,359.38
100264946	1/16/15	PLAY-WELL TEKNOLOGIES	DB6348	Rec Instructors/Officials	2,000.00	0.00	2,000.00	\$2,000.00
100264947	1/16/15	RAYVERN LIGHTING SUPPLY CO INC	31218-0	Inventory Purchase	1,434.20	0.00	1,434.20	\$1,434.20
100264948	1/16/15	RECORDED BOOKS LLC	75059383	Library Periodicals/Databases	4,335.97	0.00	4,335.97	\$10,335.97
			799	Library Periodicals/Databases	6,000.00	0.00	6,000.00	
100264949	1/16/15	ROSS RECREATION EQUIPMENT CO INC	96176	Materials - Land Improve	1,311.31	0.00	1,311.31	\$1,311.31
100264950	1/16/15	SAFEWAY INC	433777-010515	Food Products	15.34	0.00	15.34	\$15.34
100264951	1/16/15	SANTA CLARA VALLEY HEALTH & HOSPITAL SYS	H5341631100	Medical Services	1,234.00	0.00	1,234.00	\$8,266.00

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			H5347436000	Medical Services	1,718.00	0.00	1,718.00	
			H5356663900	Medical Services	1,864.00	0.00	1,864.00	
			H5358250900	Medical Services	1,725.00	0.00	1,725.00	
			H5363833300	Medical Services	1,725.00	0.00	1,725.00	
100264952	1/16/15	SECURITY CONTRACTOR SERVICES INC	0220084-IN	Equipment Rental/Lease	646.25	0.00	646.25	\$646.25
100264953	1/16/15	SIERRA PACIFIC TURF SUPPLY INC	0441298-IN	Materials - Land Improve	766.44	0.00	766.44	\$1,949.90
			0441880-IN	Materials - Land Improve	346.25	0.00	346.25	
			0442133-IN	Materials - Land Improve	837.21	0.00	837.21	
100264954	1/16/15	SILICON VALLEY AUTOBODY INC	188731	Auto Maint & Repair - Labor	882.00	0.00	882.00	\$1,080.47
			188731	Auto Maint & Repair - Materials	198.47	0.00	198.47	
100264955	1/16/15	SILICON VALLEY LEADERSHIP	FY14/15 QTR2	Outside Group Funding	1,500.00	0.00	1,500.00	\$1,500.00
100264956	1/16/15	SMART & FINAL INC	197721-010815	Food Products	69.10	0.00	69.10	\$86.79
			197721-010815	General Supplies	17.69	0.00	17.69	
100264957	1/16/15	SPORTS TURF MANAGEMENT	12451	Services Maintain Land Improv	545.00	0.00	545.00	\$545.00
100264958	1/16/15	STATE BOARD OF EQUALIZATION	OCT-DEC2014	Taxes & Licenses - Misc	811.69	0.00	811.69	\$811.69
100264959	1/16/15	STEVEN C DOLEZAL PHD	OCT2014	Professional Services	600.00	0.00	600.00	\$600.00
100264960	1/16/15	SUNNYVALE TOWING INC	282567	Vehicle Towing Services	275.00	0.00	275.00	\$499.00
			282687	Vehicle Towing Services	74.00	0.00	74.00	
			282735	Vehicle Towing Services	35.00	0.00	35.00	
			284520	Vehicle Towing Services	40.00	0.00	40.00	
			285506	Vehicle Towing Services	35.00	0.00	35.00	
			285591	Vehicle Towing Services	40.00	0.00	40.00	
100264961	1/16/15	SUNNYVALE WINDUSTRIAL CO INC	635730 01	Materials - Land Improve	650.05	0.00	650.05	\$817.05
			636000 00	Materials - Land Improve	167.00	0.00	167.00	
100264962	1/16/15	TARGET SPECIALTY PRODUCTS INC	1716814	Materials - Land Improve	1,258.96	0.00	1,258.96	\$2,329.06
			1717487	Materials - Land Improve	940.13	0.00	940.13	
			1721859	Materials - Land Improve	129.97	0.00	129.97	
100264963	1/16/15	TIBURON INC	IN00007330	Software Licensing & Support	97,650.00	0.00	97,650.00	\$97,650.00
100264964	1/16/15	TITLEIST	900003126	Inventory Purchase	130.49	2.40	128.09	\$2,363.68
			900003127	Inventory Purchase	1,933.47	38.40	1,895.07	
			900003128	Inventory Purchase	241.86	4.44	237.42	

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			900007777	Inventory Purchase	105.00	1.90	103.10	
100264965	1/16/15	TORO CO	17121945	Materials - Land Improve	315.00	0.00	315.00	\$1,043.00
			17121946	Materials - Land Improve	50.00	0.00	50.00	
			17121947	Materials - Land Improve	189.00	0.00	189.00	
			17121948	Materials - Land Improve	189.00	0.00	189.00	
			17121949	Materials - Land Improve	300.00	0.00	300.00	
100264966	1/16/15	TURF STAR INC	351085-00	Facilities Maint & Repair - Labor	-169.65	0.00	-169.65	\$942.20
			6877607-00	Facilities Maint & Repair - Labor	1,111.85	0.00	1,111.85	
100264967	1/16/15	TWIN OAKS RANCH MFG & SUPPLY	1215	Canine Program Expenditures	910.24	0.00	910.24	\$910.24
100264968	1/16/15	US COMMUNICATIONS SERVICES	20093185	General Supplies	1,145.46	0.00	1,145.46	\$1,145.46
100264969	1/16/15	US SECURITY ASSOC INC	872750	Professional Services	450.00	0.00	450.00	\$650.00
			872759	Professional Services	200.00	0.00	200.00	
100264970	1/16/15	UNIQUE MANAGEMENT SERVICES INC	296218	Financial Services	510.15	0.00	510.15	\$510.15
100264971	1/16/15	UNITED SITE SERVICES INC	114-2563518	Equipment Rental/Lease	58.45	0.00	58.45	\$58.45
100264972	1/16/15	UNIVERSAL SITE SERVICES INC	INV140020099	Services Maintain Land Improv	695.00	0.00	695.00	\$1,243.00
			INV140020100	Services Maintain Land Improv	35.00	0.00	35.00	
			INV140020101	Services Maintain Land Improv	513.00	0.00	513.00	
100264973	1/16/15	VALLEY CREST TREE CO	4660344	Materials - Land Improve	4,442.44	0.00	4,442.44	\$4,442.44
100264974	1/16/15	VALLEYCREST TREE CARE SERVICES	2246435	Services Maintain Land Improv	14,987.00	0.00	14,987.00	\$14,987.00
100264975	1/16/15	WEST COAST ARBORISTS INC	100733	Services Maintain Land Improv	9,825.00	0.00	9,825.00	\$37,485.00
			100961	Services Maintain Land Improv	12,300.00	0.00	12,300.00	
			101519	Services Maintain Land Improv	4,520.00	0.00	4,520.00	
			98118	Services Maintain Land Improv	10,840.00	0.00	10,840.00	
100264976	1/16/15	WAITER.COM INC	F0113891335	Food Products	105.78	0.00	105.78	\$105.78
100264977	1/16/15	KIRBY CANYON RECYCLING & DISPOSAL FAC	DEC2014	Landfill Fees to be Allocated	967,202.45	0.00	967,202.45	\$967,202.45
100264978	1/16/15	PENINSULA CORRIDOR JOINT POWERS BOARD	FAIROAKSOH0115	Engineering Services	50,000.00	0.00	50,000.00	\$50,000.00
100264979	1/16/15	ARLENE SCHMIDT	73153-45334	Refund Utility Account Credit	49.67	0.00	49.67	\$49.67
100264980	1/16/15	CLARE LEE	260024	Refund Recreation Fees	36.00	0.00	36.00	\$36.00
100264981	1/16/15	M-CUBED	805-71740	Refund Utility Account Credit	217.03	0.00	217.03	\$217.03
100264982	1/16/15	RICHARD & LINDA CONDON	26935-16358	Refund Utility Account Credit	288.70	0.00	288.70	\$288.70

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100264983	1/16/15	ULTORA INC	165069-57080	Refund Utility Account Credit	81.76	0.00	81.76	\$81.76
400000475	1/14/15	CALIFORNIA PUBLIC EMP RETIREMENT SYSTEM	14439367	Insurances - Medical	1,118,657.00	0.00	1,118,657.00	\$1,500,241.03
			14439367	Insurances - Retiree Medical - PERS	381,584.03	0.00	381,584.03	
950002357	1/13/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002357	Retirement Benefits - PERS Misc - Empl Portion	-92,289.34	0.00	-92,289.34	\$1,096,796.53
			950002357	Retirement Benefits - PERS Misc - Total	663,804.24	0.00	663,804.24	
			950002357	Retirement Benefits - PERS Safety - Empl Portion	-37,503.51	0.00	-37,503.51	
			950002357	Retirement Benefits - PERS Safety - Total	544,950.05	0.00	544,950.05	
			950002357	Retirement Benefits - PERS EPMC Public Safety	11,179.39	0.00	11,179.39	
			950002357	Retirement Benefits - PERS EPMC - Misc	6,655.70	0.00	6,655.70	
Grand Total Payment Amount								<u>\$5,680,570.11</u>

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100264984	1/21/15	B & A FRICTION MATERIALS INC	535087	Parts, Vehicles & Motor Equip	87.98	0.00	87.98	\$87.98
100264985	1/21/15	BANK OF SACRAMENTO	ANAEROBC123 #12	Construction Project Contract Retainage	11,174.26	0.00	11,174.26	\$11,174.26
100264986	1/21/15	BAY-VALLEY PEST CONTROL INC	0184533	Facilities Maint & Repair - Labor	59.00	0.00	59.00	\$1,047.00
			0184534	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0184535	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0184536	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0184537	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0184539	Facilities Maint & Repair - Labor	32.00	0.00	32.00	
			0184540	Facilities Maint & Repair - Labor	56.00	0.00	56.00	
			0184542	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0184543	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0184544	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0184545	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0184547	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0184569	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0184572	Facilities Maint & Repair - Labor	58.00	0.00	58.00	
			0184585	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0184801	Facilities Maint & Repair - Labor	156.00	0.00	156.00	
100264988	1/21/15	BIGGS CARDOSA ASSOC INC	66194	Consultants	20,256.11	0.00	20,256.11	\$20,256.11
100264989	1/21/15	CSAC EXCESS INSURANCE AUTHORITY	JAN2015	Insurances - Life/AD&D Insurance	18,259.57	0.00	18,259.57	\$41,244.91
			JAN2015	Insurances - Long Term Disability	22,985.34	0.00	22,985.34	
100264990	1/21/15	CSG CONSULTANTS INC	028751	Engineering Services	4,410.00	0.00	4,410.00	\$4,410.00
100264991	1/21/15	CALIFA GROUP	6533	Library Periodicals/Databases	11,615.98	0.00	11,615.98	\$33,014.78
			6534	Library Periodicals/Databases	21,398.80	0.00	21,398.80	
100264992	1/21/15	CALIFORNIA WORKFORCE ASSN	CWA-9354	Membership Fees	4,500.00	0.00	4,500.00	\$4,500.00
100264993	1/21/15	CAPTURE TECHNOLOGIES INC	26735	Hardware Maintenance	25,045.39	0.00	25,045.39	\$25,045.39
100264994	1/21/15	CITY OF SANTA CLARA MUNICIPAL UTILITIES	JAN2015	Utilities - Electric	494.60	0.00	494.60	\$494.60
100264995	1/21/15	CLEANSOURCE INC						\$1,152.00

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			1576227-00	General Supplies	302.87	0.00	302.87	
			1578849-00	Inventory Purchase	216.20	0.00	216.20	
			1579693-00	Inventory Purchase	632.93	0.00	632.93	
100264996	1/21/15	COLLEEN GNOS	JAN/9/2015	Professional Services	250.00	0.00	250.00	\$250.00
100264997	1/21/15	CORIX WATER PRODUCTS (US) INC	17513000361	Inventory Purchase	573.17	5.27	567.90	\$567.90
100264998	1/21/15	CUNNINGHAM ELECTRIC INC	8077	Professional Services	1,250.00	0.00	1,250.00	\$2,100.00
			8078	Professional Services	850.00	0.00	850.00	
100264999	1/21/15	DELTA DENTAL INSURANCE CO	BE001015881	Insurances - Dental	1,321.57	0.00	1,321.57	\$1,321.57
100265000	1/21/15	DEPARTMENT OF JUSTICE	074184	Contracts/Service Agreements	929.00	0.00	929.00	\$929.00
100265001	1/21/15	DETAIL PLUS	25905	Auto Maint & Repair - Labor	165.00	0.00	165.00	\$165.00
100265002	1/21/15	DRYCO CONSTRUCTION INC	PRKTNSBSKBL #01	Construction Services	11,648.95	0.00	11,648.95	\$11,648.95
100265003	1/21/15	FEDERAL EXPRESS CORP	2-873-54120	Mailing & Delivery Services	6.13	0.00	6.13	\$12.10
			2-890-22508	Mailing & Delivery Services	5.97	0.00	5.97	
100265004	1/21/15	GALE/CENGAGE LEARNING	54019759	Library Acquisitions, Books	30.44	0.00	30.44	\$30.44
100265005	1/21/15	GOLDEN GATE TRUCK CENTER	F005625661:01	Parts, Vehicles & Motor Equip	158.23	0.00	158.23	\$180.40
			F005629086:01	Parts, Vehicles & Motor Equip	22.17	0.00	22.17	
100265006	1/21/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1086023	Auto Maint & Repair - Labor	105.00	0.00	105.00	\$132.74
			189-1086023	Auto Maint & Repair - Materials	27.74	0.00	27.74	
100265007	1/21/15	GRANITEROCK CO	FRMNTPVMT1 4#02	Construction Services	95,263.15	0.00	95,263.15	\$95,263.15
100265008	1/21/15	HARRIS DESIGN	14.01.04	Engineering Services	968.00	0.00	968.00	\$968.00
100265009	1/21/15	HUMANE SOCIETY SILICON VALLEY	76489	Contracts/Service Agreements	15,204.30	0.00	15,204.30	\$15,204.30
100265010	1/21/15	JOINT VENTURE SILICON VALLEY	067-JVENET	Membership Fees	5,000.00	0.00	5,000.00	\$5,000.00
100265011	1/21/15	K J WOODS CONSTRUCTION INC	H2OLINEPHS3# 04	Construction Services	73,025.68	0.00	73,025.68	\$73,025.68
100265012	1/21/15	KELLY PAPER CO	7020505	General Supplies	361.49	0.00	361.49	\$361.49
100265013	1/21/15	KENNEDY JENKS CONSULTANTS	88202	Engineering Services	10,824.37	0.00	10,824.37	\$10,824.37
100265014	1/21/15	KOHLWEISS AUTO PARTS INC	01OA9026	Parts, Vehicles & Motor Equip	11.03	0.00	11.03	\$1,204.02
			01OB1045	Parts, Vehicles & Motor Equip	103.29	0.00	103.29	
			01OB1334	Parts, Vehicles & Motor Equip	15.78	0.00	15.78	
			01OB1606	Parts, Vehicles & Motor Equip	53.33	0.00	53.33	

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			01OB1753	Parts, Vehicles & Motor Equip	166.75	0.00	166.75	
			01OB1863	Parts, Vehicles & Motor Equip	12.43	0.00	12.43	
			01OB2539	Inventory Purchase	769.84	15.40	754.44	
			01OB2709	Inventory Purchase	88.74	1.77	86.97	
100265015	1/21/15	LYNGSO GARDEN MATERIALS INC	887453	Materials - Land Improve	2,582.81	0.00	2,582.81	\$5,165.62
			889282	Materials - Land Improve	2,582.81	0.00	2,582.81	
100265016	1/21/15	MIDWEST TAPE	92480779	Library Acquis, Audio/Visual	2,512.80	0.00	2,512.80	\$2,512.80
100265017	1/21/15	MOUNTAIN VIEW GARDEN CENTER	75030	Materials - Land Improve	65.14	0.00	65.14	\$65.14
100265018	1/21/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0097314-IN	Parts, Vehicles & Motor Equip	479.18	0.00	479.18	\$514.06
			0097336-IN	Parts, Vehicles & Motor Equip	34.88	0.00	34.88	
100265019	1/21/15	NAPA AUTO PARTS	132150	Parts, Vehicles & Motor Equip	-24.47	0.00	-24.47	\$2.40
			144714	Parts, Vehicles & Motor Equip	-28.60	0.00	-28.60	
			148620	Parts, Vehicles & Motor Equip	11.16	0.00	11.16	
			149540	Parts, Vehicles & Motor Equip	6.73	0.00	6.73	
			149900	Parts, Vehicles & Motor Equip	28.73	0.00	28.73	
			152714	Parts, Vehicles & Motor Equip	8.85	0.00	8.85	
100265020	1/21/15	NI GOVERNMENT SERVICES INC	4120952901	Miscellaneous Services	77.69	0.00	77.69	\$77.69
100265021	1/21/15	NATIONAL ASSN OF WORKFORCE BOARDS	STATEMENT15-81	Membership Fees	1,100.00	0.00	1,100.00	\$1,100.00
100265022	1/21/15	NORTH STATE ENVIRONMENTAL	046226	HazMat Disposal - Hazardous Waste Disposal	795.25	0.00	795.25	\$795.25
100265023	1/21/15	OVERDRIVE INC	0910-130114593	Library Periodicals/Databases	897.54	0.00	897.54	\$897.54
100265024	1/21/15	P&R PAPER SUPPLY CO INC	30022512-00	Inventory Purchase	101.76	0.00	101.76	\$2,396.56
			30022766-00	Inventory Purchase	2,294.80	0.00	2,294.80	
100265025	1/21/15	PAMELA J ANDERSON	JAN/9/2015	Professional Services	250.00	0.00	250.00	\$250.00
100265026	1/21/15	PEARSON BUICK GMC	249750	Parts, Vehicles & Motor Equip	87.58	0.00	87.58	\$87.58
100265027	1/21/15	PETER HAZEL	JAN/9/2015	Professional Services	250.00	0.00	250.00	\$250.00
100265028	1/21/15	PETRO DIAMOND INC	15-01527	Inventory Purchase	13,503.02	0.00	13,503.02	\$13,503.02
100265029	1/21/15	PINE CONE LUMBER CO INC	570609	Materials - Land Improve	47.41	0.00	47.41	\$76.87
			570629	Materials - Land Improve	29.46	0.00	29.46	
100265030	1/21/15	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA12998	Insurances - Dental	54,833.50	0.00	54,833.50	\$65,444.90
			EIA12998	Insurances - Vision	10,611.40	0.00	10,611.40	

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100265031	1/21/15	RAFT RESOURCE AREA FOR TEACHERS	2014-12-1560	Membership Fees	60.00	0.00	60.00	\$60.00
100265032	1/21/15	ROYAL BRASS INC	745461-001	Parts, Vehicles & Motor Equip	167.75	0.00	167.75	\$1,724.35
			747964-001	Parts, Vehicles & Motor Equip	409.33	0.00	409.33	
			747968-001	Parts, Vehicles & Motor Equip	454.48	0.00	454.48	
			747970-001	Parts, Vehicles & Motor Equip	503.22	0.00	503.22	
			748351-001	Parts, Vehicles & Motor Equip	145.54	0.00	145.54	
			748352-001	Parts, Vehicles & Motor Equip	44.03	0.00	44.03	
100265033	1/21/15	SAFEWAY INC	437793-011215	Food Products	21.98	0.00	21.98	\$21.98
100265034	1/21/15	SIERRA PACIFIC TURF SUPPLY INC	0442257-IN	Materials - Land Improve	370.40	0.00	370.40	\$370.40
100265035	1/21/15	SIGN WIZ	11441	General Supplies	159.27	0.00	159.27	\$159.27
100265036	1/21/15	SIGNET TESTING LABORATORIES INC	1896	Engineering Services	888.00	0.00	888.00	\$888.00
100265037	1/21/15	SMART & FINAL INC	174269-120214	Food Products	100.92	0.00	100.92	\$105.48
			174269-120214	General Supplies	12.57	0.00	12.57	
			175522-120414	General Supplies	4.56	0.00	4.56	
			704452-120414	General Supplies	-12.57	0.00	-12.57	
100265038	1/21/15	STATE WATER RESOURCES CONTROL BOARD	SW-0097233	Engineering Services	652.00	0.00	652.00	\$652.00
100265039	1/21/15	STUDIO EM GRAPHIC DESIGN	15483	Graphics Services	489.38	0.00	489.38	\$489.38
100265040	1/21/15	SUNNYVALE FORD	432065	Parts, Vehicles & Motor Equip	117.93	0.00	117.93	\$1,478.70
			432335	Parts, Vehicles & Motor Equip	65.12	0.00	65.12	
			432380	Parts, Vehicles & Motor Equip	92.89	0.00	92.89	
			432433	Parts, Vehicles & Motor Equip	18.69	0.00	18.69	
			432453	Parts, Vehicles & Motor Equip	203.57	0.00	203.57	
			432547	Parts, Vehicles & Motor Equip	61.18	0.00	61.18	
			432587	Parts, Vehicles & Motor Equip	44.17	0.00	44.17	
			432824	Inventory Purchase	875.15	0.00	875.15	
100265041	1/21/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DENTAL0115	Insurances - Dental	27,688.35	0.00	27,688.35	\$27,688.35
100265042	1/21/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY0115	Insurances - Long Term Disability	3,572.00	0.00	3,572.00	\$3,572.00
100265043	1/21/15	SUNNYVALE WINDUSTRIAL CO INC	635193 00	Bldg Maint Matls & Supplies	136.33	0.00	136.33	\$625.21
			635730 02	Materials - Land Improve	383.34	0.00	383.34	

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			636658 00	Bldg Maint Matls & Supplies	105.54	0.00	105.54	
100265044	1/21/15	T-MOBILE USA INC	9225931294	Investigation Expense	50.00	0.00	50.00	\$50.00
100265045	1/21/15	TARGET SPECIALTY PRODUCTS INC	1720511	Materials - Land Improve	736.54	0.00	736.54	\$736.54
100265046	1/21/15	TRICOR AMERICA INC	M615159	Contracts/Service Agreements	660.00	0.00	660.00	\$660.00
100265047	1/21/15	TURF & INDUSTRIAL EQUIPMENT CO	IV09647	Parts, Vehicles & Motor Equip	26.05	0.00	26.05	\$26.05
100265048	1/21/15	VWR INTERNATIONAL LLC	8040013023	General Supplies	287.08	0.00	287.08	\$368.10
			8059990975	General Supplies	81.02	0.00	81.02	
100265049	1/21/15	VICKIE JO SOWELL	MUPPHYKRE NOV	Professional Services	250.00	0.00	250.00	\$250.00
100265050	1/21/15	WECK LABORATORIES INC	W5A0364-COSV	Water Lab Services	385.79	0.00	385.79	\$385.79
100265051	1/21/15	WEST COAST ARBORISTS INC	100063	Services Maintain Land Improv	48,256.00	0.00	48,256.00	\$187,762.00
			100728	Services Maintain Land Improv	48,620.00	0.00	48,620.00	
			100959	Services Maintain Land Improv	44,834.00	0.00	44,834.00	
			101275	Services Maintain Land Improv	46,052.00	0.00	46,052.00	
100265052	1/21/15	WEST COAST COATING CONSULTANTS LLC	1296-3	Consultants	540.00	0.00	540.00	\$540.00
100265053	1/21/15	WEST COAST SECURITY INC	10082014-1	Hardware Maintenance	2,338.58	0.00	2,338.58	\$2,338.58
100265054	1/21/15	WAITER.COM INC	F0113901728	Food Products	77.76	0.00	77.76	\$165.77
			F0114902895	Food Products	88.01	0.00	88.01	
100265055	1/21/15	CNOA	JAN/01/2015	Training and Conferences	45.00	0.00	45.00	\$45.00
100265056	1/21/15	GRAINGER	9606811223	Food Products	473.66	0.00	473.66	\$20,098.03
			9608009529	Supplies, Safety	2,364.63	0.00	2,364.63	
			9608009537	Supplies, Safety	651.41	0.00	651.41	
			9608060720	Supplies, Safety	335.47	0.00	335.47	
			9608378247	Miscellaneous Equipment	64.73	0.00	64.73	
			9608378254	Supplies, Safety	503.21	0.00	503.21	
			9608378262	Miscellaneous Equipment Parts & Supplies	17.85	0.00	17.85	
			9608402781	Miscellaneous Equipment Parts & Supplies	62.50	0.00	62.50	
			9608636297	Water Backflow Valves	275.94	0.00	275.94	
			9608657590	Bldg Maint Matls & Supplies	37.12	0.00	37.12	
			9609669255	Bldg Maint Matls & Supplies	212.70	0.00	212.70	
			9609853131	General Supplies	177.80	0.00	177.80	

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			9610775588	Clothing, Uniforms & Access	43.59	0.00	43.59	
			9610775596	Supplies, Safety	238.40	0.00	238.40	
			9610921687	Supplies, Safety	1,827.87	0.00	1,827.87	
			9611569493	General Supplies	1,232.59	0.00	1,232.59	
			9611803439	Hand Tools	35.14	0.00	35.14	
			9612819939	Bldg Maint Matls & Supplies	7.77	0.00	7.77	
			9613051631	Materials - Land Improve	2.88	0.00	2.88	
			9613418491	Electrical Parts & Supplies	23.06	0.00	23.06	
			9613440594	Parts, Vehicles & Motor Equip	15.33	0.00	15.33	
			9614514009	Electrical Parts & Supplies	430.28	0.00	430.28	
			9614543917	Electrical Parts & Supplies	7.59	0.00	7.59	
			9614758341	Miscellaneous Equipment Parts & Supplies	449.24	0.00	449.24	
			9615743607	Hand Tools	44.43	0.00	44.43	
			9615768455	Supplies, Safety	56.07	0.00	56.07	
			9616456241	Miscellaneous Equipment Parts & Supplies	84.02	0.00	84.02	
			9617123345	Miscellaneous Equipment Parts & Supplies	29.99	0.00	29.99	
			9617126421	Parts, Vehicles & Motor Equip	29.41	0.00	29.41	
			9619327704	Parts, Vehicles & Motor Equip	148.73	0.00	148.73	
			9619345052	Supplies, Safety	166.61	0.00	166.61	
			9619370118	Hand Tools	1,542.51	0.00	1,542.51	
			9620119553	Bldg Maint Matls & Supplies	149.40	0.00	149.40	
			9620236571	Miscellaneous Equipment Parts & Supplies	78.17	0.00	78.17	
			9621437111	Electrical Parts & Supplies	294.93	0.00	294.93	
			9621531558	Hand Tools	1,309.58	0.00	1,309.58	
			9621609974	Bldg Maint Matls & Supplies	43.71	0.00	43.71	
			9621637017	General Supplies	168.35	0.00	168.35	
			9622716018	Miscellaneous Equipment	257.83	0.00	257.83	
			9624016433	Hand Tools	172.31	0.00	172.31	
			9624016433	Materials - Land Improve	172.32	0.00	172.32	
			9624149135	Bldg Maint Matls & Supplies	30.54	0.00	30.54	
			9624149143	Bldg Maint Matls & Supplies	30.54	0.00	30.54	

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100265061	1/21/15	PACIFIC GAS & ELECTRIC CO	9625619565	Parts, Vehicles & Motor Equip	246.43	0.00	246.43	\$170,246.02
			9625744884	Parts, Vehicles & Motor Equip	29.75	0.00	29.75	
			9625806519	Parts, Vehicles & Motor Equip	-29.41	0.00	-29.41	
			9626497607	Electrical Parts & Supplies	8.70	0.00	8.70	
			9626530266	Bldg Maint Matls & Supplies	92.55	0.00	92.55	
			9628213796	Hand Tools	1,476.89	0.00	1,476.89	
			9628247968	Bldg Maint Matls & Supplies	2,650.15	0.00	2,650.15	
			9628633787	Clothing, Uniforms & Access	1,322.76	0.00	1,322.76	
			11059220091214	Utilities - Electric	3,543.76	0.00	3,543.76	
			11059220251214	Utilities - Gas	2,078.93	0.00	2,078.93	
			11059220401214	Utilities - Gas	640.38	0.00	640.38	
			11059220451214	Utilities - Gas	1,593.62	0.00	1,593.62	
			11059220501214	Utilities - Gas	153.66	0.00	153.66	
			11059220551214	Utilities - Electric	540.14	0.00	540.14	
			11059220601214	Utilities - Gas	3,982.75	0.00	3,982.75	
			11059220751214	Utilities - Gas	1,869.88	0.00	1,869.88	
			11059220811214	Utilities - Electric	558.46	0.00	558.46	
			11059220901214	Utilities - Gas	305.12	0.00	305.12	
			11059221021214	Utilities - Electric	364.66	0.00	364.66	
			11059221051214	Utilities - Gas	298.92	0.00	298.92	
			11059221061214	Utilities - Electric	929.72	0.00	929.72	
			11059221081214	Utilities - Electric	580.20	0.00	580.20	
			11059221151214	Utilities - Gas	413.53	0.00	413.53	
			11059221181214	Utilities - Electric	7,151.00	0.00	7,151.00	
			11059221251214	Utilities - Gas	262.10	0.00	262.10	
			11059221351214	Utilities - Gas	372.58	0.00	372.58	
			11059221401214	Utilities - Gas	1,832.65	0.00	1,832.65	
			11059221601214	Utilities - Gas	249.34	0.00	249.34	
			11059221701214	Utilities - Gas	446.04	0.00	446.04	
			11059221731214	Utilities - Electric	1,675.92	0.00	1,675.92	
			11059221851214	Utilities - Gas	8.66	0.00	8.66	

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			11059221931214	Utilities - Electric	11,946.22	0.00	11,946.22	
			11059221941214	Utilities - Electric	9,514.33	0.00	9,514.33	
			11059221981214	Utilities - Electric	548.83	0.00	548.83	
			11059222631214	Utilities - Electric	1,359.06	0.00	1,359.06	
			11059222721214	Utilities - Electric	648.99	0.00	648.99	
			11059224271214	Utilities - Electric	10.51	0.00	10.51	
			11059225291214	Utilities - Electric	584.83	0.00	584.83	
			11059225651214	Utilities - Gas	1,335.37	0.00	1,335.37	
			11059226381214	Utilities - Electric	6,145.60	0.00	6,145.60	
			11059227031214	Utilities - Electric	485.12	0.00	485.12	
			11059227231214	Utilities - Electric	3,839.95	0.00	3,839.95	
			11059227791214	Utilities - Electric	137.54	0.00	137.54	
			11059228051214	Utilities - Electric	6,186.83	0.00	6,186.83	
			11059228581214	Utilities - Electric	10,730.09	0.00	10,730.09	
			12847684121214	Utilities - Electric	10.92	0.00	10.92	
			22868920921214	Utilities - Electric	112.13	0.00	112.13	
			32725920071214	Utilities - Electric	13.33	0.00	13.33	
			32725920351214	Utilities - Gas	7.84	0.00	7.84	
			32725921321214	Utilities - Electric	144.20	0.00	144.20	
			32725921481214	Utilities - Electric	122.50	0.00	122.50	
			32725921491214	Utilities - Electric	11.20	0.00	11.20	
			32725921601214	Utilities - Gas	84.01	0.00	84.01	
			32725921801214	Utilities - Electric	16.65	0.00	16.65	
			32725921981214	Utilities - Electric	734.10	0.00	734.10	
			32725922051214	Utilities - Electric	27.69	0.00	27.69	
			32725922091214	Utilities - Electric	1,311.03	0.00	1,311.03	
			32725922411214	Utilities - Electric	755.09	0.00	755.09	
			32725922521214	Utilities - Electric	415.96	0.00	415.96	
			32725923351214	Utilities - Electric	141.16	0.00	141.16	
			32725923401214	Utilities - Electric	30.43	0.00	30.43	
			32725923711214	Utilities - Electric	11.45	0.00	11.45	

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			32725923771214	Utilities - Electric	102.41	0.00	102.41	
			32725924171214	Utilities - Electric	21.17	0.00	21.17	
			32725924971214	Utilities - Electric	16.49	0.00	16.49	
			32725925001214	Utilities - Electric	553.94	0.00	553.94	
			32725925231214	Utilities - Electric	64.95	0.00	64.95	
			32725925371214	Utilities - Electric	173.69	0.00	173.69	
			32725925891214	Utilities - Electric	82.76	0.00	82.76	
			32725925921214	Utilities - Electric	429.37	0.00	429.37	
			32725926211214	Utilities - Electric	211.98	0.00	211.98	
			32725926441214	Utilities - Electric	888.68	0.00	888.68	
			32725926471214	Utilities - Electric	865.36	0.00	865.36	
			32725926951214	Utilities - Electric	28.42	0.00	28.42	
			32725927041214	Utilities - Electric	11.70	0.00	11.70	
			32725927341214	Utilities - Electric	462.01	0.00	462.01	
			32725927381214	Utilities - Electric	113.78	0.00	113.78	
			32725927401214	Utilities - Electric	50.29	0.00	50.29	
			32725927511214	Utilities - Electric	496.98	0.00	496.98	
			32725928251214	Utilities - Electric	19.02	0.00	19.02	
			32725928591214	Utilities - Electric	175.32	0.00	175.32	
			32725929221214	Utilities - Electric	438.04	0.00	438.04	
			32725929281214	Utilities - Electric	37.24	0.00	37.24	
			32725929751214	Utilities - Electric	121.03	0.00	121.03	
			43142590151214	Utilities - Gas	7.85	0.00	7.85	
			43142590251214	Utilities - Gas	28.64	0.00	28.64	
			43142590301214	Utilities - Gas	49.95	0.00	49.95	
			43142597201214	Utilities - Electric	874.25	0.00	874.25	
			43142597641214	Utilities - Electric	1,352.51	0.00	1,352.51	
			56892570121214	Utilities - Electric	13.36	0.00	13.36	
			56892570471214	Utilities - Electric	11.42	0.00	11.42	
			56892570611214	Utilities - Electric	12.76	0.00	12.76	
			56892570851214	Utilities - Electric	9.53	0.00	9.53	

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			56892571501214	Utilities - Electric	9.83	0.00	9.83	
			56892572231214	Utilities - Electric	9.86	0.00	9.86	
			56892573211214	Utilities - Electric	11.74	0.00	11.74	
			56892573281214	Utilities - Electric	9.86	0.00	9.86	
			56892573341214	Utilities - Electric	11.16	0.00	11.16	
			56892573451214	Utilities - Electric	9.86	0.00	9.86	
			56892574541214	Utilities - Electric	11.51	0.00	11.51	
			56892574611214	Utilities - Electric	11.70	0.00	11.70	
			56892574691214	Utilities - Electric	11.52	0.00	11.52	
			56892574721214	Utilities - Electric	11.40	0.00	11.40	
			56892574931214	Utilities - Electric	11.32	0.00	11.32	
			56892575241214	Utilities - Electric	11.44	0.00	11.44	
			56892575251214	Utilities - Electric	11.73	0.00	11.73	
			56892575561214	Utilities - Electric	11.75	0.00	11.75	
			56892575841214	Utilities - Electric	12.82	0.00	12.82	
			56892576281214	Utilities - Electric	11.50	0.00	11.50	
			56892576481214	Utilities - Electric	9.86	0.00	9.86	
			56892576591214	Utilities - Electric	9.86	0.00	9.86	
			56892576691214	Utilities - Electric	11.62	0.00	11.62	
			56892577221214	Utilities - Electric	11.44	0.00	11.44	
			56892577391214	Utilities - Electric	11.81	0.00	11.81	
			56892578181214	Utilities - Electric	10.77	0.00	10.77	
			56892578671214	Utilities - Electric	11.32	0.00	11.32	
			56892578891214	Utilities - Electric	11.35	0.00	11.35	
			56892579011214	Utilities - Electric	9.86	0.00	9.86	
			56892579641214	Utilities - Electric	11.50	0.00	11.50	
			56892579811214	Utilities - Electric	11.47	0.00	11.47	
			60225900041214	Utilities - Electric	49,565.69	0.00	49,565.69	
			60225900081214	Utilities - Electric	8,171.06	0.00	8,171.06	
			60225900141214	Utilities - Electric	37.89	0.00	37.89	
			60225900151214	Utilities - Electric	20.61	0.00	20.61	

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			60225900161214	Utilities - Electric	14.03	0.00	14.03	
			60225900171214	Utilities - Electric	10.92	0.00	10.92	
			60225900221214	Utilities - Electric	802.93	0.00	802.93	
			60225900261214	Utilities - Electric	41.80	0.00	41.80	
			60225900451214	Utilities - Electric	180.80	0.00	180.80	
			60225901981214	Utilities - Electric	74.75	0.00	74.75	
			60225902641214	Utilities - Electric	49.93	0.00	49.93	
			60225902901214	Utilities - Electric	337.64	0.00	337.64	
			60225904171214	Utilities - Electric	12.55	0.00	12.55	
			60225904581214	Utilities - Electric	95.77	0.00	95.77	
			60225905101214	Utilities - Electric	4.54	0.00	4.54	
			60225905571214	Utilities - Electric	95.86	0.00	95.86	
			60225905581214	Utilities - Electric	12.48	0.00	12.48	
			60225905591214	Utilities - Electric	12.48	0.00	12.48	
			60225905601214	Utilities - Electric	6,709.12	0.00	6,709.12	
			60225906211214	Utilities - Electric	4.54	0.00	4.54	
			60225906601214	Utilities - Electric	102.41	0.00	102.41	
			60225908581214	Utilities - Electric	58.45	0.00	58.45	
			60225909051214	Utilities - Electric	13.88	0.00	13.88	
			60225909411214	Utilities - Electric	101.99	0.00	101.99	
			60225909831214	Utilities - Electric	93.46	0.00	93.46	
			61266000051214	Utilities - Gas	3,295.02	0.00	3,295.02	
			81008625371214	Utilities - Electric	65.31	0.00	65.31	
			91475900451214	Utilities - Gas	265.32	0.00	265.32	
			91475903191214	Utilities - Electric	80.96	0.00	80.96	
			91475904101214	Utilities - Electric	730.67	0.00	730.67	
			91475904311214	Utilities - Electric	502.68	0.00	502.68	
			91475907051214	Utilities - Electric	160.05	0.00	160.05	
			91475907471214	Utilities - Electric	813.51	0.00	813.51	
			91475908691214	Utilities - Electric	341.57	0.00	341.57	
			91475909641214	Utilities - Electric	1,505.43	0.00	1,505.43	

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			91475909791214	Utilities - Electric	560.18	0.00	560.18	
100265073	1/21/15	DAWIT M AYELE	IN000063821	Franchise - Other - Taxicab Service	250.00	0.00	250.00	\$250.00
100265074	1/23/15	3M	UM25302	Library Periodicals/Databases	11,497.44	0.00	11,497.44	\$11,497.44
100265075	1/23/15	AAA SPEEDY SMOG TEST ONLY STATION	17379	Auto Maint & Repair - Labor	40.00	0.00	40.00	\$40.00
100265076	1/23/15	AIRGAS USA LLC	9700846921	General Supplies	-35.77	0.00	-35.77	\$146.84
			9800185304	General Supplies	8.75	0.00	8.75	
			9921828984	General Supplies	173.86	0.00	173.86	
100265077	1/23/15	ALPINE AWARDS INC	288205	Clothing, Uniforms & Access	1,511.63	0.00	1,511.63	\$1,511.63
100265078	1/23/15	ALTEC INDUSTRIES INC	10334468	Parts, Vehicles & Motor Equip	22.46	0.00	22.46	\$22.46
100265079	1/23/15	APPLEONE EMPLOYMENT SERVICES	01-3519070	Contracts/Service Agreements	1,236.00	0.00	1,236.00	\$1,236.00
100265080	1/23/15	AREA TRUCK DRIVING SCHOOL	6919	DED Services/Training - Training	5,350.50	0.00	5,350.50	\$5,350.50
100265081	1/23/15	AUTOSCRIBE CORP	137750	Financial Services	1,145.84	0.00	1,145.84	\$1,145.84
100265082	1/23/15	BAKER & TAYLOR	4011066580	Library Acquisitions, Books	310.90	0.00	310.90	\$1,632.52
			4011066580	Library Materials Preprocessing	4.89	0.00	4.89	
			4011079657	Library Acquisitions, Books	260.66	0.00	260.66	
			4011079657	Library Materials Preprocessing	5.38	0.00	5.38	
			4011094717	Library Acquisitions, Books	627.98	0.00	627.98	
			4011094717	Library Materials Preprocessing	7.34	0.00	7.34	
			4011098045	Library Acquisitions, Books	101.78	0.00	101.78	
			4011098045	Library Materials Preprocessing	13.21	0.00	13.21	
			4011106731	Library Acquisitions, Books	107.50	0.00	107.50	
			4011106731	Library Materials Preprocessing	2.94	0.00	2.94	
			4011109041	Library Acquisitions, Books	182.49	0.00	182.49	
			4011109041	Library Materials Preprocessing	7.45	0.00	7.45	
100265083	1/23/15	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	3MK30	Permit Fees	10,563.00	0.00	10,563.00	\$10,563.00
100265084	1/23/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005367605	Advertising Services	77.00	0.00	77.00	\$295.00
			0005371773	Advertising Services	67.00	0.00	67.00	
			0005377641	Advertising Services	76.00	0.00	76.00	
			0005377647	Advertising Services	75.00	0.00	75.00	
100265085	1/23/15	BAY PRO LANDSCAPE SERVICES INC	E1209	Services Maintain Land Improv	360.00	0.00	360.00	\$360.00

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100265086	1/23/15	BERTRAND FOX & ELLIOT	22437	Legal Services	2,602.39	0.00	2,602.39	\$6,103.33
			22438	Legal Services	3,500.94	0.00	3,500.94	
100265087	1/23/15	CARA ENTERPRISES INC	141467	Professional Services	150.00	0.00	150.00	\$300.00
			141497	Professional Services	150.00	0.00	150.00	
100265088	1/23/15	CALTEST ANALYTICAL LABORATORY	536440	Water Lab Services	134.10	0.00	134.10	\$257.20
			536607	Water Lab Services	123.10	0.00	123.10	
100265089	1/23/15	CALTRONICS BUSINESS SYSTEMS	1697161	Equipment Rental/Lease	9,389.98	0.00	9,389.98	\$9,389.98
100265090	1/23/15	CENTURY GRAPHICS	40810	Clothing, Uniforms & Access	348.44	0.00	348.44	\$348.44
100265091	1/23/15	COLUMBIA ELECTRIC INC	3TRFFCSGNLS#01	Construction Services	13,850.52	0.00	13,850.52	\$13,850.52
100265093	1/23/15	CORIX WATER PRODUCTS (US) INC	17513001035	Inventory Purchase	931.50	8.57	922.93	\$922.93
100265094	1/23/15	CREDITRON CORP	110480	Misc Equip Maint & Repair - Labor	7,667.13	0.00	7,667.13	\$7,667.13
100265095	1/23/15	CUBE SOLUTIONS	16392	Occupational Health and Safety Services	66.38	0.00	66.38	\$66.38
100265096	1/23/15	DU-ALL SAFETY	15178	Occupational Health and Safety Services	2,500.00	0.00	2,500.00	\$6,468.75
			16555	Occupational Health and Safety Services	3,093.75	0.00	3,093.75	
			16556	Occupational Health and Safety Services	875.00	0.00	875.00	
100265097	1/23/15	DUKES ROOT CONTROL INC	10744	Construction Services	15,849.12	0.00	15,849.12	\$15,849.12
100265099	1/23/15	ENVIRONMENTAL PRODUCTS & ACCESSORIES	216397	Miscellaneous Equipment	1,588.45	0.00	1,588.45	\$1,588.45
100265100	1/23/15	FIRST PLACE INC	82008	Customized Products	234.88	0.00	234.88	\$234.88
100265101	1/23/15	FRICKE PARKS PRESS INC	143139	Printing & Related Services	4,696.91	0.00	4,696.91	\$7,482.00
			143145	Printing & Related Services	2,785.09	0.00	2,785.09	
100265102	1/23/15	GRM INFORMATION MANAGEMENT SERVICES	0064488	Records Related Services	1,826.67	0.00	1,826.67	\$1,826.67
100265103	1/23/15	GALE/CENGAGE LEARNING	54020175	Library Acquisitions, Books	137.41	0.00	137.41	\$226.08
			54036915	Library Acquisitions, Books	62.62	0.00	62.62	
			54057084	Library Acquisitions, Books	26.05	0.00	26.05	
100265104	1/23/15	GARDENLAND POWER EQUIPMENT	252946	Misc Equip Maint & Repair - Labor	106.57	0.00	106.57	\$568.72
			252947	Hand Tools	462.15	0.00	462.15	
100265105	1/23/15	GEORGE HILLS CO INC	INV1008386	Liability Claims Adjustor	4,108.50	0.00	4,108.50	\$4,108.50
100265106	1/23/15	GLOBAL ACCESS INC	13368	Software Licensing & Support	236.00	0.00	236.00	\$236.00
100265107	1/23/15	GOLDEN GATE TRUCK CENTER	F005627906:01	Parts, Vehicles & Motor Equip	154.60	0.00	154.60	\$154.60

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100265108	1/23/15	GRAINGER	9603971608	Miscellaneous Equipment	912.81	0.00	912.81	\$912.81
100265109	1/23/15	HYBRID COMMERCIAL PRINTING INC	25048	Printing & Related Services	399.11	0.00	399.11	\$978.75
			25059	Printing & Related Services	579.64	0.00	579.64	
100265110	1/23/15	INDEPENDENT ELECTRIC SUPPLY INC	S102154812.001	Hand Tools	26.23	0.00	26.23	\$26.23
100265111	1/23/15	INFOSEND INC	87301	Printing & Related Services	600.00	0.00	600.00	\$5,538.49
			87657	Mailing & Delivery Services	1,038.93	0.00	1,038.93	
			87658	Postage	2,224.44	0.00	2,224.44	
			88033	Financial Services	1,675.12	0.00	1,675.12	
100265112	1/23/15	JMB CONSTRUCTION INC	STRMSYSTRSH #03	Construction Services	52,392.50	0.00	52,392.50	\$52,392.50
100265113	1/23/15	JOHNSON ROBERTS & ASSOC INC	124118	Investigation Expense	260.00	0.00	260.00	\$312.00
			124189	Investigation Expense	13.00	0.00	13.00	
			124363	Investigation Expense	39.00	0.00	39.00	
100265114	1/23/15	KAREN L PIKE	KLP300-02	Medical Services	4,000.00	0.00	4,000.00	\$4,000.00
100265115	1/23/15	KE WEI	001630640962	DED Services/Training - Support Services	180.00	0.00	180.00	\$180.00
100265116	1/23/15	KELLY MOORE PAINT CO INC	820-249418	Materials - Land Improve	218.26	0.00	218.26	\$218.26
100265117	1/23/15	KIMLEY HORN & ASSOC INC	6185817	Engineering Services	6,057.06	0.00	6,057.06	\$6,057.06
100265118	1/23/15	KOHLWEISS AUTO PARTS INC	01NZ9069	Parts, Vehicles & Motor Equip	48.51	0.00	48.51	\$271.56
			01OB2117	Parts, Vehicles & Motor Equip	14.57	0.00	14.57	
			01OB2124	Parts, Vehicles & Motor Equip	8.65	0.00	8.65	
			01OB2860	Parts, Vehicles & Motor Equip	6.21	0.00	6.21	
			01OB4893	Inventory Purchase	197.57	3.95	193.62	
100265119	1/23/15	LANGUAGE LINE SERVICES	3512367	Miscellaneous Services	621.32	0.00	621.32	\$621.32
100265120	1/23/15	LAWSON PRODUCTS INC	9303002042	Miscellaneous Equipment Parts & Supplies	466.24	0.00	466.24	\$466.24
100265121	1/23/15	LEHR AUTO ELECTRIC	01 106083	Miscellaneous Equipment	209.97	0.00	209.97	\$209.97
100265122	1/23/15	LOZANO SUNNYVALE CAR WASH	003	Auto Maint & Repair - Labor	456.00	0.00	456.00	\$456.00
100265123	1/23/15	MSI FUEL MANAGEMENT INC	3609	Auto Maint & Repair - Labor	570.00	0.00	570.00	\$570.00
100265124	1/23/15	MALLORY SAFETY & SUPPLY LLC	3908438	Inventory Purchase	261.00	0.00	261.00	\$261.00
100265125	1/23/15	MAZE & ASSOC	12323	Financial Services	165.00	0.00	165.00	\$165.00
100265126	1/23/15	MCMaster CARR SUPPLY CO	20288941	Hand Tools	422.45	0.00	422.45	\$918.82
			20296553	Miscellaneous Equipment Parts & Supplies	26.89	0.00	26.89	

