



# City of Sunnyvale

## Notice and Agenda City Council

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Tuesday, November 27, 2018

6:00 PM

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

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**Special Meeting: Study Session - 6 PM | Regular Meeting - 7 PM**

### **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

[18-0847](#)

SPECIAL COUNCIL MEETING (Study Session)  
Encouraging Heat Pump Water and Space Heating (Study  
Issue ESD 18-01)

### **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**

### **ORAL COMMUNICATIONS**

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

### **CONSENT CALENDAR**

*All matters listed on the consent calendar are considered to be routine and will be acted upon by one motion. There will be no separate discussion of these items. If a member of the public would like a consent calendar item pulled and discussed separately, please submit a speaker card to the City Clerk prior to the start of the meeting or before approval of the consent calendar.*

- 1.A**    [18-1010](#)            Approve City Council Special Meeting Minutes of November 8, 2018

**Recommendation:** Approve the City Council Special Meeting Minutes of November 8, 2018, as submitted.

- 1.B**    [18-0971](#)            Approve City Council Meeting Minutes of November 13, 2018

**Recommendation:** Approve the City Council Meeting Minutes of November 13, 2018, as submitted.

- 1.C**    [18-1011](#)            Approve City Council Special Meeting Minutes of November 13, 2018

**Recommendation:** Approve the City Council Special Meeting Minutes of November 13, 2018, as submitted.

- 1.D**    [17-1139](#)            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.E**    [18-0921](#)            Award of Bid No. PW19-04 to Suarez & Munoz Construction, Inc. for Park Irrigation and Pump Systems Rehabilitation Re-Bid and Finding of California Environmental Quality Act (CEQA) Categorical Exemption

**Recommendation:** 1) Make a finding of California Environmental Quality Act (CEQA) categorical exemption pursuant to CEQA Guidelines 15301 as it involves the maintenance or repair of an existing public owned facility, 2) award a contract in substantially the same form as Attachment 2 to the report in the amount of \$380,178 to Suarez & Munoz Construction, Inc. and authorize the City Manager to execute the contract when all necessary conditions have been met and 3) approve a 10% construction contingency in the amount of \$38,018.

### **PUBLIC HEARINGS/GENERAL BUSINESS**

*If you wish to speak to a public hearing/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. [18-0795](#) Authorize the City Manager or his designee to Execute a License Agreement Between the City of Sunnyvale and TP DPE LLC for 84 Parking Stalls at the Sunnyvale Golf Course

**Recommendation:** Alternative 1: Authorize the City Manager or his designee to execute the Parking Area License Agreement between the City of Sunnyvale and TP DPE LLC for 84 Parking Stalls at the Sunnyvale Golf Course, effective January 1, 2019 through August 31, 2021, with three - two-month extension options at \$8400 per month, in substantially the same form as Attachment 1 to the report.

3. [18-0894](#) Biennial Review of Priority Needs for Human Services

**Recommendation:** Alternatives 1 and 3: 1) Approve the list of priority needs as shown in the staff report, excerpted from the 2015-2020 Consolidated Plan; and, 3) Select a preliminary budget for supplemental funding amount of \$125,000 for human services grants for FY 2019/20.

### **COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL COMMITTEE ASSIGNMENTS**

### **NON-AGENDA ITEMS & COMMENTS**

-Council

-City Manager

**INFORMATION ONLY REPORTS/ITEMS**

<a href="#"><u>18-0972</u></a>	Tentative Council Meeting Agenda Calendar
<a href="#"><u>18-0973</u></a>	Information/Action Items
<a href="#"><u>18-0953</u></a>	Notice of Public Works Director's Decision on Final Maps (Information Only)

**ADJOURNMENT**

**NOTICE TO THE PUBLIC**

*The agenda reports to council (RTCs) may be viewed on the City's website at [sunnyvale.ca.gov](http://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 35.160*

(b) (1))

**Planning a presentation for a City Council meeting?**

*To help you prepare and deliver your public comments, please review the "Making Public Comments During City Council or Planning Commission Meetings" available on the City website at [sunnyvale.ca.gov](http://sunnyvale.ca.gov).*

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



# City of Sunnyvale

## Agenda Item

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**18-0847**

**Agenda Date:** 11/27/2018

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SPECIAL COUNCIL MEETING (Study Session)  
Encouraging Heat Pump Water and Space Heating (Study Issue ESD 18-01)



# City of Sunnyvale

## Agenda Item

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**18-1010**

**Agenda Date:** 11/27/2018

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**SUBJECT**

Approve City Council Special Meeting Minutes of November 8, 2018

**RECOMMENDATION**

Approve the City Council Special Meeting Minutes of November 8, 2018, as submitted.



# City of Sunnyvale

## Meeting Minutes - Draft City Council

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Thursday, November 8, 2018

4:00 PM

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

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### Special Meeting: Closed Session - 4 P.M.

#### TELECONFERENCE NOTICE

Pursuant to Government Code Section 54953(b), this City Council meeting included teleconference participation by Vice Mayor Larry Klein and Councilmember Nancy Smith from: Sheraton Grand Los Angeles, The Los Angeles A Meeting Room, 711 S. Hope St, Los Angeles, CA 90017. This Notice and Agenda was posted at the teleconference location. Public comment from this address was facilitated pursuant to Government Code Section 54954.3.

#### **4 P.M. SPECIAL COUNCIL MEETING (Closed Session)**

Mayor Hendricks announced the item for Closed Session and invited any members of the public to provide public comments before convening to Closed Session. Vice Mayor Klein announced the item for Closed Session at the teleconference location and invited any members of the public to provide public comments before convening to Closed Session.

#### **1 Call to Order in the West Conference Room**

Mayor Hendricks called the meeting to order at 4:01 p.m. Vice Mayor Klein called the meeting to order at the teleconference location.

#### **2 Roll Call**

Vice Mayor Klein and Councilmember Smith attended via teleconference.