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			20477138	Chemicals	122.79	0.00	122.79	
			20477139	Miscellaneous Equipment Parts & Supplies	34.85	0.00	34.85	
			20513634	Miscellaneous Equipment Parts & Supplies	172.46	0.00	172.46	
			20630626	Miscellaneous Equipment Parts & Supplies	139.38	0.00	139.38	
100265127	1/23/15	MEDIA CENTER	8369	Miscellaneous Services	500.00	0.00	500.00	\$500.00
100265128	1/23/15	MUNIQUEIP LLC	103047	Water/Wastewater Treat Equip	5,783.29	0.00	5,783.29	\$5,783.29
100265129	1/23/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0097268-IN	Parts, Vehicles & Motor Equip	130.19	0.00	130.19	\$389.11
			0097271-IN	Parts, Vehicles & Motor Equip	258.92	0.00	258.92	
100265130	1/23/15	OCCUPATIONAL TRAINING INSTITUTE	WIA-1208	DED Services/Training - Training	1,013.77	0.00	1,013.77	\$7,210.74
			WIA-1209	DED Services/Training - Training	1,463.04	0.00	1,463.04	
			WIA-1210	DED Services/Training - Training	1,117.61	0.00	1,117.61	
			WIA-1211	DED Services/Training - Training	967.50	0.00	967.50	
			WIA-1212	DED Services/Training - Training	818.84	0.00	818.84	
			WIA-1213	DED Services/Training - Training	921.41	0.00	921.41	
			WIA-1214	DED Services/Training - Training	908.57	0.00	908.57	
100265131	1/23/15	OMEGA PACIFIC ELECTRICAL SUPPLY INC	03-27346	Inventory Purchase	7,416.75	0.00	7,416.75	\$7,416.75
100265132	1/23/15	P&R PAPER SUPPLY CO INC	30021765-01	Inventory Purchase	737.47	0.00	737.47	\$635.71
			30022510-00	Inventory Purchase	-101.76	0.00	-101.76	
100265134	1/23/15	PAPE MACHINERY	9284566	Parts, Vehicles & Motor Equip	1,322.23	0.00	1,322.23	\$1,322.23
100265135	1/23/15	PENINSULA BATTERY INC	110615	Inventory Purchase	424.13	0.00	424.13	\$424.13
100265136	1/23/15	PORTNOV COMPUTER SCHOOL	01-01-15	DED Services/Training - Training	598.00	0.00	598.00	\$598.00
100265137	1/23/15	PROCESS EQUIPMENT CO	154-44372	Water/Wastewater Treat Equip	12,657.09	0.00	12,657.09	\$12,657.09
100265138	1/23/15	RANKIN STOCK HEABERLIN	32368	Legal Services	2,920.35	0.00	2,920.35	\$2,920.35
100265139	1/23/15	RASH CURTIS & ASSOC	662700000198	Financial Services	60.65	0.00	60.65	\$60.65
100265140	1/23/15	RENNE SLOAN HOLTZMAN SAKAI LLP	25323	Legal Services	85.09	0.00	85.09	\$257.40
			25675	Legal Services	172.31	0.00	172.31	
100265141	1/23/15	ROGER D HIGDON	2014-4884E	Consultants	300.00	0.00	300.00	\$300.00
100265142	1/23/15	ROLDAN RHOLD A VICTOR	001114	Professional Services	708.34	0.00	708.34	\$708.34
100265143	1/23/15	SASE CO INC	INV140880	Parts, Vehicles & Motor Equip	303.01	0.00	303.01	\$303.01
100265144	1/23/15	SAFETY KLEEN SYSTEMS INC	65885183	Auto Maint & Repair - Labor	24.14	0.00	24.14	\$24.14

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100265145	1/23/15	SAFEWAY INC	431376-012015	General Supplies	13.60	0.00		13.60	\$13.60
100265146	1/23/15	SAN DIEGO POLICE EQUIPMENT CO	615559	Ammunition	925.48	0.00		925.48	\$925.48
100265147	1/23/15	SANTA CLARA COUNTY CITIES MANAGERS ASSN	WALKER011415	Meetings	32.00	0.00		32.00	\$32.00
100265148	1/23/15	SCHAAF & WHEELER	25548	Engineering Services	809.00	0.00		809.00	\$809.00
100265149	1/23/15	SHRED-IT USA LLC	DG38294379	Records Related Services	90.00	0.00		90.00	\$90.00
100265150	1/23/15	SILICON VALLEY COMMUNITY NEWSPAPERS	0005332068	Advertising Services	133.00	0.00		133.00	\$905.00
			0005370380	Advertising Services	299.50	0.00		299.50	
			5349006-121914	Advertising Services	199.50	0.00		199.50	
			5351702-121914	Advertising Services	273.00	0.00		273.00	
100265151	1/23/15	SMART & FINAL INC	100088-011215	General Supplies	38.13	0.00		38.13	\$38.13
100265152	1/23/15	SONSRAY MACHINERY LLC	E00030-12	Vehicles & Motorized Equip	112,556.25	0.00		112,556.25	\$112,556.25
100265153	1/23/15	SPARTAN TOOL LLC	478563	Miscellaneous Equipment	948.30	0.00		948.30	\$948.30
100265154	1/23/15	STATE WATER RESOURCES CONTROL BOARD	SW-0097208	Permit Fees	1,632.00	0.00		1,632.00	\$1,632.00
100265155	1/23/15	STIFEL NICOLAUS & CO INC	010515-0027	Financial Services	2,691.95	0.00		2,691.95	\$2,691.95
100265156	1/23/15	SUMMIT UNIFORMS	17991	Clothing, Uniforms & Access	21.40	0.00		21.40	\$16,435.18
			17991	Ballistic Equipment - Body Armor/Vests	21.01	0.00		21.01	
			17994	Clothing, Uniforms & Access	109.19	0.00		109.19	
			17994	Ballistic Equipment - Body Armor/Vests	107.22	0.00		107.22	
			18077	Clothing, Uniforms & Access	75.72	0.00		75.72	
			18077	Ballistic Equipment - Body Armor/Vests	74.36	0.00		74.36	
			18173	Clothing, Uniforms & Access	86.15	0.00		86.15	
			18173	Ballistic Equipment - Body Armor/Vests	84.59	0.00		84.59	
			18174	Clothing, Uniforms & Access	12.07	0.00		12.07	
			18174	Ballistic Equipment - Body Armor/Vests	11.86	0.00		11.86	
			18175	Clothing, Uniforms & Access	30.18	0.00		30.18	
			18175	Ballistic Equipment - Body Armor/Vests	29.63	0.00		29.63	
			18176	Clothing, Uniforms & Access	13.17	0.00		13.17	
			18176	Ballistic Equipment - Body Armor/Vests	12.93	0.00		12.93	
			18178	Clothing, Uniforms & Access	86.15	0.00		86.15	
			18178	Ballistic Equipment - Body Armor/Vests	84.59	0.00		84.59	

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			18179	Clothing, Uniforms & Access	59.26	0.00	59.26	
			18179	Ballistic Equipment - Body Armor/Vests	58.19	0.00	58.19	
			18338	Clothing, Uniforms & Access	438.41	0.00	438.41	
			18338	Ballistic Equipment - Body Armor/Vests	430.50	0.00	430.50	
			18341	Clothing, Uniforms & Access	438.41	0.00	438.41	
			18341	Ballistic Equipment - Body Armor/Vests	430.50	0.00	430.50	
			18342	Clothing, Uniforms & Access	438.41	0.00	438.41	
			18342	Ballistic Equipment - Body Armor/Vests	430.50	0.00	430.50	
			18343	Clothing, Uniforms & Access	4.39	0.00	4.39	
			18343	Ballistic Equipment - Body Armor/Vests	4.31	0.00	4.31	
			18344	Clothing, Uniforms & Access	4.39	0.00	4.39	
			18344	Ballistic Equipment - Body Armor/Vests	4.31	0.00	4.31	
			18349	Clothing, Uniforms & Access	-43.50	0.00	-43.50	
			18352	Clothing, Uniforms & Access	162.96	0.00	162.96	
			18352	Ballistic Equipment - Body Armor/Vests	160.03	0.00	160.03	
			18366	Clothing, Uniforms & Access	65.29	0.00	65.29	
			18366	Ballistic Equipment - Body Armor/Vests	64.12	0.00	64.12	
			18372	Clothing, Uniforms & Access	75.72	0.00	75.72	
			18372	Ballistic Equipment - Body Armor/Vests	74.36	0.00	74.36	
			18531	Clothing, Uniforms & Access	79.56	0.00	79.56	
			18531	Ballistic Equipment - Body Armor/Vests	78.13	0.00	78.13	
			18572	Clothing, Uniforms & Access	13.72	0.00	13.72	
			18572	Ballistic Equipment - Body Armor/Vests	13.47	0.00	13.47	
			18573	Clothing, Uniforms & Access	364.34	0.00	364.34	
			18573	Ballistic Equipment - Body Armor/Vests	357.76	0.00	357.76	
			18574	Clothing, Uniforms & Access	75.72	0.00	75.72	
			18574	Ballistic Equipment - Body Armor/Vests	74.36	0.00	74.36	
			18717	Clothing, Uniforms & Access	8.03	0.00	8.03	
			18717	Ballistic Equipment - Body Armor/Vests	0.67	0.00	0.67	
			18718	Clothing, Uniforms & Access	66.22	0.00	66.22	
			18718	Ballistic Equipment - Body Armor/Vests	5.56	0.00	5.56	

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			18719	Clothing, Uniforms & Access	334.10	0.00	334.10	
			18719	Ballistic Equipment - Body Armor/Vests	28.04	0.00	28.04	
			18720	Clothing, Uniforms & Access	40.13	0.00	40.13	
			18720	Ballistic Equipment - Body Armor/Vests	3.37	0.00	3.37	
			18722	Clothing, Uniforms & Access	781.54	0.00	781.54	
			18722	Ballistic Equipment - Body Armor/Vests	65.62	0.00	65.62	
			18723	Clothing, Uniforms & Access	200.65	0.00	200.65	
			18723	Ballistic Equipment - Body Armor/Vests	16.85	0.00	16.85	
			18724	Clothing, Uniforms & Access	299.98	0.00	299.98	
			18724	Ballistic Equipment - Body Armor/Vests	25.18	0.00	25.18	
			18726	Clothing, Uniforms & Access	279.91	0.00	279.91	
			18726	Ballistic Equipment - Body Armor/Vests	23.50	0.00	23.50	
			18777	Clothing, Uniforms & Access	152.49	0.00	152.49	
			18777	Ballistic Equipment - Body Armor/Vests	12.81	0.00	12.81	
			18861	Clothing, Uniforms & Access	279.91	0.00	279.91	
			18861	Ballistic Equipment - Body Armor/Vests	23.50	0.00	23.50	
			18867	Clothing, Uniforms & Access	29.10	0.00	29.10	
			18867	Ballistic Equipment - Body Armor/Vests	2.44	0.00	2.44	
			18882	Clothing, Uniforms & Access	22.08	0.00	22.08	
			18882	Ballistic Equipment - Body Armor/Vests	1.85	0.00	1.85	
			18899	Clothing, Uniforms & Access	279.91	0.00	279.91	
			18899	Ballistic Equipment - Body Armor/Vests	23.50	0.00	23.50	
			18900	Clothing, Uniforms & Access	83.27	0.00	83.27	
			18900	Ballistic Equipment - Body Armor/Vests	6.99	0.00	6.99	
			18901	Clothing, Uniforms & Access	80.27	0.00	80.27	
			18901	Ballistic Equipment - Body Armor/Vests	6.73	0.00	6.73	
			18902	Clothing, Uniforms & Access	269.88	0.00	269.88	
			18902	Ballistic Equipment - Body Armor/Vests	22.66	0.00	22.66	
			18905	Clothing, Uniforms & Access	74.25	0.00	74.25	
			18905	Ballistic Equipment - Body Armor/Vests	6.23	0.00	6.23	
			18908	Clothing, Uniforms & Access	83.27	0.00	83.27	

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			18908	Ballistic Equipment - Body Armor/Vests	6.99	0.00	6.99	
			18911	Clothing, Uniforms & Access	202.66	0.00	202.66	
			18911	Ballistic Equipment - Body Armor/Vests	17.02	0.00	17.02	
			18913	Clothing, Uniforms & Access	303.99	0.00	303.99	
			18913	Ballistic Equipment - Body Armor/Vests	25.52	0.00	25.52	
			18922	Clothing, Uniforms & Access	381.23	0.00	381.23	
			18922	Ballistic Equipment - Body Armor/Vests	32.02	0.00	32.02	
			18962	Clothing, Uniforms & Access	29.10	0.00	29.10	
			18962	Ballistic Equipment - Body Armor/Vests	2.44	0.00	2.44	
			18967	Clothing, Uniforms & Access	99.32	0.00	99.32	
			18967	Ballistic Equipment - Body Armor/Vests	8.34	0.00	8.34	
			19037	Clothing, Uniforms & Access	24.08	0.00	24.08	
			19037	Ballistic Equipment - Body Armor/Vests	2.02	0.00	2.02	
			19091	Clothing, Uniforms & Access	24.08	0.00	24.08	
			19091	Ballistic Equipment - Body Armor/Vests	2.02	0.00	2.02	
			19092	Clothing, Uniforms & Access	674.19	0.00	674.19	
			19092	Ballistic Equipment - Body Armor/Vests	56.61	0.00	56.61	
			19094	Clothing, Uniforms & Access	138.46	0.00	138.46	
			19094	Ballistic Equipment - Body Armor/Vests	11.62	0.00	11.62	
			19095	Clothing, Uniforms & Access	205.68	0.00	205.68	
			19095	Ballistic Equipment - Body Armor/Vests	17.26	0.00	17.26	
			19096	Clothing, Uniforms & Access	252.82	0.00	252.82	
			19096	Ballistic Equipment - Body Armor/Vests	21.23	0.00	21.23	
			19097	Clothing, Uniforms & Access	9.23	0.00	9.23	
			19097	Ballistic Equipment - Body Armor/Vests	0.77	0.00	0.77	
			19099	Clothing, Uniforms & Access	465.51	0.00	465.51	
			19099	Ballistic Equipment - Body Armor/Vests	39.09	0.00	39.09	
			19101	Clothing, Uniforms & Access	398.30	0.00	398.30	
			19101	Ballistic Equipment - Body Armor/Vests	33.44	0.00	33.44	
			19102	Clothing, Uniforms & Access	40.92	0.00	40.92	
			19102	Ballistic Equipment - Body Armor/Vests	3.43	0.00	3.43	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			19105	Clothing, Uniforms & Access	279.91	0.00	279.91	
			19105	Ballistic Equipment - Body Armor/Vests	23.50	0.00	23.50	
			19106	Clothing, Uniforms & Access	279.90	0.00	279.90	
			19106	Ballistic Equipment - Body Armor/Vests	23.51	0.00	23.51	
			19107	Clothing, Uniforms & Access	42.92	0.00	42.92	
			19107	Ballistic Equipment - Body Armor/Vests	3.61	0.00	3.61	
			19135	Clothing, Uniforms & Access	59.19	0.00	59.19	
			19135	Ballistic Equipment - Body Armor/Vests	4.97	0.00	4.97	
			19230	Clothing, Uniforms & Access	399.30	0.00	399.30	
			19230	Ballistic Equipment - Body Armor/Vests	33.53	0.00	33.53	
			19254	Clothing, Uniforms & Access	69.24	0.00	69.24	
			19254	Ballistic Equipment - Body Armor/Vests	5.80	0.00	5.80	
			19263	Clothing, Uniforms & Access	315.02	0.00	315.02	
			19263	Ballistic Equipment - Body Armor/Vests	26.46	0.00	26.46	
			19296	Clothing, Uniforms & Access	801.59	0.00	801.59	
			19296	Ballistic Equipment - Body Armor/Vests	67.32	0.00	67.32	
			19335	Clothing, Uniforms & Access	74.25	0.00	74.25	
			19335	Ballistic Equipment - Body Armor/Vests	6.23	0.00	6.23	
			19336	Clothing, Uniforms & Access	74.25	0.00	74.25	
			19336	Ballistic Equipment - Body Armor/Vests	6.23	0.00	6.23	
			19337	Clothing, Uniforms & Access	222.73	0.00	222.73	
			19337	Ballistic Equipment - Body Armor/Vests	18.70	0.00	18.70	
			19339	Clothing, Uniforms & Access	234.77	0.00	234.77	
			19339	Ballistic Equipment - Body Armor/Vests	19.71	0.00	19.71	
			19366	Clothing, Uniforms & Access	212.69	0.00	212.69	
			19366	Ballistic Equipment - Body Armor/Vests	17.86	0.00	17.86	
			19368	Clothing, Uniforms & Access	119.38	0.00	119.38	
			19368	Ballistic Equipment - Body Armor/Vests	10.03	0.00	10.03	
			19416	Clothing, Uniforms & Access	94.31	0.00	94.31	
			19416	Ballistic Equipment - Body Armor/Vests	7.92	0.00	7.92	
			19422	Clothing, Uniforms & Access	299.98	0.00	299.98	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			19422	Ballistic Equipment - Body Armor/Vests	25.18	0.00	25.18	
			19429	Clothing, Uniforms & Access	55.18	0.00	55.18	
			19429	Ballistic Equipment - Body Armor/Vests	4.63	0.00	4.63	
			19469	Clothing, Uniforms & Access	99.32	0.00	99.32	
			19469	Ballistic Equipment - Body Armor/Vests	8.34	0.00	8.34	
100265180	1/23/15	SUNNYVALE TOWING INC	288158	Vehicle Towing Services	75.00	0.00	75.00	\$75.00
100265181	1/23/15	SUNNYVALE WINDUSTRIAL CO INC	632196 01	Miscellaneous Equipment Parts & Supplies	4,577.70	0.00	4,577.70	\$5,422.55
			632641 00	Miscellaneous Equipment Parts & Supplies	389.33	0.00	389.33	
			636477 00	Miscellaneous Equipment Parts & Supplies	32.79	0.00	32.79	
			636657 01	Miscellaneous Equipment Parts & Supplies	422.73	0.00	422.73	
100265182	1/23/15	SUREPATH FINANCIAL SOLUTIONS	063014-161	Professional Services	175.00	0.00	175.00	\$175.00
100265183	1/23/15	TJKM	0043980	Consultants	140.00	0.00	140.00	\$140.00
100265184	1/23/15	TRICOR AMERICA INC	M615284	General Supplies	40.00	0.00	40.00	\$40.00
100265185	1/23/15	TURF STAR INC	6878271-00	Parts, Vehicles & Motor Equip	260.42	0.00	260.42	\$260.42
100265186	1/23/15	UNITED PARCEL SERVICE	966608015	Mailing & Delivery Services	485.20	0.00	485.20	\$485.20
100265187	1/23/15	UNITED SITE SERVICES INC	114-2456359	Equipment Rental/Lease	95.39	0.00	95.39	\$254.64
			114-2611670	Equipment Rental/Lease	159.25	0.00	159.25	
100265189	1/23/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56603	DED Services/Training - Training	4,428.00	0.00	4,428.00	\$14,440.50
			56605	DED Services/Training - Training	4,612.50	0.00	4,612.50	
			56607	DED Services/Training - Training	5,400.00	0.00	5,400.00	
100265190	1/23/15	VALLEY IMAGES	53971	Canine Program Expenditures	886.93	0.00	886.93	\$886.93
100265191	1/23/15	WECO INDUSTRIES LLC	0033135-IN	Miscellaneous Equipment	1,128.68	0.00	1,128.68	\$1,128.68
100265192	1/23/15	WEST COAST RUBBER & RECYCLING INC	15-40	Auto Maint & Repair - Labor	73.25	0.00	73.25	\$80.58
			15-40	Auto Maint & Repair - Materials	7.33	0.00	7.33	
100265193	1/23/15	ALBERT J SCOTT	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	80.12	0.00	80.12	\$80.12
100265194	1/23/15	ANN DURKES	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	53.20	0.00	53.20	\$53.20
100265195	1/23/15	CHARLES S EANEFF JR	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,293.33	0.00	1,293.33	\$1,293.33
100265196	1/23/15	DEAN CHU	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	850.09	0.00	850.09	\$850.09

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100265197	1/23/15	DEAN S RUSSELL	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,382.09	0.00	1,382.09	\$1,382.09
100265198	1/23/15	GAIL SWEGLES	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	138.38	0.00	138.38	\$138.38
100265199	1/23/15	KATHERINE B CHAPPELEAR	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
100265200	1/23/15	MARK ROGGE	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	206.99	0.00	206.99	\$206.99
100265201	1/23/15	MARSHA POLLAK	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
100265202	1/23/15	RESERVE ACCOUNT	11927647-0115	Inventory Purchase	18,000.00	0.00	18,000.00	\$18,000.00
100265203	1/23/15	UNITED STATES POSTAL SERVICE	P#584-012015	Postage	5,119.40	0.00	5,119.40	\$5,119.40
100265204	1/23/15	ELIZABETH BEJIGA	IN000063822	Refund Over/Duplicate Payment	506.74	0.00	506.74	\$506.74
100265205	1/23/15	HURLEY CONSTRUCTION	M#17082942	Deposits Payable - Hydrant Meter	2,198.00	0.00	2,198.00	\$2,075.87
			M#17082942	Water Sales - Metered	-122.13	0.00	-122.13	
100265206	1/23/15	JIN YOO	261176	Refund Recreation Fees	36.00	0.00	36.00	\$36.00
100265207	1/23/15	JOHN MITCHELL	260689	Refund Recreation Fees	79.00	0.00	79.00	\$79.00
100265208	1/23/15	KRISTIN BRENNAR	260684	Refund Recreation Fees	145.00	0.00	145.00	\$145.00
100265209	1/23/15	LEENA KULKARNI	260972	Refund Recreation Fees	89.00	0.00	89.00	\$89.00
100265210	1/23/15	LISA KINNEAR	173359-31888	Refund Utility Account Credit	228.35	0.00	228.35	\$228.35
100265211	1/23/15	MARIA ELENA ARBOLANTE	260688	Refund Recreation Fees	145.00	0.00	145.00	\$145.00
100265212	1/23/15	MARINA DAGAN	260685	Refund Recreation Fees	145.00	0.00	145.00	\$145.00
100265213	1/23/15	PACIFIC STATES ENVIRONMENTAL CONTRACTORS	M#17082939	Deposits Payable - Hydrant Meter	2,198.00	0.00	2,198.00	\$2,187.39
			M#17082939	Water Sales - Metered	-10.61	0.00	-10.61	
100265214	1/23/15	PHASE 3 COMMUNICATIONS INC	M#17082947	Deposits Payable - Hydrant Meter	2,198.00	0.00	2,198.00	\$2,123.80
			M#17082947	Water Sales - Metered	-74.20	0.00	-74.20	
100265215	1/23/15	PRESTON PIPELINES INC	M#16097550	Deposits Payable - Hydrant Meter	2,198.00	0.00	2,198.00	\$2,126.13
			M#16097550	Water Sales - Metered	-71.87	0.00	-71.87	
100265216	1/23/15	RAVENDALE PARTNERS LLC	EIRPASSTHRUC R	Miscellaneous Payment	51,682.82	0.00	51,682.82	\$51,682.82
100265217	1/23/15	SHAMES CONSTRUCTION	M#306867	Deposits Payable - Hydrant Meter	2,198.00	0.00	2,198.00	\$1,958.14
			M#306867	Water Sales - Metered	-239.86	0.00	-239.86	

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100265218	1/23/15	TRANS-CONTINENTAL PROPERTY MANAGEMENT	55249-73960	Refund Utility Account Credit	244.20	0.00	244.20	\$244.20
400000476	1/22/15	UNION BANK OF CALIFORNIA		Workers' Compensation - Claims	86,175.69	0.00	86,175.69	\$86,175.69
950100484	1/20/15	SANTA CLARA VALLEY WATER DISTRICT	TI001872	Water for Resale	285,320.42	0.00	285,320.42	\$285,320.42
950100485	1/20/15	SFPUC WATER DEPARTMENT	120114-010215	Water for Resale	748,571.05	0.00	748,571.05	\$904,045.05
			120114-010215	Purchased Water Related Expenses - Meter Charges	22,939.00	0.00	22,939.00	
			120114-010215	BAWSCA Surcharge	132,535.00	0.00	132,535.00	
950100486	1/22/15	WELLS FARGO BANK	01202015	Purchasing Card Statement	90,207.79	0.00	90,207.79	\$90,207.79
Grand Total Payment Amount								<u>\$2,721,173.09</u>

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2105885	1/29/15	AIMEE FOSBENNER	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	173.75	0.00	173.75	\$173.75
2105886	1/29/15	ALEX MICHAELIS	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105887	1/29/15	ANNABEL YURUTUCU	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	421.96	0.00	421.96	\$421.96
2105888	1/29/15	BYRON K PIPKIN	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	920.12	0.00	920.12	\$920.12
2105889	1/29/15	CATHY E MERRILL	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	206.99	0.00	206.99	\$206.99
2105890	1/29/15	CATHY HAYNES	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,100.30	0.00	1,100.30	\$1,100.30
2105891	1/29/15	CHARLES J SCHWABE	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105892	1/29/15	CHERYL BUNNELL	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	707.02	0.00	707.02	\$707.02
2105893	1/29/15	CHRIS CARRION	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	707.02	0.00	707.02	\$707.02
2105894	1/29/15	CORYN CAMPBELL	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	468.07	0.00	468.07	\$468.07
2105895	1/29/15	DAVID A LEWIS	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	\$828.28
2105896	1/29/15	DAVID KAHN	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	977.43	0.00	977.43	\$977.43
2105897	1/29/15	DAVID L NIETO	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	421.96	0.00	421.96	\$421.96
2105898	1/29/15	DAVID L VERBRUGGE	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,693.18	0.00	1,693.18	\$1,693.18
2105899	1/29/15	DAVID LEWIS	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	585.28	0.00	585.28	\$585.28
2105900	1/29/15	DAVID M GOTT						\$369.62

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			FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	369.62	0.00	369.62	
2105901	1/29/15	DEE SCHABOT	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,135.86	0.00	1,135.86	\$1,135.86
2105902	1/29/15	DON JOHNSON	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	585.28	0.00	585.28	\$585.28
2105903	1/29/15	DONALD R OLSEN	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105904	1/29/15	DONNA A SCOTT	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105905	1/29/15	DOUGLAS MELLO	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,135.86	0.00	1,135.86	\$1,135.86
2105906	1/29/15	ENCARNACION HERNANDEZ	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	271.17	0.00	271.17	\$271.17
2105907	1/29/15	ERWIN YOUNG	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,293.33	0.00	1,293.33	\$1,293.33
2105908	1/29/15	ESTRELLA AGRAVIADOR KAWCZYNSKI	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	592.45	0.00	592.45	\$592.45
2105909	1/29/15	EUGENE J WADDELL	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,135.86	0.00	1,135.86	\$1,135.86
2105910	1/29/15	FRANK CURTIS BLACK	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	475.44	0.00	475.44	\$475.44
2105911	1/29/15	FRANK P BELLUCCI	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105912	1/29/15	GARY K CARLS	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	318.43	0.00	318.43	\$318.43
2105913	1/29/15	GARY LUEBBERS	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	369.62	0.00	369.62	\$369.62
2105914	1/29/15	GLENN FORTIN	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	\$570.12
2105915	1/29/15	GREGORY E KEVIN	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	\$570.12
2105916	1/29/15	HIRA L RAINA						\$318.43

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			FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	318.43	0.00	318.43	
2105917	1/29/15	IRWIN I BAKIN	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105918	1/29/15	JAMES A BRICE	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105919	1/29/15	JAMES BOUZIANE	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	723.60	0.00	723.60	\$723.60
2105920	1/29/15	JAMES R RAND	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105921	1/29/15	JAMES WEBB JR	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	716.75	0.00	716.75	\$716.75
2105922	1/29/15	JEROME P AMMERMAN	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	707.02	0.00	707.02	\$707.02
2105923	1/29/15	JERRY D BAKER	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105924	1/29/15	JERRY RONDEAU	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105925	1/29/15	JOHN ADDEO	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105926	1/29/15	JOHN DEBATTISTA	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	707.02	0.00	707.02	\$707.02
2105927	1/29/15	JOHN HOWE	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	\$828.28
2105928	1/29/15	JOHN S WITTHAUS	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,693.18	0.00	1,693.18	\$1,693.18
2105929	1/29/15	KAREN D WILLES	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	398.09	0.00	398.09	\$398.09
2105930	1/29/15	KAREN L DAVIS	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	53.20	0.00	53.20	\$53.20
2105931	1/29/15	KAREN WOBLESKY	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	\$828.28
2105932	1/29/15	KELLY FITZGERALD						\$570.12

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			FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	
2105933	1/29/15	KELLY MENEHAN	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	53.20	0.00	53.20	\$53.20
2105934	1/29/15	KENNETH C HOWELL	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105935	1/29/15	LELAND W VANDIVER	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105936	1/29/15	MARIO R NAPPI	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105937	1/29/15	MARK STIVERS	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	920.12	0.00	920.12	\$920.12
2105938	1/29/15	MARVIN A ROSE	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,693.18	0.00	1,693.18	\$1,693.18
2105939	1/29/15	MICHAEL A CHAN	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,693.18	0.00	1,693.18	\$1,693.18
2105940	1/29/15	MICHAEL CURRAN	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	559.62	0.00	559.62	\$559.62
2105941	1/29/15	MICHAEL N JONES	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105942	1/29/15	MYRIAM CASTANEDA	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	887.01	0.00	887.01	\$887.01
2105943	1/29/15	NANCY BOLGARD STEWARD	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	\$828.28
2105944	1/29/15	NANCY F JACKSON	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105945	1/29/15	OSCAR J BARBA	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105946	1/29/15	PATRICIA E CASTILLO	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105947	1/29/15	RAE BARBARA WALDMAN	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105948	1/29/15	RAYMOND C WILLIAMSON						\$369.62

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			FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	369.62	0.00	369.62	
2105949	1/29/15	RICHARD C GURNEY	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	\$828.28
2105950	1/29/15	ROBERT PATERNOSTER	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	293.99	0.00	293.99	\$293.99
2105951	1/29/15	ROMOLA GEORGIA	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105952	1/29/15	RONALD DALBA	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	\$570.12
2105953	1/29/15	SIMON C LEMUS	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,293.33	0.00	1,293.33	\$1,293.33
2105954	1/29/15	SONJA GUPTE	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105955	1/29/15	STEVEN D PIGOTT	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105956	1/29/15	TAMMY PARKHURST	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	723.60	0.00	723.60	\$723.60
2105957	1/29/15	THEODORE R BRESLER	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105958	1/29/15	THOMAS A BAISLEY	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105959	1/29/15	TIM CARLYLE	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	\$570.12
2105960	1/29/15	TIM JOHNSON	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	\$570.12
2105961	1/29/15	TONY J PEREZ	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	559.62	0.00	559.62	\$559.62
2105962	1/29/15	WILLIAM BIELINSKI	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	585.28	0.00	585.28	\$585.28
2105963	1/29/15	WILLIAM F POWERS	FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2105964	1/29/15	WILLIAM L DISQUE						\$372.42

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			FEBRUARY 2015	Insurances - Retiree Medical - Retiree Reimbursement	372.42	0.00	372.42	
100265219	1/28/15	4LEAF INC	J1745A10	Salaries - Contract Personnel	3,400.00	0.00	3,400.00	\$3,400.00
100265220	1/28/15	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	58564260	Inventory Purchase	199.12	0.00	199.12	\$199.12
100265221	1/28/15	ALTEC INDUSTRIES INC	10323210	Parts, Vehicles & Motor Equip	602.32	0.00	602.32	\$602.32
100265222	1/28/15	AMERICAN LEAK DETECTION	65902	Construction Services	1,150.00	0.00	1,150.00	\$1,150.00
100265223	1/28/15	APPLEONE EMPLOYMENT SERVICES	01-3524160	Contracts/Service Agreements	988.80	0.00	988.80	\$988.80
100265224	1/28/15	ARNE SIGN & DECAL CO INC	14-7809	Facilities Maint & Repair - Materials	3,634.97	0.00	3,634.97	\$3,634.97
100265225	1/28/15	ARROWHEAD MOUNTAIN SPRING WATER	05A0028805083	General Supplies	20.80	0.00	20.80	\$324.93
			15A0024199309	Miscellaneous Services	32.05	0.00	32.05	
			15A0025819772	General Supplies	6.51	0.00	6.51	
			15A5715636006	General Supplies	40.26	0.00	40.26	
			15A5736476002	General Supplies	17.05	0.00	17.05	
			15A5740132005	Miscellaneous Services	10.26	0.00	10.26	
			15A5740146005	Miscellaneous Services	163.30	0.00	163.30	
			15A5740153001	General Supplies	14.88	0.00	14.88	
			15A5740154009	General Supplies	11.13	0.00	11.13	
			15A5740156004	General Supplies	8.69	0.00	8.69	
100265226	1/28/15	BKF ENGINEERS	14120331	Engineering Services	22,669.27	0.00	22,669.27	\$22,669.27
100265227	1/28/15	BACKFLOW PREVENTION SPECIALISTS INC	4787	Water Backflow Valves	135.60	0.00	135.60	\$135.60
100265228	1/28/15	BAY-VALLEY PEST CONTROL INC	0184527	Facilities Maint & Repair - Labor	43.00	0.00	43.00	\$620.00
			0184528	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0184529	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0184530	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0184531	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0184532	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0184538	Facilities Maint & Repair - Labor	64.00	0.00	64.00	
			0184546	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0184548	Facilities Maint & Repair - Labor	86.00	0.00	86.00	
			0184883	Facilities Maint & Repair - Labor	85.00	0.00	85.00	

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			0185904	Facilities Maint & Repair - Labor	85.00	0.00	85.00	
100265230	1/28/15	BERLITZ LANGUAGE CENTER	00163315-00006	Bilingual Testing Fees	150.00	0.00	150.00	\$150.00
100265231	1/28/15	BERTRAND FOX & ELLIOT	22439	Legal Services	124.39	0.00	124.39	\$124.39
100265232	1/28/15	BILL WILSON CENTER	1715-1	Professional Services	150.00	0.00	150.00	\$150.00
100265233	1/28/15	BOUND TREE MEDICAL LLC	81661147	Inventory Purchase	647.97	0.00	647.97	\$3,543.77
			81661148	Inventory Purchase	408.14	0.00	408.14	
			81673533	Inventory Purchase	2,487.66	0.00	2,487.66	
100265234	1/28/15	BURTONS FIRE INC	S25906	Parts, Vehicles & Motor Equip	350.24	0.00	350.24	\$350.24
100265235	1/28/15	CALCON SYSTEMS INC	34894	Contracts/Service Agreements	1,361.00	0.00	1,361.00	\$2,170.00
			34903	Misc Equip Maint & Repair - Labor	809.00	0.00	809.00	
100265236	1/28/15	CALTEST ANALYTICAL LABORATORY	536709	Water Lab Services	266.70	0.00	266.70	\$266.70
100265237	1/28/15	CENTRAL COMPUTER	4252950	Electrical Parts & Supplies	209.83	0.00	209.83	\$209.83
100265238	1/28/15	CENTURY GRAPHICS	40653	Clothing, Uniforms & Access	569.05	0.00	569.05	\$569.05
100265239	1/28/15	CINTAS DOCUMENT MANAGEMENT	DG38276977	Records Related Services	112.00	0.00	112.00	\$45.00
			DG38286977REV	Records Related Services	-112.00	0.00	-112.00	
			DG38295223	Records Related Services	45.00	0.00	45.00	
100265240	1/28/15	CLEANSOURCE INC	1577805-01	Inventory Purchase	47.42	0.00	47.42	\$740.39
			1582336-00	Inventory Purchase	692.97	0.00	692.97	
100265241	1/28/15	COAST PERSONNEL SERVICES INC	238720	Contracts/Service Agreements	1,325.13	0.00	1,325.13	\$1,325.13
100265242	1/28/15	COLORMASTERS CUSTOM PAINTING & DECORATING	3073	Facilities Maint & Repair - Labor	3,995.00	0.00	3,995.00	\$4,855.00
			3074	Facilities Maint & Repair - Labor	860.00	0.00	860.00	
100265243	1/28/15	CU SOLUTIONS INC	0215	Miscellaneous Services	1,004.00	0.00	1,004.00	\$1,004.00
100265244	1/28/15	CUNNINGHAM ELECTRIC INC	8048	Professional Services	2,570.00	0.00	2,570.00	\$2,570.00
100265245	1/28/15	DELL MARKETING LP	XJM9318F3	Computer Hardware	3,022.46	0.00	3,022.46	\$3,022.46
100265246	1/28/15	DEPARTMENT OF JUSTICE	076806	Pre-Employment Testing	704.00	0.00	704.00	\$736.00
			078334	Pre-Employment Testing	32.00	0.00	32.00	
100265247	1/28/15	DYNAMIC INTERFACE SYSTEMS CORP	LL503-9101	Software Licensing & Support	1,388.74	0.00	1,388.74	\$1,388.74
100265248	1/28/15	ECONOMIC & PLANNING SYSTEMS INC	131119-11	Professional Services	1,552.50	0.00	1,552.50	\$1,552.50
100265249	1/28/15	FEDERAL EXPRESS CORP	2-909-10884	Mailing & Delivery Services	13.38	0.00	13.38	\$18.54
			2-909-35492	Mailing & Delivery Services	5.16	0.00	5.16	
100265250	1/28/15	FIRST PLACE INC	82019	Customized Products	114.21	0.00	114.21	\$228.45

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			82043	Customized Products	114.24	0.00	114.24	
100265251	1/28/15	FISHER SCIENTIFIC CO LLC	8980952	General Supplies	202.90	0.00	202.90	\$1,268.73
			9478084	General Supplies	141.45	0.00	141.45	
			9627319	General Supplies	924.38	0.00	924.38	
100265252	1/28/15	FOSTER BROS SECURITY SYSTEMS INC	265544	Bldg Maint Matls & Supplies	98.29	0.00	98.29	\$98.29
100265253	1/28/15	GEOSYNTEC CONSULTANTS INC	16150026	Consultants	20,232.06	0.00	20,232.06	\$20,232.06
100265254	1/28/15	GOLDEN GATE TRUCK CENTER	F005629086:02	Parts, Vehicles & Motor Equip	146.36	0.00	146.36	\$146.36
100265255	1/28/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1086078	Auto Maint & Repair - Labor	42.00	0.00	42.00	\$7,594.54
			189-1086097	Auto Maint & Repair - Labor	42.00	0.00	42.00	
			189-1086097	Auto Maint & Repair - Materials	768.50	0.00	768.50	
			189-1086117	Auto Maint & Repair - Labor	325.06	0.00	325.06	
			189-1086117	Auto Maint & Repair - Materials	1,315.88	0.00	1,315.88	
			189-1086131	Inventory Purchase	4,478.23	0.00	4,478.23	
			189-1086139	Parts, Vehicles & Motor Equip	622.87	0.00	622.87	
100265256	1/28/15	GORILLA METALS	178309	Miscellaneous Equipment Parts & Supplies	381.94	0.00	381.94	\$487.41
			178389	Miscellaneous Equipment Parts & Supplies	66.79	0.00	66.79	
			178481	Miscellaneous Equipment Parts & Supplies	38.68	0.00	38.68	
100265257	1/28/15	GRAINGER	9639334805	Inventory Purchase	531.85	0.00	531.85	\$531.85
100265258	1/28/15	GRANICUS INC	61689	Software As a Service	3,540.00	0.00	3,540.00	\$3,540.00
100265259	1/28/15	GRANITEROCK CO	861414	Materials - Land Improve	2,876.72	0.00	2,876.72	\$161,414.27
			864210	Materials - Land Improve	1,510.77	0.00	1,510.77	
			867623	Materials - Land Improve	2,056.23	0.00	2,056.23	
			FRMNTPVMT14#03	Construction Services	154,970.55	0.00	154,970.55	
100265260	1/28/15	GRAYBAR ELECTRIC CO INC	976662037	Comm Equip Maintain & Repair - Materials 2	51.04	0.00	51.04	\$588.67
			976718686	Comm Equip Maintain & Repair - Materials 2	185.23	0.00	185.23	
			976740496	Comm Equip Maintain & Repair - Materials 2	352.40	0.00	352.40	
100265261	1/28/15	HYDROSCIENCE ENGINEERS INC	262013008	Consultants	135.00	0.00	135.00	\$135.00
100265262	1/28/15	INDEPENDENT ELECTRIC SUPPLY INC	S102126487.001	Bldg Maint Matls & Supplies	117.05	0.00	117.05	\$133.68

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			S102167466.001	Bldg Maint Matls & Supplies	16.63	0.00	16.63	
100265263	1/28/15	JAVELCO EQUIPMENT SERVICE INC	48355	Miscellaneous Equipment Parts & Supplies	56.01	0.00	56.01	\$3,632.74
			48453	Miscellaneous Equipment Parts & Supplies	1,344.36	0.00	1,344.36	
			48473	Miscellaneous Equipment Parts & Supplies	818.62	0.00	818.62	
			48506	Miscellaneous Equipment Parts & Supplies	1,413.75	0.00	1,413.75	
100265264	1/28/15	KELLY MOORE PAINT CO INC	1106-482130	Bldg Maint Matls & Supplies	42.04	0.00	42.04	\$107.57
			820-250249	Materials - Land Improve	65.53	0.00	65.53	
100265265	1/28/15	KOHLWEISS AUTO PARTS INC	01OB2850	Parts, Vehicles & Motor Equip	79.84	0.00	79.84	\$146.25
			01OB3036	Parts, Vehicles & Motor Equip	18.74	0.00	18.74	
			01OB3041	Parts, Vehicles & Motor Equip	49.24	0.00	49.24	
			01OB3042	Parts, Vehicles & Motor Equip	-79.84	0.00	-79.84	
			01OB4837	Parts, Vehicles & Motor Equip	53.33	0.00	53.33	
			01OB6085	Inventory Purchase	25.45	0.51	24.94	
100265266	1/28/15	LANDTEC NORTH AMERICA INC	0121094-IN	Misc Equip Maint & Repair - Materials	995.00	0.00	995.00	\$995.00
100265267	1/28/15	LAW ENFORCEMENT PSYCHOLOGICAL SERV INC	1501609	Investigation Expense	625.00	0.00	625.00	\$1,375.00
			1501610	Investigation Expense	750.00	0.00	750.00	
100265268	1/28/15	LEAGUE OF CALIFORNIA CITIES	1272	Membership Fees	100.00	0.00	100.00	\$100.00
100265269	1/28/15	MALLORY SAFETY & SUPPLY LLC	3909080	Inventory Purchase	52.20	0.00	52.20	\$52.20
100265270	1/28/15	MAZE & ASSOC	12321	Financial Services	423.00	0.00	423.00	\$423.00
100265271	1/28/15	MEYERS NAVE	2014110748	Legal Services	450.00	0.00	450.00	\$450.00
100265272	1/28/15	MOUNTAIN VIEW GARDEN CENTER	74229	Materials - Land Improve	173.78	0.00	173.78	\$996.47
			74646	Materials - Land Improve	162.85	0.00	162.85	
			74999	Materials - Land Improve	84.01	0.00	84.01	
			75006	Materials - Land Improve	575.83	0.00	575.83	
100265273	1/28/15	NAPA AUTO PARTS	141436	Parts, Vehicles & Motor Equip	13.04	0.00	13.04	\$209.01
			150362	Parts, Vehicles & Motor Equip	47.87	0.00	47.87	
			151964	Parts, Vehicles & Motor Equip	-89.20	0.00	-89.20	
			152974	Parts, Vehicles & Motor Equip	28.25	0.00	28.25	
			152975	Parts, Vehicles & Motor Equip	40.68	0.00	40.68	
			153238	Parts, Vehicles & Motor Equip	29.35	0.00	29.35	
			153970	Parts, Vehicles & Motor Equip	115.68	0.00	115.68	

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			153978	Parts, Vehicles & Motor Equip	23.34	0.00	23.34	
100265274	1/28/15	NEXLEVEL INFORMATION TECHNOLOGY INC	20141224	Computer Software	15,645.00	0.00	15,645.00	\$15,645.00
100265275	1/28/15	NORTH STATE ENVIRONMENTAL	046232	HazMat Disposal - Hazardous Waste Disposal	2,762.27	0.00	2,762.27	\$2,762.27
100265276	1/28/15	ON ASSIGNMENT LAB SUPPORT	LAB550015528	Salaries - Contract Personnel	864.00	0.00	864.00	\$12,361.78
			LAB550015536	Salaries - Contract Personnel	966.00	0.00	966.00	
			LAB550015544	Salaries - Contract Personnel	716.63	0.00	716.63	
			LAB550017350	Salaries - Contract Personnel	340.32	0.00	340.32	
			LAB550018062	Salaries - Contract Personnel	1,152.00	0.00	1,152.00	
			LAB550018081	Salaries - Contract Personnel	378.00	0.00	378.00	
			LAB550018082	Salaries - Contract Personnel	756.00	0.00	756.00	
			LAB550019745	Salaries - Contract Personnel	1,701.60	0.00	1,701.60	
			LAB550020353	Salaries - Contract Personnel	576.00	0.00	576.00	
			LAB550020363	Salaries - Contract Personnel	630.00	0.00	630.00	
			LAB550022837	Salaries - Contract Personnel	630.00	0.00	630.00	
			LAB550024193	Salaries - Contract Personnel	1,701.60	0.00	1,701.60	
			LAB550026209	Salaries - Contract Personnel	1,595.25	0.00	1,595.25	
			LAB550026949	Salaries - Contract Personnel	354.38	0.00	354.38	
100265278	1/28/15	PAYFLEX SYSTEMS USA INC	128934-623014	Insurances - Depend Care & Health Care Rmb Admin Fees	1,049.00	0.00	1,049.00	\$1,049.00
100265279	1/28/15	PATSONS MEDIA GROUP	171825	Printing & Related Services	70.69	0.00	70.69	\$70.69
100265280	1/28/15	PLANET GRANITE INC	141003	Rec Instructors/Officials	1,955.00	0.00	1,955.00	\$1,955.00
100265281	1/28/15	POLLARDWATER.COM	0002280-1	Miscellaneous Equipment Parts & Supplies	533.76	0.00	533.76	\$533.76
100265282	1/28/15	PRAXAIR DISTRIBUTION INC	51187531	Miscellaneous Equipment Parts & Supplies	39.00	0.00	39.00	\$304.59
			51525957	Miscellaneous Equipment Parts & Supplies	265.59	0.00	265.59	
100265283	1/28/15	QUALITY CODE PUBLISHING LLC	2014-430	Books & Publications	2,832.27	0.00	2,832.27	\$2,832.27
100265284	1/28/15	R & B CO	S1448768.003	Construction Services	325.93	0.00	325.93	\$6,663.06
			S1457609.002	Inventory Purchase	6,455.86	118.73	6,337.13	
100265285	1/28/15	R E P NUT N BOLT GUY	25734	Inventory Purchase	18.38	0.00	18.38	\$18.38
100265286	1/28/15	RMC WATER & ENVIRONMENT	19237	Consultants	480.40	0.00	480.40	\$480.40
100265287	1/28/15	REED & GRAHAM INC	824972	Materials - Land Improve	3,650.28	0.00	3,650.28	\$13,931.57

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			825073	Materials - Land Improve	3,942.22	0.00	3,942.22	
			825167	Materials - Land Improve	1,201.91	0.00	1,201.91	
			825261	Materials - Land Improve	1,104.82	0.00	1,104.82	
			825546	Materials - Land Improve	1,372.40	0.00	1,372.40	
			825642	Materials - Land Improve	2,659.94	0.00	2,659.94	
100265288	1/28/15	REFRIGERATION SUPPLIES DISTRIBUTOR	38287093-00	Bldg Maint Matls & Supplies	170.39	0.00	170.39	\$504.74
			38287113-00	Bldg Maint Matls & Supplies	334.35	0.00	334.35	
100265289	1/28/15	ROYAL BRASS INC	749500-001	Parts, Vehicles & Motor Equip	73.45	0.00	73.45	\$222.69
			749501-001	Parts, Vehicles & Motor Equip	149.24	0.00	149.24	
100265290	1/28/15	SCBA SAFETY CHECK INC	7178	Safety Equipment Maintenance & Repair	44.89	0.00	44.89	\$44.89
100265291	1/28/15	SCS FIELD SERVICES INC	0246901	Services Maintain Land Improv	1,325.00	0.00	1,325.00	\$11,329.38
			0246916	Engineering Services	10,004.38	0.00	10,004.38	
100265292	1/28/15	SFO REPROGRAPHICS	19292	Printing & Related Services	1,114.25	0.00	1,114.25	\$1,180.65
			19337	Printing & Related Services	66.40	0.00	66.40	
100265293	1/28/15	SPF MATHILDA LLC	SV2015	Insurances - Downtown Underground Parking Insurance	3,107.00	0.00	3,107.00	\$3,107.00
100265294	1/28/15	SAFARILAND LLC	I15-004282	General Supplies	276.16	0.00	276.16	\$276.16
100265295	1/28/15	SAFEWAY INC	803612-121914	Food Products	54.86	0.00	54.86	\$54.86
100265296	1/28/15	SANTA CLARA COUNTY TAX COLLECTOR	3123991	Taxes & Licenses - Misc	742.56	0.00	742.56	\$6,812.16
			3123996	Taxes & Licenses - Misc	802.79	0.00	802.79	
			3123999	Taxes & Licenses - Misc	461.88	0.00	461.88	
			3124004	Taxes & Licenses - Misc	864.45	0.00	864.45	
			3124006	Taxes & Licenses - Misc	557.32	0.00	557.32	
			3124007	Taxes & Licenses - Misc	446.93	0.00	446.93	
			3124010	Taxes & Licenses - Misc	1,027.64	0.00	1,027.64	
			3124011	Taxes & Licenses - Misc	841.45	0.00	841.45	
			3124020	Taxes & Licenses - Misc	1,067.14	0.00	1,067.14	
100265297	1/28/15	SANTA CLARA VALLEY HEALTH & HOSPITAL SYS	H5376796100	Medical Services	1,725.00	0.00	1,725.00	\$1,725.00
100265298	1/28/15	SANTA CLARA VALLEY WATER DISTRICT	GM012224CRB	Taxes & Licenses - Misc	-45,843.39	0.00	-45,843.39	\$49,720.32
			AL					
			GM012274	Taxes & Licenses - Misc	33,174.27	0.00	33,174.27	