**Present:** 7 - Mayor Glenn Hendricks  
Vice Mayor Larry Klein  
Councilmember Jim Griffith  
Councilmember Gustav Larsson  
Councilmember Nancy Smith  
Councilmember Russ Melton  
Councilmember Michael S. Goldman

#### **3 Public Comment**



The following individuals addressed the Council regarding this subject matter:

Melinda Hamilton

Steve Scandalis

No individuals at the teleconference location expressed an interest in addressing the Council.

#### **4 Convene to Closed Session**

**18-0933** Closed Session held pursuant to California Government Code Section 54956.9: LEGAL COUNSEL-ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: Related to Notice of California Voting Rights Act Violation by Samir Kalra

#### **5 Adjourn Special Meeting**

Mayor Hendricks adjourned the special meeting at 6:28 p.m.



# City of Sunnyvale

## Agenda Item

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**18-0971**

**Agenda Date:** 11/27/2018

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**SUBJECT**

Approve City Council Meeting Minutes of November 13, 2018

**RECOMMENDATION**

Approve the City Council Meeting Minutes of November 13, 2018, as submitted.



# City of Sunnyvale

## Meeting Minutes - Draft City Council

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Tuesday, November 13, 2018

5:30 PM

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

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**Special Meeting: Study Session - 5:30 P.M. | Regular Meeting - 7 P.M.**

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

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

Vice Mayor Klein called the meeting to order at 5:34 p.m.

#### **2. Roll Call**

**Present:** 7 - Mayor Glenn Hendricks  
Vice Mayor Larry Klein  
Councilmember Jim Griffith  
Councilmember Gustav Larsson  
Councilmember Nancy Smith  
Councilmember Russ Melton  
Councilmember Michael S. Goldman

Board and Commission Chairs and Vice Chairs Present:

Chair Susannah Vaughan, Arts Commission  
Chair Ralph Kenton, Parks and Recreation Commission  
Chair Mason Fong, Board of Library Trustees  
Vice Chair Carey Lai, Board of Library Trustees  
Chair John Cordes, Bicycle and Pedestrian Advisory Commission  
Vice Chair Kristel Wickham, Sustainability Commission  
Vice Chair David Simons, Planning Commission  
Chair Daniel Howard, Planning Commission  
Chair Justin Brown, Personnel Board  
Chair Dawn Hopkins, Heritage Preservation Commission  
Vice Chair Dixie Larsen, Heritage Preservation Commission

#### **3. Public Comment**

The following individuals spoke regarding this subject matter:

Kevin Jackson

Daniel Bremond, Board of Library Trustees member

Dan Hafeman, Sustainability Commission member

Sue Serrone, Arts Commission member

#### **4. Study Session**

[18-0509](#)

SPECIAL COUNCIL MEETING (Study Session)

Joint Meeting of City Council with Board and Commission

Chairs and Vice Chairs to Review and Improve Overall

Effectiveness of Commission Meetings

#### **5. Adjourn Special Meeting**

Vice Mayor Klein adjourned the meeting at 6:45 p.m.

#### **7 P.M. COUNCIL MEETING**

##### **CALL TO ORDER**

Mayor Hendricks called the meeting to order.

##### **SALUTE TO THE FLAG**

Mayor Hendricks led the Pledge of Allegiance.

##### **ROLL CALL**

**Present:** 7 - Mayor Glenn Hendricks  
Vice Mayor Larry Klein  
Councilmember Jim Griffith  
Councilmember Gustav Larsson  
Councilmember Nancy Smith  
Councilmember Russ Melton  
Councilmember Michael S. Goldman

##### **PRESENTATION**

[18-0920](#)

2018 MISAC (Municipal Information Systems of California)  
Awards

Gaurav Garg, City of Santa Clara Chief Information Officer, presented the MISAC Awards to Sunnyvale Chief Information Office Kathleen Boutté Foster. Ms. Boutté Foster recognized Shahid Abbas and Giaping Li for their work on this award. City

Manager Kent Stephens also recognized the Information Technology team responsible for the data CoLocation project.

[18-0865](#) Update on Caltrain Electrification Project (Caltrain)

Caltrain Government and Community Relations Officer Brent Tietjen provided a report and a slide presentation.

**ORAL COMMUNICATIONS**

Vice Mayor Klein reported the Council met in Closed Session on November 8 and November 13, 2018 pursuant to California Government Code Section 54956.9: LEGAL COUNSEL-ANTICIPATED LITIGATION; Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: Related to Notice of California Voting Rights Act Violation by Samir Kalra; nothing to report.

Linda Sell spoke regarding the lawsuit for the California Voting Rights Act.

Steve Chessin spoke regarding a solution to the California Voting Rights Act issue.

City Attorney John Nagel reported the October 30 Closed Session pursuant to California Government Code Section 54956.9: LEGAL COUNSEL-ANTICIPATED LITIGATION; Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: Related to Notice of California Voting Rights Act Violation by Samir Kalra; nothing to report.

Kevin Jackson inquired about the Complete Streets Policy approved by the Council in 2016 to qualify for One Bay Area grant funding and where to find it.

Marie Bernard provided information regarding upcoming fundraising events for Sunnyvale Community Services.

Sue Serrone, speaking for herself, spoke regarding the poor air quality and provided information regarding masks that can be acquired locally.

Jeremie Picard spoke regarding Transgender Awareness Week and requested support for future study issues.

Richard Mehlinger spoke regarding Trans Day of Remembrance.

**CONSENT CALENDAR**

Mayor Hendricks reported there was a clerical error made in the Conflict of Interest Code regarding the Finance Director (Item 1.D). The position was listed twice in the Code, once on page 1 and a second time on Page 4. The listing of the Finance Director on Page 1 will be removed by staff upon adoption of the Code by the adoption of the Consent Calendar. The position only needs to be listed as a State-required filer on Page 4 of the Code.

MOTION: Vice Mayor Klein moved and Councilmember Smith seconded the motion to approve the Consent Calendar.

The motion carried by the following vote:

**Yes:** 7 - Mayor Hendricks  
Vice Mayor Klein  
Councilmember Griffith  
Councilmember Larsson  
Councilmember Smith  
Councilmember Melton  
Councilmember Goldman

**No:** 0

**1.A**     [18-0854](#)     Approve City Council Meeting Minutes of October 16, 2018

Approve the City Council Meeting Minutes of October 16, 2018, as submitted.

**1.B**     [18-0924](#)     Approve City Council Meeting Minutes of October 30, 2018

Approve the City Council Meeting Minutes of October 30, 2018, as submitted.

**1.C**     [17-1138](#)     Approve the List(s) of Claims and Bills Approved for Payment  
by the City Manager

Approve the list(s) of claims and bills.

**1.D**     [18-0595](#)     Adopt a Resolution Amending the City of Sunnyvale Local  
Conflict of Interest Code

Adopt a Resolution amending the City of Sunnyvale Local Conflict of Interest Code.

**1.E**     [18-0629](#)     Authorize Issuance of a Purchase Order for Mobile Data  
Terminals for the Department of Public Safety and  
Environmental Services Department (F18-293)

Authorize the issuance of a Purchase Order to DuraTech USA, Inc. of Westminster, CA in the amount of \$266,858.86 (including electronic waste fees) excluding sales tax, in substantially the same form as Attachment 2 to the report.

- 1.F**      [18-0672](#)      Authorize an Amendment to an Existing Purchase Order for Library Printed Materials (F14-11)

Authorize the City Manager to amend the existing purchase order with Ingram Library Services, Inc., in substantially the same format as Attachment 1, extending the expiration date to June 30, 2019.

- 1.G**      [18-0729](#)      Award of a Three-year Contract for Third Party Worker's Compensation Claim Administration Services (F18-289)

1) Award a three-year contract in substantially the same form as Attachment 1 to the report in the amount not to exceed \$1,313,023 to Keenan & Associates to provide workers' compensation claims administration services and authorize the City Manager to execute the contract when all necessary conditions have been met, 2) Authorize the City Manager to amend the contract for the performance management bonus, and 3) delegate the authority to the City Manager to renew the contract for two additional one-year periods, if services and pricing remain acceptable to the City.

- 1.H**      [18-0805](#)      Authorize the Issuance of a Purchase Order for Four (4) Fire Pumper Apparatuses (F19-021)

1) Authorize the issuance of a purchase order to Golden State Fire Apparatus in the amount of \$2,270,742, in substantially the same form as Attachment 1 to the report; and 2) approve a 1% contingency in the amount of \$22,707.

- 1.I**      [18-0839](#)      Award of a Three-year Contract for Information Technology Service Management and Project Portfolio Management Solution (F18-195)

1) Award a three-year contract in substantially the same form as Attachment 1 to the report in the amount not to exceed \$211,424 to TeamDynamix for ITSM and PPM solution and authorize the City Manager to execute the contract when all necessary conditions have been met; 2) approve a 10% contract contingency in the amount of \$21,142; and 3) delegate authority to the City Manager to renew the contract for an additional four (4) one-year periods, not-to-exceed budgeted amounts, provided pricing and service remain acceptable to the City.

- 1.J**      [18-0911](#)      Receive and File the City of Sunnyvale Investment Report -

## 3rd Quarter 2018

Receive and file the City of Sunnyvale - Third Quarter 2018 Investment Report.

**1.K**      [18-0931](#)      Appoint Ms. Stacey Porter to the NOVA Workforce Board

Appoint Ms. Stacey Porter to the NOVA Workforce Board.

**1.L**      [18-0979](#)      Adopt Ordinance No. 3138-18 amending various sections of Chapter 5.36 (Taxicabs) of Title 5 (Business Licenses and Regulations) of the Sunnyvale Municipal Code to comply with new provisions in California State Law

Adopt Ordinance No. 3138-18.

**1.M**      [18-0980](#)      Adopt Ordinance No. 3139-18 amending section 5.04.110 (License Tax - Imposed) of Chapter 5.04 (Business License Tax) of Title 5 (Business Licenses and Regulations) of the Sunnyvale Municipal Code

Adopt Ordinance No. 3139-18.

**1.N**      [18-0981](#)      Approve the First Amendment to Outside Counsel Agreement with Nielsen, Merksamer, Parrinello, Gross & Leoni for Legal Services

Authorize the City Attorney to execute a First Amendment, in substantially the same form as Attachment 1 to the report, to the Outside Counsel Agreement with Nielsen, Merksamer, Parrinello, Gross & Leoni for Legal Services related to California Voting Rights Act and to participate in the community engagement activities to increase the amount by \$250,000 for a new not-to-exceed amount of \$350,000.

**1.O**      [18-0985](#)      Approve a First Amendment to the Agreement Between the Magical Bridge Foundation and the City of Sunnyvale for an All-Inclusive Playground and Budget Modification No. 8

Approve a First Amendment to the Agreement Between the Magical Bridge Foundation and the City of Sunnyvale for an All-Inclusive Playground increasing the City contribution to \$1,960,000 for the Project and authorize the City Manager to execute the Agreement and Budget Modification No. 8 in the amount of \$160,000.

**PUBLIC HEARINGS/GENERAL BUSINESS**

**2.**      [18-0550](#)      Consider Approval of Disposition and Development Agreement



Between the City of Sunnyvale and Related Companies of California, LLC, Providing for Financial Assistance in The Amount of \$12.5 Million in Housing Mitigation and Low and Moderate Income Housing Asset Funds (LMIHAF) To Construct an Affordable Housing Development on Iowa Avenue Between Mathilda Avenue and Charles Street (Block 15)

Director of Community Development Trudi Ryan provided the staff report.

Public Hearing opened at 8:10 p.m.

Anne Silverberg, Chief Executive Officer of the Northern California Affordable Division of Related Companies, introduced herself and stated she was looking forward to bringing this project to Sunnyvale.

Andrea Tsang spoke in support of the project and the need to continue creating affordable housing in Sunnyvale for people with disabilities.

Jan Stokley, Executive Director of Housing Choices, a non-profit organization, spoke in support of affordable housing for adults with disabilities in Sunnyvale.

Wayne Jasper spoke in support of the project.

Clare Meyerson spoke regarding her adult son who has developmental disabilities and expressed support for the proposed development.

Richard Mehlinger, speaking on behalf of Livable Sunnyvale, expressed support for the units for developmentally disabled adults.