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			GM012324	Taxes & Licenses - Misc	62,389.44	0.00	62,389.44	
100265299	1/28/15	SIERRA CHEMICAL CO	SLS10017053	Chemicals	3,924.09	0.00	3,924.09	\$3,924.09
100265300	1/28/15	SIERRA PACIFIC TURF SUPPLY INC	0442985-IN	General Supplies	120.65	0.00	120.65	\$204.27
			0443063-IN	Materials - Land Improve	83.62	0.00	83.62	
100265301	1/28/15	SMART & FINAL INC	101151-011415	Food Products	26.16	0.00	26.16	\$191.52
			101204-011415	Food Products	116.33	0.00	116.33	
			104752-012015	Food Products	28.89	0.00	28.89	
			104752-012015	General Supplies	20.14	0.00	20.14	
100265302	1/28/15	SPARTAN TOOL LLC	478326	Inventory Purchase	1,498.43	0.00	1,498.43	\$1,498.43
100265303	1/28/15	STATEWIDE TRAFFIC SAFETY & SIGNS INC	05000185	Miscellaneous Equipment	120.61	0.00	120.61	\$120.61
100265304	1/28/15	SUBURBAN PROPANE	16736	Chemicals	4,161.12	0.00	4,161.12	\$8,728.62
			16737	Chemicals	3,052.88	0.00	3,052.88	
			24134	Chemicals	655.31	0.00	655.31	
			42911	Chemicals	859.31	0.00	859.31	
100265305	1/28/15	SUNNYVALE BUILDING MAINTENANCE	97729	Professional Services	7,421.00	0.00	7,421.00	\$26,371.52
			97730	Professional Services	18,950.52	0.00	18,950.52	
100265306	1/28/15	SUNNYVALE FORD	432288	Parts, Vehicles & Motor Equip	105.06	0.00	105.06	\$1,274.96
			432464	Parts, Vehicles & Motor Equip	154.43	0.00	154.43	
			432543	Parts, Vehicles & Motor Equip	69.51	0.00	69.51	
			432684	Parts, Vehicles & Motor Equip	258.34	0.00	258.34	
			432719	Parts, Vehicles & Motor Equip	112.81	0.00	112.81	
			432786	Parts, Vehicles & Motor Equip	48.79	0.00	48.79	
			432826	Parts, Vehicles & Motor Equip	37.48	0.00	37.48	
			432857	Parts, Vehicles & Motor Equip	246.46	0.00	246.46	
			433021	Parts, Vehicles & Motor Equip	88.61	0.00	88.61	
			433210	Parts, Vehicles & Motor Equip	72.62	0.00	72.62	
			433368	Parts, Vehicles & Motor Equip	59.46	0.00	59.46	
			CM433021	Parts, Vehicles & Motor Equip	-88.61	0.00	-88.61	
			FOCS701482	Auto Maint & Repair - Labor	110.00	0.00	110.00	
100265308	1/28/15	SUNNYVALE WELDING & FABRICATION CO INC	16705	Construction Services	984.19	0.00	984.19	\$984.19

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100265309	1/28/15	SUNNYVALE WINDUSTRIAL CO INC	634923 00	Miscellaneous Equipment Parts & Supplies	182.05	0.00	182.05	\$584.13
			635889 00	Misc Equip Maint & Repair - Materials	298.96	0.00	298.96	
			636871 00	Bldg Maint Matls & Supplies	103.12	0.00	103.12	
100265310	1/28/15	SWINERTON MANAGEMENT & CONSULTING	14100031-005	Engineering Services	2,730.00	0.00	2,730.00	\$7,930.00
			14100032-005	Consultants	520.00	0.00	520.00	
			14100033-005	Engineering Services	3,640.00	0.00	3,640.00	
			14100035-005	Consultants	1,040.00	0.00	1,040.00	
100265311	1/28/15	TJKM	0043979	Engineering Services	460.00	0.00	460.00	\$3,800.00
			0043981	Consultants	3,340.00	0.00	3,340.00	
100265312	1/28/15	TELSTAR INSTRUMENTS INC	80286	Miscellaneous Equipment Parts & Supplies	4,644.96	0.00	4,644.96	\$4,644.96
100265313	1/28/15	TITLEIST	9000028822	Inventory Purchase	307.54	5.92	301.62	\$7,458.69
			900014580	Inventory Purchase	154.49	2.88	151.61	
			900039847	Inventory Purchase	6,965.18	135.36	6,829.82	
			900046449	Inventory Purchase	179.00	3.36	175.64	
100265314	1/28/15	TRUGREEN LANDCARE	7850514	Services Maintain Land Improv	16,324.00	0.00	16,324.00	\$23,320.00
			7868947	Services Maintain Land Improv	6,996.00	0.00	6,996.00	
100265315	1/28/15	TURF & INDUSTRIAL EQUIPMENT CO	IV09011	Misc Equip Maint & Repair - Materials	435.00	0.00	435.00	\$435.00
100265316	1/28/15	USA BLUEBOOK	529390	Hand Tools	94.45	0.00	94.45	\$892.93
			529461	Hand Tools	798.48	0.00	798.48	
100265317	1/28/15	USDA-APHIS GENERAL	3001518244	Services Maintain Land Improv	1,114.62	0.00	1,114.62	\$1,114.62
100265318	1/28/15	UNITED ROTARY BRUSH CORP	CI161880	Parts, Vehicles & Motor Equip	233.03	0.00	233.03	\$233.03
100265319	1/28/15	UNITED SITE SERVICES INC	114-2554314	Equipment Rental/Lease	163.59	0.00	163.59	\$490.77
			114-2611669	Equipment Rental/Lease	95.39	0.00	95.39	
			114-2626669	Equipment Rental/Lease	231.79	0.00	231.79	
100265320	1/28/15	UNIVAR USA INC	SJ664122	Chemicals	2,813.60	0.00	2,813.60	\$2,813.60
100265321	1/28/15	VWR INTERNATIONAL LLC	8040036819	General Supplies	154.10	0.00	154.10	\$199.35
			8040052349	General Supplies	45.25	0.00	45.25	
100265322	1/28/15	VALLEY CONCRETE	14-1147	Water Meter Boxes, Vaults, and Lids	12,274.00	0.00	12,274.00	\$12,274.00
100265323	1/28/15	VIASYN	25121	Utilities - Electric	2,750.00	0.00	2,750.00	\$2,750.00
100265324	1/28/15	WHCI PLUMBING SUPPLY	S1986740.001	Bldg Maint Matls & Supplies	277.40	0.00	277.40	\$938.79
			S1987887.001	Bldg Maint Matls & Supplies	194.86	0.00	194.86	

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			S1988027.001	Bldg Maint Matls & Supplies	219.70	0.00	219.70	
			S1989763.001	Bldg Maint Matls & Supplies	58.99	0.00	58.99	
			S1990399.001	Bldg Maint Matls & Supplies	187.84	0.00	187.84	
100265325	1/28/15	WAUKESHA PEARCE INDUSTRIES	30105775	Miscellaneous Equipment Parts & Supplies	2,087.28	0.00	2,087.28	\$2,087.28
100265326	1/28/15	WEATHERSHIELD ROOF SYSTEMS INC	6717	Facilities Maint & Repair - Labor	1,027.00	0.00	1,027.00	\$3,689.00
			6730	Facilities Maint & Repair - Labor	1,498.00	0.00	1,498.00	
			6898	Facilities Maint & Repair - Labor	743.00	0.00	743.00	
			6903	Facilities Maint & Repair - Labor	421.00	0.00	421.00	
100265327	1/28/15	WECK LABORATORIES INC	W5A0910-COSV	Water Lab Services	15.23	0.00	15.23	\$15.23
100265328	1/28/15	WEIGEL MEPF INC	23626	Facilities Maint & Repair - Labor	1,233.00	0.00	1,233.00	\$1,233.00
100265329	1/28/15	WEST COAST SECURITY INC	01272015-1	Alarm Services	50.00	0.00	50.00	\$75.00
			01272015-2	Alarm Services	25.00	0.00	25.00	
100265330	1/28/15	WESTERN STATES OIL	274349	Fuel, Oil & Lubricants	815.35	0.00	815.35	\$815.35
100265331	1/28/15	WESTERN STATES TOOL & SUPPLY CORP	052444	Inventory Purchase	306.68	0.00	306.68	\$306.68
100265332	1/28/15	WILSON SPORTING GOODS CO	4517156697	General Supplies	4,536.00	0.00	4,536.00	\$4,536.00
100265333	1/28/15	YAMAHA MOTOR CORP USA	541513	Equipment Rental/Lease	5,444.83	0.00	5,444.83	\$5,444.83
100265334	1/28/15	ZALCO LABORATORIES	1501096	Miscellaneous Services	345.00	0.00	345.00	\$345.00
100265335	1/28/15	WAITER.COM INC	F0115902906	Food Products	78.81	0.00	78.81	\$78.81
100265336	1/28/15	BILL FUNK	CLAIM#1314-091	Liability Claims Paid	2,600.00	0.00	2,600.00	\$2,600.00
100265337	1/28/15	EMERGENCY MEDICAL SERVICES AUTHORITY	27680-1406	Training and Conferences	486.00	0.00	486.00	\$486.00
100265338	1/28/15	OFFICEMAX CONTRACT INC	09604312192014	Supplies, Office 1	1.06	0.00	1.06	\$7,029.01
			09872412262014	Supplies, Office 1	26.57	0.00	26.57	
			68762112152014	Supplies, Office 1	60.36	0.00	60.36	
			71248312152014	Supplies, Office 1	167.91	0.00	167.91	
			71639112162014	Supplies, Office 1	7.62	0.00	7.62	
			71853412152014	Supplies, Office 1	170.47	0.00	170.47	
			72030912152014	Supplies, Office 1	17.03	0.00	17.03	
			73456112162014	Supplies, Office 1	90.96	0.00	90.96	
			73861112162014	Supplies, Office 1	99.62	0.00	99.62	
			75017712172014	Supplies, Office 1	239.48	0.00	239.48	

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			75164812222014	Supplies, Office 1	-63.92	0.00	-63.92	
			75378912172014	Supplies, Office 1	204.11	0.00	204.11	
			76143312172014	Supplies, Office 1	488.37	0.00	488.37	
			76320512172014	Supplies, Office 1	16.72	0.00	16.72	
			76912712182014	Supplies, Office 1	68.17	0.00	68.17	
			77006112182014	Supplies, Office 1	528.46	0.00	528.46	
			78137712182014	Supplies, Office 1	26.68	0.00	26.68	
			78176312182014	Supplies, Office 1	76.41	0.00	76.41	
			78344412182014	Supplies, Office 1	36.23	0.00	36.23	
			78346312182014	Supplies, Office 1	96.70	0.00	96.70	
			78354712192014	Supplies, Office 1	10.65	0.00	10.65	
			78376612182014	Supplies, Office 1	69.47	0.00	69.47	
			78464712312014	Supplies, Office 1	31.99	0.00	31.99	
			78997712192014	Supplies, Office 1	52.90	0.00	52.90	
			79131612192014	Supplies, Office 1	317.92	0.00	317.92	
			79286612192014	Supplies, Office 1	251.80	0.00	251.80	
			79580612192014	Supplies, Office 1	439.34	0.00	439.34	
			79738612192014	Supplies, Office 1	195.95	0.00	195.95	
			81249212222014	Supplies, Office 1	252.58	0.00	252.58	
			81445512242014	Supplies, Office 1	6.76	0.00	6.76	
			82323112232014	Supplies, Office 1	-295.12	0.00	-295.12	
			82459912232014	Supplies, Office 1	131.87	0.00	131.87	
			82958712232014	Supplies, Office 1	1,078.91	0.00	1,078.91	
			83056812232014	Supplies, Office 1	409.38	0.00	409.38	
			83156112222014	Supplies, Office 1	-119.75	0.00	-119.75	
			83676212262014	Supplies, Office 1	11.53	0.00	11.53	
			83684812262014	Supplies, Office 1	38.40	0.00	38.40	
			83860512262014	Supplies, Office 1	292.94	0.00	292.94	
			84228612262014	Supplies, Office 1	31.63	0.00	31.63	
			84385312262014	Supplies, Office 1	50.46	0.00	50.46	
			84393512262014	Supplies, Office 1	176.70	0.00	176.70	

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			86274912302014	Supplies, Office 1	40.58	0.00	40.58	
			86511012302014	Supplies, Office 1	147.78	0.00	147.78	
			86690112302014	Supplies, Office 1	937.70	0.00	937.70	
			87180312312014	Supplies, Office 1	60.53	0.00	60.53	
			87183912312014	Supplies, Office 1	29.41	0.00	29.41	
			87544312302014	Supplies, Office 1	-35.89	0.00	-35.89	
			87841312312014	Supplies, Office 1	53.58	0.00	53.58	
100265348	1/30/15	AT&T	000006140224	Utilities - Telephone	18,507.29	0.00	18,507.29	\$22,250.52
			000006149806	Utilities - Telephone	3,743.23	0.00	3,743.23	
100265349	1/30/15	ACUSHNET CO	900003354	Inventory Purchase	70.94	1.18	69.76	\$164.77
			900003354	Cost of Merchandise Sold	0.00	0.00	0.00	
			900040301	Inventory Purchase	95.01	0.00	95.01	
			900040301	Cost of Merchandise Sold	0.00	0.00	0.00	
100265350	1/30/15	AIR LIQUIDE AMERICA LP	58593989	Inventory Purchase	57.29	0.00	57.29	\$57.29
100265351	1/30/15	AIRGAS USA LLC	9035228430	General Supplies	366.18	0.00	366.18	\$568.45
			9924054818	General Supplies	202.27	0.00	202.27	
100265352	1/30/15	ARBORWELL	IN68039	Services Maintain Land Improv	17,059.15	0.00	17,059.15	\$17,059.15
100265353	1/30/15	ARROWHEAD MOUNTAIN SPRING WATER	15A0023249071	General Supplies	43.30	0.00	43.30	\$158.04
			15A0023360647	General Supplies	13.13	0.00	13.13	
			15A5727863002	Miscellaneous Services	6.51	0.00	6.51	
			15A5727863010	General Supplies	43.80	0.00	43.80	
			15A740142004	General Supplies	51.30	0.00	51.30	
100265354	1/30/15	AZTEC CONSULTANTS	ANAEROBC123 #13	Construction Services	145,158.15	0.00	145,158.15	\$145,158.15
100265355	1/30/15	BAY REPROGRAPHIC & SUPPLY INC	325651	Misc Equip Maint & Repair - Labor	472.50	0.00	472.50	\$472.50
100265356	1/30/15	BILL WILSON CENTER	DEC2014	Long Term Rent - Sunnyvale Office Center	-2,400.00	0.00	-2,400.00	\$97,337.42
			DEC2014	Contracts/Service Agreements	28,821.80	0.00	28,821.80	
			NOV2014	Contracts/Service Agreements	28,337.66	0.00	28,337.66	
			NOV2015	Long Term Rent - Sunnyvale Office Center	-2,400.00	0.00	-2,400.00	
			OCT2014	Long Term Rent - Sunnyvale Office Center	-2,400.00	0.00	-2,400.00	
			OCT2014	Contracts/Service Agreements	26,498.57	0.00	26,498.57	

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			SEPT2014SUPPL M	Contracts/Service Agreements	20,879.39	0.00	20,879.39	
100265357	1/30/15	BOETHING TREELAND FARMS INC	TV263969	Materials - Land Improve	2,530.29	0.00	2,530.29	\$2,530.29
100265358	1/30/15	BURTONS FIRE INC	S25992	Parts, Vehicles & Motor Equip	798.05	0.00	798.05	\$798.05
100265359	1/30/15	CENTURY GRAPHICS	40687	Clothing, Uniforms & Access	93.50	0.00	93.50	\$499.88
			40820	Clothing, Uniforms & Access	406.38	0.00	406.38	
100265360	1/30/15	CHASE NORLIN	7	Contracts/Service Agreements	11,416.67	0.00	11,416.67	\$11,416.67
100265361	1/30/15	CLEANSOURCE INC	1582336-01	Inventory Purchase	3,589.79	0.00	3,589.79	\$3,663.75
			1584926-00	Inventory Purchase	73.96	0.00	73.96	
100265362	1/30/15	CON-WAY FREIGHT INC	625-582370	HazMat Disposal - Hazardous Waste Disposal	2,000.95	0.00	2,000.95	\$2,000.95
100265363	1/30/15	CURTIS & TOMPKINS LTD	251375	Water Lab Services	485.00	0.00	485.00	\$7,265.00
			251452	Water Lab Services	235.00	0.00	235.00	
			252108	Water Lab Services	1,005.00	0.00	1,005.00	
			252549	Water Lab Services	190.00	0.00	190.00	
			252700	Water Lab Services	485.00	0.00	485.00	
			252701	Water Lab Services	195.00	0.00	195.00	
			252702	Water Lab Services	580.00	0.00	580.00	
			252754	Water Lab Services	1,255.00	0.00	1,255.00	
			252755	Water Lab Services	1,235.00	0.00	1,235.00	
			252868	Water Lab Services	600.00	0.00	600.00	
			252869	Water Lab Services	200.00	0.00	200.00	
			252877	Water Lab Services	800.00	0.00	800.00	
100265365	1/30/15	CYBERSOURCE CORP	5458736	Software As a Service	75.00	0.00	75.00	\$75.00
100265366	1/30/15	DA LUBRICANT CO INC	2015-01186-00	Fuel, Oil & Lubricants	1,327.84	0.00	1,327.84	\$1,327.84
100265367	1/30/15	DEBRA CHROMCZAK	21	Services Maintain Land Improv	315.00	0.00	315.00	\$315.00
100265368	1/30/15	DEL GAVIO GROUP	7398	Facilities Maint & Repair - Labor	1,545.70	0.00	1,545.70	\$1,545.70
100265369	1/30/15	ESBRO	10519	Materials - Land Improve	1,347.20	0.00	1,347.20	\$2,359.96
			10763	Materials - Land Improve	1,012.76	0.00	1,012.76	
100265370	1/30/15	FEDERAL EXPRESS CORP	2-889-06744	Mailing & Delivery Services	5.97	0.00	5.97	\$5.97
100265371	1/30/15	GARDENLAND POWER EQUIPMENT	240717	Misc Equip Maint & Repair - Materials	94.81	0.00	94.81	\$574.36
			240717	Miscellaneous Equipment	479.55	0.00	479.55	

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100265372	1/30/15	GETINGE USA INC	2138228	Misc Equip Maint & Repair - Labor	1,324.50	0.00	1,324.50	\$1,324.50
100265373	1/30/15	GOOSEBUSTERS	1049	Services Maintain Land Improv	1,260.00	0.00	1,260.00	\$2,475.00
			1050	Services Maintain Land Improv	1,215.00	0.00	1,215.00	
100265374	1/30/15	GRANITE CONSTRUCTION CO	757586	Materials - Land Improve	703.76	0.00	703.76	\$4,956.87
			757605	Materials - Land Improve	918.07	0.00	918.07	
			757618	Materials - Land Improve	685.89	0.00	685.89	
			759289	Materials - Land Improve	476.54	0.00	476.54	
			759561	Materials - Land Improve	403.46	0.00	403.46	
			759578	Materials - Land Improve	475.02	0.00	475.02	
			759598	Materials - Land Improve	666.86	0.00	666.86	
			760051	Materials - Land Improve	627.27	0.00	627.27	
100265376	1/30/15	H K AVERY CONSTRUCTION	1122	Miscellaneous Services	325.00	0.00	325.00	\$3,480.00
			1123	Miscellaneous Services	325.00	0.00	325.00	
			1124	Miscellaneous Services	100.00	0.00	100.00	
			1125	Miscellaneous Services	500.00	0.00	500.00	
			ALVINMCCOY	Miscellaneous Services	2,230.00	0.00	2,230.00	
100265377	1/30/15	HDR ENGINEERING INC	10	Consultants	52,660.90	0.00	52,660.90	\$52,660.90
100265378	1/30/15	INFORMATION SERVICES DEPT	ISD-36229	Software As a Service	1,698.40	0.00	1,698.40	\$1,698.40
100265379	1/30/15	INTERNATIONAL PAPER CO	P0084740-01	Recycling Services	60.60	0.00	60.60	\$60.60
100265380	1/30/15	JOHN DEERE LANDSCAPES INC	70574524	Materials - Land Improve	1,598.67	0.00	1,598.67	\$2,642.89
			70619242	Materials - Land Improve	1,044.22	0.00	1,044.22	
100265381	1/30/15	KELLY PAPER CO	7037907	General Supplies	525.48	0.00	525.48	\$525.48
100265382	1/30/15	L N CURTIS & SONS INC	1342423-00	Clothing, Uniforms & Access	162.04	0.00	162.04	\$324.08
			1342836-00	Inventory Purchase	162.04	0.00	162.04	
100265383	1/30/15	LESLIES POOL SUPPLIES INC	175-272967	Materials - Land Improve	193.87	0.00	193.87	\$193.87
100265384	1/30/15	LIEN VU	011215PURCHASE	DED Services/Training - Books	90.99	0.00	90.99	\$90.99
100265385	1/30/15	M & R REPAIR CO	10184	Facilities Maint & Repair - Labor	120.00	0.00	120.00	\$413.62
			10184	Facilities Maint & Repair - Materials	293.62	0.00	293.62	
100265386	1/30/15	MCMASTER CARR SUPPLY CO	21302683	Miscellaneous Equipment Parts & Supplies	64.43	0.00	64.43	\$197.06
			21319372	Miscellaneous Equipment Parts & Supplies	88.60	0.00	88.60	

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			21319373	Miscellaneous Equipment Parts & Supplies	44.03	0.00	44.03	
100265387	1/30/15	MELROSE METAL PRODUCTS INC	13302	Miscellaneous Equipment Parts & Supplies	6,068.25	0.00	6,068.25	\$6,068.25
100265388	1/30/15	MIDWEST TAPE	92500747	Library Acquis, Audio/Visual	1,475.50	0.00	1,475.50	\$1,741.24
			92500749	Library Acquis, Audio/Visual	36.67	0.00	36.67	
			92501676	Library Acquis, Audio/Visual	229.07	0.00	229.07	
100265389	1/30/15	NAPA AUTO PARTS	152156	Parts, Vehicles & Motor Equip	27.82	0.00	27.82	\$159.80
			154158	Parts, Vehicles & Motor Equip	6.97	0.00	6.97	
			154446	Parts, Vehicles & Motor Equip	11.70	0.00	11.70	
			154478	Parts, Vehicles & Motor Equip	101.61	0.00	101.61	
			154603	Parts, Vehicles & Motor Equip	11.70	0.00	11.70	
100265390	1/30/15	NACHT & LEWIS	00001	Consultants	6,290.00	0.00	6,290.00	\$6,290.00
100265391	1/30/15	NETXPERTS INC	18332	Computer Hardware	264,383.79	0.00	264,383.79	\$264,383.79
100265392	1/30/15	OVERDRIVE INC	0910-162916727	Library Periodicals/Databases	741.07	0.00	741.07	\$1,936.68
			0910-163205130	Library Periodicals/Databases	411.39	0.00	411.39	
			0910-163436663	Library Periodicals/Databases	395.36	0.00	395.36	
			0910-163704933	Library Periodicals/Databases	388.86	0.00	388.86	
100265393	1/30/15	PACIFIC JANITORIAL SUPPLY CO	30025483-1	Inventory Purchase	8.77	0.00	8.77	\$802.51
			30027405	Inventory Purchase	322.34	0.00	322.34	
			30027536	Inventory Purchase	88.36	0.00	88.36	
			30027769	Inventory Purchase	387.85	0.00	387.85	
			30028071	Inventory Purchase	-113.95	0.00	-113.95	
			30028073	Inventory Purchase	109.14	0.00	109.14	
100265394	1/30/15	PACIFIC WEST SECURITY INC	0401626-IN	Alarm Services	54.38	0.00	54.38	\$54.38
100265395	1/30/15	PAN ASIAN PUBLICATIONS INC	U-14311	Library Acquisitions, Books	1,496.01	0.00	1,496.01	\$1,496.01
100265396	1/30/15	PEARSON BUICK GMC	250409	Parts, Vehicles & Motor Equip	18.89	0.00	18.89	\$18.89
100265397	1/30/15	PERKINELMER HEALTH SCIENCES	5303328216	Miscellaneous Services	687.81	0.00	687.81	\$687.81
100265398	1/30/15	PETERSON TRUCKS	417092P	Parts, Vehicles & Motor Equip	303.17	0.00	303.17	\$303.17
100265399	1/30/15	PETRO DIAMOND INC	15-02752	Inventory Purchase	14,667.43	0.00	14,667.43	\$27,485.72
			15-02838	Inventory Purchase	12,818.29	0.00	12,818.29	
100265400	1/30/15	PINE CONE LUMBER CO INC	573334	Bldg Maint Matls & Supplies	51.57	0.00	51.57	\$51.57
100265401	1/30/15	PRAXAIR DISTRIBUTION INC	51550423	Miscellaneous Equipment Parts & Supplies	28.98	0.00	28.98	\$28.98

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100265403	1/30/15	ROYAL COACH TOURS INC	3638	Travel Related Services	1,034.50	0.00	1,034.50	\$999.50
			3640	Travel Related Services	-35.00	0.00	-35.00	
100265404	1/30/15	SC FUELS	0252040-IN	Inventory Purchase	497.39	0.00	497.39	\$497.39
100265405	1/30/15	SCS FIELD SERVICES INC	0244849	Services Maintain Land Improv	136.63	0.00	136.63	\$1,032.18
			0245029	Engineering Services	895.55	0.00	895.55	
100265406	1/30/15	SAFEWAY INC	433388-012315	Food Products	9.10	0.00	9.10	\$9.10
100265407	1/30/15	SAN FRANCISCO BAY BIRD OBSERVATORY	770	Water Lab Services	1,364.00	0.00	1,364.00	\$1,364.00
100265408	1/30/15	SANDERSON SAFETY SUPPLY CO	8083877-03	Inventory Purchase	340.39	3.13	337.26	\$337.26
100265409	1/30/15	SANTA CLARA VLY TRANSPORTATION AUTHORITY	1800017109	Engineering Services	109,591.20	0.00	109,591.20	\$109,591.20
100265410	1/30/15	SHIN SHIN TRAINING CENTER	W20150016	DED Services/Training - Training	4,455.00	0.00	4,455.00	\$4,455.00
			10F2					
100265411	1/30/15	SMART & FINAL INC	108934-012715	Food Products	73.30	0.00	73.30	\$73.30
100265412	1/30/15	STEVE MASON CONCRETE CONSTRUCTION INC	2989	Services Maintain Land Improv	1,200.00	0.00	1,200.00	\$1,200.00
100265413	1/30/15	STUDIO EM GRAPHIC DESIGN	15507	Graphics Services	3,915.00	0.00	3,915.00	\$3,915.00
100265414	1/30/15	SUNNYVALE DOWNTOWN ASSN	14-15GAMEDA Y	Miscellaneous Services	3,961.76	0.00	3,961.76	\$8,161.76
			14SUMMERSERIES	Miscellaneous Services	4,200.00	0.00	4,200.00	
100265415	1/30/15	SUNNYVALE TOWING INC	290305	Vehicle Towing Services	35.00	0.00	35.00	\$35.00
100265416	1/30/15	SUNNYVALE WINDUSTRIAL CO INC	636061 00	Misc Equip Maint & Repair - Materials	42.16	0.00	42.16	\$3,235.42
			636477 01	Miscellaneous Equipment Parts & Supplies	418.35	0.00	418.35	
			636524 00	Miscellaneous Equipment Parts & Supplies	122.14	0.00	122.14	
			636524 02	Miscellaneous Equipment Parts & Supplies	1,801.67	0.00	1,801.67	
			636994 00	Miscellaneous Equipment Parts & Supplies	363.27	0.00	363.27	
			636995 00	Chemicals	143.85	0.00	143.85	
			637090 00	Chemicals	13.61	0.00	13.61	
			637502 00	Miscellaneous Equipment Parts & Supplies	143.67	0.00	143.67	
			637630 00	Bldg Maint Matls & Supplies	186.70	0.00	186.70	
100265417	1/30/15	SWIMS	4232	Contracts/Service Agreements	700.00	0.00	700.00	\$700.00

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100265418	1/30/15	TELSTAR INSTRUMENTS INC	80287	Miscellaneous Equipment Parts & Supplies	109.79	0.00	109.79	\$109.79
100265419	1/30/15	THOMSON REUTERS ELITE	06-702197	Computer Software	778.00	0.00	778.00	\$778.00
100265420	1/30/15	UNITED STATES POSTAL SERVICE	P#584-012615	Postage	304.80	0.00	304.80	\$304.80
100265421	1/30/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56584	DED Services/Training - Training	4,833.00	0.00	4,833.00	\$23,809.50
			56613	DED Services/Training - Training	4,914.00	0.00	4,914.00	
			56621	DED Services/Training - Training	3,564.00	0.00	3,564.00	
			56626	DED Services/Training - Training	5,098.50	0.00	5,098.50	
			56629	DED Services/Training - Training	5,400.00	0.00	5,400.00	
100265422	1/30/15	VWR INTERNATIONAL LLC	8040118272	General Supplies	56.40	0.00	56.40	\$56.40
100265423	1/30/15	VERIZON WIRELESS	INV8230474	Communication Equipment	39.37	0.00	39.37	\$96.24
			INV8230475	Communication Equipment	39.37	0.00	39.37	
			INV8230476	Communication Equipment	17.50	0.00	17.50	
100265424	1/30/15	WAUKESHA PEARCE INDUSTRIES	30105795	Miscellaneous Equipment Parts & Supplies	86.98	0.00	86.98	\$478.05
			30105831	Miscellaneous Equipment Parts & Supplies	391.07	0.00	391.07	
100265425	1/30/15	WELLS FARGO FINANCIAL LEASING	5001824462	Equipment Rental/Lease	171.71	0.00	171.71	\$171.71
100265426	1/30/15	YORK RISK SERVICES GROUP INC	500011830	Workers' Compensation - Administration	21,739.25	0.00	21,739.25	\$21,739.25
100265427	1/30/15	PACIFIC GAS & ELECTRIC CO	03142830050115	Utilities - Electric	15,353.20	0.00	15,353.20	\$43,940.59
			11059228291214	Utilities - Electric	82.27	0.00	82.27	
			11059229931214	Utilities - Electric	88.56	0.00	88.56	
			35642590101214	Utilities - Electric	72.51	0.00	72.51	
			35642590151214	Utilities - Electric	54.99	0.00	54.99	
			35642590201214	Utilities - Electric	32.34	0.00	32.34	
			35642590251214	Utilities - Electric	87.06	0.00	87.06	
			35642590301214	Utilities - Electric	92.01	0.00	92.01	
			35642590351214	Utilities - Electric	78.12	0.00	78.12	
			35642590401214	Utilities - Electric	94.17	0.00	94.17	
			35642590451214	Utilities - Electric	70.02	0.00	70.02	
			35642590501214	Utilities - Electric	58.45	0.00	58.45	
			35642590651214	Utilities - Electric	69.69	0.00	69.69	
			35642590701214	Utilities - Electric	53.34	0.00	53.34	
			35642590751214	Utilities - Electric	85.24	0.00	85.24	

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			35642590801214	Utilities - Electric	101.27	0.00	101.27	
			35642590851214	Utilities - Electric	51.01	0.00	51.01	
			35642590951214	Utilities - Electric	21.75	0.00	21.75	
			35642591001214	Utilities - Electric	140.78	0.00	140.78	
			35642591051214	Utilities - Electric	63.24	0.00	63.24	
			35642591101214	Utilities - Electric	55.16	0.00	55.16	
			35642591151214	Utilities - Electric	72.18	0.00	72.18	
			35642591251214	Utilities - Electric	91.35	0.00	91.35	
			35642591301214	Utilities - Electric	37.96	0.00	37.96	
			35642591351214	Utilities - Electric	102.27	0.00	102.27	
			35642591401214	Utilities - Electric	66.89	0.00	66.89	
			35642591451214	Utilities - Electric	52.18	0.00	52.18	
			35642591501214	Utilities - Electric	40.27	0.00	40.27	
			35642591551214	Utilities - Electric	44.41	0.00	44.41	
			35642591601214	Utilities - Electric	56.31	0.00	56.31	
			35642591651214	Utilities - Electric	78.13	0.00	78.13	
			35642591701214	Utilities - Electric	71.03	0.00	71.03	
			35642591751214	Utilities - Electric	66.23	0.00	66.23	
			35642591801214	Utilities - Electric	48.38	0.00	48.38	
			35642591851214	Utilities - Electric	50.52	0.00	50.52	
			35642591901214	Utilities - Electric	47.39	0.00	47.39	
			35642591951214	Utilities - Electric	97.65	0.00	97.65	
			35642592001214	Utilities - Electric	87.23	0.00	87.23	
			35642592051214	Utilities - Electric	69.37	0.00	69.37	
			35642592101214	Utilities - Electric	74.99	0.00	74.99	
			35642592151214	Utilities - Electric	67.55	0.00	67.55	
			35642592201214	Utilities - Electric	73.83	0.00	73.83	
			35642592251214	Utilities - Electric	65.08	0.00	65.08	
			35642592301214	Utilities - Electric	51.02	0.00	51.02	
			35642592351214	Utilities - Electric	9.20	0.00	9.20	
			35642592401214	Utilities - Electric	93.68	0.00	93.68	

List of All Claims and Bills Approved for Payment
For Payments Dated 1/25/2015 through 1/31/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642592451214	Utilities - Electric	47.39	0.00	47.39	
			35642592501214	Utilities - Electric	48.62	0.00	48.62	
			35642592551214	Utilities - Electric	74.98	0.00	74.98	
			35642592601214	Utilities - Electric	73.81	0.00	73.81	
			35642592651214	Utilities - Electric	100.00	0.00	100.00	
			35642592701214	Utilities - Electric	69.52	0.00	69.52	
			35642592751214	Utilities - Electric	59.07	0.00	59.07	
			35642592801214	Utilities - Electric	109.44	0.00	109.44	
			35642592851214	Utilities - Electric	64.37	0.00	64.37	
			35642592901214	Utilities - Electric	55.59	0.00	55.59	
			35642592951214	Utilities - Electric	67.55	0.00	67.55	
			35642593001214	Utilities - Electric	61.23	0.00	61.23	
			35642593051214	Utilities - Electric	88.23	0.00	88.23	
			35642593101214	Utilities - Electric	66.36	0.00	66.36	
			35642593201214	Utilities - Electric	72.16	0.00	72.16	
			35642593251214	Utilities - Electric	12.34	0.00	12.34	
			35642593301214	Utilities - Electric	79.95	0.00	79.95	
			35642593351214	Utilities - Electric	66.69	0.00	66.69	
			35642593401214	Utilities - Electric	76.14	0.00	76.14	
			35642593451214	Utilities - Electric	58.30	0.00	58.30	
			35642593501214	Utilities - Electric	72.82	0.00	72.82	
			35642593551214	Utilities - Electric	57.09	0.00	57.09	
			35642593601214	Utilities - Electric	90.06	0.00	90.06	
			35642593651214	Utilities - Electric	76.47	0.00	76.47	
			35642593701214	Utilities - Electric	80.29	0.00	80.29	
			35642593751214	Utilities - Electric	49.17	0.00	49.17	
			35642593801214	Utilities - Electric	52.99	0.00	52.99	
			35642593851214	Utilities - Electric	9.86	0.00	9.86	
			35642593901214	Utilities - Electric	54.81	0.00	54.81	
			35642593951214	Utilities - Electric	50.50	0.00	50.50	
			35642594001214	Utilities - Electric	60.46	0.00	60.46	

List of All Claims and Bills Approved for Payment
For Payments Dated 1/25/2015 through 1/31/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642594051214	Utilities - Electric	37.23	0.00	37.23	
			35642594101214	Utilities - Electric	38.56	0.00	38.56	
			35642594151214	Utilities - Electric	54.48	0.00	54.48	
			35642594251214	Utilities - Electric	99.27	0.00	99.27	
			35642594301214	Utilities - Electric	62.44	0.00	62.44	
			35642594351214	Utilities - Electric	55.31	0.00	55.31	
			35642594401214	Utilities - Electric	48.84	0.00	48.84	
			35642594451214	Utilities - Electric	59.79	0.00	59.79	
			35642594501214	Utilities - Electric	51.34	0.00	51.34	
			35642594551214	Utilities - Electric	86.16	0.00	86.16	
			35642594601214	Utilities - Electric	81.18	0.00	81.18	
			35642594651214	Utilities - Electric	88.15	0.00	88.15	
			35642594701214	Utilities - Electric	92.12	0.00	92.12	
			35642594751214	Utilities - Electric	60.62	0.00	60.62	
			35642594801214	Utilities - Electric	68.74	0.00	68.74	
			35642594851214	Utilities - Electric	58.55	0.00	58.55	
			35642594901214	Utilities - Electric	64.87	0.00	64.87	
			35642594951214	Utilities - Electric	86.31	0.00	86.31	
			35642595001214	Utilities - Electric	74.67	0.00	74.67	
			35642595051214	Utilities - Electric	73.01	0.00	73.01	
			35642595101214	Utilities - Electric	68.36	0.00	68.36	
			35642595151214	Utilities - Electric	55.06	0.00	55.06	
			35642595201214	Utilities - Electric	79.99	0.00	79.99	
			35642595251214	Utilities - Electric	47.72	0.00	47.72	
			35642595301214	Utilities - Electric	52.35	0.00	52.35	
			35642595351214	Utilities - Electric	61.43	0.00	61.43	
			35642595401214	Utilities - Electric	59.77	0.00	59.77	
			35642595451214	Utilities - Electric	114.19	0.00	114.19	
			35642595501214	Utilities - Electric	44.52	0.00	44.52	
			35642595551214	Utilities - Electric	47.22	0.00	47.22	
			35642595601214	Utilities - Electric	48.36	0.00	48.36	

List of All Claims and Bills Approved for Payment
For Payments Dated 1/25/2015 through 1/31/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642595651214	Utilities - Electric	97.64	0.00	97.64	
			35642595701214	Utilities - Electric	61.34	0.00	61.34	
			35642595751214	Utilities - Electric	63.51	0.00	63.51	
			35642595801214	Utilities - Electric	55.02	0.00	55.02	
			35642595851214	Utilities - Electric	98.84	0.00	98.84	
			35642595901214	Utilities - Electric	57.51	0.00	57.51	
			35642595951214	Utilities - Electric	102.10	0.00	102.10	
			35642596001214	Utilities - Electric	90.93	0.00	90.93	
			35642596051214	Utilities - Electric	67.25	0.00	67.25	
			35642596101214	Utilities - Electric	66.57	0.00	66.57	
			35642596151214	Utilities - Electric	50.23	0.00	50.23	
			35642596201214	Utilities - Electric	61.93	0.00	61.93	
			35642596251214	Utilities - Electric	46.73	0.00	46.73	
			35642596301214	Utilities - Electric	62.74	0.00	62.74	
			35642596351214	Utilities - Electric	51.72	0.00	51.72	
			35642596401214	Utilities - Electric	48.54	0.00	48.54	
			35642596451214	Utilities - Electric	90.53	0.00	90.53	
			35642596501214	Utilities - Electric	51.02	0.00	51.02	
			35642598241214	Utilities - Electric	9.86	0.00	9.86	
			60225900551214	Utilities - Electric	4,897.64	0.00	4,897.64	
			60225900761214	Utilities - Electric	1,890.38	0.00	1,890.38	
			60225901001214	Utilities - Electric	9.53	0.00	9.53	
			60225901011214	Utilities - Electric	140.58	0.00	140.58	
			60225901311214	Utilities - Electric	12.30	0.00	12.30	
			60225901611214	Utilities - Electric	2,754.38	0.00	2,754.38	
			60225902291214	Utilities - Electric	24.81	0.00	24.81	
			60225902531214	Utilities - Electric	973.63	0.00	973.63	
			60225902951214	Utilities - Electric	20.36	0.00	20.36	
			60225903551214	Utilities - Electric	1,231.15	0.00	1,231.15	
			60225904241214	Utilities - Electric	9.86	0.00	9.86	
			60225905411214	Utilities - Electric	26.45	0.00	26.45	

List of All Claims and Bills Approved for Payment
For Payments Dated 1/25/2015 through 1/31/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			60225906511214	Utilities - Electric	1,327.00	0.00	1,327.00	
			60225906591214	Utilities - Electric	738.43	0.00	738.43	
			60225906781214	Utilities - Electric	5,750.06	0.00	5,750.06	
			60225907691214	Utilities - Electric	256.09	0.00	256.09	
			60225907731214	Utilities - Electric	18.77	0.00	18.77	
			60225908171214	Utilities - Electric	23.26	0.00	23.26	
			60225908611214	Utilities - Electric	28.50	0.00	28.50	
			60225908941214	Utilities - Electric	45.51	0.00	45.51	
			60225909721214	Utilities - Electric	11.38	0.00	11.38	
			74408230821214	Utilities - Electric	69.36	0.00	69.36	
100265439	1/30/15	UNITED STATES POSTAL SERVICE	P#112-012715	Postage	480.00	0.00	480.00	\$480.00
100265440	1/30/15	PRAJNA SHETTY	170931-72828	Refund Utility Account Credit	182.68	0.00	182.68	\$182.68
100265441	1/30/15	PRAVEEN SHAR	174049-8436	Refund Utility Account Credit	250.30	0.00	250.30	\$250.30
100265442	1/30/15	ROCKY KUTULAS	20745-12680	Refund Utility Account Credit	217.72	0.00	217.72	\$217.72
100265443	1/30/15	SOLAR CITY	2014-2644	Permit - Building	202.40	0.00	202.40	\$202.40
100265444	1/30/15	WAI HON LEE	IN000064196	Franchise - Other - Taxicab Service	200.00	0.00	200.00	\$200.00
950002360	1/27/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002360	Retirement Benefits - PERS Misc - Empl Portion	-92,408.85	0.00	-92,408.85	\$1,078,011.57
			950002360	Retirement Benefits - PERS Misc - Total	653,195.40	0.00	653,195.40	
			950002360	Retirement Benefits - PERS Safety - Empl Portion	-37,509.01	0.00	-37,509.01	
			950002360	Retirement Benefits - PERS Safety - Total	541,540.58	0.00	541,540.58	
			950002360	Retirement Benefits - PERS EPMC Public Safety	7,271.61	0.00	7,271.61	
			950002360	Retirement Benefits - PERS EPMC - Misc	5,921.84	0.00	5,921.84	
950100488	1/30/15	STATE BOARD OF EQUAL DIRECT DEPOSIT	19994361056	Use Tax Payable	4,391.56	0.00	4,391.56	\$4,391.56
950900850	1/29/15	US BANK		Insurances - OPEB Trust Contribution	500,000.00	0.00	500,000.00	\$500,000.00
Grand Total Payment Amount								<u>\$3,089,433.21</u>



City of Sunnyvale

Agenda Item

14-1097

Agenda Date: 2/10/2015

REPORT TO COUNCIL

SUBJECT

Approve Budget Modification No. 36 to appropriate \$7,024 of California Library Services Act Grant Funds for payment toward the replacement of the public PCs in the Library's Technology Center.

GRANT SUMMARY

The City Manager accepted a grant in the amount of \$7,024 to partially pay for 49 Dell OptiPlex 9030 All-in-One PCs with solid state drives. The OptiPlex PCs will replace the public PCs in the Library's Technology Center that have reached the end of their useful life. The remainder of the expense will be funded with Information Technology Department replacement funds.

The Division of Library in the Department of Library and Community Services will be responsible for the management of the grant.

Granting Agency

This project was supported by California Library Services Act (CLSA) funds, administered by the Pacific Library Partnership (PLP).

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.

Council Policy 6.2.1 Library - Goals and Policy:

Goal 6.2B: Provide library services to help community residents find and use materials and information they need

Goal 6.2E: Use new technology to optimize the development and delivery of library services

ENVIRONMENTAL REVIEW

This action is exempt from review under the California Environmental Quality Act (CEQA) because it

can be seen with certainty that there is no possibility that it will have a significant impact on the environment (CEQA Guideline 15061(b)(3).)

FISCAL IMPACT

Required Local Match

None

Increased Cost To City Upon Grant Termination

None

Budget Modification No. 36 has been prepared to appropriate California Library Services Act grant funds in the amount of \$7,024 for partial payment toward 49 Dell OptiPlex 9030 All-in-One PCs with solid state drives. The OptiPlex PCs will replace the 49 public PCs in the Library's Technology Center that have reached the end of their useful life.

The Dell OptiPlex 9030 PCs were selected because of their All-in-One design and because of their solid state drive. The consolidated All-in-One design is ideal for high-traffic, public-use computers, which can suffer from problems resulting from individual manipulation of the separate exposed hardware pieces and components. At the same time the solid state drive in this model ensures the fastest speed possible to boot up, restart, and respond. This functionality is important to the customer service experience at the library, especially when troubleshooting is necessary in such a heavily utilized public environment. In Fiscal Year 2013/14, the Library provided 98,736 computer sessions to the public.

Funds for replacement of the PCs totaling \$52,479 are available in the FY 2014/15 Information Technology Department (ITD) equipment replacement budget. However, this amount is not sufficient to cover the total cost of the best option currently available for replacement of the Library's heavily used computers. The Dell OptiPlex 9030 will cost \$1,292 per machine. The total cost for 49 units is \$63,310, which is \$10,831 more than the current budget.

California Library Services Act grant funds support cooperative efforts with neighboring libraries, including the purchase of hardware and software in support of broadband specifically and communications in general. State funding, administered by the 13-member California Library Services Board, is allocated to California Cooperative Library Systems. Sunnyvale is a member of one of the California Cooperative Library Systems - the Pacific Library Partnership - and is therefore eligible to receive these funds. The California State Library received a one-time CLSA budget augmentation in the current fiscal year in the amount of \$1 million. From this amount, the Pacific Library Partnership received \$152,810 for the libraries in its consortium. PLP then identified an additional \$110,000 in its budget this fiscal year to be used for the same purposes, for a total of \$262,810 to be distributed to member libraries. PLP distributed 40% of these funds equally among its members and the remaining 60% was apportioned based on population, giving Sunnyvale a total of \$7,024. These funds will off-set the additional cost of purchasing the Dell OptiPlex 9030 All-in-One machines.. The remaining \$3,807 will be absorbed in the Information Technology Equipment Replacement Fund.

Budget Modification No. 36

FY 2014/15

	Current	Increase/ (Decrease)	Revised
General Services Fund - Technology and Communication Services Sub -Fund			
<u>Revenues</u>			
CLSA Grant Funds	\$0	\$7,024	\$7,024
<u>Expenditures</u>			
021600 - Information Processing Hardware Equipment Replacement Account	\$3,174,239	\$7,024	\$3,181,263

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. 36 to appropriate California Library Services Act grant funds, administered by the Pacific Library Partnership, in the amount of \$7,024 for the replacement of the public PCs in the Library's Technology Center.

Prepared by: Liz Hickok, Supervising Librarian

Reviewed by: Lisa G. Rosenblum, Director, Library and Community Services

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

15-0022

Agenda Date: 2/10/2015

REPORT TO COUNCIL

SUBJECT

Award of Contract for an Automated Materials Handling System for the Sunnyvale Public Library (F15-53)

REPORT IN BRIEF

Approval is requested to award a contract to Bibliotheca ITG of Norcross, Georgia in the amount of \$280,000, excluding sales tax, for a SmartSort 400 Automated Materials Handling (AMH) system for the Sunnyvale Public Library. This system will replace the existing AMH system, which was installed in March 2010.

ENVIRONMENTAL REVIEW

N/A

BACKGROUND AND DISCUSSION

Bibliotheca, which was selected as the result of a competitive Request for Proposals (RFP) process conducted in 2009 (RTC No. 09-186), installed the existing AMH system at the Sunnyvale Public Library in March 2010. The system is a 21-bin sort system with five patron return units. The AMH system checks in and sorts up to 10,000 items returned daily to the Library. Patron feedback regarding the AMH has largely been positive; however increased speed of processing has been a frequently requested enhancement. The current system has required an increasing number of repairs in the past year, which were often delayed due to limited availability of parts to effect the repairs. Wanting to be proactive in preventing an AMH system failure, Bibliotheca approached Library staff and proposed a subsidized replacement of the Library's existing system. After evaluation of the options available, Library staff proposed the purchase of a more technologically advanced system to leverage the subsidy and effect improvements in the Library customer experience.

The SmartSort 400 AMH system is 33%-50% faster than the existing system, processing 900 items per hour (instead of 600) at the returns and 2,400 items per hour (instead of 1,800) at the sorter. Technological enhancements achieved in the past four years mean that the system will require reduced maintenance, and will offer better reliability than the existing system due to its advanced single-belt design and ready availability of replacement parts. The SmartSort 400 is also quieter than the existing system because operation does not require an air compressor. In addition to providing a better experience for patrons through increased speed, reduced maintenance, and improved performance, the replacement system will have lower annual maintenance costs. The new system is transferable to a new location should that become necessary.

Bibliotheca offered to subsidize the replacement AMH system, allowing the City to benefit from a technologically improved product at a significantly reduced cost. The list price of the advanced system is \$505,000, but Bibliotheca has offered to replace Sunnyvale's existing system with it for

\$280,000. For this reason, an exemption from competitive bidding is proposed for this purchase. Section 2.08.070 of the Sunnyvale Municipal Code allows for such a bid exemption.

FISCAL IMPACT

Budgeted funds for the system replacement are available in the Information Technology Equipment Replacement Account. Ongoing maintenance costs will be approximately \$50,000 annually which is less than currently budgeted. Over the anticipated ten year life of this equipment, total maintenance cost savings are projected to be approximately \$280,000 less than currently budgeted. The maintenance agreement will be renewed each year under the City Manager's contract award authority.

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 substantially the same form as the draft purchase order attached to the report and in the amount of \$280,000 to Bibliotheca ITG for an Automated Materials Handling system.

Prepared by: Pete Gonda, Purchasing Officer

Reviewed by: Grace K. Leung, Director, Finance

Reviewed by: David Jensen, Director, Information Technology

Reviewed by: Lisa Rosenblum, Director, Library and Community Services

Reviewed by: Robert A. Walker, Assistant City Manager

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Draft Purchase Order



ORDERED FROM 19870 - 002 (877) 207-3127 Bibliotheca ITG LLC 3169 Holcomb Bridge Road Suite 200 Norcross GA 30071	ORDER DATE 12/16/2014	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 01/29/2015	
	PAYMENT TERMS	
	BID NO/RFQ NO	
DELIVER TO Information Technology/Administration 650 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-7540	FOB POINT DEST	FREIGHT CHARGES Destination, freight included in price
	REQ. NO RQ013796	REQUISITIONER: PGONDA
	CHARGE/OBJ CODE(S): 021605 5235 \$280,000.00	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	SmartSort 400 Automated Materials Handling (AMH) system, including on-site installation and training, in accordance with the Quote dated 11/17/2014, attached and incorporated herein by this reference. Awarded by Council _____, RTC #15-0022.	280000.00	DLR	\$1.0000	\$280,000.00

Amount does not reflect applicable taxes.

TOTAL \$280,000.00

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:

Dietz, Noel

PHONE (408) 730-7399

FAX (408) 730-7710



City of Sunnyvale

Agenda Item

15-0028

Agenda Date: 2/10/2015

REPORT TO COUNCIL

SUBJECT

Approve Budget Modification No. 37 to Appropriate \$3,150 of Department of Homeland Security, State Homeland Security Grant Program Funds for Crime Analysis Training.

GRANT SUMMARY

The City Manager applied for, and on December 10, 2014, the City was awarded, State Homeland Security Grant Program (SHSGP) grant funds in the amount of \$3,150 for training. This award will allow two Department of Public Safety staff, the Senior Crime Analyst and an Investigations Bureau Support Staff, to attend a series of Crime Analysis Training over the next several months.

DPS requested this SHSGP funding to enhance DPS' current crime analysis and statistical methods capabilities. This includes, but is not limited to, serial crime identification, proactive investigative analysis and cold case investigation.

FFY 2013 SHSGP -Training - Crime Analysis

Crime Analysis Application Training	\$1,050
Criminal Intelligence & Analysis Processes	\$1,050

FFY 2014 SHSGP -Training - Crime Analysis

Criminal Investigative Analysis Training	\$1,050
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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. The crime analysis function is a vital component in the prevention, preparation and response to acts of terrorism or catastrophic events. This includes the identification and use of legal information sources to aid in providing public safety services to the community. The training will provide guidelines, best practices, and information related to contemporary crime analysis sources.

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 Chiefs' Association selects the municipal Fire Chief representative; the Santa Clara County Police Chiefs' Association selects the Chief of Police representative.

The Approval Authority is assisted by the Santa Clara County Homeland Security Training and 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.

The Bureau of Special Operations, Division of Strategic Services, Recruitment and Training Unit will be responsible for managing the training functions. The Bureau of Special Operations, Division of Strategic Services will manage the financial aspects of the grant.

Granting Agency

U.S. Department of Homeland Security via the Santa Clara County 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 as it has external reporting requirements; therefore a budget modification is required. Grant funds from DHS have external reporting requirements and fall under the federal single audit guidelines.

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

Required Local Match

None

Increased Cost To City Upon Grant Termination

None

Budget Modification No. 37 has been prepared to appropriate \$3,150 of Department of Homeland Security, State Homeland Security Grant Program funds for training to a new project, FY 2015 SHSGP - Training - Crime Analysis.

**Budget Modification No. 37
FY 2014/15**

	Current	Increase/ (Decrease)	Revised
General Fund			
<u>Revenues</u>			
Homeland Security Grants - Training	\$0	\$3,150	\$3,150
<u>Expenditures</u>			
New Project - FY 2015 State Homeland Security Grant - Training - Crime Analysis	\$0	\$3,150	\$3,150

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. 37 to appropriate \$3,150 of Department of Homeland Security, State Homeland Security Grant Program Funds for training to a new project, FY 2015 SHSGP - Training - Crime Analysis.

Prepared by: Nancy Thome, Senior Management Analyst

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

15-0035

Agenda Date: 2/10/2015

REPORT TO COUNCIL

SUBJECT

Approve Budget Modification No. 38 to Appropriate \$12,300 of Make-HER: STEM (Science, Technology, Engineering and Math) Exploration for Mothers and Daughters Grant Funds for Project-based Hands-on STEM Learning for Girls and Their Mothers (or Other Female Adult Mentors)

GRANT SUMMARY

The City Manager applied for, and on November 18, 2014 the City was awarded grant funds in the amount of \$12,300 to the Department of Library and Community Services for a series of programs in which female technology educators provide girls ages 7-11 and their mothers tools and activities related to technology innovation and science. Participants at these workshops will learn to use new maker technology that enables the user to create or change everyday objects. Educators teaching these classes will serve as mentors to girls in order to encourage future careers in technology and science.

This grant will further the City's policy of providing educational support for library users of all ages.

The Division of Library in the Department of Library and Community Services will be responsible for the management of the grant.

Granting Agency

This project was supported by Pacific Library Partnership, a consortium of libraries from Bay Area Counties.

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 Pacific Library Partnership have external reporting requirements and fall under the federal single audit guidelines.

Council Policy .2.1 Library-Goals and Policies:

Goal 6.2C: Provide Library programs and publications to education, enrich and enlighten Library users.

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 IMPACTRequired Local Match

None

Increased Cost To City Upon Grant Termination

None

Budget Modification No. 38 has been prepared to appropriate Make-HER: STEM Exploration for Mothers and Daughters funds in the amount of \$12,300 for project- based hands-on STEM learning.

Budget Modification No. 38**FY 2014/15**

	Current	Increase/ (Decrease)	Revised
General Fund			
<u>Revenues</u>			
Pacific Library Partnership Grant	\$0	\$12,300	\$12,300
<u>Expenditures</u>			
New Project: Make-HER: STEM Exploration for Mothers and Daughters	\$0	\$12,300	\$12,300

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. 38 to appropriate Pacific Library Partnership funds in the amount of \$12,300 to a new project, Make-HER: STEM Exploration for Mothers and Daughters.

Prepared by: Susan Kaplan, Supervising Librarian Children/Teens

Reviewed by: Lisa G. Rosenblum, Director, Department of Library and Community Services

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

15-0038

Agenda Date: 2/10/2015

REPORT TO COUNCIL

SUBJECT

Award of Bid No. PW15-11 for Baylands Park Equipment Replacement - Rebid and Finding of CEQA Categorical Exemption

REPORT IN BRIEF

Approval is requested to award a construction contract in the amount of \$152,740 (base bid of \$136,740 plus additive alternate of \$16,000) to the Guerra Construction Group of Santa Clara for Baylands Park Equipment Replacement - Rebid (Public Works Project No. PR-13/07-14). Approval is also requested for a 15% construction contingency in the amount of \$22,911.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) determination for this project is a categorical exemption pursuant to Class 1, Section 15301(a) for existing facilities.

BACKGROUND AND DISCUSSION

This project will replace play equipment and playground surfacing at the Baylands Park Discovery Play Area. The original play equipment was installed in 1993, and to maintain the level of service of the playground and ensure continued and safe usability, the equipment needs to be replaced.

The project was originally bid in August 2014, with a scope encompassing three play locations within Baylands Park - the Discovery, Owl Burrow, and Bay Breeze Play Areas. However, the three bids received were significantly higher than the engineer's estimate, and the bids were rejected by Council on September 30, 2014 (RTC No. 14-0843).

As discussed in RTC No. 14-0843, the rebid was structured for only the Discovery Play Area. The base bid consists of mobilization, demolition, site preparation, and procurement and installation of the new play equipment. An additive alternate was also included for the installation of wood fiber surfacing and certified playground inspection.

This project was bid as follows:

Bid Notice: Advertised in The Sun on November 7, 2014;
 Provided to 18 Bay Area Builder's Exchanges;
 Posted on Onvia Demandstar public procurement network; and
 Published on the City's website.

Bid Response: 12 contractors requested bid documents.

Bid Results: Sealed bids were publicly opened on December 3, 2014;

Five responsive bids were received.

The lowest responsive and responsible bid was from the Guerra Construction Group of Santa Clara in the combined amount of \$152,740. The Bid Summary is attached. Because the bid amount is less than budgeted project funds, the additive alternate, at \$16,000, is also included.

A 15% construction contingency is requested to handle unforeseen circumstances which may be encountered during construction activities. On this project, the concrete footings of the existing play equipment are not visible, and removal could be more extensive than anticipated. Therefore, a 15% contingency in the amount of \$22,911 is requested in lieu of the standard 10%.

FISCAL IMPACT

Project costs are as follows:

Construction (base bid)	\$136,740
Construction (additive alternate)	\$16,000
Construction contingency (15%)	<u>\$22,911</u>
Total costs	\$175,651

Budgeted funds are available in Capital Project 830280 (Sunnyvale Baylands Park Infrastructure), funded by the Park Dedication Fund.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale 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) Make a finding of CEQA categorical exemption pursuant to Class 1, Section 15301(a) for existing facilities; 2) Award a contract, in substantially the same format as Attachment 2 to the report and in the amount of \$152,740 (base bid and additive alternate), to Guerra Construction Group for the subject project, and authorize the City Manager to execute the contract when all the necessary conditions have been met; and 3) Approve a 15% construction contingency in the amount of \$22,911.

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. Bid Summary
2. Draft General Construction Contract

BID SUMMARY

ATTACHMENT 1

Invitation for Bids No. PW15-11
Baylands Park Equipment Replacement - Rebid
Public Works Project No. PR-13/07-14

Bidder Address				Guerra Construction Group 984 Memorex Dr. Santa Clara, CA 95050		John Clay General Eng. Contractor, Inc. 778 Marin Avenue Hayward, CA 94541		G&G Builders, Inc. 4542 Contractors Place Livermore, CA 94551		Hobbs Construction, Inc. 12357 N. Friant Road Fresno, CA 93730		Suarez & Munoz Construction, Inc. 20975 Cabot Blvd. Hayward, CA 94545	
Contact				Jaime Guerra		John Clay		Gerard Callahan		Michael L. Hobbs		Martin P. Munoz	
Bid Items		UOM	Qty	Lum Sum Price	Total	Lum Sum Price	Total	Lum Sum Price	Total	Lum Sum Price	Total	Lum Sum Price	Total
1.	Mobilization (5% max)	LS	LS	\$ 7,000.00	\$ 7,000.00	\$ 6,300.00	\$ 6,300.00	\$ 10,030.00	\$ 10,030.00	\$ 9,000.00	\$ 9,000.00	\$ 8,000.00	\$ 8,000.00
2.	Demolition and Site Preparation	LS	LS	\$ 45,740.00	\$ 45,740.00	\$ 15,625.00	\$ 15,625.00	\$ 24,767.00	\$ 24,767.00	\$ 65,000.00	\$ 65,000.00	\$ 40,000.00	\$ 40,000.00
3.	Playground Equipment Procurement	LS	LS	\$ 70,000.00	\$ 70,000.00	\$ 100,000.00	\$ 100,000.00	\$ 99,600.00	\$ 99,600.00	\$ 70,000.00	\$ 70,000.00	\$ 110,000.00	\$ 110,000.00
4.	Installation of Playground Equipment	LS	LS	\$ 14,000.00	\$ 14,000.00	\$ 24,000.00	\$ 24,000.00	\$ 24,692.00	\$ 24,692.00	\$ 24,000.00	\$ 24,000.00	\$ 16,000.00	\$ 16,000.00
BID TOTAL					\$ 136,740.00		\$ 145,925.00		\$ 159,089.00		\$ 168,000.00		\$ 174,000.00
Surety				10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
License				Class "A & B"		Class "A, B, C-27, Hazmat"		Class "A & B"		Class "A & B"		Class "A, B, C8, & C27"	
Subs				Playgrounds Unlimited-Install Play Equip.		Ross Recreation-Install Play Equip.		Weslyn Construction-Demo		None		Bariteau Construction-Install Play Equip.	

DRAFT
GENERAL CONSTRUCTION CONTRACT

THIS CONTRACT dated _____ is by and between the CITY OF SUNNYVALE, a municipal corporation of the State of California ("Owner") and GUERRA CONSTRUCTION GROUP, a California corporation ("Contractor").

RECITALS:

The parties to this Contract have mutually covenanted and agreed, as follows:

1. **The Contract Documents.** The complete Contract consists of the following documents: Notice Inviting Bids; Instructions to Bidders; Performance Bond and Payment Bond; Guaranty; City of Sunnyvale Standard Specifications for Public Works Construction, 2006 Edition; City of Sunnyvale Standard Details for Public Works Construction, 2006 Edition; Plans and Specifications, "Baylands Park Equipment Replacement - REBID, Project No. PR-13/07-14, Invitation for Bids No. PW15-11", including one Addendum; OSHA, and other standards and codes as outlined in the Specifications. These documents are all incorporated by reference. The documents comprising the complete contract are collectively referred to as the Contract Documents.

Any and all obligations of the Owner and the Contractor are fully set forth and described therein.

All of the above documents are intended to work together so that any work called for in one and not mentioned in the other or vice versa is to be executed the same as if mentioned in all documents.

2. **The Work.** Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, transportation, and material necessary to perform and complete the project in a good and workmanlike manner. The work consist(s) of providing and installing new play equipment in Sunnyvale Baylands Park, including preparation of shop drawings and other materials necessary to obtain a City building permit. Work will include removal of three existing play structures and footings, removal of existing play surfaces and materials and installation of three new play structures of equal play value and age appropriateness, as called for, and in the manner designated in, and in strict conformity with, the Plans and Specifications prepared by The City of Sunnyvale and adopted by the Owner. These Plans and Specifications are entitled respectively, Baylands Park Equipment Replacement - REBID, Project No. PR-13/07-14.

It is understood and agreed that the work will be performed and completed as required in the Plans and Specifications under the sole direction and control of the Contractor, and subject to inspection and approval of the Owner, or its representatives. The Owner hereby designates as its representative for the purpose of this contract the Senior Civil Engineer for Construction or an employee of the Owner who will be designated in writing by the Director of Public Works.

3. Contract Price. The Owner agrees to pay and the Contractor agrees to accept, in full payment for the work above agreed to be done, an amount not to exceed One Hundred Fifty Two Thousand Seven Hundred Forty and No/100 Dollars (\$152,740.00) in the manner provided in the Contract Documents, and subject to final determination of the work, including additions and deductions in accordance with Contract Documents. This sum includes \$136,740.00 for Base Bid and \$16,000.00 for Bid Alternate A.

4. Permits; Compliance with Law. Contractor shall, at its expense, obtain all necessary permits and licenses, easements, etc., for the construction of the project, give all necessary notices, pay all fees required by law, and comply with all laws, ordinances, rules and regulations relating to the work and to the preservation of the public health and safety.

5. Inspection by Owner. Contractor shall at all times maintain proper facilities and provide safe access for inspection by the Owner to all parts of the work, and to the shops wherein the work is in preparation. Where the Specifications require work to be specially tested or approved, it shall not be tested or covered up without timely notice to the Owner of its readiness for inspection and without the approval thereof or consent thereto by the latter. Should any such work be covered up without such notice, approval, or consent, it must, if required by Owner, be uncovered for examination at the Contractor's expense.

6. Extra or Additional Work and Changes. Should Owner at any time during the progress of the work request any alterations, deviations, additions or omissions from the Specifications or Plans or other Contract Documents it shall be at liberty to do so, and the same shall in no way affect or make void the contract, but will be added to or deducted from the amount of the contract price, as the case may be, by a fair and reasonable valuation, agreed to in writing between the parties hereto. No extra work shall be performed or change be made unless in pursuance of a written order from the Director of Public Works or authorized representative, stating that the extra work or change is authorized and no claim for an addition to the contract sum shall be valid unless so ordered.

7. Time for Completion. All work under this contract shall be completed before the expiration ninety (90) working days from the date specified in the Notice to Proceed.

If Contractor shall be delayed in the work by the acts or neglect of Owner, or its employees or those under it by contract or otherwise, or by changes ordered in the work, or by strikes, lockouts by others, fire, unusual delay in transportation, unavoidable casualties or any causes beyond the Contractor's control, or by delay authorized by the Owner, or by any cause which the Owner shall decide to justify the delay, then the time of completion shall be extended for such reasonable time as the Owner may decide.

This provision does not exclude the recovery of damages for delay by either party under other provisions.

8. Inspection and Testing of Materials. Contractor shall notify Owner a sufficient time in advance of the manufacture or production of materials, to be supplied under this contract, in order that the Owner may arrange for mill or factory inspection and testing of same, if Owner requests such notice from Contractor.

9. Termination for Breach, etc. If Contractor should file a bankruptcy petition and/or be judged bankrupt, or if Contractor should make a general assignment for the benefit of creditors, or if a receiver should be appointed on account of insolvency, or if Contractor or any subcontractors should violate any of the provisions of the Contract, Owner may serve written notice upon Contractor and its surety of Owner's intention to terminate the Contract. The notice shall contain the reasons for such intention to terminate the Contract, and, unless within ten days after serving such notice, such violation shall cease and satisfactory arrangements for correction thereof be made, upon the expiration of the ten days, the Contract shall cease and terminate. In the event of any such termination, Owner shall immediately serve written notice thereof upon the surety and the Contractor, and the surety shall have the right to take over and perform the Contract; provided, however that, if the surety within fifteen days after the serving upon it of notice of termination does not give Owner written notice of its intention to take over and perform the Contract or does not commence performance thereof within thirty days from the date of the serving of such notice, Owner may take over the work and prosecute the same to completion by contract or by any other method it may deem advisable, for the account and at the expense of Contractor, and Contractor and its surety shall be liable to Owner for any excess cost occasioned Owner thereby, and in such event Owner may without liability for so doing take possession of and utilize in completing the work, such materials, appliances, plant and other property belonging to Contractor as may be on the site of the work and necessary therefor.

10. Owner's Right to Withhold Certain Amounts and Make Application Thereof. In addition to the amount which Owner may retain under Paragraph 21 until the final completion and acceptance of all work covered by the Contract, Owner may withhold from payment to Contractor such amount or amounts as in its judgment may be necessary to pay just claims against Contractor or any subcontractors for labor and services rendered and materials furnished in and about the work. Owner may apply such withheld amount or amounts to the payment of such claims in its discretion. In so doing Owner shall be deemed the agent of Contractor and any payment so made by Owner shall be considered as a payment made under the Contract by Owner to the Contractor and Owner shall not be liable to Contractor for any such payment made in good faith. Such payment may be made without prior judicial determination of the claim or claims.

11. Notice and Service Thereof. All notices required pursuant to this Contract shall be communicated in writing, and shall be delivered in person, by commercial courier or by first class or priority mail delivered by the United States Postal Service.

Transmission of notice by facsimile or by telephone may be deemed sufficient if the requirement for written notice is waived, in writing, by the receiving party. Notices delivered in person shall be deemed communicated as of actual receipt. Notices sent by mail or courier service shall be deemed communicated as of three days after mailing or dispatch, unless that date is a date on which there is no mail or delivery service, in which case communication shall be deemed to occur the next mail service or delivery day. The burden of proof of compliance with this requirement for written notice shall be on the sending party. All notices sent pursuant to this Contract shall be addressed as follows:

Owner: City of Sunnyvale
Department of Public Works
Construction Contract Administrator
P. O. Box 3707
Sunnyvale, CA 94088-3707

Contractor: Guerra Construction Group
Attn: Jaime Guerra
984 Memorex Drive
Santa Clara, CA 95050

12. Assignment of Contract. Neither the Contract, nor any part thereof, nor moneys due or to become due thereunder may be assigned by Contractor without the prior written approval of Owner.

13. Compliance with Specifications of Materials. Whenever in the Specifications, any material or process is indicated or specified by patent or proprietary name, or by name of manufacturer, such Specifications must be met by Contractor, unless Owner agrees in writing to some other material, process or article offered by Contractor which is equal in all respects to the one specified.

14. Contract Security. Contractor shall furnish a surety bond in an amount at least equal to 100 percent of the contract price as security for the faithful performance of this Contract. Contractor shall also furnish a separate surety bond in an amount at least equal to 100 percent of the contract price as security for the payment of all persons for furnishing materials, provisions, provender, or other supplies, or teams, used in, upon, for or about the performance of the work contracted to be done, or for performing any work or labor thereon of any kind, and for the payment of amounts due under the Unemployment Insurance Code with respect to such work or labor in connection with this Contract, and for the payment of a reasonable attorney's fee to be fixed by the court in case suit is brought upon the bond. Bonds shall be issued by an admitted surety insurer authorized to operate in the state of California.

15. Insurance. Contractor shall not commence work under this Contract until all insurance required under this paragraph has been obtained and such insurance has been approved by the Owner, nor shall Contractor allow any subcontractor to

commence work on a subcontract until all similar insurance required of the subcontractor has been so obtained and approved. Contractor shall furnish the Owner with satisfactory proof of the carriage of insurance required, and there shall be a specific contractual liability endorsement extending the Contractor's coverage to include the contractual liability assumed by the Contractor pursuant to this Contract and particularly Paragraph 16 hereof. Any policy of insurance required of the Contractor under this Contract shall also contain an endorsement providing that thirty (30) days' notice must be given in writing to the Owner of any pending change in the limits of liability or of any cancellation or modification of the policy. Insurance carrier shall be California-admitted.

(a) Compensation Insurance and Employer's Liability Insurance. Contractor shall take out and maintain during the life of this Contract Workers' Compensation Insurance and Employer's Liability Insurance for all of employees employed at the site of the project and, in case any work is sublet, Contractor shall require the subcontractor similarly to provide Workers' Compensation Insurance and Employer's Liability Insurance for all of the latter's employees unless such employees are covered by the protection afforded by Contractor.

In signing this Contract, Contractor makes the following certification, required by Section 1861 of the Labor Code:

"I am aware of the provision of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

(b) General and Automobile Liability Insurance. Contractor, at its own cost and expense, shall maintain personal injury liability and property damage insurance for the period covered by the Contract in the amount of Two Million Dollars (\$2,000,000.00) per occurrence and \$4,000,000 annual aggregate combined single limit coverage. Such coverage shall include, but shall not be limited to, protection against claims arising therefrom, and damage to property resulting from activities contemplated under this Contract, use of owned automobiles, products and completed operations, including U, C and X. Such insurance shall be with insurers and under forms of policies satisfactory in all respects to the Owner and shall provide that notice must be given to Owner at least thirty (30) days prior to cancellation or material change. The following endorsements shall be attached to the policy:

Policy shall cover on an "occurrence" basis. Policy must cover personal injuries as well as bodily injuries. Exclusion of contractual liability must be eliminated from personal injury endorsement. Broad form property damage endorsement must be attached. Owner is to be named as an additional insured on any contracts of insurance under this paragraph (b). Coverage shall not extend to any indemnity coverage for the active

negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of the Civil Code. The policies of insurance shall be considered primary insurance before any policies of insurance maintained by Owner.

16. Hold Harmless. Contractor agrees to defend, save, indemnify and hold harmless Owner and all its officers, employees, and agents, against any and all liability, claims, judgments, or demands, including demands arising from injuries or death of persons (Contractor's employees included) and damage to property, arising directly or indirectly out of the obligations herein undertaken or out of the operations conducted by Contractor, save and except claims or litigation arising through the active negligence or willful misconduct of Owner, or of Owner's officials, agents, employees, servants, or independent contractors who are directly responsible to Owner. Contractor shall make good and reimburse Owner for any expenditures, including reasonable attorneys' fees, Owner may make by reason of such claim or litigation, and, if requested by Owner, Contractor shall defend any such suits at the sole cost and expense of Contractor.

17. Hours of Work. Eight hours of labor during any one calendar day and forty hours of labor during any one calendar week shall constitute the maximum hours of service upon all work done hereunder, and it is expressly stipulated that no laborer, worker, or mechanic employed at any time by the Contractor or by any subcontractor or subcontractors under this Contract, upon the work or upon any part of the work contemplated by this Contract, shall be required or permitted to work thereon more than eight hours during any one calendar day and forty hours during any one calendar week, except, as provided by Section 1815 of the Labor Code of the State of California, work performed by employees of contractors in excess of eight hours per day and forty hours during any one week shall be permitted upon public work upon compensation for all hours worked in excess of eight hours per day at not less than one and one-half times the basic rate of pay. It is further expressly stipulated that for each and every violation of Sections 1811-1815, inclusive, of the Labor Code of the State of California, all the provisions whereof are deemed to be incorporated herein, Contractor shall forfeit, as a penalty to Owner, fifty dollars (\$50.00) for each laborer, worker, or mechanic employed in the execution of this Contract by Contractor, or by any subcontractor under this Contract, for each calendar day during which the laborer, worker, or mechanic is required or permitted to work more than eight hours in any one calendar day and forty hours in any one calendar week in violation of the provisions of the Sections of the Labor Code.

Contractor, and each subcontractor, shall, in accordance with California Labor Code Section 1776 or as the same may be later amended, keep accurate payroll records showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with work under this agreement. Each payroll record shall contain or be verified by a written declaration under penalty of perjury, in accordance with Labor Code Section

1776(a). Such payroll records shall be made available at all reasonable times at the Contractor's principal office to the persons authorized to inspect such records pursuant to

Labor Code Section 1776. A certified copy of all payroll records shall be made available for inspection or furnished upon request to a representative of the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the Department of Industrial Relations, as well as to the Owner's representative. In the event the Contractor or a Subcontractor fails to comply in a timely manner within ten days to a written notice requesting the records, such contractor or subcontractor shall forfeit twenty-five dollars (\$25.00) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated, in accordance with Labor Code Section 1776(g).

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

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

It shall be mandatory upon Contractor and upon any subcontractor to pay not less than the specified rates to all laborers, workers, and mechanics employed in the execution of the Contract. It is further expressly stipulated that Contractor shall, as a penalty to Owner, forfeit fifty dollars (\$50.00) for each calendar day, or portion thereof, for each laborer, worker, or mechanic paid less than the stipulated prevailing rates for any work done under this Contract by Contractor or by any subcontractor; and Contractor agrees to comply with all provisions of Section 1775 of the Labor Code.

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

continuance of such employment.

19. Accident Prevention. Precaution shall be exercised at all times for the protection of persons (including employees) and property. The safety provisions of applicable laws, building and construction codes shall be observed. Machinery, equipment, and other hazards shall be guarded or eliminated in accordance with the safety provisions of the Construction Safety Orders issued by the Industrial Accident Commission of the State of California.

20. Contractor's Guarantee. Owner shall not, in any way or manner, be answerable or suffer loss, damage, expense or liability for any loss or damage that may happen to the building, work, or equipment or any part thereof, or in, on, or about the same during its construction and before acceptance. Contractor unqualifiedly guarantees the first-class quality of all workmanship and of all materials, apparatus, and equipment used or installed by Contractor or by any subcontractor or supplier in the project which is the subject of this Contract, unless a lesser quality is expressly authorized in the Plans and Specifications, in which event Contractor unqualifiedly guarantees such lesser quality; and that the work as performed by Contractor will conform with the Plans and Specifications or any written authorized deviations therefrom. In case of any defect in work, materials, apparatus or equipment, whether latent or patent, revealed to Owner within one year of the date of acceptance of completion of this Contract by Owner, Contractor will forthwith remedy such defect or defects without cost to Owner.

21. Liquidated Damages. Time shall be the essence of this Contract. If Contractor fails to complete, within the time fixed for such completion, the entire work mentioned and described and contracted to be done and performed, Contractor shall become liable to Owner for liquidated damages in the sum of Five Hundred and No/100 (\$500.00) for each and every calendar day during which work shall remain uncompleted beyond such time fixed for completion or any lawful extension thereof. The amount specified as liquidated damages is presumed to be the amount of damage sustained by Owner since it would be impracticable or extremely difficult to fix the actual damage; and the amount of liquidated damages may be deducted by Owner from moneys due Contractor hereunder, or its assigns and successors at the time of completion, and Contractor, or its assigns and successors at the time of completion, and its sureties shall be liable to Owner for any excess.

22. Additional Provisions.

None.

License No. 915544

By _____

_____ / _____

Title Date

By _____

_____ / _____

Title Date

(SEAL)

City Attorney _____ Date _____

(Notice: The signatures of the Contractor's officers on this contract must be acknowledged before a notary.)

ACKNOWLEDGMENT

State of California)
County of)

On _____ before me, _____
personally appeared _____

_____ personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature _____ (SEAL)



City of Sunnyvale

Agenda Item

15-0056

Agenda Date: 2/10/2015

REPORT TO COUNCIL

SUBJECT

Adopt Resolution Authorizing Application for Housing-Related Parks Program Grant from the State of California Department of Housing and Community Development (HCD)

BACKGROUND

California's Housing-Related Parks (HRP) Program, funded by the Proposition 1C bond measure passed by voters in 2006, was designed to reward cities and counties that permit a significant number of affordable housing units and adopt State-certified housing elements in a timely manner. The HRP Program provides grants to these jurisdictions for park-related capital improvement projects. Last year, the City was awarded an HRP grant of \$973,525 for various capital improvements to Fair Oaks Park.

The grant guidelines require a Council resolution authorizing the application for this grant. The resolution in Attachment 1 follows the required template provided by HCD.

EXISTING POLICY

Policy 7.1.5 Donations, Contributions and Sponsorships:

Allow the solicitation of donations, contributions and sponsorships, as well as the submittal of applications for grant monies, to support City programs, events and services.

ENVIRONMENTAL REVIEW

If the HRP grant is awarded to the City, DPW will complete the required CEQA review of the capital project to be funded by the grant when the project is designed or permitted by the City. Typically park improvements of this type qualify for a CEQA exemption for minor improvements and/or renovations of existing public facilities.

DISCUSSION

On December 10, 2014, HCD issued a Notice of Funding Availability for the HRP Program, which provides grants to local governments as an incentive for developing housing units affordable to lower-income households within their jurisdictions. HRP grants may be used for the creating, developing, or rehabilitating park and recreation facilities, such as sport fields, informal play areas, play structures, community gardens, and park landscaping. Applications for this grant are due by February 5, 2015.

Staff estimates that the City could qualify for a grant of approximately \$984,200 or more in the current funding round, based on several housing projects with affordable units that were permitted or completed in calendar year 2014. Grant amounts are calculated based on a fixed grant amount for each unit affordable to lower-income households that was issued a building permit or occupancy certificate during the designated year. In addition, bonus funds may be awarded for other application attributes, such as infill location of the housing units, consistency of the City's general plan with

regional “blueprint” plans such as Plan Bay Area, and location of the proposed park project in a lower-income and/or park-deficient neighborhood.

For the current grant application, staff has identified a capital project at Fair Oaks Park, consisting of renovations to the existing 2,600 square foot multipurpose meeting room, including new interior finishes, some roofing repairs, and other ancillary work. In addition, installation of new energy efficient lighting fixtures around the perimeter of existing skatepark for evening usage. Full renovations of Fair Oaks Park was scheduled for design in FY 15/16 and construction in FY 16/17 and 17/18.

Council is not required to approve a specific park project at this time, but at least one eligible capital project must be identified in the grant application. The capital project can be changed after the award is made, as long as the replacement project qualifies for the same grant amount, or else the amount could be reduced. Staff selected the project at Fair Oaks Park due to its location, which qualifies for several types of bonus awards.

FISCAL IMPACT

Applying for this grant will not impact the City’s General Fund. No matching funds are required. If an HRP grant is awarded through this funding round, staff will follow standard procedures to appropriate the grant funds to the selected capital project in the next available Recommended Projects Budget and/or seek any additional Council approvals of the project that may be needed at that time.

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

Adopt the resolution authorizing application for housing-related parks program grant.

Prepared by: Ernie Defrenchi, Affordable Housing Manager

Reviewed by: Suzanne Ise’, Housing Officer

Reviewed by: Hanson Hom, Director, Community Development

Reviewed by: Manuel Pineda, Director, Public Works

Reviewed by: Robert A. Walker, Assistant City Manager

Approved by: Deanna J. Santana, City Manager

ATTACHMENT

1. Resolution Authorizing Application for Housing-Related Parks Program Grant

RESOLUTION NO. ____-15

**RESOLUTION OF THE CITY OF SUNNYVALE
AUTHORIZING APPLICATION FOR HOUSING-
RELATED PARKS PROGRAM GRANT FOR PARK
PROJECTS**

WHEREAS, the State of California, Department of Housing and Community Development ("Department") has issued a Notice of Funding Availability dated December 10, 2014 ("NOFA"), under its Housing-Related Parks ("HRP") Program; and

WHEREAS, the City of Sunnyvale ("City") desires to apply for an HRP Program grant and submit the 2014 Designated Program Year Application Package released by the Department for the HRP Program; and

WHEREAS, the Department is authorized to approve funding allocations for the HRP Program grant, subject to the terms and conditions of the NOFA, Program Guidelines, Application Package, and Standard Agreement; and

WHEREAS, the City desires to submit a request for the allocation of HRP Program grant funds for park projects.

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

1. City is hereby authorized and directed to apply for and submit to the Department the HRP Program Application Package released December 2014 for the 2014 Designated Program Year in an amount not to exceed \$1,476,000.
2. If the application is approved, City is hereby authorized and directed to enter into, execute, and deliver a State of California Standard Agreement ("Standard Agreement") in an amount not to exceed \$1,476,000, and any and all other documents required or deemed necessary or appropriate to secure the HRP Program Grant from the Department, and all amendments thereto (collectively, the "HRP Grant Documents").
3. City shall be subject to the terms and conditions as specified in the Standard Agreement. Funds are to be used for allowable capital asset project expenditures to be identified in Exhibit A of the Standard Agreement. The application in full is incorporated as part of the Standard Agreement. Any and all activities funded, information provided, and timelines represented in the application are enforceable through the Standard Agreement.
4. City hereby agrees to use the funds for eligible capital asset(s) in the manner presented in the application as approved by the Department and in accordance with the NOFA and Program Guidelines and Application Package.

5. The City Manager or his/her designee is authorized to execute in the name of the City the HRP Program Application Package and the HRP Grant Documents as required by the Department for participation in the HRP Program.

6. The City's General Plan is in conformance with the applicable regional blueprint plan, which is the One Bay Area Plan adopted by the Association of Bay Area Governments ("ABAG") in July 2013, and was also in compliance with the prior regional blueprint plan, the 2007 Focus Plan, adopted in 2007. This conformance finding is based on the fact that the General Plan and the regional blueprint plan show the same boundaries for the City of Sunnyvale, and the regional blueprint plan was based on the adopted zoning and general plans of each member jurisdiction within the ABAG region, including those of the City of Sunnyvale.

Adopted by the City Council at a regular meeting held on _____, 2015, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

RECUSAL:

ATTEST:

APPROVED:

City Clerk
(SEAL)

Mayor

APPROVED AS TO FORM:

City Attorney



City of Sunnyvale

Agenda Item

15-0136

Agenda Date: 2/10/2015

REPORT TO COUNCIL

SUBJECT

Renew Agreement on the Roles and Responsibilities between the NOVA Workforce Board and the Sunnyvale City Council Serving as the Chief Local Elected Official

BACKGROUND

The North Valley (NOVA) Job Training Consortium was formed in 1983 with the passage of the federal Job Training Partnership Act (JTPA) and encompassed the six cities of Cupertino, Los Altos, Mountain View, Palo Alto, Santa Clara and Sunnyvale. Under the Workforce Investment Act (WIA) that replaced JTPA in 2000, the city of Milpitas requested and was granted permission by the Council to join the now seven-city consortium. For more than thirty years, the Council has served as the Chief Local Elected Official (CLEO) for the NOVA consortium and represents the seven cities through a Joint Powers Agreement. The City assumes all financial liability for the program and functions as the administrative entity for the services offered through NOVA.

The NOVA Workforce Board, appointed by the Council, is the governing board for NOVA and, in partnership with the Council, is responsible for ensuring effective workforce development programs that provide the most beneficial mix of services to all eligible residents and employers of the local workforce investment area and to be the catalyst for active participation of all sectors in the community in the provision of such services. The roles and responsibilities of the NOVA Workforce Board and the Council are defined in a formal agreement between the two, the renewal of which is the subject of this report.

Since its inception, NOVA has been highly successful in providing nationally recognized innovative services for this community's job seekers and businesses. It has consistently demonstrated exemplary performance, registered exceptional ratings in customer satisfaction, and received numerous commendations and awards. Last year, with an operating budget of approximately \$7.4 million, NOVA effectively served 5,774 customers, providing a total of 83,570 services. In addition to serving the seven-city consortium, NOVA has provided leadership on a number of regional initiatives targeting disadvantaged workers and the long-term unemployed. In 2014, the State recognized the NOVA Workforce Board with the High Performing Board designation, one of just 16 honored out of 49 workforce boards across the state.

EXISTING POLICY

Council Policy Manual 5.1.1: Socio-Economic - Goals and Policies: Education and Training Goal 5.1F: Provide job training and employment services, within constraints of operative Federal regulations and available Federal funding, to address the locally-determined employment and training needs of economically disadvantaged residents and others with special needs.

ENVIRONMENTAL REVIEW

N/A

DISCUSSION

In 2014, Congress passed the federal Workforce Innovation and Opportunity Act (WIOA) that replaces WIA as the new governing legislation for the local workforce investment system. WIOA builds upon WIA by reaffirming America's Job Centers in supporting the nation's workforce, employers and the economy. In addition, WIOA catches up with what many local workforce boards, such as NOVA, are already doing in the area of sector-driven initiatives, use of today's technology to improve effectiveness and efficiencies, better access to services for everyone through an integrated service-delivery model, and enhanced performance accountability. WIOA will also require regional partnerships among local workforce boards through identified planning regions. This new law takes effect July 1, 2015.

With the transition from WIA to WIOA, the governance agreements for the NOVA consortium will need to be renewed. At the December 3, 2014 NOVA Workforce Board meeting, the Board approved a recommendation to the City Council to implement WIOA and take the following actions:

- Apply to the Governor for NOVA to be re-designated the NOVA workforce investment area;
- Agree to remain the CLEO on behalf of the NOVA consortium, with the City assuming financial liability for the program and serving as the administrative entity for NOVA's services;
- Renew the Joint Powers Agreement (JPA) that stipulates how the public agencies of the NOVA consortium will work together. The JPA will be agendaized for Council consideration and approval at a later meeting; and
- Reaffirm the NOVA Workforce Board as the governing board for NOVA recognizing that the membership may undergo some changes in composition to comply with the new requirements under WIOA, with any new candidates recommended to the Council for appointment.

In addition, as part of the implementation of WIOA, the Council is being asked to consider and approve the attached revised Agreement on the Roles and Responsibilities Between the NOVA Workforce Board and the Sunnyvale City Council. WIA stipulates the functions of the local workforce boards and the CLEOs. Since the passage of WIA, the NOVA Workforce Board and the Council, as the CLEO, have maintained a written agreement that identifies the roles and responsibilities between the NOVA Workforce Board and Sunnyvale City Council in compliance with WIA. This agreement was recently extended at the June 11, 2013 Council meeting.

With the passage of WIOA that replaces WIA, this agreement will need to be renewed. Under WIOA, the roles and responsibilities of the local workforce board and CLEO mirror WIA requirements. In addition, WIOA has added that the local workforce board and CLEO will enter into a regional planning process as part of the required regional partnerships. The attached revised agreement contains this new regional planning role and also includes minor changes to reflect the transition from WIA to WIOA and to clarify terminology. This revised agreement shall take effect July 1, 2015, and, as with the previous agreement, the term of this new agreement is for five years ending June 30, 2020, or upon expiration of WIOA, whichever comes later. The agreement may be amended or extended in writing at any time upon mutual consent of the parties. At the January 28, 2015 NOVA Workforce Board meeting, the Board is expected to approve the attached revised agreement.

FISCAL IMPACT

The City assumes some financial risk by serving as the CLEO and administrative entity for the NOVA

consortium. For example, if program expenditures for the consortium were to be disallowed through future audits for not meeting regulatory intent, as grant recipient the City would be responsible for reimbursement to the State or Federal government. The General Fund would be the likely source for repayment of any disallowed costs.

However, since the creation of NOVA in 1983, the City has administered hundreds of millions of dollars in grants and contracts, and there have been no disallowed costs to date associated with any of these expenditures. In addition, as funds are obligated to programs only based upon appropriations dedicated to NOVA, sufficient funds will exist to cover all anticipated obligations of day-to-day operations. If funding is cut, then staffing and program services are reduced accordingly.

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 implementing the federal Workforce Innovation and Opportunity Act for the NOVA consortium that includes the revised Agreement on the Roles and Responsibilities between the NOVA Workforce Board and the Sunnyvale City Council attached to the report.

Prepared by: Eileen Stanly, Analyst

Reviewed by: Stephen Quick, Manager of Business Operations, NOVA

Reviewed by: Robert A. Walker, Assistant City Manager

Approved by: Deanna J. Santana, City Manager

ATTACHMENT

1. Agreement on the Roles and Responsibilities between the NOVA Workforce Board and the Sunnyvale City Council

**AGREEMENT ON THE ROLES AND RESPONSIBILITIES
BETWEEN THE
NOVA WORKFORCE BOARD AND THE SUNNYVALE CITY COUNCIL**

THIS AGREEMENT is made and entered into by and between the NOVA Workforce Board, hereinafter referred to as “NOVA WB”, and the City Council of the City of SUNNYVALE, hereinafter referred to as “CITY”.

WHEREAS, the Workforce Innovation and Opportunity Act of 2014 (29 USC 3101 Et. Seq., Public Law 113-128, 128 Stat. 1425), hereinafter referred to as WIOA, authorizes expenditure of federal funds for job training programs in locally determined Workforce Development Areas; and

WHEREAS, the State of California has designated a Consortium of Public Agencies as a Workforce Development Area (“CONSORTIUM”); and

WHEREAS, the CONSORTIUM, via a Joint Powers Agreement, has vested the CITY to act on behalf of the CONSORTIUM; and

WHEREAS, the Act requires the CONSORTIUM to establish a workforce investment board to provide policy guidance for, and exercise oversight with respect to activities under the Strategic Local Plan for the Workforce Development Area; and

WHEREAS, it is a joint authority and responsibility of both the NOVA WB and the CITY to ensure effective programs which provide the most beneficial mix of services to eligible residents and employers of the Workforce Development Area; and

WHEREAS, it is further the shared responsibility and authority of the NOVA WB and the Workforce Development Area to stimulate the active, effective participation of all sectors of the community in the provision of workforce development services; and

WHEREAS, the Act requires a partnership between the NOVA WB and the consortium agencies; and

WHEREAS, the Act requires the NOVA WB and the CITY to define the scope of the partnership by means of an agreement;

NOW, THEREFORE, be it resolved that this Agreement, pursuant to the Act, be made and entered into by and between the NOVA WB and the CITY.

A. Grant Recipient.

The CITY is designated as the grant recipient and shall receive and disburse funds.

B. Administrative Entity.

The CITY will administer the activities described by the Strategic Local Plan, subject to the terms of this Agreement.

C. Roles and Responsibilities of the NOVA Workforce Board.

1. Jointly, with the concurrence of the CITY and assistance of its staff, the NOVA WB shall:
 - a. Identify employment and training opportunities for eligible individuals served by the Workforce Development Area, and translate those opportunities into programs, which meet the labor needs of employers;
 - b. Determine overall program goals, objectives and policies, and design programs to meet them;
 - c. Develop and approve the Strategic Local Plan, and subsequent modifications, for submittal to the Governor;
 - d. Prepare and implement an annual budget, subject to the restrictions of the various cost categories of the various grants received through NOVA;
 - e. Approve contracts in excess of \$50,000;
 - f. Develop appropriate standards for programs funded by the WIOA;
 - g. Participate in the development and submission of any regional plans as required under the WIOA.

2. The NOVA WB shall:

- a. Select a one-stop operator(s), with the agreement of the Sunnyvale City Council, annually review the operations and, when warranted, terminate for cause the eligibility of such operator(s);
- b. Elect a chairperson(s) and vice chairperson from among those NOVA WB members representing the private sector, and a vice chairperson from among those WB members representing the public sector;
- c. Conduct public meetings and solicit public input on appropriate issues related to the Strategic Local Plan and funding of programs;
- d. Establish criteria for the acceptance of proposals from groups, which desire to submit such proposals to the NOVA WB for funding consideration;
- e. Evaluate proposals submitted to the NOVA WB for funding, and select service providers, with the agreement of the CITY, consistent with its adopted criteria;
- f. Annually evaluate program effectiveness of programs funded by the Workforce Development Area, based on negotiated performance measures, and the performance of the Workforce Development Area itself;
- g. Solicit public and private support for and participation in the employment and training programs and other programs designed to meet the purposes of the Workforce Development Area;
- h. Solicit direct involvement in the operation of employment and training projects from private sector organizations and companies and public agencies which can increase the effectiveness of the employment and training program; encourage active participation from these same sectors in statewide workforce development efforts;

- i. Solicit direct involvement from businesses and employers in forging collaborative relationships and partnerships with other businesses, professional associations and community organizations;
- j. Identify and disseminate key economic development and labor market trends that impact the Silicon Valley economy;
- k. Disseminate information to the private sector on other supporting activity such as Targeted Jobs Tax Credits, On-the-Job Training, and supportive services which can further increase the participation of the private sector in employment and training activities for eligible persons;
- l. Appoint standing committees as necessary, such as a youth, one-stop partner, or others, as a subgroup of the NOVA WB.

D. Roles and Responsibilities of the Sunnyvale City Council.

- 1. Subject to other terms of this Agreement, the CITY shall:
 - a. Serve as the Chief Local Elected Official for the Workforce Development Area being authorized to speak and act on behalf of the NOVA consortium through a joint powers agreement;
 - b. Appoint members to the NOVA WB;
 - c. As Chief Local Elected Official, review the NOVA WB's selection of one-stop operators(s);
 - d. Provide an appropriate level of staff support to the NOVA WB such that it may carry out its designated functions;
 - e. Recommend policies and procedures to the NOVA WB in order to carry out the Strategic Local Plan;
 - f. Carry out all administrative functions necessary to ensure sound management of programs and program funds;

- g. Approve the annual budget;
- h. Comply with and enforce all additional provisions under the WIOA.

E. Resolution of Disagreements.

All issues between the NOVA WB and the CITY shall be negotiated by both parties until a mutually satisfactory agreement is reached.

F. Period of Agreement.

This Agreement shall become effective July 1, 2015, and shall remain in full force and effect until June 30, 2020, or upon expiration of WIOA, whichever comes later. It may be amended or extended in writing at any time upon mutual consent of the parties.