Gail Rubino, representing Livable Sunnyvale, spoke in support of the proposed development.

Sherry Amina spoke regarding her adult disabled children and expressed support for more housing for disabled adults.

Mr. Amina spoke regarding the need for additional housing and requested allowing parents to build individual housing on their property for their children.

Tara Martin-Milius spoke in support of the proposed development.

Mannching Wang spoke regarding her adult disabled son and expressed support for the proposed development.

Sue Serrone speaking on behalf of Livable Sunnyvale expressed support for the project.

Mali Vafai spoke regarding her adult disabled son and spoke in support of more affordable housing for disabled adults.

Mitch Mankin, Silicon Valley at Home, spoke in support of more affordable housing.

Mike Serrone, speaking as a member of Livable Sunnyvale, expressed support for the proposed project.

JoAnn Gines spoke regarding her adult disabled son and expressed support for more affordable housing for the disabled.

Soheila Razban, Vice President of Abilities United, spoke in support of the proposed project.

Pareesa Amrbar spoke in support of the proposed project.

Marie Bernard of Sunnyvale Community Services spoke regarding disabled adults who help volunteer in providing services and expressed support for the proposed project.

Public Hearing closed at 8:42 p.m.

MOTION: Councilmember Griffith moved and Councilmembers Larsson, Klein and Smith seconded the motion to approve Alternative 1: Approve the draft Disposition and Development Agreement and associated appendices with The Related Companies of California, LLC or its authorized assignee for the establishment of the affordable housing development on Block 15; and authorize the City Manager to execute the Agreement in substantially the same form as Attachment 1 to the report, and as approved by the City Attorney.

The motion carried by the following vote:

**Yes: 7 -** Mayor Hendricks  
Vice Mayor Klein  
Councilmember Griffith  
Councilmember Larsson  
Councilmember Smith  
Councilmember Melton  
Councilmember Goldman

**No: 0**

The Council recessed at 8:59 p.m. and reconvened with all Councilmembers present at 9:10 p.m.

3.      [18-0991](#)      REQUEST FOR AN INDEFINITE CONTINUANCE  
Proposed Project: General Plan Amendment Initiation request to study changing the General Plan designation for a portion of the site from Public Facility (P-F) to Medium Density Residential.  
Location: 1050 West Remington Drive (APN: 202-26-007)  
File #: 2018-7569  
Zoning: P-F  
Applicant / Owner: Catalyst Development Partners LLC (applicant) / Church of Christ of Sunnyvale (owner)  
Environmental Review: The project is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378(a).  
Project Planner: Aastha Vashist, (408) 730-7458, [avashist@sunnyvale.ca.gov](mailto:avashist@sunnyvale.ca.gov)

Director of Community Development Trudi Ryan provided the staff report.

Public Hearing opened at 9:11 p.m.

None.

Public Hearing closed at 9:11 p.m.

MOTION: Councilmember Smith moved and Councilmember Larsson seconded the motion to approve Alternative 1: Continue the public hearing to a date uncertain.

The motion carried by the following vote:

**Yes:** 7 - Mayor Hendricks  
Vice Mayor Klein  
Councilmember Griffith  
Councilmember Larsson  
Councilmember Smith  
Councilmember Melton  
Councilmember Goldman

**No:** 0

4. [18-0940](#) Proposed Project: General Plan Amendment (GPA) Initiation to consider an amendment to the Peery Park Specific Plan (PPSP) to increase the office/industrial development capacity and allow housing on the 10 parcels in the PPSP-Industrial Edge (IE) zoning district totaling 29.3 acres.  
Locations: 400-840 W. California Avenue (165-26-009, 010, 011, 012, 013, 014, 016, 018, 019, 020)  
File #: 2018-7576  
Applicant / Owner: Skidmore, Owings, & Merrill LLP (applicant) / Steelwave LLC (owner)  
Environmental Review: The project is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378 (a).  
Project Planner: Amber Blizinski, 408-730-2723, [ablizinski@sunnyvale.ca.gov](mailto:ablizinski@sunnyvale.ca.gov)

Principal Planner Amber Blizinski provided the staff report. Director of Community Development Trudi Ryan and Deputy Director of Community Development Andy Miner provided additional information.

Public Hearing opened at 9:51 p.m.

Applicant Steve Dunn with Steelwave provided information about the proposed project.

Mike Serrone spoke regarding the jobs to housing ratio and commented that the location would be good for additional housing.

Patrick McElwee spoke regarding the parking and congestion problem in the

neighborhood since completion of the three-story building and urged Council to slow down further development.

Richard Mehlinger spoke regarding the need to rethink land use in Sunnyvale to reduce carbon emissions. He recommended concentrating more around the Caltrain station and supports Alternative 3 and shift the housing balance as much as possible.

David Lowe spoke regarding the parking and traffic in the neighborhood and requested Council to con

Applicant Steve Dunn provided remarks in response to public comments and provided additional information regarding the timeline should the proposal be approved.

Public Hearing closed at 10:13 p.m.

MOTION: Councilmember Melton moved and Vice Mayor Klein seconded the motion to approve Alternative 1: Do not initiate a General Plan Amendment study to consider an amendment to the Peery Park Specific Plan to increase the office/industrial development capacity and allow housing on the 10 parcels in the PPSP IE zoning district totaling 29.3 acres.

The motion carried by the following vote:

**Yes: 5 -** Vice Mayor Klein  
Councilmember Griffith  
Councilmember Smith  
Councilmember Melton  
Councilmember Goldman

**No: 2 -** Mayor Hendricks  
Councilmember Larsson

5. [18-0798](#) Public Hearing and Adopt a Resolution Ordering the Vacation of a Portion of Carl Road Westerly of Borregas Avenue

Director of Public Works Chip Taylor provided the staff report.

Public hearing opened at 10:45 p.m.

None.

Public hearing closed at 10:45 p.m.

MOTION: Councilmember Melton moved and Vice Mayor Klein seconded the motion to approve Alternative 1: Make the finding that the action is from the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15061 (b) (3) and adopt the Resolution Ordering the Vacation of a Portion of Carl Road Westerly of Borregas Avenue; and authorize the City Clerk to record a certified copy of the Resolution to the Santa Clara County Recorder's office (Attachment 1 to the report) once the Caribbean Drive Parking and Trail Access Enhancements project is complete, with a modification to the resolution, on the fourth "whereas", strike the words "since 2010".