G. Interpretation of Agreement.

This agreement has been reached in furtherance of the parties respective obligations under the WIOA and federally-adopted regulations enacted thereunder. The terms used herein shall be interpreted consistently with the definitions contained therein, in accordance with the purposes of said Act and regulations, as the same hereafter may be amended, which are hereby incorporated by this reference

CITY OF SUNNYVALE

NOVA WORKFORCE BOARD

Jim Griffith,
Mayor

Dennis Cima, Co-Chairperson

Steve Van Dorn, Co-Chairperson



City of Sunnyvale

Agenda Item

15-0040

Agenda Date: 2/10/2015

REPORT TO COUNCIL

SUBJECT

Award of Bid No. PW15-12 for Morse Avenue Landscape Strip Remedial Soil Excavation

REPORT IN BRIEF

Approval is requested to award a construction contract in the amount of \$224,350 to Pacific States Environmental Contractors, Inc. of Dublin for Morse Avenue Landscape Strip Remedial Soil Excavation (Public Works Project No. PW-14/09-15). Approval is also requested for a 15% construction contingency in the amount of \$33,653. A higher contingency amount than the customary 10% is being requested to allow for potential additional soil excavation and removal that may be required based on sampling that will be conducted during construction.

ENVIRONMENTAL REVIEW

The CEQA determination for the entire park project, inclusive of the landscape strip site location being awarded for construction in this Report to Council, is a mitigated negative declaration, as adopted by the City Council on October 8, 2011 (RTC No.11-226).

BACKGROUND AND DISCUSSION

This project is to provide soil remediation for the landscape strip along the new Seven Seas Park frontage. The arsenic-containing soil for the 5-acre park site was remediated in FY 2012/13, but the landscape strip soils were left in place surrounding the existing mature trees lining the park site. Subsequent to the remediation and prior to park construction, the trees died and were removed.

The scope of work for this project is to remove the existing contaminated soils in conformance with the Removal Action Workplan (RAW) prepared for the park site, as reviewed by the Department of Toxic Substances Control (DTSC), and backfill with landscape soil. Approximately 1,600 tons of impacted soil will be removed and replaced. Landscaping and extension of the irrigation will be completed under a separate contract. The project was bid as follows:

Bid Notice: Advertised in The Sun on November 21, 2014;
 Provided to 18 Bay Area Builder's Exchanges;
 Posted on Onvia Demandstar public procurement network; and
 Published on the City's website.

Bid response: 13 contractors requested bid documents.

Bid Results: Sealed bids were publicly opened on December 10, 2014;
 Three responsive bids were received.

The lowest responsible and responsive bid was from Pacific States Environmental Contractors, Inc.,

of Dublin in the amount of \$224,350. The Bid Summary is attached.

It should be noted that a lower bid in the amount of \$217,528 was received from DECON Environmental Services, Inc. of Hayward, but a letter from the firm was received on January 30, 2015 notifying the City that the company would be permanently discontinuing operations, effective immediately, and would not be able to complete any work if awarded a contract by Council. DECON offered to pay to the City the difference in bid pricing, an amount of \$6,821, which was received on February 3. A settlement agreement and mutual release was also executed by both parties.

In addition to the proposed contract award to Pacific States Environment, staff recommends approval of a 15% contingency on this project to allow for potential additional soil excavation and removal, which may be required as the result of soil sampling and analysis that will be done at the job site during construction.

FISCAL IMPACT

Project costs are as follows:

Construction	\$224,350
Construction contingency (15%)	<u>\$33,653</u>
Total costs	\$258,003

Budgeted funds are available in Capital Project 808352 (Seven Seas Park Development), funded by the Park Dedication Fund.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale 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 a contract, in substantially the same format as Attachment 2 to the report and in the amount of \$224,350, to Pacific States Environmental Contractors, Inc. for the subject project, and authorize the City Manager to execute the contract when all the necessary conditions have been met; and 2) Approve a 15% construction contingency in the amount of \$33,653.

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. Bid Summary
2. Draft General Construction Contract

Attachment 1

Public Works Project No. PR-14/09-15

Bidder Address			Decon Environmental Services Inc.* 23490 Connecticut Street Hayward, CA 94545 Mark B. Matheson		Pacific States Environmental Contractors, Inc. 11555 Dublin Blvd. Dublin, CA 94568 Robert E. McCarrick		Water Rock Construction Corp. 2363 Mariner Sq. Dr., Suite 243 Alameda, CA 94501 Steven Michelson	
Contact								
Bid Items	UOM	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total
1. Work Plans And Submittals	LS	1	\$ 9,333.00	\$ 9,333.00	\$ 2,900.00	\$ 2,900.00	\$ 6,800.00	\$ 6,800.00
2. Mobilization (Shall Not Exceed 5% Of Total Base Bid	LS	1	\$ 7,681.00	\$ 7,681.00	\$ 10,150.00	\$ 10,150.00	\$ 10,000.00	\$ 10,000.00
3. Excavation And Loading Of Impacted Soil	LS	1	\$ 52,572.00	\$ 52,572.00	\$ 67,600.00	\$ 67,600.00	\$ 46,240.00	\$ 46,240.00
4. Transportation And Disposal Of Impacted Soil That Is Non-	Ton	1,600	\$ 37.07	\$ 59,312.00	\$ 37.00	\$ 59,200.00	\$ 45.00	\$ 72,000.00
5. Backfill And Grading	Ton	1,600	\$ 45.80	\$ 73,280.00	\$ 50.00	\$ 80,000.00	\$ 55.00	\$ 88,000.00
6. Demobilization And Site Cleanup	LS	1	\$ 15,350.00	\$ 15,350.00	\$ 4,500.00	\$ 4,500.00	\$ 5,100.00	\$ 5,100.00
BID TOTAL				\$ 217,528.00		\$ 224,350.00		\$ 228,140.00
Surety			10% Bid Bond		10% Bid Bond		10% Bid Bond	
License			Class "A"-Engineering		Class "A, HAZ, C-21 ASB"		Class "A, B, C-21, C-57"	
Subs			Republic Services-Soil Disposal Facility		None		San Jose Transport-Trucking	
			Eighteen Trucking-Transport of Waste Soil				CMC Traffic Control-Traffic Control	
			Accutest West Coast-Analytical Lab Analysis					
			Rich Voss Trucking-Transport of Backfill					
			Stevens Creek Quarry-Backfill Materials					
			United Site Services-Temporary Fencing					
			Hertz Rental-Heavy Equipment Rental					

*DECON Environmental is ceasing operations and is unable to perform the work.

DRAFT
GENERAL CONSTRUCTION CONTRACT

THIS CONTRACT dated _____ is by and between the CITY OF SUNNYVALE, a municipal corporation of the State of California ("Owner") and PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC., a California corporation ("Contractor").

RECITALS:

The parties to this Contract have mutually covenanted and agreed, as follows:

1. **The Contract Documents.** The complete Contract consists of the following documents: Notice Inviting Bids; Instructions to Bidders; Performance Bond and Payment Bond; Guaranty; City of Sunnyvale Standard Specifications for Public Works Construction, 2006 Edition; City of Sunnyvale Standard Details for Public Works Construction, 2006 Edition; Plans and Specifications, "Morse Avenue Landscape Strip Remedial Soil Excavation, Project No. PR-14/09-15, Invitation for Bids No. PW15-12", including OSHA, and other standards and codes as outlined in the Specifications. These documents are all incorporated by reference. The documents comprising the complete contract are collectively referred to as the Contract Documents.

Any and all obligations of the Owner and the Contractor are fully set forth and described therein.

All of the above documents are intended to work together so that any work called for in one and not mentioned in the other or vice versa is to be executed the same as if mentioned in all documents.

2. **The Work.** Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, transportation, and material necessary to perform and complete the project in a good and workmanlike manner. The work consist(s) of furnishing all labor, materials, equipment, tools and services necessary to excavate and dispose of arsenic containing soil, removal of tree stumps, and backfill with landscape material for use in accordance with these plans and specifications and per the approved Removal Action Workplan, approved by the Department of Toxic Substances Control, dated January 18, 2012 as called for, and in the manner designated in, and in strict conformity with, the Plans and Specifications prepared by Erler and Kalinowski, Inc. and adopted by the Owner. These Plans and Specifications are entitled respectively, Morse Avenue Landscape Strip Remedial Soil Excavation, Project No. PR-14/09-15.

It is understood and agreed that the work will be performed and completed as required in the Plans and Specifications under the sole direction and control of the Contractor, and subject to inspection and approval of the Owner, or its representatives. The Owner hereby designates as its representative for the purpose of this contract the Senior Civil Engineer for Construction or an employee of the Owner who will be designated in writing by the Director of Public Works.

3. Contract Price. The Owner agrees to pay and the Contractor agrees to accept, in full payment for the work above agreed to be done, the sum of Two Hundred Twenty Four Thousand Three Hundred Fifty and No/100 Dollars (\$224,350.00) subject to final determination of the work performed and materials furnished at unit prices per "Exhibit A" attached hereto and incorporated by this reference, and subject to additions and deductions in accordance, as provided in the Documents and in accordance with Contract Documents.

4. Permits; Compliance with Law. Contractor shall, at its expense, obtain all necessary permits and licenses, easements, etc., for the construction of the project, give all necessary notices, pay all fees required by law, and comply with all laws, ordinances, rules and regulations relating to the work and to the preservation of the public health and safety.

5. Inspection by Owner. Contractor shall at all times maintain proper facilities and provide safe access for inspection by the Owner to all parts of the work, and to the shops wherein the work is in preparation. Where the Specifications require work to be specially tested or approved, it shall not be tested or covered up without timely notice to the Owner of its readiness for inspection and without the approval thereof or consent thereto by the latter. Should any such work be covered up without such notice, approval, or consent, it must, if required by Owner, be uncovered for examination at the Contractor's expense.

6. Extra or Additional Work and Changes. Should Owner at any time during the progress of the work request any alterations, deviations, additions or omissions from the Specifications or Plans or other Contract Documents it shall be at liberty to do so, and the same shall in no way affect or make void the contract, but will be added to or deducted from the amount of the contract price, as the case may be, by a fair and reasonable valuation, agreed to in writing between the parties hereto. No extra work shall be performed or change be made unless in pursuance of a written order from the Director of Public Works or authorized representative, stating that the extra work or change is authorized and no claim for an addition to the contract sum shall be valid unless so ordered.

7. Time for Completion. All work under this contract shall be completed before the expiration fifty (50) working days from the date specified in the Notice to Proceed.

If Contractor shall be delayed in the work by the acts or neglect of Owner, or its employees or those under it by contract or otherwise, or by changes ordered in the work, or by strikes, lockouts by others, fire, unusual delay in transportation, unavoidable casualties or any causes beyond the Contractor's control, or by delay authorized by the Owner, or by any cause which the Owner shall decide to justify the delay, then the time of completion shall be extended for such reasonable time as the Owner may decide.

This provision does not exclude the recovery of damages for delay by either party under other provisions.

8. Inspection and Testing of Materials. Contractor shall notify Owner a sufficient time in advance of the manufacture or production of materials, to be supplied under this contract, in order that the Owner may arrange for mill or factory inspection and testing of same, if Owner requests such notice from Contractor.

9. Termination for Breach, etc. If Contractor should file a bankruptcy petition and/or be judged bankrupt, or if Contractor should make a general assignment for the benefit of creditors, or if a receiver should be appointed on account of insolvency, or if Contractor or any subcontractors should violate any of the provisions of the Contract, Owner may serve written notice upon Contractor and its surety of Owner's intention to terminate the Contract. The notice shall contain the reasons for such intention to terminate the Contract, and, unless within ten days after serving such notice, such violation shall cease and satisfactory arrangements for correction thereof be made, upon the expiration of the ten days, the Contract shall cease and terminate. In the event of any such termination, Owner shall immediately serve written notice thereof upon the surety and the Contractor, and the surety shall have the right to take over and perform the Contract; provided, however that, if the surety within fifteen days after the serving upon it of notice of termination does not give Owner written notice of its intention to take over and perform the Contract or does not commence performance thereof within thirty days from the date of the serving of such notice, Owner may take over the work and prosecute the same to completion by contract or by any other method it may deem advisable, for the account and at the expense of Contractor, and Contractor and its surety shall be liable to Owner for any excess cost occasioned Owner thereby, and in such event Owner may without liability for so doing take possession of and utilize in completing the work, such materials, appliances, plant and other property belonging to Contractor as may be on the site of the work and necessary therefor.

10. Owner's Right to Withhold Certain Amounts and Make Application Thereof. In addition to the amount which Owner may retain under Paragraph 21 until the final completion and acceptance of all work covered by the Contract, Owner may withhold from payment to Contractor such amount or amounts as in its judgment may be necessary to pay just claims against Contractor or any subcontractors for labor and services rendered and materials furnished in and about the work. Owner may apply such withheld amount or amounts to the payment of such claims in its discretion. In so doing Owner shall be deemed the agent of Contractor and any payment so made by Owner shall be considered as a payment made under the Contract by Owner to the Contractor and Owner shall not be liable to Contractor for any such payment made in good faith. Such payment may be made without prior judicial determination of the claim or claims.

11. Notice and Service Thereof. All notices required pursuant to this Contract shall be communicated in writing, and shall be delivered in person, by commercial courier or by first class or priority mail delivered by the United States Postal Service. Transmission of notice by facsimile or by telephone may be deemed sufficient if the requirement for written notice is waived, in writing, by the receiving party. Notices delivered in person shall be deemed communicated as of actual receipt. Notices sent by mail or courier service shall be deemed communicated as of three days after mailing or dispatch, unless that date is a date on which there is no mail or delivery service, in

which case communication shall be deemed to occur the next mail service or delivery day. The burden of proof of compliance with this requirement for written notice shall be on the sending party. All notices sent pursuant to this Contract shall be addressed as follows:

Owner: City of Sunnyvale
Department of Public Works
Construction Contract Administrator
P. O. Box 3707
Sunnyvale, CA 94088-3707

Contractor: PACIFIC STATES ENVIRONMENTAL
CONTRACTORS, INC.
Attn: Robert McCarrick
11555 Dublin Blvd.
Dublin, CA 94568

12. Assignment of Contract. Neither the Contract, nor any part thereof, nor moneys due or to become due thereunder may be assigned by Contractor without the prior written approval of Owner.

13. Compliance with Specifications of Materials. Whenever in the Specifications, any material or process is indicated or specified by patent or proprietary name, or by name of manufacturer, such Specifications must be met by Contractor, unless Owner agrees in writing to some other material, process or article offered by Contractor which is equal in all respects to the one specified.

14. Contract Security. Contractor shall furnish a surety bond in an amount at least equal to 100 percent of the contract price as security for the faithful performance of this Contract. Contractor shall also furnish a separate surety bond in an amount at least equal to 100 percent of the contract price as security for the payment of all persons for furnishing materials, provisions, provender, or other supplies, or teams, used in, upon, for or about the performance of the work contracted to be done, or for performing any work or labor thereon of any kind, and for the payment of amounts due under the Unemployment Insurance Code with respect to such work or labor in connection with this Contract, and for the payment of a reasonable attorney's fee to be fixed by the court in case suit is brought upon the bond. Bonds shall be issued by an admitted surety insurer authorized to operate in the state of California.

15. Insurance. Contractor shall not commence work under this Contract until all insurance required under this paragraph has been obtained and such insurance has been approved by the Owner, nor shall Contractor allow any subcontractor to commence work on a subcontract until all similar insurance required of the subcontractor has been so obtained and approved. Contractor shall furnish the Owner with satisfactory proof of the carriage of insurance required, and there shall be a specific contractual liability endorsement extending the Contractor's coverage to include the contractual liability assumed by the Contractor pursuant to this Contract and particularly Paragraph 16 hereof. Any policy of insurance required of the Contractor under this

Contract shall also contain an endorsement providing that thirty (30) days' notice must be given in writing to the Owner of any pending change in the limits of liability or of any cancellation or modification of the policy. Insurance carrier shall be California-admitted.

(a) Compensation Insurance and Employer's Liability Insurance. Contractor shall take out and maintain during the life of this Contract Workers' Compensation Insurance and Employer's Liability Insurance for all of employees employed at the site of the project and, in case any work is sublet, Contractor shall require the subcontractor similarly to provide Workers' Compensation Insurance and Employer's Liability Insurance for all of the latter's employees unless such employees are covered by the protection afforded by Contractor.

In signing this Contract, Contractor makes the following certification, required by Section 1861 of the Labor Code:

"I am aware of the provision of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

(b) General and Automobile Liability Insurance. Contractor, at its own cost and expense, shall maintain personal injury liability and property damage insurance for the period covered by the Contract in the amount of Two Million Dollars (\$2,000,000.00) per occurrence and \$4,000,000 annual aggregate combined single limit coverage. Such coverage shall include, but shall not be limited to, protection against claims arising therefrom, and damage to property resulting from activities contemplated under this Contract, use of owned automobiles, products and completed operations, including U, C and X. Such insurance shall be with insurers and under forms of policies satisfactory in all respects to the Owner and shall provide that notice must be given to Owner at least thirty (30) days prior to cancellation or material change. The following endorsements shall be attached to the policy:

Policy shall cover on an "occurrence" basis. Policy must cover personal injuries as well as bodily injuries. Exclusion of contractual liability must be eliminated from personal injury endorsement. Broad form property damage endorsement must be attached. Owner is to be named as an additional insured on any contracts of insurance under this paragraph (b). Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of the Civil Code. The policies of insurance shall be considered primary insurance before any policies of insurance maintained by Owner.

16. Hold Harmless. Contractor agrees to defend, save, indemnify and hold harmless Owner and all its officers, employees, and agents, against any and all liability, claims, judgments, or demands, including demands arising from injuries or death of persons (Contractor's employees included) and damage to property, arising directly or indirectly out of the obligations herein undertaken or out of the operations conducted by Contractor, save and except claims or litigation arising through the active negligence or willful misconduct of Owner, or of Owner's officials, agents, employees, servants, or independent contractors who are directly responsible to Owner. Contractor shall make good and reimburse Owner for any expenditures, including reasonable attorneys' fees, Owner may make by reason of such claim or litigation, and, if requested by Owner, Contractor shall defend any such suits at the sole cost and expense of Contractor.

17. Hours of Work. Eight hours of labor during any one calendar day and forty hours of labor during any one calendar week shall constitute the maximum hours of service upon all work done hereunder, and it is expressly stipulated that no laborer, worker, or mechanic employed at any time by the Contractor or by any subcontractor or subcontractors under this Contract, upon the work or upon any part of the work contemplated by this Contract, shall be required or permitted to work thereon more than eight hours during any one calendar day and forty hours during any one calendar week, except, as provided by Section 1815 of the Labor Code of the State of California, work performed by employees of contractors in excess of eight hours per day and forty hours during any one week shall be permitted upon public work upon compensation for all hours worked in excess of eight hours per day at not less than one and one-half times the basic rate of pay. It is further expressly stipulated that for each and every violation of Sections 1811-1815, inclusive, of the Labor Code of the State of California, all the provisions whereof are deemed to be incorporated herein, Contractor shall forfeit, as a penalty to Owner, fifty dollars (\$50.00) for each laborer, worker, or mechanic employed in the execution of this Contract by Contractor, or by any subcontractor under this Contract, for each calendar day during which the laborer, worker, or mechanic is required or permitted to work more than eight hours in any one calendar day and forty hours in any one calendar week in violation of the provisions of the Sections of the Labor Code.

Contractor, and each subcontractor, shall, in accordance with California Labor Code Section 1776 or as the same may be later amended, keep accurate payroll records showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with work under this agreement. Each payroll record shall contain or be verified by a written declaration under penalty of perjury, in accordance with Labor Code Section 1776(a). Such payroll records shall be made available at all reasonable times at the Contractor's principal office to the persons authorized to inspect such records pursuant to Labor Code Section 1776. A certified copy of all payroll records shall be made available for inspection or furnished upon request to a representative of the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the Department of Industrial Relations, as well as to the Owner's representative. In the event the Contractor or a Subcontractor fails to comply in a timely manner within ten days to a written notice requesting the records, such contractor or subcontractor shall forfeit twenty-

five dollars (\$25.00) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated, in accordance with Labor Code Section 1776(g).

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

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

It shall be mandatory upon Contractor and upon any subcontractor to pay not less than the specified rates to all laborers, workers, and mechanics employed in the execution of the Contract. It is further expressly stipulated that Contractor shall, as a penalty to Owner, forfeit fifty dollars (\$50.00) for each calendar day, or portion thereof, for each laborer, worker, or mechanic paid less than the stipulated prevailing rates for any work done under this Contract by Contractor or by any subcontractor; and Contractor agrees to comply with all provisions of Section 1775 of the Labor Code.

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

19. Accident Prevention. Precaution shall be exercised at all times for the protection of persons (including employees) and property. The safety provisions of applicable laws, building and construction codes shall be observed. Machinery, equipment, and other hazards shall be guarded or eliminated in accordance with the safety provisions of the Construction Safety Orders issued by the Industrial Accident Commission of the State of California.

20. Contractor's Guarantee. Owner shall not, in any way or manner, be answerable or suffer loss, damage, expense or liability for any loss or damage that may happen to the building, work, or equipment or any part thereof, or in, on, or about the same during its construction and before acceptance. Contractor unqualifiedly guarantees the first-class quality of all workmanship and of all materials, apparatus, and equipment used or installed by Contractor or by any subcontractor or supplier in the project which is the subject of this Contract, unless a lesser quality is expressly authorized in the Plans and Specifications, in which event Contractor unqualifiedly guarantees such lesser quality; and that the work as performed by Contractor will conform with the Plans and Specifications or any written authorized deviations therefrom. In case of any defect in work, materials, apparatus or equipment, whether latent or patent, revealed to Owner within one year of the date of acceptance of completion of this Contract by Owner, Contractor will forthwith remedy such defect or defects without cost to Owner.

21. Liquidated Damages. Time shall be the essence of this Contract. If Contractor fails to complete, within the time fixed for such completion, the entire work mentioned and described and contracted to be done and performed, Contractor shall become liable to Owner for liquidated damages in the sum of Five Hundred and No/100 (\$500.00) for each and every calendar day during which work shall remain uncompleted beyond such time fixed for completion or any lawful extension thereof. The amount specified as liquidated damages is presumed to be the amount of damage sustained by Owner since it would be impracticable or extremely difficult to fix the actual damage; and the amount of liquidated damages may be deducted by Owner from moneys due Contractor hereunder, or its assigns and successors at the time of completion, and Contractor, or its assigns and successors at the time of completion, and its sureties shall be liable to Owner for any excess.

22. Additional Provisions.

None.

IN WITNESS WHEREOF, two identical counterparts of this contract, each of which shall for all purposed be deemed an original thereof, have been duly executed by the parties.

CITY OF SUNNYVALE

a Municipal Corporation, Owner

PACIFIC STATES ENVIRONMENTAL
CONTRACTORS, INC.

Contractor

License No. 723241

By _____ / /
City Manager Date

Attest:
City Clerk

By _____ / /
City Clerk Date

(SEAL)

APPROVED AS TO FORM:

_____ / /
City Attorney Date

By _____

_____ / /
Title Date

By _____

_____ / /
Title Date

Notice: The signatures of the Contractor's officers on this contract must be acknowledged before a notary.)

ACKNOWLEDGMENT

State of California)
County of)

On _____ before me, _____
personally appeared _____

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature _____

(SEAL)

**EXHIBIT A
BID SCHEDULE**

Item No.	Description	Estimated Quantity	Unit	Unit Cost
1.	Work Plans and Submittals	1	LS	\$2,900.00
2.	Mobilization (Shall Not Exceed 5% of Total Base Bid)	1	LS	\$10,150.00
3.	Excavation And Loading Of Impacted Soil	1	LS	\$67,600.00
4.	Transportation And Disposal of Impacted Soil That Is Non-Hazardous	1,600	Ton	\$37.00
5.	Backfill And Grading	1,600	Ton	\$50.00
6.	Demobilization And Site Cleanup	1	LS	\$4,500.00



City of Sunnyvale

Agenda Item

14-0195

Agenda Date: 2/10/2015

REPORT TO COUNCIL

SUBJECT

FILE #: 2014-8099

Location: 1111 Lockheed Martin Way, Lots 2 and 4 (APN 110-01-036 and 110-01-038)

Proposed Project:

MOFFETT PARK SPECIFIC PLAN AMENDMENT INITIATION Request to study a land use change in the Moffett Park Specific Plan from Moffett Park General Industrial (MP-I) to Moffett Park Transit Oriented Development (MP-TOD) to increase the allowable development intensity from maximum 60 percent Floor Area Ratio (FAR) to maximum 80 percent FAR with green building incentives.

Applicant/Owner: Jay Paul Company/Lockheed Martin Corporation

Project Planner: Hanson Hom (408) 730-7450, hhom@sunnyvale.ca.gov

BACKGROUND

General Plan Amendment Initiation (GPI) requests are heard on a quarterly basis through a recommendation from the Planning Commission and then action by the City Council. A Specific Plan amendment is processed in the same manner as a General Plan amendment. The process for considering a General Plan or Specific Plan amendment begins with a written request from a property owner or applicant. If the Council approves the GPI, a formal application for a General Plan Amendment (GPA) can be filed by the property owner/applicant. While staff is processing the GPA application, the applicant may also file a project application and related items as applicable for concurrent processing. However, the City Council would need to approve the GPA before the project could be scheduled for a Planning Commission hearing.

Staff received a GPI request from Jay Paul Company (Applicant) on December 18, 2014 (see Attachment 1) to change the Specific Plan designation for two Moffett Park parcels totaling 47.4 acres from Moffett Park General Industrial (MP-I) to Moffett Park Transit Oriented Development (MP-TOD). As noted in Attachment 2, the two parcels currently contain 924,347 square feet of building space, which is a floor area ratio (FAR) of approximately 44.8 percent. Surrounding land uses include Applicant's Moffett Towers project to the west, Applicant's office campus to the south (to be occupied by Google), the Juniper Networks complex to the east, and the Lockheed Martin facility to the north.

Applicant is proposing to demolish the existing buildings and construct a project with approximately 1.65 million square feet of Class 'A' office space. This would result in an FAR of 80 percent, which is the maximum allowed under the proposed MP-TOD district using both the Moffett Park and citywide green building incentives. Under the existing MP-I district, the site could be redeveloped with up to 1.24 million square feet or an FAR of 60 percent including the green building incentives. The incentives apply to both districts in Moffett Park if the project is built to a LEED Gold standard and, subject to City Council approval, incorporates additional green building or other sustainable development features.

Staff and Planning Commission recommend Alternative 1 to initiate a study to amend the Moffett Park Specific Plan to change the land use designation for the subject property from Moffett Park General Industrial (MP-I) to Moffett Park Transit Oriented Development (MP-TOD).

EXISTING POLICY

Sunnyvale General Plan

The General Plan is the primary policy plan that guides the physical development of the City. When used together with a larger body of City Council policies, it provides direction for decision-making on City services and resources. The General Plan contains long-term goals and policies for the next 10-20 years and strategic actions for the next 5-10 years. Primary goals and policies pertaining to office and industrial development that are relevant to the proposed Moffett Park Specific Plan (MPSP) amendment include the following:

Policy LT-4.8: Cluster high intensity industrial uses in areas with easy access to transportation corridors.

Policy LT 4.10: Provide appropriate site access to commercial and office uses while preserving available road capacity.

Goal LT-6: Sustain a strong local economy that contributes fiscal support for desired city services and provides a mix of jobs and commercial opportunities.

Goal LT-7: Endeavor to maintain a balanced economic base that can resist downturns of any one economic sector.

Moffett Park Specific Plan

The MPSP covers approximately 1,156 acres north of State Highway 237 that is predominately developed with office, R&D and industrial uses. The MPSP is the primary policy document that governs development in Moffett Park and includes Guiding Principles and Specific Plan Objectives for the plan area. Principles and objectives that are particularly pertinent to the proposed land use change are as follows:

Guiding Principle 1.0: Positively influence the Sunnyvale business climate and enhance economic vitality by providing comprehensive land use policies and permitting processes that encourage development of additional needed Class 'A' office space to diversify the industrial base of Sunnyvale.

Guiding Principle 4.0: Provide opportunity for strategic retention and attraction of business and private investment.

Guiding Principle 5.0: Focus areas of higher intensity development in areas adjacent to public transportation facilities.

Guiding Principle 8.0: Increase utilization of public transit through coordinated land use, transportation, and infrastructure planning.

Plan Objective LU-1: Establish development regulations that provide a framework to allow for higher

intensity development.

Plan Objective LU-4: Establish land use districts that encourage high quality corporate headquarter and Class 'A' office development.

Plan Objective LU-5: Provide for higher intensity development along transportation corridors and within close proximity to rail and transit stations.

Plan Objective LU-6: Provide a development reserve of additional square footage for sites adjacent to public transit facilities as an incentive to developers and to provide flexibility of use for the future needs of the City's residents and business.

ENVIRONMENTAL REVIEW

The decision to initiate a General Plan study does not require environmental review under the California Environmental Quality Act (CEQA). However, the proposed Specific Plan amendment and associated rezoning and project application are subject to the provisions of CEQA. It is expected that an environmental impact report will be required, which will include a traffic analysis and other technical studies.

DISCUSSION

Amendments to the MPSP may be approved upon finding that the amendment:

- Meets the intent of the Specific Plan's adopted goals and objectives; or
- Enhances the Specific Plan's ability to accommodate development needs without compromising its original goals and objectives; or
- Implements the goals and objectives of the Specific Plan or General Plan.

In December 2013, the City Council revised the MPSP to allow consideration of increasing the development capacity or changing the land use designation from MP-I to MP-TOD for parcels that meet the following criteria:

- Parcels zoned MP-I and located within one-quarter mile of a current light rail station, as measured from an averaged center point of the station; or a property that is designed as a cohesive office/R&D campus with property that has direct access to the light rail station and provides on-site amenities that serve the entire campus proposal, including pedestrian features that overcome any physical barrier and help to reduce dependence on automobiles.
- Parcel boundaries that are legally recorded, tentative map application has been received, or for which a lot line adjustment application has been submitted to the City of Sunnyvale. The City may consider separate parcels if they are part of a comprehensive campus development. The City may impose additional conditions to ensure the campus development remains intact through the life of the project.

Parcels eligible for a MP-TOD designation are shown on Attachment 3 (MPSP, Exhibit 2-6: Transit Core Radius Map.) The subject property with a comprehensive development plan potentially meets the above criteria. The purpose of the MP-TOD district is to "encourage higher intensity uses that can best take advantage of locations in close proximity to the Tasman Light Rail Corridor, such as Class A office, R&D and Corporate Headquarters." Lot 2 (16.64-acre southern parcel) is partially within one

-quarter mile of the Moffett Field Light Rail Station with access via a public access walkway through Applicant's property to the south. Lot 4 (30.36-acre northern parcel) is just outside of one-quarter mile of the Lockheed Martin Light Rail Station with access via Fifth Avenue (private street). Both lots are proposed to be developed through approval of a comprehensive campus master plan.

Applicant is proposing to tap into the Moffett Park Development Reserve which would apply to any building area exceeding the existing square footage on the subject parcels since the FAR is already over the MP-I standard of 35 percent. The current balance in the Development Reserve is 1.51 million square feet, which includes buildings that have been approved but not built yet. Additionally, two applications are pending and, if approved, the Development Reserve would be further reduced to 1.24 million square feet. Under the current MP-I district, the property could potentially access 314,499 square feet of the development reserve. Under the proposed MP-TOD district, the property could potentially access 727,448 square feet of the Development Reserve. The proposed study does not include consideration to increase the Development Reserve.

If the GPI request is approved, Applicant will also file applications for a rezoning of the property and a Special Development Permit for project approval. Both applications will require City Council action. The project as currently envisioned will be required to be LEED Gold to reach a FAR of 70 percent, and an additional FAR of 10 percent is available upon Council approval if the project incorporates additional green building or other sustainability features. Street improvement plans would be required to clarify vehicular, bicycle and pedestrian access to the property. A development agreement is not currently anticipated but could be considered to address community benefits. An environmental impact report will likely be required for the project, which would include analysis of potential impacts such as: traffic, air quality, greenhouse gas emissions, biological resources, geology, aesthetics and public services and infrastructure. Review by the Federal Aviation Administration (FAA) will also be required.

FISCAL IMPACT

There are no fiscal impacts associated with initiating a General Plan or Specific Plan Amendment study. All development processing and CEQA costs will be covered by the applicant.

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. Notices were sent to all property owners within 2,000 feet of the site (168 owners); an email message with the notice was sent to the Morse Park, S.N.A.I.L. and Stowell-Orchard neighborhood associations and the Moffett Park Business Group.

The Planning Commission considered the GPI request on January 26, 2015, and recommended initiating the study on a vote of 6-0 (one commissioner absent). They requested that the study evaluate the potential to reduce vehicle trips at several levels beyond the requirements of the MPSP, including a net-zero increase in vehicle trips from the site. See Attachment 5 for minutes of the Planning Commission meeting.

ALTERNATIVES

1. Initiate a study to amend the Moffett Park Specific Plan to change the land use designation for a 47.4-acre site at 1111 Lockheed Martin Way, Lots 2 and 4, from Moffett Park General Industrial

(MP-I) to Moffett Park Transit Oriented Development (MP-TOD). Evaluate reduction of vehicle trips at several transportation demand management (TDM) levels, including a net zero increase in vehicle trips.

2. Initiate a study to amend the Moffett Park Specific Plan for the subject property with a modified scope.
3. Do not initiate a study to amend the Moffett Park Specific Plan.

STAFF/PLANNING COMMISSION RECOMMENDATION

Alternative 1: Initiate a study to amend the Moffett Park Specific Plan to change the land use designation for a 47.4-acre site at 1111 Lockheed Martin Way, Lots 2 and 4, from Moffett Park General Industrial (MP-I) to Moffett Park Transit Oriented Development (MP-TOD). Evaluate reduction of vehicle trips at several transportation demand management (TDM) levels, including a net zero increase in vehicle trips.

Staff finds that the GPI study is appropriate because the subject site is surrounded on three sides by properties already designated MP-TOD and the site is within close proximity to two light rail stations with direct access to these stations. The project is anticipated to be developed as a master planned office campus through approval of a comprehensive development plan. The proposal to establish a higher intensity Class 'A' office development on the property is potentially consistent with the Guiding Principles and Land Use Objectives in the MPSP, and the requested land use change falls within the adopted criteria for considering an expansion of the MP-TOD district.

Prepared by: Hanson Hom, Director of Community Development

Reviewed by: Robert A. Walker, Assistant City Manager

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Applicant's Request Letter, dated December 18, 2014
2. Summary of Property Development Potential
3. Property Location and Transit Core Radius Map
4. Vicinity Map with 2000-foot mailing radius
5. Draft Planning Commission Minutes, January 26, 2015



December 18, 2014

City of Sunnyvale
Department of Community Development
456 West Olive Avenue
Sunnyvale, CA 94088

Attn: Hanson Hom, Director of Community Development

RE: Application to Initiate a General Plan Amendment
Moffett Towers 3
1111 Lockheed Martin Way Lots 2 & 4

Dear Hanson:

Please consider this letter our application to initiate a General Plan Amendment to change the Moffett Park Specific Plan and existing zoning for Moffett Towers 3, 1111 Lockheed Martin Way Lots 2 & 4 from MP-I to MP-TOD.

Existing Zoning

The proposed project is comprised of two parcels totaling 47.4 acres further described as follows:

Parcel	APN	Parcel Size (Ac)	Current Zoning	Existing SF	Current Max FAR	Permitted SF
Lot 2	100-01-036	16.64	MP-I	290,642	60%	434,903
Lot 4	110-01-038	30.76	MP-I	633,705	60%	803,943
				924,347		1,238,846

As provided in the Moffett Park Specific Plan, as amended in 2013, and the Green Building Ordinance effective January 1, 2015, the maximum square footage currently permitted would be achieved through certification of the project as LEED Gold by the USGBC and City Council approval of a Major Moffett Park Special Development Permit demonstrating the project incorporates additional green/sustainable development features. The additional FAR over existing FAR of 314,499 would be allocated from the Moffett Park Specific Plan Development Reserve.

Proposed Zoning

We are requesting a rezone of the property to MP-TOD for a maximum FAR of 80%. The 80% FAR would result in permitted FAR of 1,651,795 sf and an additional allocation from the MPSP Development Reserve of 412,949 sf for a total requested allocation of 727,448 sf.

City of Sunnyvale
December 18, 2014
Page 2

We believe our request is permitted by the Moffett Park Specific Plan which provides that a MP-I parcel may be considered for rezoning to MP-TOD if the property meets at least one of the following criteria (see attached Exhibit A):

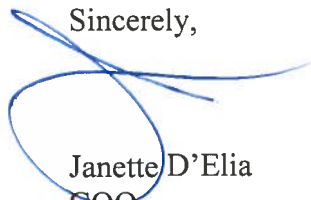
- Parcels zoned MP-I and located within one-quarter mile of a current light rail station, as measured from an averaged center point of the station; or a property that is designed as a cohesive office/R&D campus with a property that has direct access to the light rail station and provides on-site amenities that serve the entire campus proposal, including pedestrian features that overcome any physical barrier and help reduce the dependence on automobiles
- Parcel boundaries that are legally recorded, tentative map application has been received, or for which a lot line adjustment application has been submitted to the City of Sunnyvale. The City may consider separate parcels if they are part of a comprehensive campus development.

Both Lots 2 and 4 fully comply with at least one of the criteria cited above:

1. Lot 2 is within $\frac{1}{4}$ mile of the Moffett Park light rail station. Please see the attached Transit Core Radius map from the Moffett Park Specific Plan (see attached Exhibit B).
2. Lot 4, which is immediately adjacent to Lot 2, will be developed as part of a comprehensive campus development. As part of the project, we will include onsite amenities and pedestrian features that overcome any barrier and help reduce the dependence on automobiles. In addition, Lot 4 is approximately 125ft shy of being $\frac{1}{4}$ mile from the Lockheed Martin Light Rail Station.

As the basis for this request fully complies with the current Moffett Park Specific Plan, we respectfully request that this application be heard by City Council on the earliest possible date.

Sincerely,



Janette D'Elia
COO
Jay Paul Company

LMC Properties, Inc.
100 South Charles Street, Suite 1400 Baltimore, MD 21201
Telephone 410.468.1000 Facsimile 410.468.1075

LOCKHEED MARTIN



December 18, 2014

City of Sunnyvale
Department of Community Development
Planning Division
456 W. Olive Avenue
Sunnyvale, California 94088

Re: Development Application: 1111 Lockheed Martin Way Lots 2 & 4

Ladies and Gentlemen:

As you know, we are the current owners of the above-referenced properties located within the Moffett Park Subdivision (Tract No. 9800). We are also parties to agreements of purchase and sale with Paul Holdings, Inc. dba Jay Paul Company or its affiliate ("Jay Paul") (the "Sale Agreements") pursuant to which we currently anticipate selling the properties to Jay Paul. In connection with those anticipated sales, Jay Paul has informed us that it has prepared an application for development of the properties, which it now wishes to submit to you.

We write this letter to you in order to assure you that Jay Paul has our permission and consent in submitting the development application for the properties, subject to, and in accordance with the terms of the Sale Agreements.

Please call us at (410) 468-1047 if you have questions on this matter

Very truly yours,

LOCKHEED MARTIN CORPORATION

By: LMC Properties, Inc., a Maryland
corporation under special delegation of
authority dated December 18, 2014

By: 

Name: Jack Gaylord

Title: Vice President

2.4 Land Use Plan

The Land Use Plan for the Moffett Park Specific Plan provides for the implementation of three distinct subdistricts and allowable land uses described below. The Moffett Park Specific Plan Land Use Map (*Exhibit 2-5*) depicts the boundaries for each land use subdistrict within the Specific Plan. Chapter 5 of the Specific Plan further refines the types of uses and development standards applicable to the sub-district zoning.

The Moffett Park Specific Plan area incorporates three distinct land use subdistricts: Moffett Park- Transit Oriented Development (MP-TOD), Moffett Park – General Industrial (MP-I), and Moffett Park- Commercial (MP-C). In addition to the new subdistricts, a "floating" development reserve of an additional 5,440,000 square feet can be applied to most parcels in the MP-TOD and MP-I subdistricts, provided they meet specific criteria within the Specific Plan. A Transfer of Development Rights (TDR) program is also available for most parcels within the MP-TOD and MP-I subdistricts, provided they meet specific criteria. The Specific Plan has an ultimate development potential total of 24.3 million square feet, an increase of 8.6 million square feet above the current conditions.

Table 2.1
Summary of Land Use Plan Intensities

	Acres	Developable Acreage	Standard FAR	Max FAR	Development Potential at Standard FAR (million)
MP-TOD	539	469	50%	70%	9.73
MP-I	604	586	35%	50%	8.93
MP-C	13	13	40%	40%	0.23
Dev. Reserve					5.44
Total	1,156	1,068			24.33

Moffett Park – Transit Oriented Development Subdistrict (MP-TOD)

The purpose of the MP-TOD subdistrict is to encourage higher intensity uses that can best take advantage of locations in close proximity to the Tasman Light Rail Corridor, such as Class A office, R&D, and Corporate Headquarters. This district is approximately 539 gross acres and includes the former Futures E intensification area (zoned M-3 with FAR up to 50%). The standard FAR for the primary uses is set at the highest level within the MPSP area at 50% FAR. Approved access to the Development Reserve or use of transfer of development rights (TDR) permits a maximum FAR of 70% for specific sites.

Ancillary uses that include hotels, restaurants, financial institutions, retail sales and services intended for the Moffett Park employees, professional services, and similar compatible uses are allowed and encouraged. Accessory uses for the benefit of on-site employees (e.g. recreational facilities, cafeterias) are also allowed and encouraged.

To be considered for the MP-TOD subdistrict the property must meet at least the following criteria:

- Parcels zoned MP-I and located within one-quarter mile of a current light rail station, as measured from an averaged center point of the station; or a property that is designed as a cohesive office/R&D campus with a property that has direct access to the light rail station and provides on-site amenities that serve the entire campus proposal, including pedestrian features that overcome any physical barrier and help reduce the dependence on automobiles.
- Parcel boundaries that are legally recorded, tentative map application has been received, or for which a lot line adjustment application has been submitted to the City of Sunnyvale. The City may consider separate parcels if they are part of a comprehensive campus development. The City may impose additional conditions to ensure the campus development remains intact through the life of the project.

The one-quarter mile radius map used as the basis for the MP-TOD subdistrict and adjacent MP-I parcels illustrated in ***Exhibit 2-6: Transit Core Radius Map***.

Moffett Park General Industrial MP-I

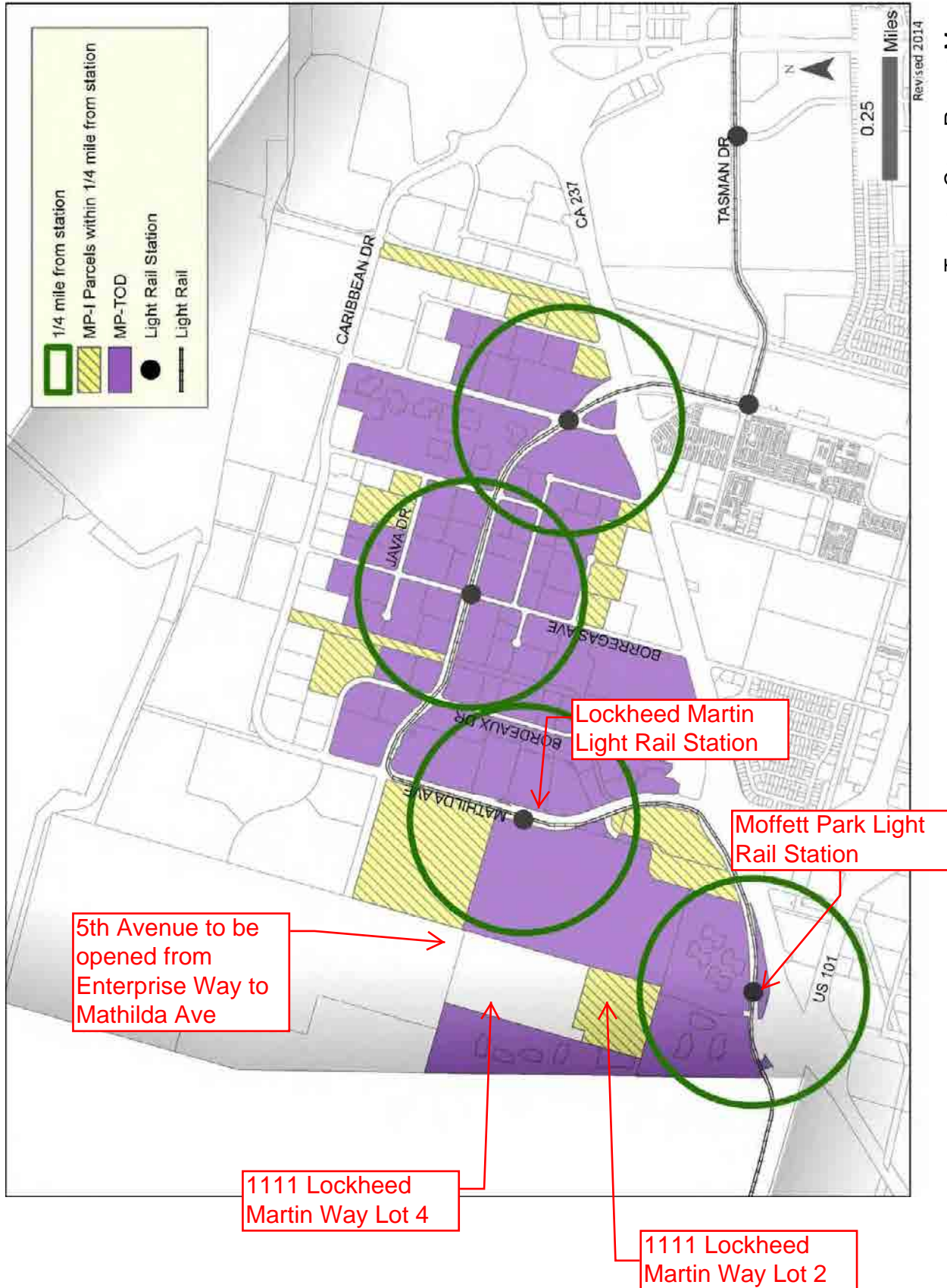
The MP-I subdistrict is intended for general industrial development at moderate FAR due to its proximity to regional transportation facilities and transit services. The MP-I subdistrict provides approximately 604 gross acres primarily for office, warehouse, and general industrial development at standard FAR of 35% and a maximum of 50% FAR.

Also allowed are ancillary uses that include hotels, restaurants, financial institutions, retail sales and services intended for area employees, professional services, and similar compatible uses. Accessory uses for the benefit of onsite employees (e.g., recreational facilities, cafeterias) are also allowed and encouraged.

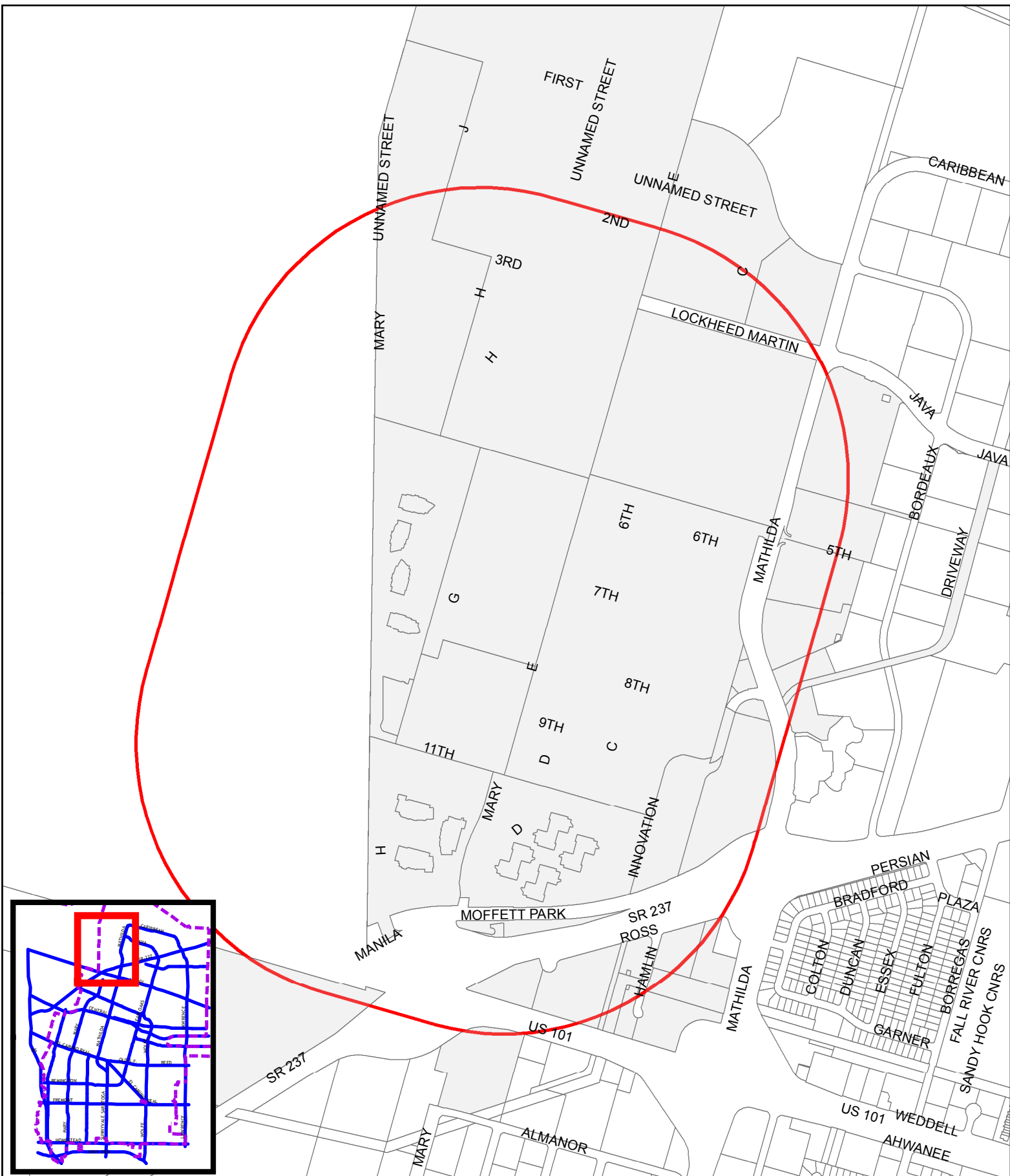
ATTACHMENT 2

File # 2015-0042
Proposed Moffett Park Specific Plan Amendment
Summary of Development Potential
MOFFETT TOWERS 3
1111 Lockheed Martin Way (Lots 2 and 4)

	LOT 2		LOT 4		TOTAL		Required
	Acres	Building (sq. ft.)	Acres	Building (sq. ft.)	Acres	Building (sq. ft.)	Development Reserve (sq. ft.)
Existing Land Area/Building Space	16.64	290,642 (FAR 40%)	30.76	633,705 (FAR 47%)	47.40	924,347 (FAR 45%)	
Existing Moffett Park Industrial (MP-I) Designation							
Allowed with Standard FAR (35%)		253,693		468,967		722,660	0
Potential w/ Moffett Park Green Building Incentive (FAR 50%)		362,419		669,953		1,032,372	108,025
Potential w/ additional Citywide Green Building Incentive (FAR 60%)		434,903		803,943		1,238,846	314,499
Proposed Moffett Park Transit Oriented Development (MP-TOD)							
Allowed with Standard FAR (50%)		362,419		669,953		1,032,372	108,025
Potential w/ Moffett Park Green Building Incentive (FAR 70%)		507,387		937,934		1,445,321	520,974
Potential w/ additional Citywide Green Building Incentive (FAR 80%)		579,871		1,071,924		1,651,795	727,448



TRANSIT CORE RADIUS MAP
EXHIBIT 2-G

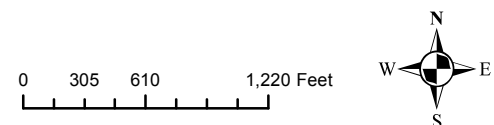


2014-8099

1111 Lockheed Martin Way, Lots 2 and 4 (APN 110-01-036 and 110-01-038)

MOFFETT PARK SPECIFIC PLAN AMENDMENT INITIATION

2000 - Ft. Area Map



EXCERPT

Planning Commission

Meeting Minutes - Draft

3 [15-0042](#)**FILE #:** 2014-8099**Location:** 1111 Lockheed Martin Way, Lots 2 and 4 (APN 110-01-036 and 110-01-038)**Proposed Project:****MOFFETT PARK SPECIFIC PLAN AMENDMENT INITIATION**

Request to study a land use change in the Moffett Park Specific Plan from Moffett Park General Industrial (MP-I) to Moffett Park Transit Oriented Development (MP-TOD) to increase the allowable development intensity from maximum 60 percent Floor Area Ratio (FAR) to maximum 80 percent FAR with green building incentives.

Applicant/Owner: Jay Paul Company/Lockheed Martin Corporation**Project Planner:** Hanson Hom (408) 730-7450,
hhom@sunnyvale.ca.gov

Hanson Hom, Director of Community Development, presented the staff report.

Comm. Harrison noted that potential project approval would use half of the remaining development reserve, and discussed with Mr. Hom whether this would impact projects in the future. Comm. Harrison confirmed with Mr. Hom that within Moffett Park there is 1.2 million square feet of unclaimed development reserve that includes pending and approved projects not yet built.

Vice Chair Olevson confirmed with Mr. Hom that the applicant has proposed a consolidated master plan for the entire 47 acres, and that a property outside of the quarter mile radius of a transit station can be considered for the Moffett Park - Transit Oriented Development (MP-TOD) designation if it is consolidated via a campus master plan, or if a portion of the area is within that quarter mile.

Comm. Durham confirmed with Mr. Hom that a Commissioner living within a 500 foot radius of any of the proposed lots would be required to recuse themselves from voting on the whole project.

Chair Melton confirmed with Mr. Hom that the applicant would pay for the study, and that a General Plan Amendment Initiation request (GPI) heard at a previous public hearing was taken out of the quarterly review cycle due to legal issues. Chair Melton also confirmed with Mr. Hom that the applicant wants to construct a denser project than current zoning allows.

Chair Melton opened the public hearing.

EXCERPT

Planning Commission

Meeting Minutes - Draft

Jay Paul, with Jay Paul Company, discussed reasons for submitting the GPI and features of the envisioned project.

Chair Melton closed the public hearing.

Chair Melton confirmed with Mr. Hom that a recommendation to initiate a study does not indicate support of a future project.

Vice Chair Olevson moved to recommend to City Council Alternative 1 to initiate a study to amend the Moffett Park Specific Plan (MPSP) to change the land use designation for a 47.4-acre site at 1111 Lockheed Martin Way, Lots 2 and 4, from Moffett Park General Industrial (MP-I) to Moffett Park Transit Oriented Development (MP-TOD).

Comm. Simons seconded and offered a friendly amendment to add an analysis to the study that would look at variations in congestion management levels up to no transportation impact for the additional square footage and higher levels of employees.

Vice Chair Olevson asked if this analysis would be more appropriate as part of an Environmental Impact Report (EIR). Comm. Simons cited several City policies and said the additional analysis fits nicely into the transportation goals and policies used to recommend the study. Vice Chair Olevson and Mr. Hom requested further clarification on the friendly amendment.

Trudi Ryan, Planning Officer, interjected that Comm. Simons may be suggesting the analysis look at higher levels of trip reduction, and Comm. Simons added the higher levels should include up to the level of no road impact. Mr. Hom restated that the request is to analyze the level at which there are no net new trips over the existing number.

Vice Chair Olevson accepted the friendly amendment, and said he continues to voice support for the process that separates a project from potential zoning changes, and that in this case we are building out an area the City has previously designated as the primary area for putting high-rise and high-density office use. He said it is entirely appropriate that as opportunities become available and when developers see an opportunity to fill out our General Plan that we take a look at the minor modifications necessary to meet our current conditions. He said he is very supportive of doing the study and that once it is done we can then evaluate any potential project that may fit the zoning if changed or not.

EXCERPT

Planning Commission

Meeting Minutes - Draft

Comm. Simons said his interest in the study increased because of the additional analysis at higher levels of Transportation Demand Management (TDM) mitigation. He said the outcome would be potentially in line with City goals, which include development paying for itself, and impacts on the community that people worry about, like road congestion and pollution from single-occupancy vehicles, and that it would be nice to know if small changes or even large changes would allow us to do things differently and have a higher density of use at this site and whether it works well long term.

Comm. Harrison said she will be supporting the motion, and is always interested in studying different possible land use changes. She said she appreciates the applicant statement about having a lot of green space and creating greater access to the light rail system, which is not adjacent to the immediate parcel, and will make it easier for everyone in the MPSP to use alternate transportation.

Comm. Durham said he will be supporting the motion, and is interested to see how close to net zero we can get for single car usage into this space with this number of workers. He said we need to study the effects that will go on before making a real decision on the area.

Chair Melton said he will be supporting the motion, and thanked the applicant for coming out and assembling the parcels. He said this is an area with Lockheed Martin in transition, and he would like to channel Mayor Griffith, who often says he loves studying things, especially when the City is not paying for it. He added that he looks forward to study completion and drawing from its conclusions.

MOTION: Vice Chair Olevson moved to recommend to City Council Alternative 2 to initiate a study to amend the Moffett Park Specific Plan for the subject property with a modified scope:

- 1) Incorporate into the study an analysis of different levels of Transportation Demand Management, including up to the level at which there are no net trips over existing vehicle trips

Comm. Simons seconded. The motion carried by the following vote:

Yes: 6 - Chair Melton
Vice Chair Olevson
Commissioner Durham
Commissioner Harrison
Commissioner Rheume
Commissioner Simons

No: 0

EXCERPT

Planning Commission

Meeting Minutes - Draft

Absent: 1 - Commissioner Klein**4** [15-0139](#) **Standing Item:** Potential Study Issues for 2016

Comm. Durham said he would like to flesh out a potential study issue that would examine speeding up the process of development within the City, and commented that while the Lawrence Station Area Plan (LSAP) is being developed and would be a master plan for the area, it may take 20-40 years before anything is done.

Ms. Ryan said that she would discuss with Comm. Durham efforts used to affect the rate of plan implementation.

NON-AGENDA ITEMS AND COMMENTS**-Commissioner Comments**

Chair Melton welcomed former Planning Commissioner and City Council member Chris Moylan to the public hearing.

Comm. Simons confirmed with Ms. Ryan that the Planning Commission meeting that would fall on Memorial Day will be pushed to the following Wednesday, May 27, 2015.

-Staff Comments**INFORMATION ONLY ITEMS**

None.

ADJOURNMENT

With no further business Chair Melton adjourned the Planning Commission meeting at 9:24 p.m.



City of Sunnyvale

Agenda Item

15-0021

Agenda Date: 2/10/2015

SUBJECT

Adopt a Resolution to Vacate a Public Street Easement at 610 East Weddell Drive

BACKGROUND

On April 28, 2014, the City Planning Commission conditionally approved a special development permit for a 205-unit residential apartment project (the "Project"). There is an existing public street easement for a cul-de-sac at the southerly end of East Weddell Avenue which was dedicated to the City for public use as shown on the attached easement deed as recorded in book 8716, pages 58 to 62 with the Santa Clara County recorder's office on October 27, 1969 (Attachment 1). Project condition number BP-24 requires vacation of the subject street easement with dedication of a Public Access Easement and a Public Utility Easement within a new larger cul-de-sac area.

EXISTING POLICY

General Plan, Chapter 3, Goal LT-4 - Quality Neighborhoods and Districts

Policy LT4-4: Preserve and enhance the high quality of residential neighborhoods

ENVIRONMENTAL REVIEW

The City Council certified the environmental impact report (EIR) for the Project on March 25, 2014 (State Clearinghouse # 2013052010). Mitigation measures identified in the Project EIR are included in the Project conditions. Adoption of the subject resolution to vacate an existing street easement is a Project condition of approval. No further environmental analysis is required for the street easement vacation.

DISCUSSION

A new larger cul-de-sac with decorative paving will be implemented as part of the Project and will be privately maintained (Attachment 2). The developer has dedicated a Public Access Easement (Attachment 3) and a Public Utility Easement to the City within the new cul-de-sac area (Attachment 4). Letters were sent to utility companies and they have no objections to the subject street easement vacation (Attachment 5).

Pursuant to California Streets and Highways Code Section 8320 *et seq.*, the City Council may vacate a public street easement by adopting a resolution of vacation if it finds that the easement is unnecessary for present or future public use (Attachment 6). Because the new cul-de-sac primarily serves the Project, and will utilize unique architectural pavement and design features for benefit of the Project and its occupants, this area should be constructed, owned and maintained by the owners of the Property, not the City. By virtue of the public access easement mentioned above, the public will have the right to use the private cul-de-sac area.

FISCAL IMPACT

There is no fiscal impact as a result of this street easement vacation.

PUBLIC CONTACT

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

ALTERNATIVES

1. Adopt the resolution to vacate a public street easement at 610 East Weddell Drive; and to authorize the City Clerk to submit a certified copy of the resolution to the Santa Clara County Recorder's office.
2. Adopt the resolution to vacate a public street easement at 610 East Weddell Drive with modifications and conditions as deemed appropriate by City Council; and to authorize the City Clerk to submit a certified copy of the resolution to the Santa Clara County Recorder's office.
3. Do not adopt the resolution to vacate a public street easement at 610 East Weddell Drive.

RECOMMENDATION

Alternative 1: Adopt the resolution to vacate a public street easement at 610 East Weddell Drive; and to authorize the City Clerk to submit a certified copy of the resolution to the Santa Clara County Recorder's office.

Prepared by: Judy Chu, Senior Engineer

Reviewed by: Manuel Pineda, Director, Public Works

Reviewed by: Robert A. Walker, Assistant City Manager

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Existing street easement to be vacated
2. Project site plan
3. Executed Public Access Easement
4. Executed Public Utility Easement(s)
5. Letters of consent from utility companies (PGE, ATT, Comcast)
6. Resolution of Vacation

8716

#9

ATTACHMENT 1
Original DeedNO FEE
EASEMENT DEED3706947
COUNTY OF SANTA CLARA
REAL PROPERTY TRANSFER TAX
NO TAX DUE
8716 58

CLIFFORD C. BROWN, MADELINE ANTONIGIC and GENEVIEVE ANTONIGIC,

hereby grant to the CITY OF SUNNYVALE, a Municipal Corporation of the State of California, an EASEMENT for the construction, reconstruction, and maintenance of streets and street improvements, including but not limited to sidewalks, drainage facilities, storm sewers, water mains and pipes, street lighting facilities, sanitary sewer and other public utilities in, over, across, and upon the following described real property situate in the City of Sunnyvale, County of Santa Clara, State of California, to wit:

A portion of Lot 25, W. E. Crossman's Subdivision No. 3, as shown on a Map recorded in Book K, page 95 of Maps, Records of Santa Clara County, California, more particularly described as follows:

BEGINNING at a point on the northerly line of Lot 25, said point being the corner common to the land conveyed by Deed to the State of California, recorded in Book 4253, Official Records, at page 53, and the lands of the City and County of San Francisco described by Deed recorded in Book 2155, Official Records, at page 377;

Thence along the southerly line of said lands of the City and County of San Francisco, South $74^{\circ} 28' 32''$ East, 54.33 feet;

Thence on the arc of a curve whose radius point bears North $72^{\circ} 50' 04''$ East, 21.00 feet, through a central angle of $29^{\circ} 25' 33''$, an arc length of 10.79 feet to a point of reverse curvature;

Thence on the arc of a curve whose radius point bears South $43^{\circ} 24' 31''$ West, 43.00 feet, through a central angle of $203^{\circ} 15' 22''$, an arc length of 152.54 feet to the boundary of said lands conveyed to the State of California;

Thence along said boundary on the arc of a curve which radius point bears South $87^{\circ} 05' 08''$ East, 358.00 feet, through a central angle of $11^{\circ} 39' 28''$, an arc length of 72.84 feet to the Point of Beginning.

Executed this 10th day of October, 1969.

3706947

BOOK 8716 PAGE 58

CITY OF SUNNYVALE
Oct 27 11 52 AM
Clifford C. Brown
Madelaine Antonigic
Genevieve Antonigic

NO FEE

8716

STATE OF CALIFORNIA,

County of Santa Clara

8716 59

On this 5th day of October in the year one thousand nine hundred and sixty-nine before me, J. R. DEMPSTER a Notary Public, State of California, duly commissioned and sworn, personally appeared CLIFFORD G. BROWN, MADELINE ANTONIOTO and GENEVIEVE ANTONIOTO known to me to be the persons whose names are subscribed to the within instrument, and acknowledged to me that they executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal in the County of Santa Clara the day and year in this certificate first above written.

J. R. DEMPSTER
NOTARY PUBLIC
Santa Clara County, Calif.

J. R. Dempster
Notary Public, State of California,
My Commission Expires 3/22/71

Candery's Form No. 38—(Acknowledgment—General)
(C. C. No. 1169) (Printed 1-10-66) 41-5121

8716

ACQUISITION DESCRIPTION AND DIAGRAM

CITY OF SUNNYVALE, CALIFORNIA

8716 60

PROJECT _____ PROJ. NO. DP-69-49 ()
 LOCATION Wedell Drive
 OWNER Clifford C. Brown, Madeline Antonieic and Genevieve Antonieic
 OWNER'S RESIDENCE 3412 Kirkwood Drive, San Jose
 PROPOSED USE OF LAND Street Purposes

LEGAL DESCRIPTION

All that real property situate in the City of Sunnyvale, County of Santa Clara, State of California, being a portion of Lot 25, N. E. Crossman's Subdivision No. 3, as shown on a Map recorded in Book K, page 95 of Maps, Records of Santa Clara County, California, more particularly described as follows:

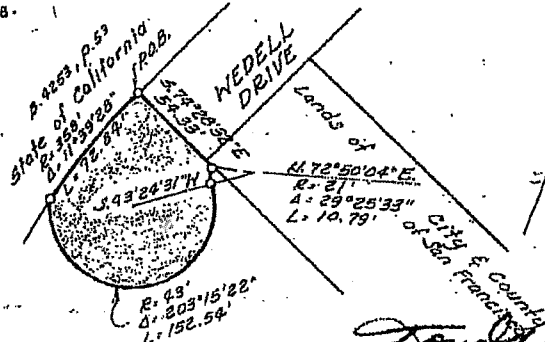
Beginning at a point on the northerly line of Lot 25, said point being the corner common to the land conveyed by Deed to the State of California recorded in Book 4253, Official Records, at page 53, and the lands of the City and County of San Francisco described by Deed recorded in Book 2151, Official Records, at page 377;

Thence along the southerly line of said lands of the City and County of San Francisco, South $74^{\circ}28'32''$ East, 54.33 feet;

Thence on the arc of a curve whose radius point bears North $72^{\circ}50'04''$ East, 21.00 feet, through a central angle of $29^{\circ}25'33''$ an arc length of 10.79 feet to a point of reverse curvature;

Thence on the arc of a curve whose radius point bears South $43^{\circ}24'31''$ West, 43.00 feet, through a central angle of $203^{\circ}15'22''$, an arc length of 152.54 feet to the boundary of said lands conveyed to the State of California;

Thence along said boundary on the arc of a curve which radius point bears South $87^{\circ}05'08''$ East, 358.00 feet, through a central angle of $11^{\circ}39'28''$, an arc length of 72.84 feet to the point of Beginning.



SCALE: 1" = 60'

PREPARED Wm. Jay Hammond C.E.CHECKED W.J.B.DATE Sept. 25, 1969

APPROVED: _____

DIRECTOR OF PUBLIC WORKS

DATE Oct 2, 1969

Revised	Checked	Approved	Date

PWF-57-(R1-63)

871

BOOK 8716 1/2 61

CERTIFICATION OF ACCEPTANCE

THIS IS TO CERTIFY that the interest in real property
conveyed by Deed or Grant, dated October 6, 1969
from CLIFFORD C. BROWN, MADELINE ANTONICIC and
GENEVIEVE ANTONICIC,

to the City of Sunnyvale, a municipal corporation, is hereby
accepted by order of the undersigned officer or agent on
behalf of the City Council of the City of Sunnyvale pursuant
to authority conferred by Resolution No. 2256 of the City
Council, adopted on January 29, 1957, and the Grantee consents
to recordation thereof by its duly authorized officer.

DATED: October 8, 1969.

CITY OF SUNNYVALE

By 

Director of Finance

871

DECK 8716 62

RESOLUTION NO. 2256

RESOLUTION AUTHORIZING THE DIRECTOR OF
FINANCE ON BEHALF OF THE CITY OF SUNNYVALE
TO ACCEPT ALL DEEDS AND GRANTS CONVEYING
ANY INTEREST IN OR EASEMENT UPON REAL ESTATE
TO THE CITY OF SUNNYVALE AND TO CONSENT TO
THEIR RECORDATION

WHEREAS, Sec. 27281 of the Government Code of the State of California provides that deeds or grants conveying any interest in or easement upon real estate to a political corporation or governmental agency for public purposes shall not be acceptable for recordation without the consent of the grantee evidenced by the resolution of acceptance attached to said deed or grant deed; and

WHEREAS, said section further provides that an officer or agent of a municipal corporation may, by resolution, be authorized to consent to such deeds or grants;

NOW, THEREFORE, the Council of the City of Sunnyvale does resolve as follows:

1. That the Director of Finance be and he hereby is authorized and directed to accept, for and on behalf of the City of Sunnyvale, all deeds and grants conveying any interest in or easement upon real estate to the City of Sunnyvale, and to consent to their recordation.

2. That the City Clerk certify to the adoption of this resolution and that a copy thereof be attached to each such deed or grant presented for recordation.

The above and foregoing resolution was duly and regularly introduced and passed by the Council of the City of Sunnyvale at a regular meeting held on Tuesday, the 29th day of January, 1957, by the following called vote:

AYES: Councilmen: Boomer, Gilmore, Johnson, Jones and Ryan

NOES: Councilmen: None

ABSENT: Councilmen: Theller and Stout

APPROVED:

/s/ R. B. Gilmore
Mayor Pro Tem

ATTEST:

/s/ Eugenia J. Brown
Acting City Clerk

I, JOHN E. DEVER, City Clerk of the City of Sunnyvale, do hereby certify that the above is a true and correct copy of Resolution No. 2256, adopted by the Council of the City of Sunnyvale on January 29, 1957.

DATED: October 20, 1969

JOHN E. DEVER, City Clerk

By [Signature]
Deputy City Clerk

ATTACHMENT 1 EXHIBIT "A"

September 15, 2014
Job No. A08037-2
Page 1 of 1


EXHIBIT "A" LEGAL DESCRIPTION FOR: STREET EASEMENT VACATION

All that certain real property situate in the City of Sunnyvale, County of Santa Clara, State of California, being all of the easement described in that certain Easement Deed recorded on October 27, 1969 as Book 8716, Page 58 of Official Records, Santa Clara County.

As shown on EXHIBIT "B" attached hereto and by this reference made a part hereof.

Legal Description prepared by Kier & Wright, Civil Engineers & Surveyors, Inc.

Date 9-16-14


Ryan M. Amaya LS 8134



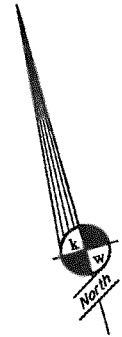
LANDS OF
CITY & COUNTY OF
SAN FRANCISCO

STREET EASEMENT VACATION
(8716 O.R. 58)

GRANT DEED

(DOC No. 15239897)
APN 110-28-001
RECORD OF SURVEY
(538 M 23)





HIGHWAY 101
(OFF RAMP)



HIGHWAY 101
(BAYSHORE FREEWAY)



LEGEND

PROPERTY LINE 
ADJACENT PROPERTY LINE 
EASEMENT TO BE VACATED 
OFFICIAL RECORDS  O.R.

EASEMENT EXHIBIT

FOR: STREET EASEMENT VACATION (8716 O.R. 58)

SUNNYVALE

CALIFORNIA

EXHIBIT "B"



KIER & WRIGHT

CIVIL ENGINEERS & SURVEYORS, INC.
3350 Scott Boulevard, Building 22 (408) 727 6665
Santa Clara, California 95054 fax (408) 727 5641

DATE	SEPT., 2014
SCALE	1" = 80'
DR. BY	MJA
JOB	A08037-2
SHEET NO.	1 OF 1

WEDDELI
DRIVE

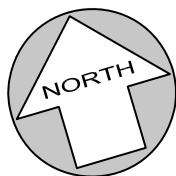
STAMPED
ASPHALT

COURTYARD
A

COURTYARD
B

COURTYARD
C

N. FAIR OAKS
AVENUE OFF-RAMP



HIGHWAY 101



KIER & WRIGHT
CIVIL ENGINEERS & SURVEYORS, INC.

ATTACHMENT 2 SITE PLAN

Revised: 01.09.15

Scale: 1" = 60'

RECORDING REQUESTED BYNAME: City of SunnyvaleWHEN RECORDED MAIL TO:NAME: City of Sunnyvale/Engineering DivisionADDRESS: P.O. Box 3707CITY/STATE/ZIP: Sunnyvale, CA 94088-3707

(DOCUMENT WILL ONLY BE RETURNED TO NAME & ADDRESS IDENTIFIED ABOVE)

(SPACE ABOVE FOR RECORDER'S USE)

RECORD WITHOUT FEE UNDER
GOVERNMENT CODE SECTION 6103**PUBLIC ACCESS EASEMENT DEED**
(East Weddell Drive)

This PUBLIC ACCESS EASEMENT DEED Agreement is made as of January 5th, 2015 (the "Effective Date"), by and between the CITY OF SUNNYVALE, a municipal corporation under the State of California (the "City"), and, 610 Weddell-Sunnyvale, LLC, a Delaware Limited Liability Company (the "Developer").

W I T N E S S E T H:

WHEREAS, Developer owns a property as identified as Santa Clara County Assessor's parcel number 110-28-001 and 110-28-007 ("Developer's Property") as shown on Exhibit A; and

WHEREAS, Developer intends to construct a 205-unit residential apartment complex and parking garage (the "Project") on Developer's Property; and

WHEREAS, On April 28, 2014, the City Council approved the project with conditions (Planning Application #2013-7081) for an area known as 610-630 East Weddell Drive; and

WHEREAS, Section 18.12.080 of the Sunnyvale Municipal Code requires dedication and reservation of land for public purposes, for right-of-way and easements, consistent with those called for in the Project conditions; and

NOW, THEREFORE, in consideration of the mutual promises and agreements herein contained, the parties hereto agree as follows:

1. Developer hereby CONVEYS to the CITY, a perpetual non-exclusive EASEMENT for public purposes: public vehicles including emergency vehicle and public pedestrian ingress and egress purposes, on or over that certain area of land delineated herein and designated as "PAE" (PUBLIC ACCESS EASEMENT) and as shown on Exhibit B.

2. All improvements on Developer's Property, including the herein dedicated easement area, shall be deemed private facilities operated and maintained by the Developer in perpetuity in accordance with a separate maintenance agreement filed for record as Document No. _____ in the County of Santa Clara Recorder's Office, except those public facilities located within public utility easements and belonging to the City or private utility companies.
3. The Developer shall indemnify, defend and hold harmless the City from and against all claims, liabilities, damages, costs or expenses arising out the negligent use, operation and maintenance by the Developer on Developer's property including the PAE area.
4. This PAE is intended to and shall bind successors and assigns and is an encumbrance that runs with the land.
5. This PAE is hereby deemed accepted by the City upon satisfactory completion of improvements to East Weddell Drive as required and approved by the City, however, accepting the PAE shall not impose upon CITY any duty to maintain, repair or replace the facilities constructed therein.

Executed this 5th day of January, 2015.

DEVELOPER:

610 Weddell-Sunnyvale, LLC,
A Delaware limited liability company

By: SRGNC MF Weddell-Sunny, LLC,
a Delaware limited liability company
Its Manager

By: SRGNC MF, LLC,
a Delaware limited liability company
Its: Managing Member

By: 

Todd Regonini
Chief Development Officer

All signatures must be notarized.

CERTIFICATE OF ACCEPTANCE

Pursuant to California Government Code Section 27281

THIS IS TO CERTIFY that the interest in real property conveyed by Deed or Grant, dated _____, 201_ from 610 Weddell-Sunnyvale, LLC, a Delaware limited liability company, to the City of Sunnyvale, a municipal corporation, is hereby accepted contingent upon completion and acceptance of improvements by the City by order of the undersigned officer or agent on behalf of the City Council of the City of Sunnyvale pursuant to authority conferred by Resolution No. 146-89 of the City Council, adopted on June 27, 1989, and the Grantee consents to recordation thereof by its duly authorized officer.

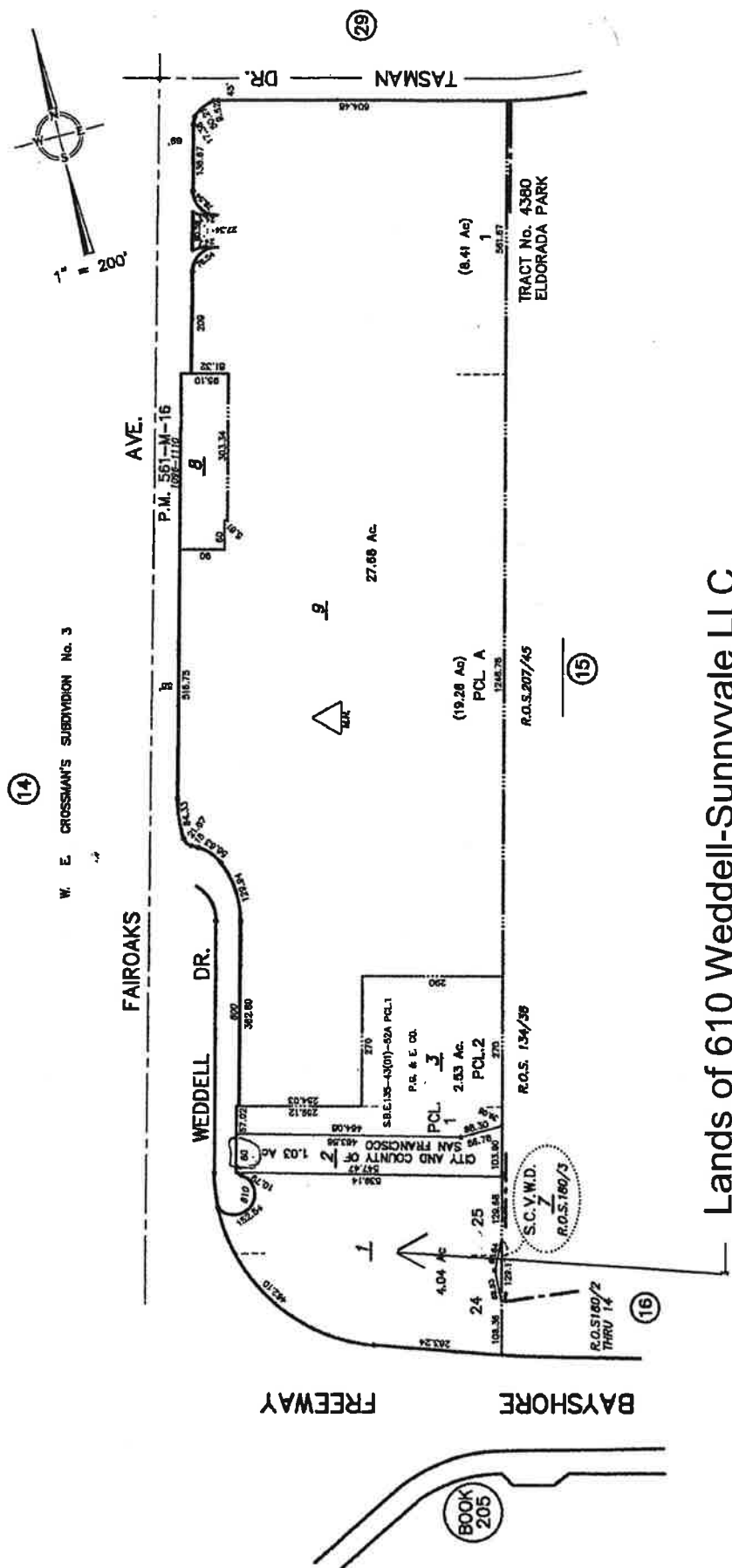
DATED: _____

CITY OF SUNNYVALE

BY: _____
Craig Mobeck, PE
Assistant Director/City Engineer
Department of Public Works

OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA

BOOK
110



LAWRENCE E. STONE - ASSESSOR
 Coalbed nsp for assessment purposes only.
 Complied under R. & T. Code, Sec. 327.
 Effective Roll Year 2012-2013

EXHIBIT "B"
LEGAL DESCRIPTION
FOR: PUBLIC ACCESS EASEMENT

All that certain real property situate in the City of Sunnyvale, County of Santa Clara, State of California, being a portion of the land described in that certain Grant Deed recorded on May 9, 2000 as Document No. 15239897, Official Records of Santa Clara County, said land also shown on that certain Record of Survey filed for record on January 11, 1985 in Book 538 of Maps at page 23, Santa Clara County Records being more particularly described as follows:

Commencing at the northeasterly corner of said land;

Thence along the northerly line of said land North $73^{\circ}35'22''$ West, 554.47 feet to the Point of Beginning;

Thence continuing along said northerly line North $73^{\circ}35'22''$ West, 30.76 feet;

Thence leaving said northerly line South $15^{\circ}28'40''$ West, 14.70 feet;

Thence along a curve to the left having a radius of 420.00 feet, through a central angle of $5^{\circ}03'30''$, for an arc distance of 37.08 feet;

Thence along a curve to the left having a radius of 45.00 feet, through a central angle of $137^{\circ}08'20''$ for an arc distance of 107.71 feet;

Thence along a curve to the left having a radius of 40.00 feet, through a central angle of $126^{\circ}52'11''$ for an arc distance of 88.57 feet;


Thence North $73^{\circ}35'22''$ West, 7.83 feet;

Thence along a curve to the right having a radius of 13.00 feet, through a central angle of $76^{\circ}39'27''$ for an arc distance of 17.39 feet to the Point of Beginning.

As shown on EXHIBIT "B" SHEET 2 OF 2 attached hereto and by this reference made a part hereof.

Legal Description prepared by Kier & Wright, Civil Engineers & Surveyors, Inc.

Date 12-30-14

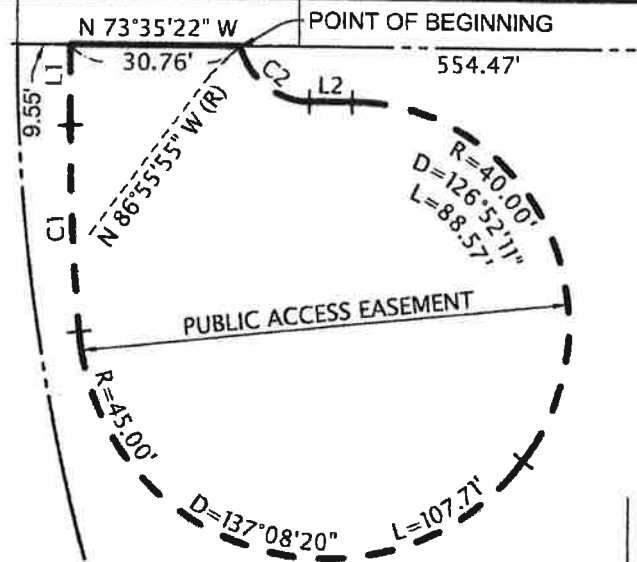

Ryan M. Amaya LS 8134



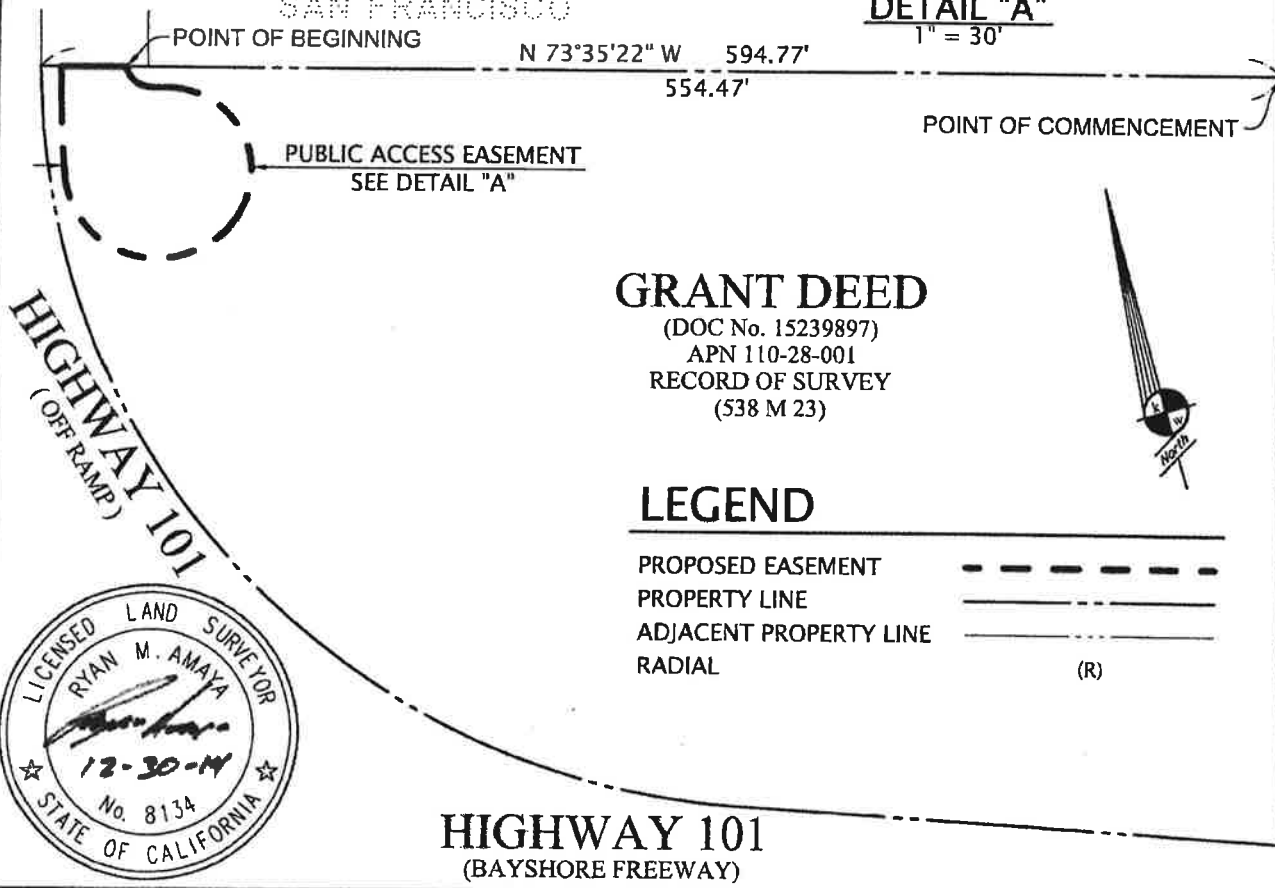
LINE TABLE		
LINE	BEARING	DISTANCE
L1	S 15°28'40" W	14.70'
L2	N 73°35'22" W	7.83'

CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C1	420.00'	5°03'30"	37.08'
C2	13.00'	76°39'27"	17.39'

LANDS OF
CITY & COUNTY OF
SAN FRANCISCO



DETAIL "A"
1" = 30'



GRANT DEED
(DOC No. 15239897)
APN 110-28-001
RECORD OF SURVEY
(538 M 23)

LEGEND

PROPOSED EASEMENT
PROPERTY LINE
ADJACENT PROPERTY LINE
RADIAL (R)



HIGHWAY 101
(BAYSHORE FREEWAY)

PLAT TO ACCOMPANY LEGAL DESCRIPTION
FOR: PUBLIC ACCESS EASEMENT

SUNNYVALE

CALIFORNIA

EXHIBIT "B"



KIER & WRIGHT
CIVIL ENGINEERS & SURVEYORS, INC.
3350 Scott Boulevard, Building 22 (408) 727 6665
Santa Clara, California 95054 fax (408) 727 5641

DATE	DEC., 2014
SCALE	1" = 80'
DR. BY	MJA
JOB	A08037-2
SHEET NO.	2 OF 2

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT
CIVIL CODE § 1189

State of California

County of San Mateo

On January 5, 2015 before me, Marlene Tyler, Notary Public,
Date Here Insert Name and Title of the Officer

personally appeared Todd Regonini
Name(s) of Signer(s)



Place Notary Seal Above

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: Marlene Tyler
Signature of Notary Public

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Public Access Easement deed Document Date: _____
(East Weddell Drive)

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Todd Regonini

- ☒ Corporate Officer — Title(s): Chief development officer
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

Signer Is Representing: _____

RECORDING REQUESTED BYNAME: City of SunnyvaleWHEN RECORDED MAIL TO:NAME: City of Sunnyvale/Engineering DivisionADDRESS: P.O. Box 3707CITY/STATE/ZIP: Sunnyvale, CA 94088-3707

(DOCUMENT WILL ONLY BE RETURNED TO NAME & ADDRESS IDENTIFIED ABOVE)

(SPACE ABOVE FOR RECORDER'S USE)

RECORD WITHOUT FEE UNDER
GOVERNMENT CODE SECTION 6103**EASEMENT DEED****Public Utilities**

610 Weddell-Sunnyvale, LLC), a Delaware Limited Liability Company hereby GRANTS to the City of Sunnyvale, a Municipal Corporation of the State of California, an EASEMENT for the construction, reconstruction, operation, repair, maintenance, replacement, relocation and enlargement of public utilities, including but not limited to domestic water, sanitary sewer, storm drainage, street lighting facilities, in, through, over, across, beneath and upon that certain real property situated in the City of Sunnyvale, County of Santa Clara, State of California as described in Exhibits A attached hereto and a part hereof.

Executed this 5th day of January, 2015.

Owners: 610 Weddell-Sunnyvale, LLC
a Delaware limited liability company

By: SRGNC MF Weddell-Sunny, LLC
a Delaware limited liability company
Its: Manager

By: SRGNC MF, LLC,
a Delaware limited liability company
Its: Managing Member

By: 
Todd Regonini
Chief Development Officer

All signatures must be acknowledged.

CERTIFICATE OF ACCEPTANCE

Pursuant to California Government Code Section 27281

THIS IS TO CERTIFY that the interest in real property conveyed by Deed or Grant, dated _____, 201_ from 610 Weddell-Sunnyvale, LLC to the City of Sunnyvale, a municipal corporation, is hereby accepted contingent upon completion and acceptance of improvements by the City by order of the undersigned officer or agent on behalf of the City Council of the City of Sunnyvale pursuant to authority conferred by Resolution No. 146-89 of the City Council, adopted on June 27, 1989, and the Grantee consents to recordation thereof by its duly authorized officer.

DATED: _____

CITY OF SUNNYVALE

BY: _____

Craig Mobeck, PE
Assistant Director/City Engineer
Department of Public Works

All signatures must be acknowledged.

EXHIBIT "A"
LEGAL DESCRIPTION
FOR: PUBLIC UTILITY EASEMENT

All that certain real property situate in the City of Sunnyvale, County of Santa Clara, State of California, being a portion of the land described in that certain Grant Deed recorded on May 9, 2000 as Document No. 15239897, Official Records of Santa Clara County, said land also shown on that certain Record of Survey filed for record on January 11, 1985 in Book 538 of Maps at page 23, Santa Clara County Records being more particularly described as follows:

Commencing at the northeasterly corner of said land;

Thence along the northerly line of said land North 73°35'22" West, 540.43 feet to the Point of Beginning;

Thence leaving said northerly line along a non-tangent curve to the left to which point a radial line bears South 73°44'09" West, having a radius of 21.00 feet, through a central angle of 29°25'33", for an arc distance of 10.79 feet;

Thence along a curve to the right having a radius of 43.00 feet, through a central angle of 22°49'12", for an arc distance of 17.13 feet to a point on a line parallel and distant 18.00 feet southerly measured at right angles from said northerly line;

Thence along said parallel line North 73°35'22" West, 52.32 feet;

Thence leaving said parallel line the following three (3) courses and distances:

1. South 16°24'38" West, 33.39 feet;
2. South 5°52'04" West, 12.88 feet;
3. North 84°07'56" West, 18.21 feet to the westerly line of said land;

Thence along said westerly line along a non-tangent curve to the right to which point a radial line bears North 89°21'54" West, having a radius of 358.00 feet, through a central angle of 10°52'01", for an arc distance of 67.90 feet to said northerly line;

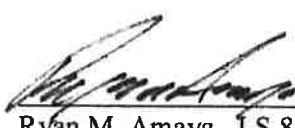
Thence along said northerly line South 73°35'22" East, 54.34 feet to the Point of Beginning.

As shown on EXHIBIT "B" attached hereto and by this reference made a part hereof.

Legal Description prepared by Kier & Wright, Civil Engineers & Surveyors, Inc.

Date

12-29-14


Ryan M. Amaya LS 8134

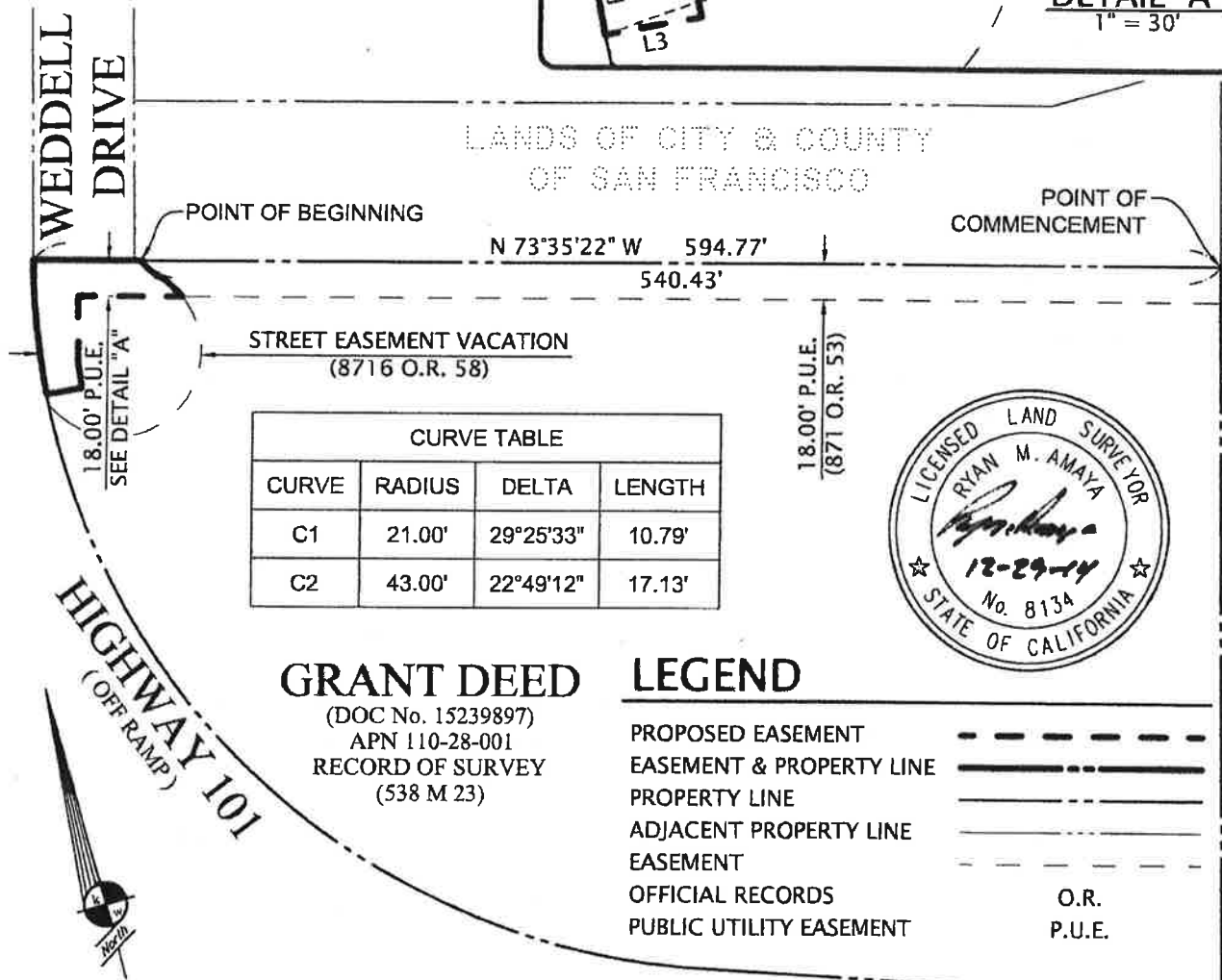


Survey map showing a proposed road layout with various bearings, distances, and curve data. The map includes a north arrow, a scale bar (1 inch = 30 feet), and a title "DETAIL A".