The motion carried by the following vote:

**Yes:** 7 - Mayor Hendricks  
Vice Mayor Klein  
Councilmember Griffith  
Councilmember Larsson  
Councilmember Smith  
Councilmember Melton  
Councilmember Goldman

**No:** 0

**6.**      [18-0905](#)      Appoint Applicant to the Personnel Board

PERSONNEL BOARD - Employee-nominated seat (1 vacancy: term expires 6/30/2022)

Deepali Lugani

VOTE:7-0 -0

City Clerk Kathleen Franco Simmons announced Council has appointed Deepali Lugani to serve on the Personnel Board in the employee-nominated seat for a term expiring June 30, 2022.

**Yes: 7 -** Mayor Hendricks  
Vice Mayor Klein  
Councilmember Griffith  
Councilmember Larsson  
Councilmember Smith  
Councilmember Melton  
Councilmember Goldman

**No: 0**

### **COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL COMMITTEE ASSIGNMENTS**

Vice Mayor Klein provided an update of the Redevelopment Dissolution Countywide Oversight Board of Santa Clara County and reported the Successor Agency approved the block transfer of the Macy's surface parking lot. Vice Mayor Klein also announced that he was appointed Second Vice President of the Cities Association of Santa Clara County for the upcoming year, and there were multiple Selection Committee appointments made.

Councilmember Goldman reported that he attended several Grand Boulevard initiative meetings, and invited ideas about its sense of place, transit, and shuttles by cities.

### **NON-AGENDA ITEMS & COMMENTS**

#### **-Council**

Councilmember Melton proposed to sponsor a study issue to consider ways to improve traffic operations at Fremont, Bernardo and State Route 85. Mayor Hendricks, Vice Mayor Klein, and Councilmember Goldman co-sponsored this study issue.

Mayor Hendricks stated he will place on the next agenda an item to appoint a Salary Sub-committee.

#### **-City Manager**

City Manager Kent Steffens noted that the Standards of Coverage report is included in the agenda packet as an Information Only item.

### **INFORMATION ONLY REPORTS/ITEMS**

[18-0118](#)

Overview of the Consultant's Report for the Department of

Public Safety: Comprehensive Community Risk Assessment, Standards of Cover Study, and Station Location and Deployment Study (Information Only)

- [18-0934](#) Informational Report to Council on Department of Public Safety's Implementation of small Unmanned Aircraft System Program
- [18-0848](#) Study Session Summary of September 25, 2018 - Clean Water Program Rebuild Costs
- [18-0942](#) Information/Action Items
- [18-0943](#) Board/Commission Meeting Minutes
- [18-0941](#) Tentative Council Meeting Agenda Calendar

#### **ADJOURNMENT**

Mayor Hendricks adjourned the meeting at 10:54 p.m.





# City of Sunnyvale

## Agenda Item

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**18-1011**

**Agenda Date:** 11/27/2018

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**SUBJECT**

Approve City Council Special Meeting Minutes of November 13, 2018

**RECOMMENDATION**

Approve the City Council Special Meeting Minutes of November 13, 2018, as submitted.



# City of Sunnyvale

## Meeting Minutes - Draft City Council

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Tuesday, November 13, 2018

4:00 PM

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

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### Special Meeting: Closed Session - 4 PM

#### **4 P.M. SPECIAL COUNCIL MEETING (Closed Session)**

##### **1 Call to Order in the West Conference Room**

Vice Mayor Klein called the meeting to order at 4:02 p.m.

##### **2 Roll Call**

Councilmember Smith arrived at 4:27 p.m.

**Present:** 7 - Mayor Glenn Hendricks  
Vice Mayor Larry Klein  
Councilmember Jim Griffith  
Councilmember Gustav Larsson  
Councilmember Nancy Smith  
Councilmember Russ Melton  
Councilmember Michael S. Goldman

##### **3 Public Comment**

None.

##### **4 Convene to Closed Session**

**18-1006** Closed Session held pursuant to California Government Code  
Section 54956.9: LEGAL COUNSEL-ANTICIPATED  
LITIGATION  
Significant exposure to litigation pursuant to paragraph (2) of  
subdivision (d) of Section 54956.9: Related to Notice of  
California Voting Rights Act Violation by Samir Kalra

##### **5 Adjourn Special Meeting**

Vice Mayor Klein adjourned the meeting at 5:16 p.m.



# City of Sunnyvale

## Agenda Item

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17-1139

Agenda Date: 11/27/2018

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### 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.

<u>List No.</u>	<u>Date</u>	<u>Total Disbursements</u>
945	10-28-18 through 11-03-18	\$3,814,254.73
946	11-04-18 through 11-10-18	\$3,763,789.40