Key features and measurements:

- Top Left:** N 73°35'22" W, 54.34'
- Top Right:** POINT OF BEGINNING, 540.43'
- Left Side:** R=358.00', D=10°52'01", L=67.90'
- Bottom Left:** L3, S 16°24'38" W, 33.39'
- Bottom Center:** N 85°21'54" W (R), P.U.E.
- Bottom Right:** N 67°07'48" E (R), P.U.E.
- Center:** N 73°35'22" W, 52.32', 18.00' P.U.E.
- Right Side:** L1 (R), L2

DETAIL "A"
1" = 30'



1 OF 1

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT
CIVIL CODE § 1189

State of California

County of San Mateo

On January 5, 2015 before me, Marlene Tyler, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Todd Regonini
Name(s) of Signer(s)



who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Place Notary Seal Above

Signature: Marlene Tyler
Signature of Notary Public

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Easement Deed (Public Utilities) Document Date: 6/10 Weddell-Sunnyvale, LLC
Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: <u>Todd Regonini</u>	Signer's Name: _____
<input checked="" type="checkbox"/> Corporate Officer — Title(s): <u>Chief Development officer</u>	<input type="checkbox"/> Corporate Officer — Title(s): _____
<input type="checkbox"/> Partner — <input type="checkbox"/> Limited <input type="checkbox"/> General	<input type="checkbox"/> Partner — <input type="checkbox"/> Limited <input type="checkbox"/> General
<input type="checkbox"/> Individual <input type="checkbox"/> Attorney in Fact	<input type="checkbox"/> Individual <input type="checkbox"/> Attorney in Fact
<input type="checkbox"/> Trustee <input type="checkbox"/> Guardian or Conservator	<input type="checkbox"/> Trustee <input type="checkbox"/> Guardian or Conservator
<input type="checkbox"/> Other: _____	<input type="checkbox"/> Other: _____

Signer Is Representing: _____ Signer Is Representing: _____



November 24, 2014

City of Sunnyvale
Department of Public Works/Engineering Division
456 West Olive Avenue
Sunnyvale, CA 94088

RE: Street Easement Vacation
Location: 610 East Weddell Drive

Dear Don Wimberly:

AT&T has reviewed the proposed Street Easement Vacation at the address noted above and has the following response:

X No comments or objections to the proposed street vacation.

Objection of the vacation for the following reasons:

Additional comments:

Please contact me at (408) 635-8879 or mt2183@att.com for any questions or concerns regarding our comments for this project.

Regards,

A handwritten signature in black ink, appearing to read "MTelfer".

AT&T
Marlana Telfer
Right of Way Manager



December 3, 2014

City of Sunnyvale
Department of Public Works/Engineering Division
456 West Olive Avenue
Sunnyvale, CA 94088

RE: Street Easement Vacation
Location: 610 East Weddell Drive

Dear Don Wimberly:

PG&E has reviewed the proposed Street Easement Vacation at the address noted above and has the following response:

☒ No comments or objections to the proposed street vacation.

☐ Objection of the vacation for the following reasons:

Additional comments:

As a condition of this vacation, an easement will be granted to PG&E for the existing pole line within the current street easement.

Please contact me at (408) 282-7347 or dan9@pge.com for any questions or concerns regarding our comments for this project.

Regards,

PG&E
David Neal
Lead Land Technician



11/19/14

Judy Chu
Senior Civil Engineer
City of Sunnyvale
Department of Public Works/Engineering

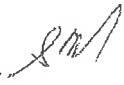
RE: Street vacation at: 610 East Weddell Drive, Sunnyvale, CA.

Dear Judy Chu,
Comcast has reviewed the attached application for the vacation and has the following:

- No objection to the vacation.
- No objection to the vacation, but with the following reservation:
- Objects to the proposed vacation for the following reasons:
- A copy of our system map is attached for your information.

Please contact me at (408) 918-3245 for any questions or concerns regarding our comments for this project.

Regards,

Comcast
Steve Morioka 
Construction Professional

RESOLUTION NO. ____-15

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF SUNNYVALE VACATING A PUBLIC STREET
EASEMENT WITHIN PRIVATE PROPERTY LOCATED
AT 610 EAST WEDDELL DRIVE**

WHEREAS, Section 8320 *et seq.* of the California Streets and Highways Code authorizes the City Council to order a general vacation of a street easement if it determines that the street is unnecessary for present or prospective public use; and

WHEREAS, on April 28, 2014, the City Planning Commission conditionally approved a special development permit for a 205-unit residential apartment project at 610 - 630 E. Weddell Drive (the "Project") with the following conditions: the Public Street Easement shall be vacated; a Public Utility Easement shall be dedicated to accommodate new public utilities; and a Public Access Easement shall be dedicated to provide for public access; and

WHEREAS, the developer has executed and delivered to the City the Public Utility Easement and Public Access Easement for the Project; and

WHEREAS, the City Council now intends to vacate the Public Street Easement ("the Public Street Easement") dedicated for public use as shown on an Easement Deed recorded on October 27, 1969 in Book 8716 at pages 58 thru 62, Santa Clara County Records and further shown in the legal description attached hereto as Exhibit "A"; and

WHEREAS, Pacific Gas and Electric, Comcast Cable Communications, and AT&T California, have no objections to the vacation of the Easement.

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

1. The City Council, based upon the Report to Council and all other information submitted, makes the following findings and determinations:

- a) The Public Street Easement is unnecessary for present and prospective public use; and
- b) All public utility companies providing service in the project area have been notified about the proposed vacation and have not objected; and

- c) Notice of the City Council public hearing to consider vacation of the Public Street Easement was published in the *Sunnyvale Sun* for at least two successive weeks and signs notifying the public were posted along the street right-of-way at least two consecutive weeks prior to the hearing in conformance with Streets and Highways Code Sections 8322 and 8323.
2. Based upon the findings made in Section 1 of this Resolution and Section 8324(b) of the Streets and Highways Code, the City Council does hereby order that the Public Street Easement shall be vacated.
3. The City Council hereby authorizes and directs the City Clerk to record a certified copy of this Resolution, attested by the City Clerk under seal, with the Santa Clara County Recorder's Office.
4. The Public Street Easement will no longer constitute a public street easement from and after the date of recordation of the documents identified in Section 3 of this Resolution.

Adopted by the City Council at a regular meeting held on February _____, 2015, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:
RECUSAL:

ATTEST:

APPROVED:

City Clerk
(SEAL)

Mayor

APPROVED AS TO FORM:

City Attorney

EXHIBIT A

September 15, 2014

Job No. A08037-2

Page 1 of 1

EXHIBIT "A" LEGAL DESCRIPTION FOR: STREET EASEMENT VACATION


All that certain real property situate in the City of Sunnyvale, County of Santa Clara, State of California, being all of the easement described in that certain Easement Deed recorded on October 27, 1969 as Book 8716, Page 58 of Official Records, Santa Clara County.

As shown on EXHIBIT "B" attached hereto and by this reference made a part hereof.

Legal Description prepared by Kier & Wright, Civil Engineers & Surveyors, Inc.

Date

9-16-14


Ryan M. Amaya LS 8134



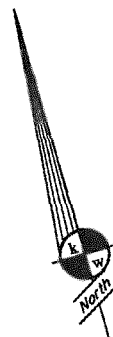
LANDS OF
CITY & COUNTY OF
SAN FRANCISCO

STREET EASEMENT VACATION
(8716 O.R. 58)

GRANT DEED

(DOC No. 15239897)
APN 110-28-001
RECORD OF SURVEY
(538 M 23)

HIGHWAY 101
(OFF RAMP)



HIGHWAY 101
(BAYSHORE FREEWAY)



LEGEND

PROPERTY LINE ———
ADJACENT PROPERTY LINE - - -
EASEMENT TO BE VACATED - - -
OFFICIAL RECORDS O.R.

EASEMENT EXHIBIT

FOR: STREET EASEMENT VACATION (8716 O.R. 58)

SUNNYVALE

CALIFORNIA

EXHIBIT "B"



KIER & WRIGHT

CIVIL ENGINEERS & SURVEYORS, INC.
3350 Scott Boulevard, Building 22 (408) 727 6665
Santa Clara, California 95054 fax (408) 727 5641

DATE SEPT., 2014

SCALE 1" = 80'

DR. BY MJA

JOB A08037-2

SHEET NO.

1 OF 1



City of Sunnyvale

Agenda Item

15-0108

Agenda Date: 2/10/2015

REPORT TO COUNCIL

SUBJECT

Introduce an Ordinance to Award a Taxicab Franchise to Yellow Checker Cab Co., Inc. dba Checker Cab of Silicon Valley

BACKGROUND

An application to renew an existing taxicab franchise; all required fees have been received from Yellow Checker Cab Co., Inc. doing business as (dba) Checker Cab of Silicon Valley. The effective dates of the requested franchise are March 15, 2015 through March 14, 2017.

There are currently six valid taxicab companies franchised to operate within the City of Sunnyvale: A Orange Cab, California Cab Company, Checker Cab of Silicon Valley, Green Cab, Silicon Valley Cab Company, and Yellow Cab Company Peninsula, Inc.

Yellow Checker Cab Co., Inc. dba Checker Cab of Silicon Valley acknowledges and accepts the requirements of a taxicab franchise as set forth in Sunnyvale Municipal Code (SMC), as well as the taxicab franchise agreement. Yellow Checker Cab Co., Inc. dba Checker Cab of Silicon Valley is aware of the right of the City of Sunnyvale to revoke or suspend the taxicab franchise if it is determined there is a violation of, or non-compliance with, the terms contained in SMC Section 5.36.

EXISTING POLICY

The term "non-exclusive franchise" as used in the SMC means the City does not limit the number of like franchises in operation at one time. If an applicant meets the provisions as outlined in the municipal code, then the franchise to operate a taxicab service should be issued.

The City's non-exclusive franchise requirements are derived from SMC Chapter 5.36. It is unlawful to operate any taxicab in the city unless the owner applies for and obtains a franchise to do so. Pursuant to SMC 5.36.110, the City Council may deny a franchise to any applicant if:

1. The applicant has been convicted of certain criminal offenses.
2. The proposed color scheme or other insignia may tend to confuse the identification with other franchises already operating within the city.
3. The applicant submits an incomplete application.
4. The applicant has been in violation of any law or municipal code regulation relating to the conduct of a taxicab business.
5. The applicant has had a taxicab license revoked or suspended in the City of Sunnyvale or any other jurisdiction within five years prior to the date of application.
6. The applicant was denied a franchise within the prior two years.
7. Any other reasonable cause exists which, within the City Council's sound discretion would render the proposed operation undesirable or inadequate to the City of Sunnyvale.

A franchise is issued for a term of two years. At the expiration of the term, the franchise is deemed expired and is no longer valid unless a new franchise is issued under the provisions of SMC Chapter 5.36.

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).

DISCUSSION

On January 29, 2013, City Council awarded a non-exclusive taxicab franchise to Yellow Checker Cab Co., Inc. dba Checker Cab of Silicon Valley (RTC 13-027). This action allowed Yellow Checker Cab Co., Inc. dba Checker Cab of Silicon Valley to begin operating with its franchise in the City at midnight on March 15, 2013 through March 14, 2015. Yellow Checker Cab Co., Inc. dba Checker Cab of Silicon Valley is currently requesting a taxicab franchise with effective dates of March 15, 2015 through March 14, 2017.

Yellow Checker Cab Co., Inc., dba Checker Cab of Silicon Valley has submitted information and documentation to demonstrate compliance with the criteria identified in SMC Chapter 5.36, as outlined below:

SMC Section	Description	Requirement Status
5.36.040	Applicant has paid the required franchise application fee.	Met
5.36.050	Applicant has at least five (5) vehicles.	Met
5.36.050	Taxicabs have unique color scheme.	Met
5.36.050	Applicant shows sufficient experience to operate franchise.	Met
5.36.050	All drivers for the franchise will be permitted by DPS.	Met
5.36.050	All drivers will be subject to random drug testing requirements.	Met
5.36.220	Applicant has a toll free phone number and sufficient phone lines for dispatch.	Met
5.36.280	Applicant has filed its fare schedule with DPS.	Met
5.36.300	Applicant has a valid insurance policy with \$1.0 million single limit and \$1.0 million general liability.	Met
5.36.320	All vehicles have a taximeter which was inspected by Santa Clara Co. Weights and Measures.	Met
5.36.360	Applicant has undergone a criminal history check. There were no convictions for felony, narcotics, or crimes of moral turpitude.	Met
5.36.365	Applicant has current contract for medical review officer services.	Met

FISCAL IMPACT

The revenue generated from the franchise was included in the FY 2014/2015 Adopted Budget. This franchise generates General Fund revenues of approximately \$35,000 during the two years of the agreement due to application fees (\$1,563), quarterly vehicle fees (\$116 per vehicle per quarter), and the business license fee (\$1,387). This amount does not include revenue generated by the driver permits issued (\$178 per driver for year 1; \$117 per driver for each subsequent year), as this amount fluctuates due to driver turn over during the term of the agreement.

The associated fees do not represent full cost recovery for the overall program administration, primarily because costs are passed directly to the drivers, making for a difficult balance between the need for service and the cost of regulation. Staff estimates the City's annual subsidy to be less than \$600 per franchise and \$700 per vehicle. In general, this subsidy is believed to be in the best interest of the City so that taxicab services to the community are regulated and comply with all applicable laws.

PUBLIC CONTACT

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

ALTERNATIVES

1. Introduce an ordinance awarding a non-exclusive franchise for taxicab service to Yellow Checker Cab Co., Inc. dba Checker Cab of Silicon Valley for the period of March 15, 2015 through March 14, 2017, and authorize the City Manager to execute implementing documents.
2. Do not introduce an ordinance awarding a non-exclusive franchise for taxicab service to Yellow Checker Cab Co., Inc. dba Checker Cab of Silicon Valley for the period of March 15, 2015 through March 14, 2017.

STAFF RECOMMENDATION

Alternative 1: Introduce an ordinance awarding a non-exclusive franchise for taxicab service to Yellow Checker Cab Co., Inc. dba Checker Cab of Silicon Valley for the period of March 15, 2015 through March 14, 2017, and authorize the City Manager to execute all implementing documents.

Prepared by: Nancy Thome, Senior Management Analyst

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

Reviewed by: Robert A. Walker, Assistant City Manager

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Non-exclusive Franchise Ordinance
2. Taxicab Franchise Agreement

ORDINANCE NO. ____-15

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
SUNNYVALE AWARDING NONEXCLUSIVE FRANCHISE
TO YELLOW CHECKER CAB COMPANY, INC., DBA
CHECKER CAB OF SILICON VALLEY**

WHEREAS, Chapter 5.36 of the Sunnyvale Municipal Code establishes a procedure for the consideration and award of nonexclusive taxi franchises by the City of Sunnyvale; and

WHEREAS, Yellow Checker Cab Company, Inc., dba Checker Cab of Silicon Valley has applied for a nonexclusive taxicab franchise; and

WHEREAS, public notice in accordance with Sunnyvale Municipal Code Section 5.36.070 has been given that the City Council of the City of Sunnyvale would hold a public hearing for the purpose of determining whether to award the franchise; and

WHEREAS, the City Council finds that it would be in the best interest of the City of Sunnyvale to award a nonexclusive franchise for taxicab service to the applicant;

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

SECTION 1. FRANCHISE GRANTED. The City of Sunnyvale hereby grants to Yellow Checker Cab Company, Inc., dba Checker Cab of Silicon Valley (hereinafter "Franchisee"), a nonexclusive Franchise for taxicab service within the corporate boundaries of the City of Sunnyvale as such boundaries presently exist or as they may be changed during the term of this Franchise. The Franchisee shall conduct its operations under the Franchise in strict compliance with Sunnyvale City Charter and Chapter 5.36 of the Sunnyvale Municipal Code, and any amendments thereto, together with all applicable laws and regulations of the State of California, the United States or any regulatory agency having jurisdiction.

SECTION 2. TERM. The term for which this Franchise is granted shall be two years commencing March 15, 2015, and ending at 12:00 midnight on March 14, 2017.

SECTION 3. CONSIDERATION. The Franchisee shall pay quarterly to the City as consideration for the granting of this Franchise the amounts per vehicle as set forth in the City's Master Fee Schedule, which is incorporated by reference herein.

SECTION 4. USE OF CITY STREETS. The Franchisee hereby is given permission to use City streets for the purpose of providing taxicab service in accordance with the terms of this ordinance and the franchise agreement.

SECTION 5. GENERAL CONDITIONS. This Franchise is granted subject to the terms and conditions set forth in Exhibit A, "Taxicab Franchise and Agreement" attached and

incorporated.

SECTION 6. ACCEPTANCE OF FRANCHISE TERMS AND CONDITIONS. This Franchise shall not become effective until the Franchisee accepts the Franchise by executing the Taxicab Franchise Agreement within ten (10) days after adoption of this ordinance.

SECTION 7. APPROVAL OF FRANCHISE AGREEMENT—EXECUTING AND ATTESTING. The Taxicab Franchise Agreement is hereby approved, and the City Manager is authorized to execute it on behalf of the City.

SECTION 8. SEVERABILITY. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, sentence, clause and phrase thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared invalid.

SECTION 9. CEQA - EXEMPTION. The City Council finds, pursuant to Title 14 of the California Code of Regulations, Section 15061(b)(3), that this ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) in that it is not a project that has the potential for causing a significant effect on the environment.

SECTION 10. EFFECTIVE DATE. This ordinance shall be in full force and effect thirty (30) days from and after the date of its adoption.

SECTION 11. POSTING AND PUBLICATION. The City Clerk is directed to cause copies of this ordinance to be posted in three (3) prominent places in the City of Sunnyvale and to cause publication once in The Sun, the official publication of legal notices of the City of Sunnyvale, of a notice setting forth the date of adoption, the title of this ordinance, and a list of places where copies of this ordinance are posted, within fifteen (15) days after adoption of this ordinance.

Introduced at a regular meeting of the City Council held on _____, 2015, and adopted as an ordinance of the City of Sunnyvale at a regular meeting of the City Council held on _____, 2015, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

RECUSAL:

ATTEST:

APPROVED:

City Clerk

Mayor

Date of Attestation:

(SEAL)

APPROVED AS TO FORM:

City Attorney

EXHIBIT A

TAXICAB FRANCHISE AND AGREEMENT (Yellow Checker Cab Company, Inc. dba Checker Cab of Silicon Valley)

THIS FRANCHISE AND AGREEMENT, dated _____, is between the CITY OF SUNNYVALE, a municipal corporation of the State of California (herein "City"), and YELLOW CHECKER CAB COMPANY, INC., DBA CHECKER CAB OF SILICON VALLEY, a California corporation (herein "Franchisee").

RECITALS

WHEREAS, Franchisee has filed a verified application of a nonexclusive Franchise to operate a taxicab service pursuant to Chapter 5.36 of the Sunnyvale Municipal Code; and

WHEREAS, on _____, 2015, the City Council passed and adopted Ordinance No. _____-15, after Notice and Public Hearing, approving issuance of such Franchise;

NOW, THEREFORE, in consideration of the award of a non-exclusive Franchise and of the mutual covenants and conditions as set forth herein, it is agreed as follows:

1. City grants to Franchisee a nonexclusive Franchise to use the public streets, ways, alleys and places, as the same now or may hereafter exist, within the corporate limits of the City of Sunnyvale as they presently exist or as they may be changed during the term of this Franchise by annexations or detachments, in connection with furnishing the City of Sunnyvale and its inhabitants with taxicab service for a term of two (2) years, beginning March 15, 2015, and ending at midnight on March 14, 2017.

2. The Franchisee during the term of this Franchise shall pay to the City the consideration based on the number of vehicles in service under the Franchise, as set forth in the City's Master Fee Schedule, which is incorporated by reference herein.

3. The Franchisee shall:

A. Appear and defend all actions against the City arising out of the exercise of the Franchise and shall indemnify and save City, its officers, employees and agents harmless of and from all claims, demands, actions or causes of action of every kind and description resulting directly or indirectly, arising out of, or in any way connected with, the exercise of the Franchise.

B. Obtain and keep in force during the term of the Franchise insurance in compliance with the requirements of Sunnyvale Municipal Code Section 5.36.300.

C. Comply with all other requirements of Sunnyvale Municipal Code Chapter

5.36 and any amendments thereto, and with all applicable laws and regulations of the State of California, and all applicable laws and regulations of the United States, or any regulatory agency having jurisdiction. Franchisee shall establish a controlled substance and alcohol certification program. The program shall be included in a written company policy. Each driver must sign for receipt of said policy, and the receipt shall be retained by Franchisee. A copy shall be provided to the Department of Public Safety upon request. Every driver shall test negative for controlled substances as specified in 40 CFR Part 40 and 49 CFR Part 382.

4. The Franchise granted hereunder shall not be assignable, either voluntarily or by operation of law, without the prior approval of the City Council, by resolution. At least forty-five (45) days prior to the date for the formal transfer of such interest or ownership, the Franchisee shall so notify City in writing. If the Franchisee at any time during the term of this Franchise becomes insolvent, or if any proceeding in bankruptcy shall be instituted by or against the Franchisee, or if the Franchisee shall be adjudged bankrupt or insolvent by any court, or if a receiver or trustee in bankruptcy, or receiver of any property of the Franchisee shall be appointed in any suit or proceeding brought by or against the Franchisee, or if the Franchisee shall make an assignment for the benefit of creditors, then and in each and every such case this Franchise and the rights and privileges granted thereby shall immediately cease, and be forfeited and cancelled, without notice and without suit or other proceeding.

5. If the Franchisee at any time during the term of this Franchise shall sell, exchange or otherwise transfer more than one-half of the equity interest in or ownership of the taxicab service business, whether with or without the property, equipment or other assets in connection therewith, permitted to be operated by the Franchise granted hereunder, the City Council shall have the right to cancel and revoke the Franchise following a hearing held after then (10) days' written notice thereof to the Franchisee. The right to cancel and revoke the Franchise shall not be triggered by any mortgage or deed of trust made in good faith by the Franchisee.

6. This Franchise and Agreement may be amended by the City during its term with the consent of the Franchisee.

7. The Franchise is granted to and is accepted by the Franchisee upon the express condition that the public streets, ways, alleys and places shall be used and taxicab service furnished in strict compliance with the terms of this Franchise Agreement, the Sunnyvale City Charter, and all applicable provisions of the Sunnyvale Municipal Code.

IN WITNESS WHEREOF, the parties have executed this Agreement.

"FRANCHISEE"

YELLOW CHECKER CAB CO., INC., DBA
CHECKER CAB OF SILICON VALLEY
A California Corporation

By _____
LAWRENCE SILVA
President

"CITY"

CITY OF SUNNYVALE,
A Municipal Corporation

By _____
DEANNA J. SANTANA
City Manager

ATTEST:

City Clerk

APPROVED AS TO FORM:

By _____
REBECCA L. MOON
Sr. Assistant City Attorney

**TAXICAB FRANCHISE AND AGREEMENT
(Yellow Checker Cab Company, Inc.
dba Checker Cab of Silicon Valley)**

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WHEREAS, Franchisee has filed a verified application of a nonexclusive Franchise to operate a taxicab service pursuant to Chapter 5.36 of the Sunnyvale Municipal Code; and

WHEREAS, on _____, 2015, the City Council passed and adopted Ordinance No. _____-15, after Notice and Public Hearing, approving issuance of such Franchise;

NOW, THEREFORE, in consideration of the award of a non-exclusive Franchise and of the mutual covenants and conditions as set forth herein, it is agreed as follows:

1. City grants to Franchisee a nonexclusive Franchise to use the public streets, ways, alleys and places, as the same now or may hereafter exist, within the corporate limits of the City of Sunnyvale as they presently exist or as they may be changed during the term of this Franchise by annexations or detachments, in connection with furnishing the City of Sunnyvale and its inhabitants with taxicab service for a term of two (2) years, beginning March 15, 2015, and ending at midnight on March 14, 2017.

2. The Franchisee during the term of this Franchise shall pay to the City the consideration based on the number of vehicles in service under the Franchise, as set forth in the City's Master Fee Schedule, which is incorporated by reference herein.

3. The Franchisee shall:

A. Appear and defend all actions against the City arising out of the exercise of the Franchise and shall indemnify and save City, its officers, employees and agents harmless of and from all claims, demands, actions or causes of action of every kind and description resulting directly or indirectly, arising out of, or in any way connected with, the exercise of the Franchise.

B. Obtain and keep in force during the term of the Franchise insurance in compliance with the requirements of Sunnyvale Municipal Code Section 5.36.300.

C. Comply with all other requirements of Sunnyvale Municipal Code Chapter 5.36 and any amendments thereto, and with all applicable laws and regulations of the State of California, and all applicable laws and regulations of the United States, or any regulatory agency having jurisdiction. Franchisee shall establish a controlled substance and alcohol certification program. The program shall be included in a written company policy. Each driver must sign for receipt of

said policy, and the receipt shall be retained by Franchisee. A copy shall be provided to the Department of Public Safety upon request. Every driver shall test negative for controlled substances as specified in 40 CFR Part 40 and 49 CFR Part 382.

4. The Franchise granted hereunder shall not be assignable, either voluntarily or by operation of law, without the prior approval of the City Council, by resolution. At least forty-five (45) days prior to the date for the formal transfer of such interest or ownership, the Franchisee shall so notify City in writing. If the Franchisee at any time during the term of this Franchise becomes insolvent, or if any proceeding in bankruptcy shall be instituted by or against the Franchisee, or if the Franchisee shall be adjudged bankrupt or insolvent by any court, or if a receiver or trustee in bankruptcy, or receiver of any property of the Franchisee shall be appointed in any suit or proceeding brought by or against the Franchisee, or if the Franchisee shall make an assignment for the benefit of creditors, then and in each and every such case this Franchise and the rights and privileges granted thereby shall immediately cease, and be forfeited and cancelled, without notice and without suit or other proceeding.

5. If the Franchisee at any time during the term of this Franchise shall sell, exchange or otherwise transfer more than one-half of the equity interest in or ownership of the taxicab service business, whether with or without the property, equipment or other assets in connection therewith, permitted to be operated by the Franchise granted hereunder, the City Council shall have the right to cancel and revoke the Franchise following a hearing held after then (10) days' written notice thereof to the Franchisee. The right to cancel and revoke the Franchise shall not be triggered by any mortgage or deed of trust made in good faith by the Franchisee.

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IN WITNESS WHEREOF, the parties have executed this Agreement.

"FRANCHISEE"

YELLOW CHECKER CAB CO., INC., DBA
CHECKER CAB OF SILICON VALLEY
A California Corporation

By _____
LAWRENCE SILVA
President

"CITY"

CITY OF SUNNYVALE
A Municipal Corporation

By _____
DEANNA J. SANTANA
City Manager

ATTEST:

City Clerk

APPROVED AS TO FORM:

By _____
REBECCA L. MOON
Sr. Assistant City Attorney



City of Sunnyvale

Agenda Item

15-0109

Agenda Date: 2/10/2015

SUBJECT

Ratification of Intergovernmental Assignment Appointment for Councilmember Glenn Hendricks

RECOMMENDATION

Staff makes no recommendation.

ATTACHMENT

1. Letter from Cities Association of Santa Clara County



Cities Association of Santa Clara County
P.O. Box 1079
Los Gatos, CA 95031

January 12, 2015

Mark Connolly
County of Santa Clara Airport Land Use Commission
70 W. Hedding Street, 10th Floor
San Jose, CA 95110

Dear Mr. Connolly:

On January 8, 2015, the City Selection Committee of Santa Clara County appointed Council Member Glen Hendricks of Sunnyvale as the Representative of a city adjacent to an airport, to fulfill an ongoing term expiring on May 7, 2016. A copy of the City Selection Committee Minutes is attached.

Contact information:

Council Member Glen Hendricks
City of Sunnyvale
456 West Olive Avenue
P.O. Box 3707
Sunnyvale, CA 94088
408-242-8384 cell
ghendricks@sunnyvale.ca.gov

If there are any questions regarding this appointment, please call me at 408-766-9534.

Sincerely,

Raania Mohsen
Executive Director

Cc: Dusty Christopherson, Santa Clara County Deputy Clerk
Jason Baker, President, Cities Association of Santa Clara County
Council Member Glen Hendricks, City of Sunnyvale



City of Sunnyvale

Agenda Item

15-0017

Agenda Date: 2/10/2015

Tentative Council Meeting Agenda Calendar



City of Sunnyvale

Tentative Council Meeting Agenda Calendar

Tuesday, February 17, 2015 - City Council

Closed Session

- 15-0076** 5:30 P.M. SPECIAL COUNCIL MEETING (Closed Session)
Closed Session held pursuant to California Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATORS
Agency designated representatives: Teri Silva, Director of Human Resources; Deanna J. Santana, City Manager
Employee organization: Public Safety Officers Association (PSOA)

Study Session

- 15-0089** 6:30 P.M. SPECIAL COUNCIL MEETING (Study Session)
Review Performance Evaluation Tools for the City Manager and City Attorney

Thursday, February 19, 2015 - City Council

Study Session

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

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

Special Order of the Day

- 15-0196** SPECIAL ORDER OF THE DAY - Arbor Day, Tree City USA Proclamation Presentation

Public Hearings/General Business

- 15-0131** Policy Discussion on El Camino Real Bus Rapid Transit and Potential City Council Action on a Formal Position Relative to a Preferred Alternative

-
- 15-0111** Approval of the Community Engagement Plan and Range of Project Alternatives for the Civic Center Modernization Project
- 14-0288** Introduction of an Ordinance to Amend Sunnyvale Municipal Code Chapters 19.28 (DSP) and 19.46 (Parking) to include Modifications based on the Tandem and Stacker Parking Study Issue (2014-7435); Finding of CEQA Exemption Pursuant to CEQA Guideline 15061 (b)(3)

Tuesday, March 3, 2015 - City Council

Closed Session

- 15-0146** 5 P.M. SPECIAL COUNCIL MEETING (Closed Session)
Closed Session held pursuant to California Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATORS
Agency designated representatives: Teri Silva, Director of Human Resources; Deanna J. Santana, City Manager
Employee organization: Communication Officers Association (COA)
Employee organization: Public Safety Managers Association (PSMA)
Employee organization: Public Safety Officers Association (PSOA)
Employee organization: Sunnyvale Employees Association (SEA)
Employee organization: Sunnyvale Managers Association (SMA)
Location: West Conference Room

Study Session

- 15-0110** 6 P.M. SPECIAL COUNCIL MEETING (Joint Study Session with Planning Commission)
Discussion of General Plan Amendment, Proposed Watt Companies Project and Sense of Place Plan in East Sunnyvale ITR Area
Location: West Conference Room
- 15-0122** 7 P.M. SPECIAL COUNCIL MEETING (Study Session)
Update on Cold Weather Shelter Programs and the Community Plan to End Homelessness, presented by the County Office of Supportive Housing and Destination: Home
Location: Council Chambers

Tuesday, March 17, 2015 - City Council

Closed Session

- 15-0147** 5:30 P.M. SPECIAL COUNCIL MEETING (Closed Session)
Closed Session held pursuant to California Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATORS
Agency designated representatives: Teri Silva, Director of Human Resources; Deanna J. Santana, City Manager
Employee organization: Communication Officers Association (COA)
Employee organization: Public Safety Managers Association (PSMA)

Employee organization: Public Safety Officers Association (PSOA)
Employee organization: Sunnyvale Employees Association (SEA)
Employee organization: Sunnyvale Managers Association (SMA)

Study Session

15-0200 5 P.M. SPECIAL COUNCIL MEETING (Study Session)
Proposed Fiscal Year 2015/16 Utility Rates

Public Hearings/General Business

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

14-0846 Consideration of a Rental Housing Impact Fee for New Market-Rate Rental Housing Developments

15-0091 Consider Conditional Award of Up to \$5 Million in Housing Mitigation Funds to MidPen Housing for New Affordable Housing Project to Be Developed at 460 Persian Drive

15-0112 Introduce an Ordinance to Award a Taxicab Franchise to A Orange Cab, Inc.

15-0113 Introduce an Ordinance to Award a Taxicab Franchise to Yellow Cab Company Peninsula

15-0119 Process to Create a Citizen Advisory Group for the Update of the Precise Plan for El Camino Real

15-0143 Certification of the Environmental Impact Report and Approval of the Project Plans (65%) for the Fair Oaks Avenue Overhead Bridge Rehabilitation Project

Tuesday, March 24, 2015 - City Council

Closed Session

15-0117 5 P.M. SPECIAL COUNCIL MEETING (Closed Session)
Closed Session held pursuant to California Government Code Section 54956.8: CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Agency negotiator: Deanna J. Santana, City Manager; Kent Steffens, Assistant City Manager
Properties: 396 Charles Avenue, 397 S. Mathilda Avenue, 402 Charles Avenue, 403 S. Mathilda Avenue
Under negotiation: Price and terms of a potential purchase

15-0148 6 P.M. SPECIAL COUNCIL MEETING (Closed Session)
Closed Session held pursuant to California Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATORS
Agency designated representatives: Teri Silva, Director of Human

Resources; Deanna J. Santana, City Manager
Employee organization: Communication Officers Association (COA)
Employee organization: Public Safety Managers Association (PSMA)
Employee organization: Public Safety Officers Association (PSOA)
Employee organization: Sunnyvale Employees Association (SEA)
Employee organization: Sunnyvale Managers Association (SMA)

Public Hearings/General Business

- 14-0270** Leaf Blower Study and Findings (Study Issue ESD 14-01)
- 14-0277** Review of Park Use Policies and Related User Fees (Study Issue)
- 14-1072** Proposal for Future Service Level of Care Management Program at the Senior Center
- 14-1098** Adopt a Resolution and Revise Council Policy 7.1.5 to Authorize the City Manager to Appropriate Certain Types of Grants up to \$100,000
- 15-0159** Approve the 2014 Annual Progress Report on Implementation of the General Plan's Housing Element
- 15-0183** 2015 1st Quarterly Consideration of General Plan Amendment Initiation Requests

Tuesday, April 7, 2015 - City Council

Closed Session

- 15-0149** 6 P.M. SPECIAL COUNCIL MEETING (Closed Session)
Closed Session held pursuant to California Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATORS
Agency designated representatives: Teri Silva, Director of Human Resources; Deanna J. Santana, City Manager
Employee organization: Communication Officers Association (COA)
Employee organization: Public Safety Managers Association (PSMA)
Employee organization: Public Safety Officers Association (PSOA)
Employee organization: Sunnyvale Employees Association (SEA)
Employee organization: Sunnyvale Managers Association (SMA)

Study Session

- 15-0194** 5 P.M. SPECIAL COUNCIL MEETING (Study Session)
Sidewalk Repair Program Modifications

Special Order of the Day

- 15-0142** SPECIAL ORDER OF THE DAY - National Library Week

Tuesday, April 28, 2015 - City Council

Closed Session

- 15-0150** 6 P.M. SPECIAL COUNCIL MEETING (Closed Session)
Closed Session held pursuant to California Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATORS
Agency designated representatives: Teri Silva, Director of Human Resources; Deanna J. Santana, City Manager
Employee organization: Communication Officers Association (COA)
Employee organization: Public Safety Managers Association (PSMA)
Employee organization: Public Safety Officers Association (PSOA)
Employee organization: Sunnyvale Employees Association (SEA)
Employee organization: Sunnyvale Managers Association (SMA)

Public Hearings/General Business

- 14-0027** Toolkit for Commercial/Residential Mixed Use Development (Study Issue)
- 14-0030** Peery Park Project Description and Preliminary Plan Concepts
- 14-0034** Biological Constraints and Opportunities Analysis for the Sunnyvale Landfill and Baylands Park and Protecting Burrowing Owl Habitat on City Facilities (Study Issues)
- 15-0025** Art in Public Places / Murphy Park
- 15-0103** Conduct Protest Hearing and Adopt the Resolution of the City of Sunnyvale to Levy an Annual Assessment for the Downtown Sunnyvale Business Improvement District

Tuesday, May 5, 2015 - City Council**Closed Session**

- 15-0151** 6 P.M. SPECIAL COUNCIL MEETING (Closed Session)
Closed Session held pursuant to California Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATORS
Agency designated representatives: Teri Silva, Director of Human Resources; Deanna J. Santana, City Manager
Employee organization: Communication Officers Association (COA)
Employee organization: Public Safety Managers Association (PSMA)
Employee organization: Public Safety Officers Association (PSOA)
Employee organization: Sunnyvale Employees Association (SEA)
Employee organization: Sunnyvale Managers Association (SMA)

Public Hearings/General Business

- 15-0156** Review and Approve Draft 2015-20 Consolidated Plan

15-0158 Consider Housing and Urban Development (HUD) Action Plan for FY 2015-16

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

Closed Session

15-0152 6 P.M. SPECIAL COUNCIL MEETING (Closed Session)
Closed Session held pursuant to California Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATORS
Agency designated representatives: Teri Silva, Director of Human Resources; Deanna J. Santana, City Manager
Employee organization: Communication Officers Association (COA)
Employee organization: Public Safety Managers Association (PSMA)
Employee organization: Public Safety Officers Association (PSOA)
Employee organization: Sunnyvale Employees Association (SEA)
Employee organization: Sunnyvale Managers Association (SMA)

Special Order of the Day

15-0115 SPECIAL ORDER OF THE DAY - "Schools Goin' Green" Grant Program Presentation

Public Hearings/General Business

15-0063 Appoint Applicants to Boards and Commissions

14-0272 Community Choice Aggregation (Study Issue)

15-0055 Introduction of Local Hiring Ordinance

15-0114 Adoption of Success Criteria for the Civic Center Modernization Project

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

Closed Session

15-0153 5 P.M. SPECIAL COUNCIL MEETING (Closed Session)
Closed Session held pursuant to California Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATORS
Agency designated representatives: Teri Silva, Director of Human Resources; Deanna J. Santana, City Manager
Employee organization: Communication Officers Association (COA)
Employee organization: Public Safety Managers Association (PSMA)
Employee organization: Public Safety Officers Association (PSOA)
Employee organization: Sunnyvale Employees Association (SEA)
Employee organization: Sunnyvale Managers Association (SMA)

15-0096 6 P.M. SPECIAL COUNCIL MEETING (Closed Session)
Closed Session held pursuant to California Government Code Section 54957: PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: City Manager

Closed Session held pursuant to California Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATORS
Agency designated representatives: City Council Compensation Subcommittee
Unrepresented Employee: City Manager

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

Closed Session

15-0154 4 P.M. SPECIAL COUNCIL MEETING (Closed Session)
Closed Session held pursuant to California Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATORS
Agency designated representatives: Teri Silva, Director of Human Resources; Deanna J. Santana, City Manager
Employee organization: Communication Officers Association (COA)
Employee organization: Public Safety Managers Association (PSMA)
Employee organization: Public Safety Officers Association (PSOA)
Employee organization: Sunnyvale Employees Association (SEA)
Employee organization: Sunnyvale Managers Association (SMA)

15-0097 5 P.M. SPECIAL COUNCIL MEETING (Closed Session)
Closed Session held pursuant to California Government Code Section
54957: PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: City Attorney

Closed Session held pursuant to California Government Code Section
54957.6: CONFERENCE WITH LABOR NEGOTIATORS
Agency designated representatives: City Council Compensation
Subcommittee
Unrepresented Employee: City Attorney

Study Session

15-0116 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Results of Civic Center Space Planning and Market Analysis Studies

Public Hearings/General Business

15-0184 2015 2nd Quarterly Consideration of General Plan Amendment Initiation
Requests

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 (as necessary)

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

15-0185 2015 3rd Quarterly Consideration of General Plan Amendment Initiation
Requests

Tuesday, October 27, 2015 - City Council

Public Hearings/General Business

15-0077 Agenda items pending - To be scheduled

Tuesday, November 10, 2015 - City Council

Study Session

15-0078 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews (as necessary)

Tuesday, November 17, 2015 - City Council

Study Session

15-0166 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Discussion of Council 2016 Intergovernmental Relations Assignments

Public Hearings/General Business

15-0079 Appoint Applicants to Boards and Commissions (as necessary)

Tuesday, December 1, 2015 - City Council

Closed Session

15-0098 6 P.M. SPECIAL COUNCIL MEETING (Closed Session)
Closed Session held pursuant to California Government Code Section
54957: PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: City Manager

Closed Session held pursuant to California Government Code Section
54957.6: CONFERENCE WITH LABOR NEGOTIATORS
Agency designated representatives: City Council Compensation
Subcommittee
Unrepresented Employee: City Manager

Tuesday, December 15, 2015 - City Council

Closed Session

15-0099 6 P.M. SPECIAL COUNCIL MEETING (Closed Session)
Closed Session held pursuant to California Government Code Section
54957: PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: City Attorney

Closed Session held pursuant to California Government Code Section
54957.6: CONFERENCE WITH LABOR NEGOTIATORS
Agency designated representatives: City Council Compensation
Subcommittee
Unrepresented Employee: City Attorney

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

15-0164 6 P.M. SPECIAL COUNCIL MEETING (Joint Study Session with Planning
Commission)
Land Use and Transportation Element (LUTE)

Public Hearings/General Business

14-0031 Ecodistrict Feasibility and Incentives (Study Issues)

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

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

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

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

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

15-0186 2015 4th Quarterly Consideration of General Plan Amendment Initiation

Requests



City of Sunnyvale

Agenda Item

15-0031

Agenda Date: 2/10/2015

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.	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	Make Public Proposals and Counter Proposals by the City in all Labor Negotiations Bargaining	Meyering/ Whittum	HR	1/15/15
2.	12/16/14	Consider Development of Weekday School Facilities on Park Properties	Whittum/ Meyering	DPW	1/22/15
3.	1/6/15	Consider Possible Legal Actions in Connection with Downtown Specific Plan Block 18	Meyering/ Whittum	OCA	1/20/15
4.	1/6/15	Construct a Retaining Wall between Orchard and Heritage Museum and Relocation of the Butcher House	Martin-Milius/ Griffith	DPW	1/22/15
5.	1/6/15	Car/Ride Share Impacts on Taxi Franchises	Griffith/ Larsson	DPS	1/15/15
6.	1/6/15	Consider Development of Teen Center	Meyering/ Hendricks/ Davis	LCS	1/13/15
7.	1/6/15	Consider Development of Indoor Aquatic Center	Meyering/ Whittum	LCS	1/13/15
8.	1/6/15	Explore Bringing Urgent Care Services to Sunnyvale	Meyering/ Whittum	OCM	1/15/15



City of Sunnyvale

Agenda Item

15-0046

Agenda Date: 2/10/2015

REPORT TO COUNCIL

SUBJECT

237/101/Mathilda Interchange Design Update (Information Only)

BACKGROUND

On June 10, 2014 the City Council held a Study Session on design alternatives for the Mathilda Avenue and Highway 237/101 Interchange Improvement Project. An overview was provided on the status of the project including funding, schedule, and specifically the design alternatives under consideration. Staff presented three different alternatives. All three alternatives proposed the same design for 101/Mathilda (A partial cloverleaf interchange) but provided different options at 237/Mathilda. Below is a summary:

- Alternative 1 - Tight Diamond Interchange Design (Attachment 1)
- Alternative 2 - Diamond Interchange Design (Attachment 2)
- Alternative 3 - Diverging Diamond Design (Attachment 3)

DISCUSSION

The project is currently in the Project Initiation (PI) phase. Over the last few months VTA, Sunnyvale and its consultants met with Caltrans and further developed the three alternatives. At this time Alternative 2 will be eliminated as a preferred alternative which will make the process more efficient and allow for a better schedule. It also follows the more standard process to only include fewer preferred designs for further analysis and environmental clearance. Below is a summary of the reasons for dropping Alternative 2:

- It closes both the easterly and westerly connections of Moffett Park Drive (on the west side of Mathilda Avenue) which would shift all inbound and outbound traffic to Innovation way.
- Shifting all traffic that currently uses Moffett Park Drive to Innovation Way creates capacity concerns on Innovation Way.
- Additional potential construction-related air quality, noise, and traffic impacts to adjacent businesses.

The project will continue to analyze Alternatives 1 and 3. As part of the current schedule, the PI phase will be completed in early 2015, the Environmental Document in late 2016, and the Final Design in early 2017. As discussed at the June 10 Study session the funding for construction has not been fully identified, however it is expected to be funded with City traffic impact fees and VTA funds. Once full construction funding has been identified, the construction will require approximately 14-18 months.

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.