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

#### **ENVIRONMENTAL REVIEW**

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

#### **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: Timothy J. Kirby, Director of Finance

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

#### **ATTACHMENTS**

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

11/12/2018

City of Sunnyvale

**LIST # 945**

Page 1

**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 10/28/2018 through 11/3/2018**

Sorted by Payment Number

<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
xxx9130	10/29/18	ABEL A VARGAS	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	260.54	0.00	260.54	<b>\$260.54</b>
xxx9131	10/29/18	AIMEE FOSBENNER	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	53.36	0.00	53.36	<b>\$53.36</b>
xxx9132	10/29/18	ALI FATAPOUR	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,475.79	0.00	1,475.79	<b>\$1,475.79</b>
xxx9133	10/29/18	ANNABEL YURUTUCU	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	429.09	0.00	429.09	<b>\$429.09</b>
xxx9134	10/29/18	BRICE MCQUEEN	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	942.38	0.00	942.38	<b>\$942.38</b>
xxx9135	10/29/18	BYRON K PIPKIN	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	887.34	0.00	887.34	<b>\$887.34</b>
xxx9136	10/29/18	CATHY HAYNES	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,245.04	0.00	1,245.04	<b>\$1,245.04</b>
xxx9137	10/29/18	CHRIS CARRION	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	724.06	0.00	724.06	<b>\$724.06</b>
xxx9138	10/29/18	CORYN CAMPBELL	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	265.62	0.00	265.62	<b>\$265.62</b>
xxx9139	10/29/18	DAN HAMMONS	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	942.38	0.00	942.38	<b>\$942.38</b>
xxx9140	10/29/18	DAVID A LEWIS	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	929.24	0.00	929.24	<b>\$929.24</b>
xxx9141	10/29/18	DAVID KAHN	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	253.15	0.00	253.15	<b>\$253.15</b>
xxx9142	10/29/18	DAVID L VERBRUGGE	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,261.79	0.00	1,261.79	<b>\$1,261.79</b>
xxx9143	10/29/18	DON JOHNSON	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	487.24	0.00	487.24	<b>\$487.24</b>
xxx9144	10/29/18	DOUGLAS MORETTO	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,191.98	0.00	1,191.98	<b>\$1,191.98</b>
xxx9145	10/29/18	ENCARNACION HERNANDEZ						<b>\$171.76</b>

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			NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	171.76	0.00	171.76	
xxx9146	10/29/18	ERWIN YOUNG	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	602.30	0.00	602.30	<b>\$602.30</b>
xxx9147	10/29/18	EUGENE J WADDELL	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	280.14	0.00	280.14	<b>\$280.14</b>
xxx9148	10/29/18	FRANK J GRGURINA	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	595.99	0.00	595.99	<b>\$595.99</b>
xxx9149	10/29/18	GARY K CARLS	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	310.58	0.00	310.58	<b>\$310.58</b>
xxx9150	10/29/18	GARY LUEBBERS	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	299.22	0.00	299.22	<b>\$299.22</b>
xxx9151	10/29/18	GREGORY E KEVIN	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	704.34	0.00	704.34	<b>\$704.34</b>
xxx9152	10/29/18	JAMES BOUZIANE	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	602.30	0.00	602.30	<b>\$602.30</b>
xxx9153	10/29/18	JEFFREY PLECQUE	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,134.34	0.00	1,134.34	<b>\$1,134.34</b>
xxx9154	10/29/18	JEROME P AMMERMAN	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	724.06	0.00	724.06	<b>\$724.06</b>
xxx9155	10/29/18	JOHN DEBATTISTA	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	260.54	0.00	260.54	<b>\$260.54</b>
xxx9156	10/29/18	JOHN HOWE	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	429.09	0.00	429.09	<b>\$429.09</b>
xxx9157	10/29/18	JOHN S WITTHAUS	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,475.79	0.00	1,475.79	<b>\$1,475.79</b>
xxx9158	10/29/18	KAREN WOBLESKY	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	929.24	0.00	929.24	<b>\$929.24</b>
xxx9159	10/29/18	KELLY FITZGERALD	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	704.34	0.00	704.34	<b>\$704.34</b>
xxx9160	10/29/18	KELLY MENEHAN	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	46.79	0.00	46.79	<b>\$46.79</b>
xxx9161	10/29/18	MARK G PETERSEN						<b>\$1,458.71</b>

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			NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,458.71	0.00	1,458.71	
xxx9162	10/29/18	MARK STIVERS	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	704.34	0.00	704.34	<b>\$704.34</b>
xxx9163	10/29/18	MARVIN A ROSE	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	449.10	0.00	449.10	<b>\$449.10</b>
xxx9164	10/29/18	MICHAEL A CHAN	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,475.79	0.00	1,475.79	<b>\$1,475.79</b>
xxx9165	10/29/18	MYRIAM CASTANEDA	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	429.09	0.00	429.09	<b>\$429.09</b>
xxx9166	10/29/18	PETE GONDA	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,458.71	0.00	1,458.71	<b>\$1,458.71</b>
xxx9167	10/29/18	UNIT #303	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	220.37	0.00	220.37	<b>\$220.37</b>
xxx9168	10/29/18	ROBERT WALKER	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,418.36	0.00	1,418.36	<b>\$1,418.36</b>
xxx9169	10/29/18	RONALD DALBA	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	704.34	0.00	704.34	<b>\$704.34</b>
xxx9170	10/29/18	SCOTT MORTON	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	724.06	0.00	724.06	<b>\$724.06</b>
xxx9171	10/29/18	SILVIA MARTINS	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	262.22	0.00	262.22	<b>\$262.22</b>
xxx9172	10/29/18	SIMON C LEMUS	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	929.24	0.00	929.24	<b>\$929.24</b>
xxx9173	10/29/18	STEVEN D PIGOTT	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	458.41	0.00	458.41	<b>\$458.41</b>
xxx9174	10/29/18	TAMMY PARKHURST	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	265.62	0.00	265.62	<b>\$265.62</b>
xxx9175	10/29/18	THERESE BALBO	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,071.44	0.00	1,071.44	<b>\$1,071.44</b>
xxx9176	10/29/18	TIM CARLYLE	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	704.34	0.00	704.34	<b>\$704.34</b>
xxx9177	10/29/18	TIM JOHNSON						<b>\$704.34</b>

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			NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	704.34	0.00	704.34	
xxx9178	10/29/18	VINCENT CHETCUTI	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,475.79	0.00	1,475.79	<b>\$1,475.79</b>
xxx9179	10/29/18	WILLIAM BIELINSKI	NOVEMBER 2018	Insurances - Retiree Medical - Retiree Reimbursement	265.62	0.00	265.62	<b>\$265.62</b>
xxx307900	10/30/18	3T EQUIPMENT CO INC	68236	Miscellaneous Equipment	717.77	0.00	717.77	<b>\$717.77</b>
xxx307901	10/30/18	ADIDAS AMERICA INC.	6176286341	Inventory Purchase	192.00	28.80	163.20	<b>\$108.20</b>
			6176380610	Inventory Purchase	-55.00	0.00	-55.00	
xxx307902	10/30/18	ADVANCED FUEL SERVICES INC	906431	Auto Maint & Repair - Labor	63.75	0.00	63.75	<b>\$174.84</b>
			906431	Auto Maint & Repair - Materials	111.09	0.00	111.09	
xxx307903	10/30/18	ALL CITY MANAGEMENT SERVICES INC	56730	Contracts/Service Agreements	30,877.79	0.00	30,877.79	<b>\$30,877.79</b>
xxx307904	10/30/18	AMERICAN LEAK DETECTION	18939A	Construction Services	1,390.00	0.00	1,390.00	<b>\$1,390.00</b>
xxx307905	10/30/18	APPLIED INDUSTRIAL TECHNOLOGIES	7014491578	Water/Wastewater Treat Equip	10,778.75	0.00	10,778.75	<b>\$10,778.75</b>
xxx307906	10/30/18	ASTRA RADIO COMMUNICATIONS	87800	General Supplies	838.45	0.00	838.45	<b>\$838.45</b>
xxx307907	10/30/18	ATLAS COPCO COMPRESSORS LLC	168603	Misc Equip Maint & Repair - Labor	830.00	0.00	830.00	<b>\$8,191.47</b>
			168603	Misc Equip Maint & Repair - Materials	3,559.64	0.00	3,559.64	
			168604	Misc Equip Maint & Repair - Labor	845.00	0.00	845.00	
			168604	Misc Equip Maint & Repair - Materials	2,956.83	0.00	2,956.83	
xxx307908	10/30/18	BAYWORK	1067	Membership Fees	6,105.00	0.00	6,105.00	<b>\$6,105.00</b>
xxx307909	10/30/18	BELKORP AG LLC	495300	Parts, Vehicles & Motor Equip	254.13	0.00	254.13	<b>\$254.13</b>
xxx307910	10/30/18	BELL ELECTRICAL SUPPLY	5554495	Electrical Parts & Supplies	203.07	0.00	203.07	<b>\$203.07</b>
xxx307911	10/30/18	BOUND TREE MEDICAL LLC	83016613	Inventory Purchase	243.55	0.00	243.55	<b>\$243.55</b>
xxx307912	10/30/18	BURKE WILLIAMS & SORENSEN LLP	232419	Legal Services	292.00	0.00	292.00	<b>\$292.00</b>
xxx307913	10/30/18	BURTONS FIRE INC	S42466	Parts, Vehicles & Motor Equip	157.05	0.00	157.05	<b>\$157.05</b>
xxx307914	10/30/18	CALCON SYSTEMS INC	43194	Equipment Maintenance & Repair Labor	1,103.00	0.00	1,103.00	<b>\$1,623.00</b>
			43195	Equipment Maintenance & Repair Labor	520.00	0.00	520.00	
xxx307915	10/30/18	CALIFORNIANS AGAINST WASTE	345	Membership Fees	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
xxx307916	10/30/18	CALTRONICS BUSINESS SYSTEMS	2621793	Equipment Rental/Lease	13,782.64	0.00	13,782.64	<b>\$13,782.64</b>
xxx307917	10/30/18	CORIX WATER PRODUCTS US INC	17813032155	Materials - Land Improve	52.90	0.00	52.90	<b>\$6,179.02</b>
			17813032553	Construction Services	228.75	0.00	228.75	
			17813033368	Materials - Land Improve	321.28	0.00	321.28	



**List of All Claims and Bills Approved for Payment**

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			17813033374	Construction Services	993.94	0.00	993.94	
			17813033917	Construction Services	2,134.28	0.00	2,134.28	
			17813034095	Inventory Purchase	1,484.86	13.62	1,471.24	
			17813034428	Inventory Purchase	985.67	9.04	976.63	
xxx307918	10/30/18	COUNTY OF SANTA CLARA FINANCE DEPT	1800064767	Contracts/Service Agreements	2,393.00	0.00	2,393.00	<b>\$2,393.00</b>
xxx307919	10/30/18	D & M TRAFFIC SERVICES INC	61271	Inventory Purchase	569.53	0.00	569.53	<b>\$569.53</b>
xxx307920	10/30/18	DA LUBRICANT CO INC	2018-27312-00	Fuel, Oil & Lubricants	400.18	0.00	400.18	<b>\$400.18</b>
xxx307921	10/30/18	DANCE FORCE LLC	1140	Rec Instructors/Officials	5,922.00	0.00	5,922.00	<b>\$5,922.00</b>
xxx307922	10/30/18	DEERE & CO	116424980	Parts, Vehicles & Motor Equip	113,900.87	0.00	113,900.87	<b>\$113,900.87</b>
xxx307923	10/30/18	DELL MARKETING LP	10269891414	Hardware Maintenance	3,592.00	0.00	3,592.00	<b>\$8,983.35</b>
			10272399242	Computer Hardware	364.30	0.00	364.30	
			10272555341	Computer Hardware	2,027.18	0.00	2,027.18	
			10272942410	Computer Hardware	24.19	0.00	24.19	
			10273134935	Computer Hardware	1,126.06	0.00	1,126.06	
			10273151443	Computer Hardware	1,670.53	0.00	1,670.53	
			10273151451	Computer Hardware	40.32	0.00	40.32	
			10274071736	Computer Hardware	138.77	0.00	138.77	
xxx307924	10/30/18	DEPARTMENT OF TRANSPORTATION	SL190119	Utilities - Electric	13,649.39	0.00	13,649.39	<b>\$13,649.39</b>
xxx307925	10/30/18	E-Z-GO TEXTRON INC	91607390	Parts, Vehicles & Motor Equip	221.03	0.00	221.03	<b>\$221.03</b>
xxx307927	10/30/18	ELIZABETH J STRAIN	ES2018SO	Rec Instructors/Officials	677.60	0.00	677.60	<b>\$677.60</b>
xxx307928	10/30/18	ENNIS PAINT INC	361068	Materials - Land Improve	8,726.57	0.00	8,726.57	<b>\$8,726.57</b>
xxx307929	10/30/18	FEDEX	6-336-20366	Mailing & Delivery Services	21.31	0.00	21.31	<b>\$21.31</b>
xxx307930	10/30/18	FEHR & PEERS	125149	Professional Services	5,061.75	0.00	5,061.75	<b>\$6,510.75</b>
			125415	Professional Services	1,449.00	0.00	1,449.00	
xxx307931	10/30/18	FERGUSON ENTERPRISES INC	1414518	Construction Services	2,500.58	0.00	2,500.58	<b>\$2,500.58</b>
xxx307932	10/30/18	FISHER SCIENTIFIC CO LLC	0241122	General Supplies	1,715.63	0.00	1,715.63	<b>\$3,384.36</b>
			3520047	General Supplies	152.66	0.00	152.66	
			8415469	General Supplies	390.19	0.00	390.19	
			8843683	General Supplies	8.38	0.00	8.38	
			9090921	General Supplies	5.23	0.00	5.23	