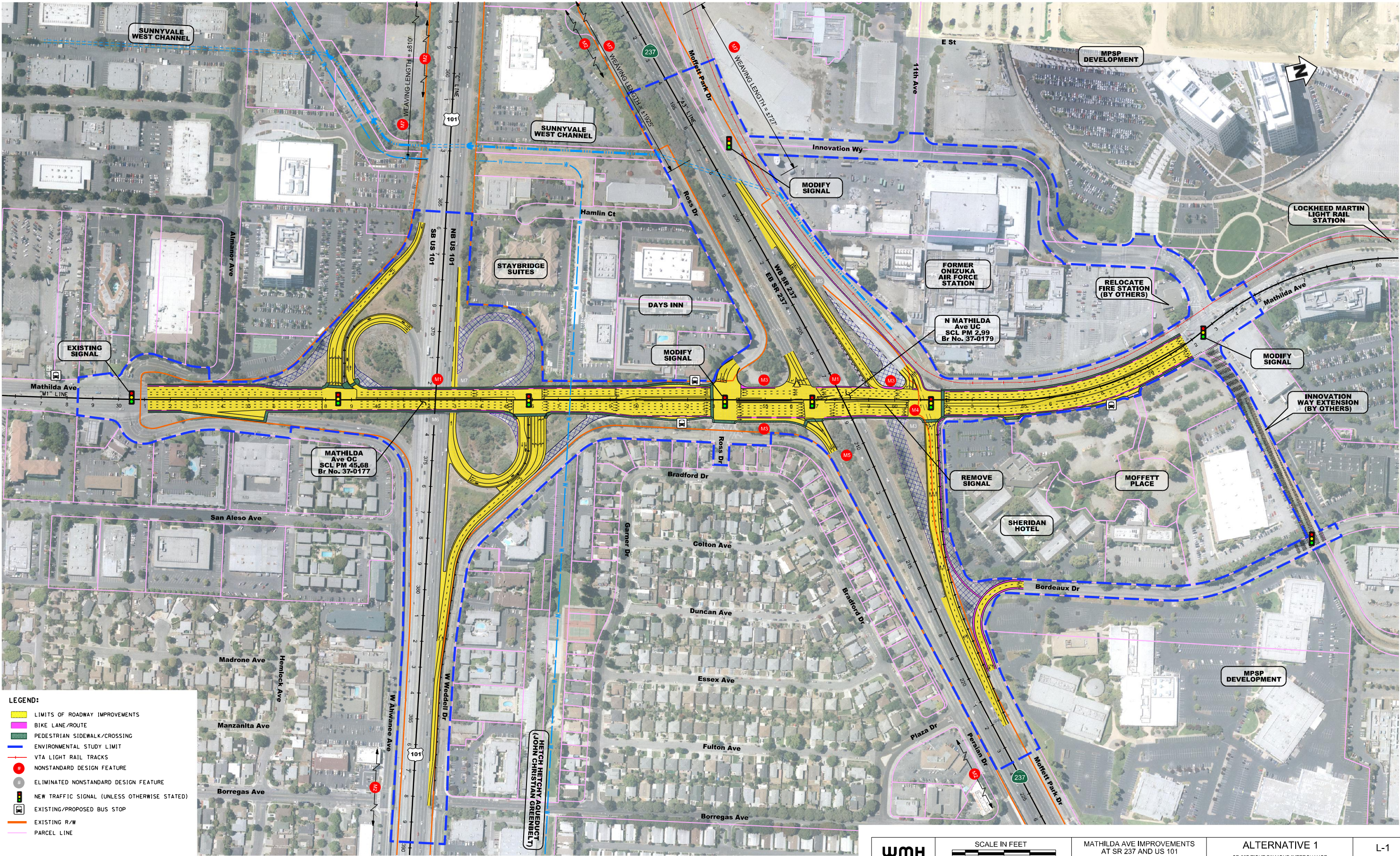
Prepared by: Manuel Pineda, Director, Public Works

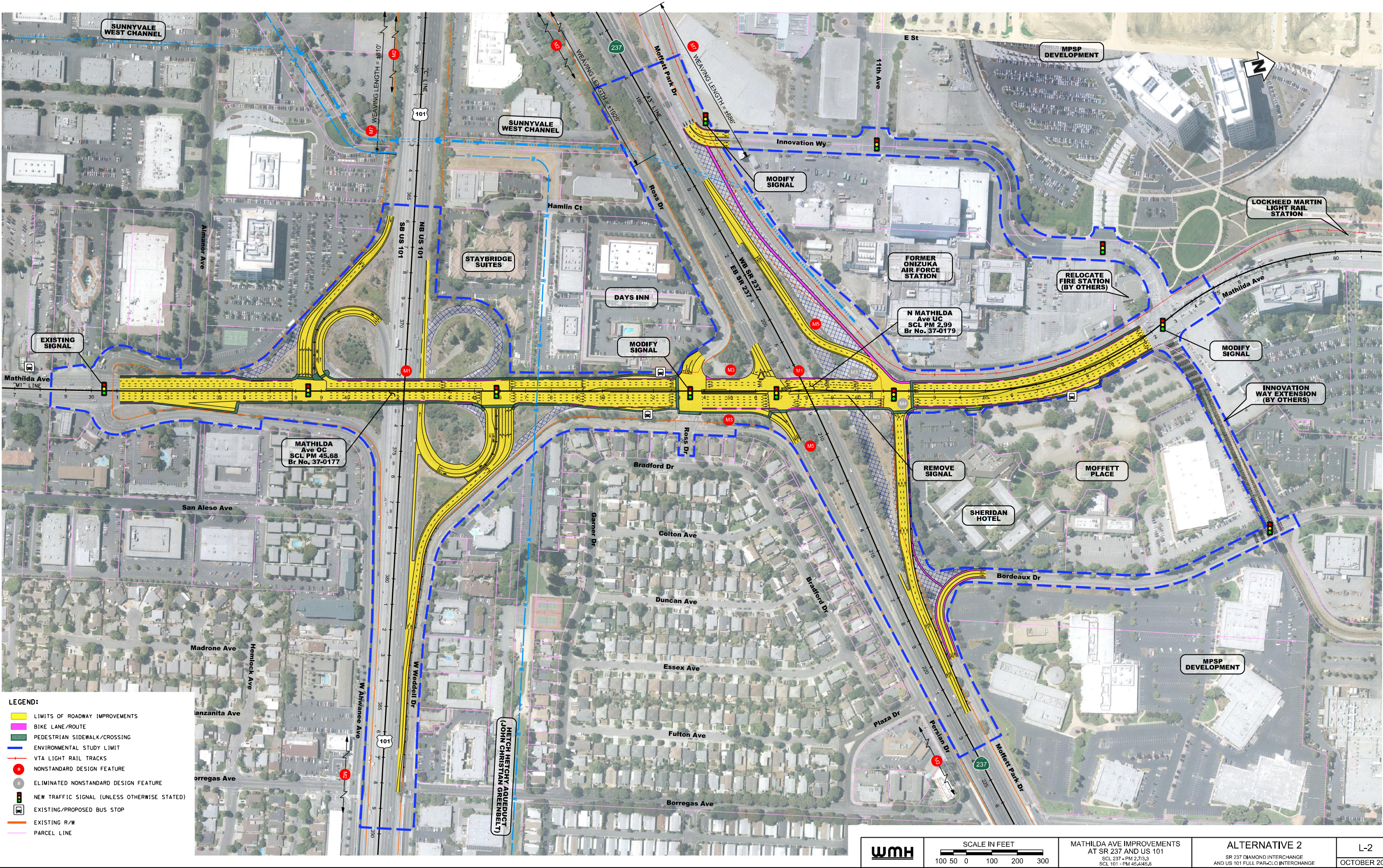
Reviewed by: Robert A. Walker, Assistant City Manager

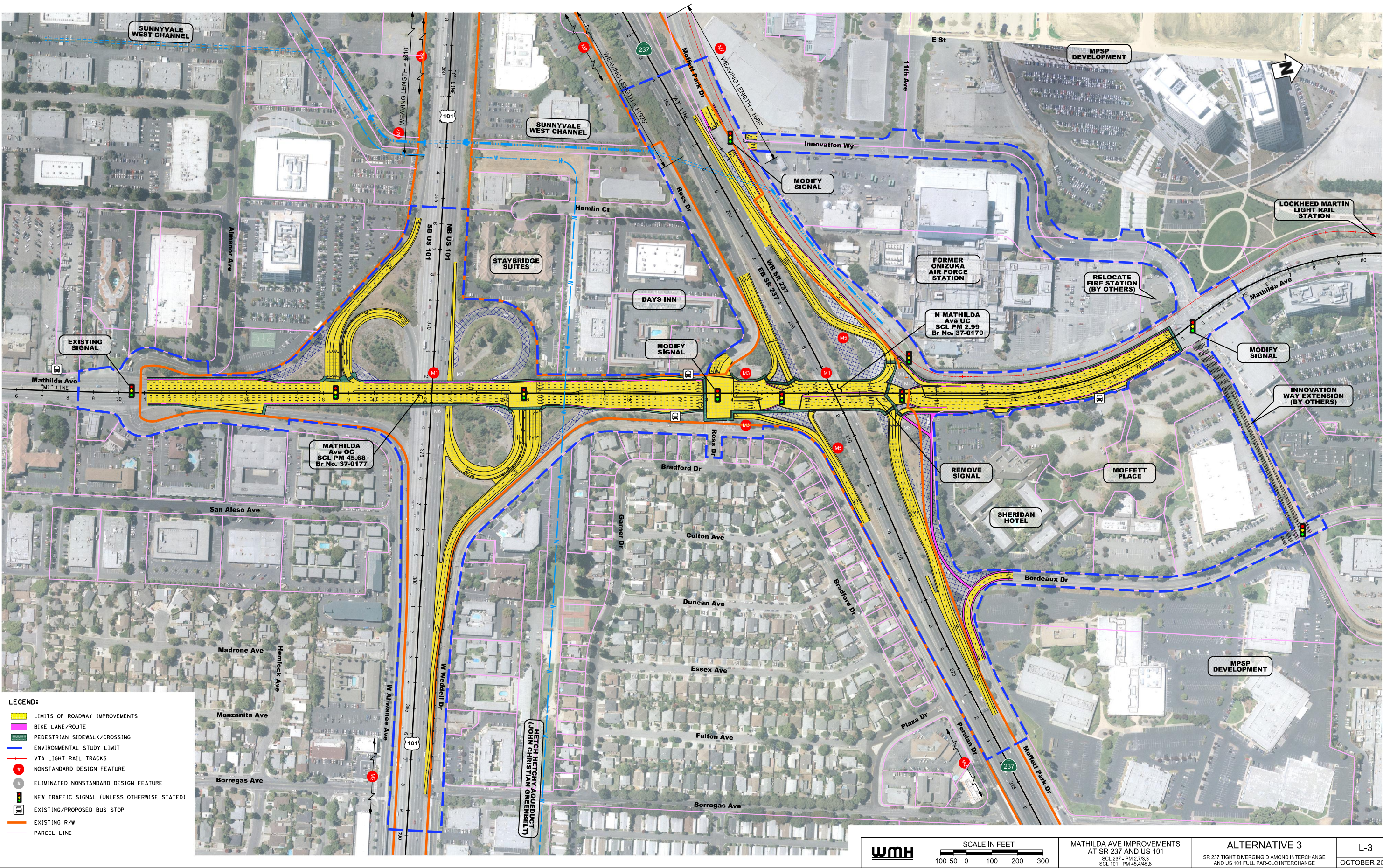
Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Alternative 1 - Tight Diamond Interchange Design
2. Alternative 2 - Diamond Interchange Design
3. Alternative 3 - Diverging Diamond Design









City of Sunnyvale

Agenda Item

15-0101

Agenda Date: 2/10/2015

REPORT TO COUNCIL

SUBJECT

Boards and Commissions Semi-Annual Attendance Report, July - December 2014 (Information Only)

DISCUSSION

The attached semi-annual report of all City boards and commissions shows the attendance of each member at both regular and special meetings during the past 12 months.

The next attendance report will be provided to Council in July 2015, for the period of January - June 2015.

EXISTING POLICY

Council Policy 7.2.19, 2.H.(II): Council shall take into consideration board and commission member attendance records, including tardiness, when evaluating the overall performance of board and commission members. Unexcused absences from three consecutive regularly scheduled meetings, or from more than 25% of all regularly scheduled meetings over any twelve consecutive month period, shall result in that member's seat being declared vacant by the City Clerk.

City Charter Section 1005: If a member of a board or commission has three consecutive absences from regularly scheduled meetings, unless by permission of the board or commission expressed in its minutes, the Council will declare the member's seat vacant.

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.

Prepared by: Lisa Natusch, Deputy City Clerk
Reviewed by: Robert A. Walker, Assistant City Manager
Approved by: Deanna J. Santana, City Manager

ATTACHMENT

1. Board and Commission Semi-Annual Attendance Report (July - December 2014)

**Board and Commission Meeting Attendance (Regular and Special Meetings)
July - December 2014**

Attachment 1

Arts Commission	Term Ends	January - June 2014							July - December 2014							Total: January - December 2014			
		January - June 2014 Regular Meetings: 3			Total Absences (EA+UA)	Eligible Regular Meetings	January - June 2014 Special Meetings: 1		July - Dec. 2014 Regular Meetings: 4			Total Absences (EA+UA)	Eligible Regular Meetings	July - Dec. 2014 Special Meetings: 0		Total Eligible Meetings	Percentage of Attendance	Total Unexcused Absences	Percentage of Unexcused Absences
		Pres.	EA	UA			Pres.	Absent	Pres.	EA	UA			Pres.	Absent				
Kipthuth, Roberta*	2018	-	-	-	-	-	-	-	4	0	0	0	4	-	-	4	N/A	0	0%
Lawson, Robert**	2017	-	-	-	-	-	-	-	2	0	0	0	2	-	-	2	N/A	0	0%
Moshier, Suzanne	2017	3	0	0	0	3	0	1	4	0	0	0	4	-	-	7	100%	0	0%
Park, Misuk	2016	3	0	0	0	3	0	1	4	0	0	0	4	-	-	7	100%	0	0%
Santos, Shawnte	2015	2	1	0	1	3	1	0	3	1	0	1	4	-	-	7	71%	0	0%
*Term start date 7/1/14. Member not in office at least six months, therefore percentage of attendance not shown. (Per Council Policy 7.2.19)																			
**Term start date 9/17/14. Member not in office at least six months, therefore percentage of attendance not shown. (Per Council Policy 7.2.19)																			
Bicycle and Pedestrian Advisory Commission	Term Ends	January - June 2014 Regular Meetings: 5			Total Absences (EA+UA)	Eligible Regular Meetings	January - June 2014 Special Meetings: 0		July - Dec. 2014 Regular Meetings: 6			Total Absences (EA+UA)	Eligible Regular Meetings	July - Dec. 2014 Special Meetings: 0		Total Eligible Meetings	Percentage of Attendance	Total Unexcused Absences	Percentage of Unexcused Absences
		Pres.	EA	UA			Pres.	Absent	Pres.	EA	UA			Pres.	Absent				
		Pres.	EA	UA			Pres.	Absent	Pres.	EA	UA			Pres.	Absent				
Cordes, John*	2018	-	-	-	-	-	-	-	5	1	0	1	6	-	-	6	N/A	0	0
Jackson, Kevin	2016	5	0	0	0	5	-	-	6	0	0	0	6	-	-	11	100%	0	0%
Jones, David	2017	5	0	0	0	5	-	-	5	1	0	1	6	-	-	11	91%	0	0%
Kolber, Richard	2016	5	0	0	0	5	-	-	6	0	0	0	6	-	-	11	100%	0	0%
Okuzumi, Margaret**	2017	-	-	-	-	-	-	-	3	0	0	0	3	-	-	3	N/A	0	0%
Rausch, Angela	2018	4	1	0	1	5	-	-	6	0	0	0	6	-	-	11	91%	0	0%
Welch, Kyle	2015	5	0	0	0	5	-	-	5	1	0	1	6	-	-	11	91%	0	0%
*Term start date 7/1/14. Member not in office at least six months, therefore percentage of attendance not shown. (Per Council Policy 7.2.19)																			
**Term start date 9/17/14. Member not in office at least six months, therefore percentage of attendance not shown. (Per Council Policy 7.2.19)																			
Board of Building Code Appeals	Terms Ends	January - June 2014 Meetings: 0			Total Absences (EA+UA)	Eligible Regular Meetings	January - June 2014 Special Meetings: 0		July - Dec. 2014 Meetings: 0			Total Absences (EA+UA)	Eligible Regular Meetings	July - Dec. 2014 Special Meetings: 0		Total Eligible Meetings	Percentage of Attendance	Total Unexcused Absences	Percentage of Unexcused Absences
		Pres.	EA	UA			Pres.	Absent	Pres.	EA	UA			Pres.	Absent				
		Pres.	EA	UA			Pres.	Absent	Pres.	EA	UA			Pres.	Absent				
Kisyova, Petya	2015	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	-	-	-
Michitaka, Sachihiko (Mike)	2016	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	-	-	-
Board of Library Trustees	Term Ends	January - June 2014 Regular Meetings: 2			Total Absences (EA+UA)	Eligible Regular Meetings	January - June 2014 Special Meetings: 1		Jan. - Dec. 2014 Regular Meetings: 4			Total Absences (EA+UA)	Eligible Regular Meetings	July - Dec. 2014 Special Meetings: 0		Total Eligible Meetings	Percentage of Attendance	Total Unexcused Absences	Percentage of Unexcused Absences
		Pres.	EA	UA			Pres.	Absent	Pres.	EA	UA			Pres.	Absent				
		Pres.	EA	UA			Pres.	Absent	Pres.	EA	UA			Pres.	Absent				
Au, Wing-Yin (Carey)*	2018	-	-	-	-	-	-	-	4	0	0	0	4	-	-	4	N/A	0	0%
Bremont, Daniel	2016	1	1	0	1	2	1	0	2	1	1	2	4	-	-	6	50%	1	17%
Davis-East, Anne	2017	2	0	0	0	2	1	0	4	0	0	0	4	-	-	6	100%	0	0%
Shanmugasundaram, Jill	2016	2	0	0	0	2	1	0	4	0	0	0	4	-	-	6	100%	0	0%
Su, "Ray" Zhan	2015	2	0	0	0	2	1	0	4	0	0	0	4	-	-	6	100%	0	0%
*Term start date 7/1/14. Member not in office at least six months, therefore percentage of attendance not shown. (Per Council Policy 7.2.19)																			
Heritage Preservation Commission	Term Ends	January - June 2014 Regular Meetings: 1			Total Absences (EA+UA)	Eligible Regular Meetings	January - June 2014 Special Meetings: 2		July - Dec. 2014 Regular Meetings: 2			Total Absences (EA+UA)	Eligible Regular Meetings	July - Dec. 2014 Special Meetings: 0		Total Eligible Meetings	Percentage of Attendance	Total Unexcused Absences	Percentage of Unexcused Absences
		Pres.	EA	UA			Pres.	Absent	Pres.	EA	UA			Pres.	Absent				
		Pres.	EA	UA			Pres.	Absent	Pres.	EA	UA			Pres.	Absent				
Dietrich, Hannalore*	2018	-	-	-	-	-	-	-	1	0	0	0	2	-	-	2	N/A	0	0%
Johnson, Mark	2015	1	0	0	0	1	1	1	2	0	0	0	2	1	-	3	100%	0	0%
Larsen, Dixie	2017	-	-	-	-	0	1	1	2	0	0	0	2	1	-	2	100%	0	0%
Michitaka, Sachihiko (Mike)	2016	1	0	0	0	1	2	-	2	0	0	0	2	1	-	3	100%	0	0%
Mouritsen, Dale	2018	1	0	0	0	1	2	-	2	0	0	0	2	1	-	3	100%	0	0%
Squellati, David	2016	1	0	0	0	1	2	-	2	0	0	0	2	1	-	3	100%	0	0%
Staneck, Jeanine	2015	1	0	0	0	1	2	-	2	0	0	0	2	1	-	3	100%	0	0%
*Term start date 9/17/14. Member not in office at least six months, therefore percentage of attendance not shown. (Per Council Policy 7.2.19)																			
Housing and Human Services Commission	Term Ends	January - June 2014 Regular Meetings: 4			Total Absences (EA+UA)	Eligible Regular Meetings	January - June 2014 Special Meetings: 1		July - Dec. 2014 Regular Meetings: 3			Total Absences (EA+UA)	Eligible Regular Meetings	July - Dec. 2014 Special Meetings: 1		Total Eligible Meetings	Percentage of Attendance	Total Unexcused Absences	Percentage of Unexcused Absences
		Pres.	EA	UA			Pres.	Absent	Pres.	EA	UA			Pres.	Absent				
		Pres.	EA	UA			Pres.	Absent	Pres.	EA	UA			Pres.	Absent				
Chiu, Dennis	2018	3	1	0	1	4	1	-	2	1	0	1	3	1	0	7	71%	0	0%
Evans, Patti	2015	3	1	0	1	4	1	-	1	2	0	2	3	1	0	7	57%	0	0%
Gilbert, Diana	2017	4	0	0	0	4	1	-	3	0	0	0	3	1	0	7	100%	0	0%
Jeong, Younil	2016	3	1	0	1	4	-	1	2	1	0	1	3	1	0	7	71%	0	0%
McCloud, Chrishelle	2017	3	1	0	1	4	-	-	3	0	0	0	3	1	0	7	86%	0	0%
Schmidt, Barbara	2016	4	0	0	0	4	1	-	3	0	0	0	3	1	0	7	100%	0	0%
Sidhu, Navpreet	2017	3	1	0	1	4	-	1	2	1	0	1	3	0	1	7	71%	0	0%

Pres.=Present
EA=Excused Absence
UA=Unexcused Absence

**Board and Commission Meeting Attendance (Regular and Special Meetings)
July - December 2014**

Attachment 1

		January - June 2014						July - December 2014						Total: January - December 2014					
Parks and Recreation Commission	Term Ends	January - June 2014 Regular Meetings: 5			Total Absences (EA+UA)	Eligible Regular Meetings	January - June 2014 Special Meetings: 0		July - Dec. 2014 Regular Meetings: 4			Total Absences (EA+UA)	Eligible Regular Meetings	July - Dec. 2014 Special Meetings: 0		Total Eligible Meetings	Percentage of Attendance	Total Unexcused Absences	Percentage of Unexcused Absences
		Pres.	EA	UA			Pres.	Absent	Pres.	EA	UA			Pres.	Absent				
Alexander III, Henry	2016	5	0	0	0	5	-	-	3	1	0	1	4	-	-	9	89%	0	0%
Kenton, Ralph	2017	5	0	0	0	5	-	-	4	0	0	0	4	-	-	9	100%	0	0%
Pasqua, Craig	2015	5	0	0	0	5	-	-	3	1	0	1	4	-	-	9	89%	0	0%
Pochowski, Robert	2017	3	1	1	2	5	-	-	3	1	0	1	4	-	-	9	67%	1	11%
Schneck, Andrea*	2018	-	-	-	-	-	-	-	1	0	0	0	1	-	-	1	N/A	0	0%
*Term start date 9/17/14. Member not in office at least six months, therefore percentage of attendance not shown. (Per Council Policy 7.2.19)																			
Personnel Board	Term Ends	January - June 2014 Meetings: 0			Total Absences (EA+UA)	Eligible Meetings	July - Dec. 2014 Meetings: 0			Total Absences (EA+UA)	Eligible Meetings	Total Eligible Meetings	Percentage of Attendance	Total Unexcused Absences	Percentage of Unexcused Absences				
		Pres.	EA	UA			Pres.	EA	UA										
Ketzel, Marc	2016	-	-	-	-	-	-	-	-	-	-	0	-	-	-				
Knaebel, Michael	2016	-	-	-	-	-	-	-	-	-	-	0	-	-	-				
Nickey, Judith	2015	-	-	-	-	-	-	-	-	-	-	0	-	-	-				
Oberman, Traci	2018	-	-	-	-	-	-	-	-	-	-	0	-	-	-				
Sellers, Garry	2017	-	-	-	-	-	-	-	-	-	-	0	-	-	-				
Planning Commission	Term Ends	January - June 2014 Regular Meetings: 10			Total Absences (EA+UA)	Eligible Regular Meetings	January - June 2014 Special Meetings: 1		July - Dec. 2014 Regular Meetings: 11			Total Absences (EA+UA)	Eligible Regular Meetings	July - Dec. 2014 Special Meetings: 0		Total Eligible Meetings	Percentage of Attendance	Total Unexcused Absences	Percentage of Unexcused Absences
		Pres.	EA	UA			Pres.	Absent	Pres.	EA	UA			Pres.	Absent				
Durham, Ralph	2015	8	2	0	0	10	1	0	11	0	0	0	11	-	-	21	90%	0	0%
Harrison, Sue	2018	9	0	0	0	9	1	0	10	1	0	1	11	-	-	20	95%	0	0%
Klein, Larry	2016	9	0	0	0	9	1	0	10	1	0	1	11	-	-	20	95%	0	0%
Melton, Russell	2016	10	0	0	0	10	1	0	10	1	0	1	11	-	-	21	95%	0	0%
Olevson, Ken	2017	10	0	0	0	10	1	0	10	1	0	1	11	-	-	21	95%	0	0%
Rheaume, Ken	2018	9	0	0	0	9	1	0	11	0	0	0	11	-	-	20	100%	0	0%
Simons, David	2015	6	3	0	3	9	1	0	10	1	0	1	11	-	-	20	80%	0	0%
Sustainability Commission	Term Ends	January - June 2014 Regular Meetings: 5			Total Absences (EA+UA)	Eligible Regular Meetings	January - June 2014 Special Meetings: 0		July - Dec. 2014 Regular Meetings: 5			Total Absences (EA+UA)	Eligible Regular Meetings	July - Dec. 2014 Special Meetings: 0		Total Eligible Meetings	Percentage of Attendance	Total Unexcused Absences	Percentage of Unexcused Absences
		Pres.	EA	UA			Pres.	Absent	Pres.	EA	UA			Pres.	Absent				
Fukumoto, Barbara	2016	3	2	0	2	5	-	-	4	1	0	1	5	-	-	10	70%	0	0%
Glaser, Gerald	2016	4	1	0	1	5	-	-	5	0	0	0	5	-	-	10	90%	0	0%
Glazebrook, Brian*	2017	-	-	-	-	-	-	-	1	1	0	1	2	-	-	2	N/A	0	0%
Hafeman, Dan	2015	5	0	0	0	5	-	-	4	1	0	1	5	-	-	10	90%	0	0%
Kisyova, Petya	2018	5	0	0	0	5	-	-	4	1	0	1	5	-	-	10	90%	0	0%
Paton, Bruce	2017	4	1	0	1	5	-	-	5	0	0	0	5	-	-	10	90%	0	0%
Srivastava, Amit	2018	5	0	0	0	5	-	-	5	0	0	0	5	-	-	10	100%	0	0%
*Term start date 9/17/14. Member not in office at least six months, therefore percentage of attendance not shown. (Per Council Policy 7.2.19)																			

Pres.=Present
EA=Excused Absence
UA=Unexcused Absence



City of Sunnyvale

Agenda Item

14-1134

Agenda Date: 2/10/2015

REPORT TO COUNCIL

SUBJECT

Re-instatement of Residential Preferential Parking Zone for Florence Street between Evelyn Avenue and Washington Avenue (Information Only)

BACKGROUND

In 2009, per a request by a resident, the City studied several areas including Florence Street between W. Evelyn Avenue and W. McKinley Avenue (100 and 200 blocks) to determine if a Residential Preferential Parking Zone (RPP) was warranted. Council adopted an ordinance in 2009 and the RPP was established in several areas. However after approximately one year, enforcement of the RPP on Florence Avenue was discontinued as the majority of residents did not want to maintain it. Recently a petition was filed by the residents of the 100 block of Florence Street requesting re-instatement of the RPP. The petition, which as required by the municipal code included over 50% of the residents, states that significant, disruptive non-residential parking has re-occurred on the 100 block of Florence Street.

The RPP under consideration would install street signs, enforce seven hour limited parking, and issue parking permits for the residents and their guests, which is allowable by current ordinance.

EXISTING POLICY

Sunnyvale Municipal Code Chapter 10.26 Preferential Parking on Residential Street allows the City Council to designate by ordinance (Attachment 1) certain residential streets as a preferential parking zone.

DISCUSSION

City Staff recently conducted a parking study to determine the percentage of commuters and non-residential oriented vehicles that may substantially and regularly interfere with the use of available public street parking. It was observed that since there are no parking regulations, a weekday average occupancy of 70 percent is present on the 100 block of Florence Street and 41 percent of the weekday average occupancy consists of commuters or non-residential oriented vehicles.

Staff will implement the RPP on Florence Street and install the seven hour limited parking signs and issue parking permits for the residents and their guests in the area shown on the RPP Map (Attachment 2).

FISCAL IMPACT

Staff estimates that the initial cost of an exemption permit program for the street in question will be approximately \$6,600 for the installation of time limit parking signs, printing and distribution of permits. The annualized cost for the program will be approximately \$3,400 for printing and distribution of permits in the succeeding years. Costs will be dependent upon the number of

participants in the program. Participation in the program will be voluntary, but residents electing not to participate will be subject to the time-restricted parking. Costs for the program are proposed to be recovered through a permit fee. Costs of the permits are currently established at \$19.00 per permit. Per the Municipal Code, permits would need to be renewed annually, and fees are adjusted at this time to assure cost recovery. Permit costs would be re-evaluated annually as part of the establishment of the City's fee schedule.

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.

Prepared by: Joshua Llamas, Traffic Engineering Technician

Reviewed by: Manuel Pineda, Director, Public Works

Reviewed by: Robert A. Walker, Assistant City Manager

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Ordinance No. 2898-09
2. Current and Proposed Preferential Parking Zones

ORDINANCE NO. 2898-09**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SUNNYVALE DESIGNATING CERTAIN STREETS IN THE AREA OF THE CALTRAIN STATION AS PREFERENTIAL PARKING ZONES FOR THE BENEFIT OF RESIDENTS ADJACENT THERETO**

WHEREAS, residents of Charles Street between McKinley Avenue and Evelyn Avenue, Hendy Avenue between Taaffe Street and Murphy Avenue; Frances Street between Hendy Avenue and California Avenue, Taaffe Street between Hendy Avenue and Beemer Avenue, Angel Avenue between Beemer Avenue and Murphy Avenue, Beemer Avenue between Angel Avenue and Murphy Avenue, Murphy Avenue between Hendy Avenue and California Avenue, Washington Avenue between Charles Street and Waverly Street, Waverly Street between Evelyn Avenue and McKinley Avenue, and Florence Street between Evelyn Avenue and McKinley Avenue have provided input and have requested modifications to the 7-hour parking restrictions in the area of the Sunnyvale Caltrain Station; and

WHEREAS, staff has recommended modification of the City's traffic control regulations document to allow for an exemption of the 7-hour limited parking regulations for residents of Charles Street between McKinley Avenue and Evelyn Avenue, Hendy Avenue between Taaffe Street and Murphy Avenue; Frances Street between Hendy Avenue and California Avenue, Taaffe Street between Hendy Avenue and Beemer Avenue, Angel Avenue between Beemer Avenue and Murphy Avenue, Beemer Avenue between Angel Avenue and Murphy Avenue, Murphy Avenue between Hendy Avenue and California Avenue, Washington Avenue between Charles Street and Waverly Street, Waverly Street between Evelyn Avenue and McKinley Avenue, and Florence Street between Evelyn Avenue and McKinley Avenue; and

WHEREAS, under Section 10.26.020, the City Council has been given the authority to adopt ordinances to designate certain residential streets or alleys or any portions thereof as a preferential parking zone for the benefit of residents adjacent thereto.

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

SECTION 1. FINDINGS. In accordance with Sunnyvale Municipal Code 10.26.030 and based upon staff's Report to Council, the Council finds and determines that each preferential parking zone will enhance or protect the quality of life in the area of the proposed zone and that such zone is necessary to provide reasonably available and convenient parking for the benefit of the adjacent residents, based on the following criteria established to the satisfaction of the City Council:

(a) Commuter and non-residentially oriented vehicles do, or may, substantially and regularly interfere with the use of the majority of available public street or alley parking spaces by adjacent residents;

(b) The interference by vehicles referred to in subsection (a) of this section occurs at regular and significant intervals. For purposes of this chapter, such interference shall be presumed to be regular and significant if it occurs, under typical circumstances, not less frequently than three times per week, Monday through Friday;

(c) The establishment of the proposed zone would benefit a majority of the residents adjacent to the proposed zone. Written requests for such a zone by residents of not less than fifty percent of the residentially developed parcels adjacent to the proposed zone shall constitute rebuttable evidence of such benefit;

(d) No reasonable displacement of commuter or non-residentially oriented vehicles into surrounding residential areas will result. In making this determination, substantial weight shall be given to the availability of alternate public and private parking facilities, and in particular underutilized or underdeveloped facilities or areas;

(e) A shortage of reasonably available and convenient residentially related parking spaces exist in the area of the proposed zone; and

(f) No alternative solution is feasible or practical.

SECTION 2. PREFERENTIAL PARKING ZONES APPROVED. It is hereby found and determined that an exemption of the 7-hour limited parking regulations for the residents of Charles Street, Hendy Avenue, Frances Street, Taaffe Street, Angel Avenue, Beemer Avenue, Murphy Avenue, Washington Avenue, Waverly Street and Florence Street in the area of the Caltrain Station is necessary and desirable; and staff is directed to incorporate the exemptions into the City's traffic control regulations document as preferential parking zones.

SECTION 3. CEQA - EXEMPTION. The City Council finds, pursuant to Title 14 of the California Code of Regulations, Section 15061(b)(3), that this ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) in that it is not a Project which has the potential for causing a significant effect on the environment.

SECTION 4. CONSTITUTIONALITY; SEVERABILITY. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, sentence, clause and phrase thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared invalid.

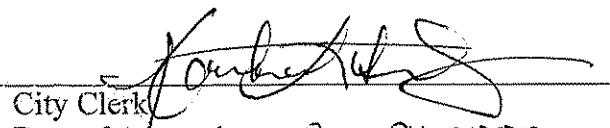
SECTION 5. EFFECTIVE DATE. This ordinance shall be in full force and effect thirty (30) days from and after the date of its adoption.

SECTION 6. POSTING AND PUBLICATION. The City Clerk is directed to cause copies of this ordinance to be posted in three (3) prominent places in the City of Sunnyvale and to cause publication once in The Sun, the official publication of legal notices of the City of Sunnyvale, of a notice setting forth the date of adoption, the title of this ordinance, and a list of places where copies of this ordinance are posted, within fifteen (15) days after adoption of this ordinance.

Introduced at a regular meeting of the City Council held on June 2, 2009, and adopted as an ordinance of the City of Sunnyvale at a regular meeting of the City Council held on July 9, 2009, by the following vote:

AYES:	WHITTUM, SWEGLES, MOYLAN, SPITALERI, CHU, HOWE, HAMILTON
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	NONE

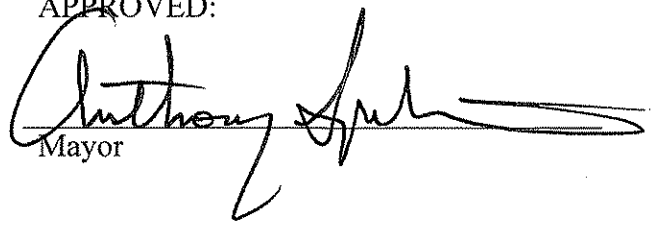
ATTEST:


City Clerk

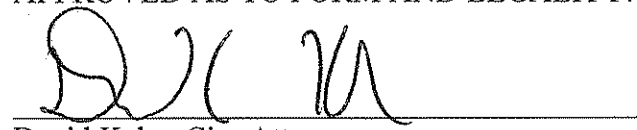
Date of Attestation: June 24, 2009

(SEAL)

APPROVED:


Mayor

APPROVED AS TO FORM AND LEGALITY:


David Kahn, City Attorney

NOTICE OF ADOPTION OF ORDINANCE NO. 2898-09

NOTICE IS HEREBY GIVEN that the City Council of the City of Sunnyvale, at a regular meeting thereof held on June 9, 2009, adopted Ordinance No. 2898-09, entitled as follows:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SUNNYVALE DESIGNATING CERTAIN STREETS IN THE AREA OF THE CALTRAIN STATION AS PREFERENTIAL PARKING ZONES FOR THE BENEFIT OF RESIDENTS ADJACENT THERETO

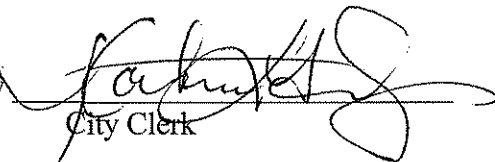
NOTICE IS FURTHER GIVEN that copies of said Ordinance No. 2898-09 have been posted in three (3) prominent places in the City of Sunnyvale, as follows:

One on the bulletin board of the Sunnyvale Public Library, located at 665 West Olive Avenue, Sunnyvale, California;

One on the bulletin board of the Public Safety Headquarters, located at 700 All America Way, Sunnyvale, California;

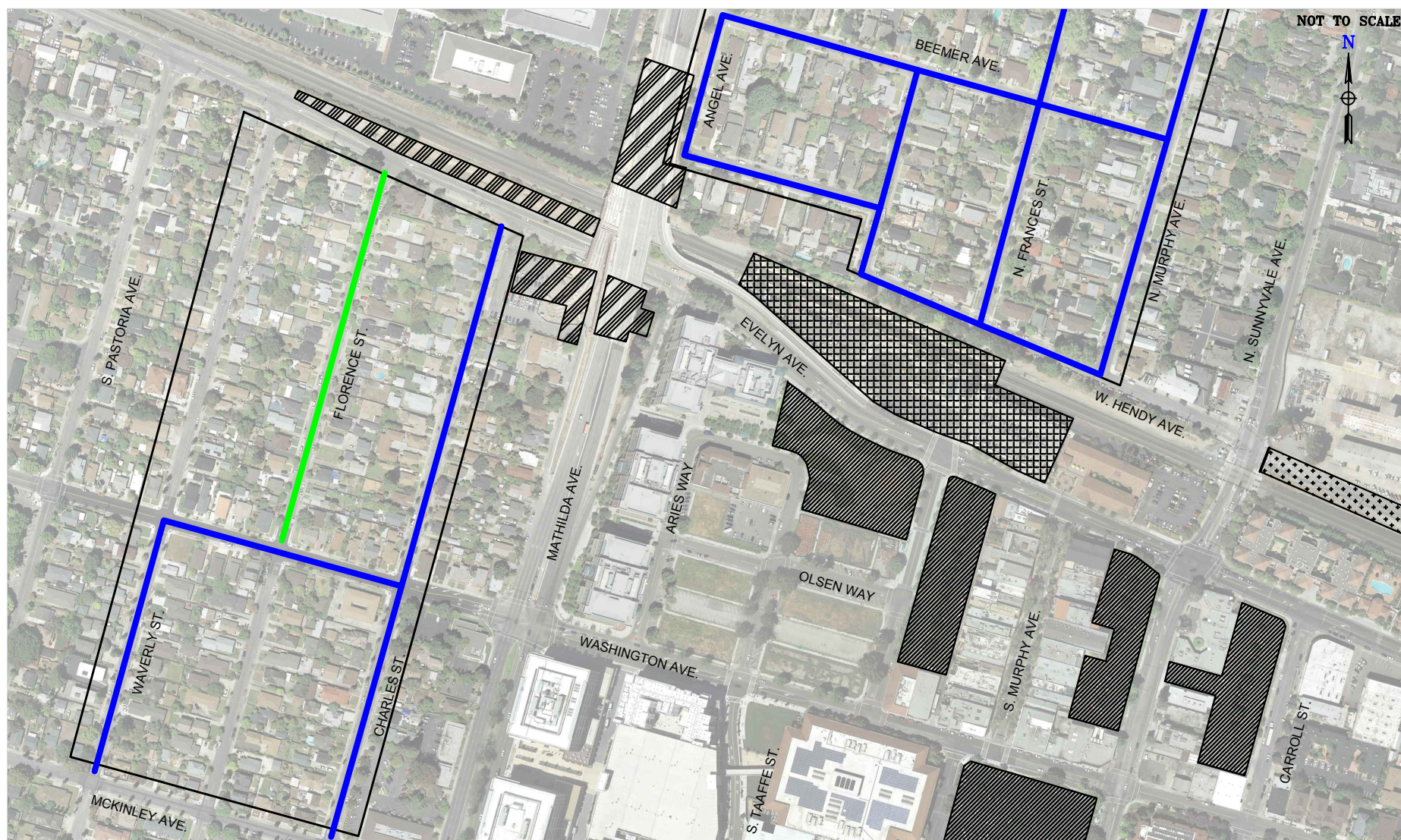
One on the bulletin board in the main lobby of the City Hall, located at 456 West Olive Avenue, Sunnyvale, California.

DATED: *June 24, 2009*

By 
City Clerk

PUBLISH: *June 24, 2009*

CALTRAIN PREFERENTIAL PARKING PERMIT



- | | | | |
|--|--|--|---------------------------|
| | CURRENT PARKING PERMIT LOCATION | | CALTRAIN STATION |
| | PROPOSED PARKING PERMIT LOCATION | | HENDY SIDEWALK IMPROVEMNT |
| | PREFERENTIAL PERMIT PARKING ZONE
PER EXISTING ORDINANCE NO. 2898-09 | | DOWNTOWN PARKING DISTRICT |
| | CITY PARKING LOTS | | |



City of Sunnyvale

Agenda Item

15-0093

Agenda Date: 2/10/2015

Study Session Summary of January 6, 2015 - School Enrollment Rate and Projections

Call to Order:

Mayor Griffith called the meeting to order at 5:50 p.m. in the Council Chambers.

City Councilmembers Present:

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

City Councilmembers Absent:

None

Study Session Summary:

City Planning Officer Trudi Ryan, Enrollment Projection Consultant Tom Williams and Superintendent of Schools Benjamin Picard presented a PowerPoint presentation with information on the City and School District, housing development activity, school enrollment and enrollment projections.

Councilmembers asked questions and discussed with City and District staff the following items:

- Adequate funding for the School District to meet instructional needs
- Location and capacity of schools in the District
- Priorities for District spending in the classrooms
- Effect of commercial development in Sunnyvale on District budgets
- Theories on why enrollment decreased at certain schools
- Effect of API scores and rents on household makeup and school enrollment
- Effect of unit type and size on student generation
- Accuracy of long-term predictions
- Coordination and communication with other school districts serving Sunnyvale
- Fiscal and attendance effects from reopening schools currently leased to private schools
- Authority of the Council to make land use decisions based on school impacts

Public Comment:

A member of the public made comments and provided questions on the following topic:

- Unit sizes in new development in the Washington Attendance area

Adjournment:

Mayor Griffith adjourned the meeting at 6:50 p.m.



City of Sunnyvale

Agenda Item

15-0094

Agenda Date: 2/10/2015

Study Session Summary of January 13, 2015 - Emergency Management Operations

Call to Order:

Mayor Griffith called the meeting to order at 6 p.m.

City Councilmembers Present:

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

City Councilmembers Absent:

None.

Study Session Summary:

The Department of Public Safety gave a presentation on Emergency/Disaster response with specific focus on the Council's role during an event. The following information was covered in the presentation:

- Conditions or Degrees of Emergency
- Review of City Organizational Chart
- Comparison of an Emergency Management Organizational Chart
- Emergency Response Overall Objectives
- Emergency Management Organizational Assignments
- Planned update of Sunnyvale's Emergency Operation Plan
- Review of the current Emergency Operation Center
- Update on the current Department Operations Center
- Review and purpose of the Standardized Emergency Management System and the National Incident Management System
- Overview of Council's roles and responsibilities during an emergency event
- Proclamation duties and responsibilities
- Levels of Disaster Assistance
- Resource Request and Master Mutual Aid Agreements
- Power and Authority of the Director of Emergency Services
- Individual emergency preparedness
- The use of social media during an event

- Existing laws and policies
- Review of communication methods and importance of centralized information point
- Appropriate sharing of emergency information

During Council questions, the Mayor suggested that staff consider creating Council Policy defining Council's role during emergency operations.

Public Comment:

None.

Adjournment:

Vice Mayor Martin-Milius adjourned the meeting at 6:50 p.m.



City of Sunnyvale

Agenda Item

15-0081

Agenda Date: 2/10/2015

Board/Commission Meeting Minutes



City of Sunnyvale

Meeting Minutes - Draft Arts Commission

Wednesday, December 17, 2014

7:00 PM

Neighborhood Room - Recreation
Building, Sunnyvale Community Center,
550 E. Remington Drive, Sunnyvale, CA
94087

CALL TO ORDER

Chair Park called the meeting to order at 7 p.m. in the Neighborhood Room.

SALUTE TO THE FLAG

Chair Park led the salute to the flag.

ROLL CALL

Present: 5 - Chair Misuk Park
Vice Chair Shawnte Santos
Commissioner Roberta Kiphuth
Commissioner Robert Lawson
Commissioner Suzanne Moshier

Council Liaison Mayor Griffith (present)

PUBLIC ANNOUNCEMENTS

None

CONSENT CALENDAR

1A [14-0858](#) Draft Minutes of the Arts Commission Meeting of November 19, 2014

Vice Chair Santos moved and Commissioner Moshier seconded the motion to approve the minutes as presented. The motion carried by the following vote:

Yes: 5 - Chair Park
Vice Chair Santos
Commissioner Kiphuth
Commissioner Lawson
Commissioner Moshier

No: 0

PUBLIC COMMENTS

None

PUBLIC HEARINGS/GENERAL BUSINESS

2 [14-1128](#) Art in Private Development /479 N. Pastoria Avenue
(Peery-Arrillaga)

Community Services Manager Tegan McLane provided the guidelines for reviewing Art in Private Development (AIPD) projects and introduced Artist Dan Winterich and his proposed piece "Standpoint." Mr. Winterich discussed his background, artwork and inspirations for previous pieces. He provided images and descriptions of his inspiration for "Standpoint," including machinery from Hendy Iron Works and the work of artists James Turrell, Bob Irwin and Donald Judd. He answered commissioner questions regarding safety concerns related to reflections from the glass and about the structural engineering and installation of the artwork. He provided a sample of dichroic glass, answered questions about it and the night time lighting plan. He displayed a model of "Standpoint" and discussed the proposed location, the size of the piece and the ability for the public to interact with the artwork as pedestrians.

Chair Park opened public comments. Seeing none, she closed public comments.

Vice Chair Santos moved and Commissioner Moshier seconded Alternative 1: Approve the artwork as it is proposed. Commissioners provided rationale for their vote. Commissioner Kiphuth stated she loves the placement because it can also be seen from inside the building and it will catch the sunlight. She said it is a great piece. Commissioner Moshier stated she loves the location and said it is beautiful and eye-catching. Vice Chair Santos attended James Turrell's Respective and stated she is excited to see the artwork in full scale and to see how Mr. Winterich worked through the lighting issues. Chair Park stated she likes the thought that went into this artwork. She said she likes that the artwork takes the sacred sentiment of stained glass and moves it into the public sphere, away from sacred art to public art. She also said the shape is friendly, with a gentle curve and despite being an odd shape, it is balanced. The light in the center of the piece creates a relationship with the stainless steel. She stated the idea, memory and inherent quality of stained glass has a spiritual effect. It is a beautiful piece of artwork that draws in and attracts attention while also making the viewer think inward. The motion was approved by the following vote:

Yes: 5 - Chair Park
Vice Chair Santos
Commissioner Kiphuth
Commissioner Lawson
Commissioner Moshier

No: 0

3 [14-0892](#) Annual Review of Code of Ethics and Conduct for Elected and Appointed Officials

Staff provided the Commission with the 2014 Code of Ethics and Conduct for Elected and Appointed Officials for their review and comment.

Chair Park opened public comments. Seeing none, she closed public comments.

Commissioner Lawson moved and Vice Chair Santos seconded the motion to approve the annual review of the Code of Ethics and Code of Conduct for Elected and Appointed Officials. The motion carried by the following vote:

Yes: 5 - Chair Park
Vice Chair Santos
Commissioner Kiphuth
Commissioner Lawson
Commissioner Moshier

No: 0

4 [14-1093](#) Review Draft of 2015 Annual Work Plan

Ms. McLane reviewed the draft of the 2015 Work Plan and asked Commissioners to add items related to their goals or planning for participation in events during the next year. Ms. McLane requested to add the item Murphy Park Art in Public Places (AIPP) in March, and to add "Review of AIPD items as needed" into the section "Additional Items to be Scheduled." Chair Park inquired if staff plans to display pictures of Sunnyvale's Public Art at the Hands on the Arts (HOTS) event. Ms. McLane explained that since staff is not planning to do so, the Commission could pursue hosting a booth. Commissioner Moshier inquired if local schools take tours of Sunnyvale Public Art near their schools, Ms. McLane replied that she is not aware if schools take tours, however; she has observed teachers informing their class about the public art at the Community Center complex.

NON-AGENDA ITEMS & COMMENTS

-Commissioner Comments

None

-Staff Comments

Ms. McLane announced the Red Hot Chachkas will perform on Saturday Dec. 20, Last month's show by County Line Trio was a sold-out event, and the recent pottery sale had a strong turn out. Currently staff is accepting applications from Artists who wish to participate in the HOTS event, and staff is pursuing business sponsorships. The event draws approximately 3000 participants, with 1,300 ages 3-12. Ms. McLane also announced that the jury for the Murphy Park AIPP requested formal proposals from four artists.

INFORMATION ONLY REPORTS/ITEMS

None

ADJOURNMENT

Chair Park adjourned the meeting at 8:01 p.m.



City of Sunnyvale

Meeting Minutes - Draft Parks and Recreation Commission

Wednesday, January 14, 2015

7:00 PM

Council Chambers, City Hall, 456 W. Olive
Ave., Sunnyvale, CA 94086

CALL TO ORDER

Chair Alexander called the meeting to order at 7:00 p.m.

SALUTE TO THE FLAG

Chair Alexander led the salute to the flag.

ROLL CALL

Present: 5 - Chair Henry Alexander III
Vice Chair Craig Pasqua
Commissioner Ralph Kenton
Commissioner Robert Pochowski
Commissioner Andrea Schneck

Council Liaison Vice Mayor Martin-Milius (Present)

PUBLIC ANNOUNCEMENTS

None

CONSENT CALENDAR

1 A [14-0086](#) Draft Minutes of the 11/12/14 Parks and Recreation
Commission Meeting

Commissioner Kenton moved and Commissioner Pochowski seconded the motion to approve the Minutes of 11/12/14. The motion carried by the following vote:

Yes: 3 - Commissioner Kenton
Commissioner Pochowski
Commissioner Schneck

No: 0

Abstain: 2 - Chair Alexander III
Vice Chair Pasqua

Chair Alexander and Vice Chair Pasqua abstained as they were not present at the last meeting.

PUBLIC COMMENTS

Sandra Todd, the new President of the Sunnyvale Alliance Soccer Club, introduced herself and provided information about the club's recreation and competitive programs. The club has a special use agreement with the City. She detailed their financial aide program, player statistics, hours of field usage, and seasons of play. She can be contacted via sunnyvalesoccerclub.org. She answered Commissioner Kenton's questions regarding the Club's collaboration with AYSO and her experience with field permits.

PUBLIC HEARINGS/GENERAL BUSINESS

- 2 [14-0093](#) Annual review of Code of Ethics and Conduct for Elected and Appointed Officials

Superintendent Wax reviewed the 2014 Code of Ethics and Conduct for Elected and Appointed Officials with the Commissioners. Commissioner Kenton inquired if there were any changes since the prior year, Commissioner Pasqua stated he believe the Ethics and Conduct of the Commission is exemplary. The Commissioners had nothing to add to the document. Commissioner Pochowski moved and Commissioner Kenton seconded the motion to approve the Code of Ethics and Conduct for Elected and Appointed Officials. There were no public comments. The motion carried by the following vote:

Yes: 5 - Chair Alexander III
 Vice Chair Pasqua
 Commissioner Kenton
 Commissioner Pochowski
 Commissioner Schneck

No: 0

- 3 [14-0815](#) Review of 2015 Work Plan

Superintendent Wax presented the draft work plan which will be finalized and approved in February. Any study issues approved in the City Council Study Issue Workshop will be added to the work plan by staff. He identified events during the year which commissioners can choose to participate in. In response to Commissioner Schneck's question, Superintendent Morton suggested items to include on the work plan. Commissioner Kenton stated he liked the topic "how to

be a more effective Commission." Commissioner Pasqua requested to add "Propose Study Issues" to the August meeting. Chair Alexander challenged the Commissioners to bring ideas to the next meeting so that the Parks and Recreation Commission can make a positive impact during the coming year.

Chair Alexander opened the public hearing. There were no comments and he closed the public hearing.

NON-AGENDA ITEMS & COMMENTS

-Commissioner Comments

Chair Alexander requested an update on the status of the Peterson Open Space Agreement. Superintendent Morton shared that the City and the School District are in the process of setting up a meeting to discuss it.

-Staff Comments

Superintendent Morton announced the contract for Orchard Gardens Park expansion project construction was awarded to Robert A. Bothman, Inc. He provided details about a new study issue to move the Butcher House to Orchard Heritage Park and how it differs from the Study Issue last year. He explained that the Department of Public Works will be conducting an RFP for a new golf course restaurant vendor and that the restaurant is currently closed. He updated the Commission on the Urban Management Plan progress and that Sunnyvale Urban Forest Advocates (SUFA), a new volunteer group, is doing outreach to plant trees at eligible houses and is planning activities for Arbor Day on March 7th. Commissioner Kenton inquired about the status of recreational use and park enhancements at the landfill. Superintendent Morton stated that Council had requested a Report on Biological Constraints and Opportunities to address habitat mitigation questions at the landfill and at Baylands Park as a precursor to making any park enhancements. Additionally a Study Issue on Burrowing Owls Habitat Management that was pending funding is being completed at the same time. A report addressing both items will be presented to the Commission and Council.

Superintendent Wax announced the Teen Advisor Committee blood drive on January 31, 10 a.m.-4 p.m. at the Senior Center.

INFORMATION ONLY REPORTS/ITEMS

None

ADJOURNMENT

Chair Alexander adjourned the meeting at 7:46 p.m.