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			9647559	General Supplies	579.13	0.00	579.13	
			9829584	General Supplies	533.14	0.00	533.14	
xxx307933	10/30/18	FREMONT UNION HIGH SCHOOL DISTRICT	18-505	Utilities - Electric	4,874.12	0.00	4,874.12	<b>\$4,874.12</b>
xxx307934	10/30/18	GARDENLAND POWER EQUIPMENT	618360	Misc Equip Maint & Repair - Materials	535.26	0.00	535.26	<b>\$799.70</b>
			618736	Misc Equip Maint & Repair - Labor	168.30	0.00	168.30	
			618736	Misc Equip Maint & Repair - Materials	96.14	0.00	96.14	
xxx307935	10/30/18	GOLDEN GATE MECHANICAL INC	33063	Misc Equip Maint & Repair - Labor	325.00	0.00	325.00	<b>\$325.00</b>
xxx307936	10/30/18	GOLDEN GATE PETROLEUM	730173	Inventory Purchase	10,246.31	0.00	10,246.31	<b>\$30,571.65</b>
			981672	Inventory Purchase	20,325.34	0.00	20,325.34	
xxx307937	10/30/18	GOLDEN GATE TRUCK CENTER	F005873566:01	Parts, Vehicles & Motor Equip	-109.69	0.00	-109.69	<b>\$239.84</b>
			F005874084:01	Parts, Vehicles & Motor Equip	-204.38	0.00	-204.38	
			F005876748:01	Parts, Vehicles & Motor Equip	481.67	0.00	481.67	
			F005877813:01	Parts, Vehicles & Motor Equip	46.22	0.00	46.22	
			F005878244:01	Parts, Vehicles & Motor Equip	26.02	0.00	26.02	
xxx307938	10/30/18	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1099681	Inventory Purchase	1,671.35	0.00	1,671.35	<b>\$2,295.30</b>
			189-1099744	Inventory Purchase	623.95	0.00	623.95	
xxx307939	10/30/18	GRAINGER	9939529427	Inventory Purchase	196.20	0.00	196.20	<b>\$196.20</b>
xxx307940	10/30/18	GRANITEROCK CO	1125409	Materials - Land Improve	8,633.98	0.00	8,633.98	<b>\$14,750.70</b>
			1129435-B	Materials - Land Improve	3,168.81	0.00	3,168.81	
			1132396	Materials - Land Improve	2,947.91	0.00	2,947.91	
xxx307941	10/30/18	GRAYBAR ELECTRIC CO INC	9306623442	Comm Equip Maintain & Repair - Materials 2	743.93	0.00	743.93	<b>\$743.93</b>
xxx307942	10/30/18	HACH CO INC	11168544	General Supplies	294.19	0.00	294.19	<b>\$447.63</b>
			11177711	General Supplies	153.44	0.00	153.44	
xxx307943	10/30/18	HORIZON DISTRIBUTORS INC	1Y281063	Facilities Maint & Repair - Materials	245.59	0.00	245.59	<b>\$245.59</b>
xxx307944	10/30/18	HYBRID COMMERCIAL PRINTING INC	26659	Printing & Related Services	59.95	0.00	59.95	<b>\$4,259.72</b>
			26660	Printing & Related Services	1,498.75	0.00	1,498.75	
			26661	Printing & Related Services	1,698.22	0.00	1,698.22	
			26662	Printing & Related Services	354.25	0.00	354.25	
			26663	Printing & Related Services	648.55	0.00	648.55	
xxx307945	10/30/18	IDEXX DISTRIBUTION INC	3037887060	General Supplies	146.23	0.00	146.23	<b>\$146.23</b>

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
xxx307947	10/30/18	IMAGEX	215326	Printing & Related Services	386.95	0.00	386.95	<b>\$2,279.26</b>
			215457	Printing & Related Services	1,341.86	0.00	1,341.86	
			215635	Printing & Related Services	550.45	0.00	550.45	
xxx307948	10/30/18	IMPERIAL SPRINKLER SUPPLY	3486034-00	Materials - Land Improve	18,002.00	0.00	18,002.00	<b>\$19,443.30</b>
			3494220-01	Materials - Land Improve	870.91	0.00	870.91	
			3504271-00	Misc Equip Maint & Repair - Materials	270.79	0.00	270.79	
			3507772-00	Miscellaneous Equipment Parts & Supplies	299.60	0.00	299.60	
xxx307949	10/30/18	JJR CONSTRUCTION INC	CRBSSDWLK17 #R	Construction Project Contract Retainage	62,456.57	0.00	62,456.57	<b>\$62,456.57</b>
xxx307950	10/30/18	KIM-CUC TRAN	CK REQ 19-069	DED Services/Training - Books	373.37	0.00	373.37	<b>\$373.37</b>
xxx307951	10/30/18	L N CURTIS & SONS INC	INV225282	Clothing, Uniforms & Access	256.15	0.00	256.15	<b>\$256.15</b>
xxx307952	10/30/18	LC ACTION POLICE SUPPLY	27380	General Supplies	256.03	0.00	256.03	<b>\$15,715.01</b>
			385607	General Supplies	2,223.60	0.00	2,223.60	
			388065	General Supplies	65.40	0.00	65.40	
			388146	General Supplies	5,559.00	0.00	5,559.00	
			388310	General Supplies	2,223.60	0.00	2,223.60	
			388405	General Supplies	5,387.38	0.00	5,387.38	
			688065	General Supplies	0.00	0.00	0.00	
xxx307954	10/30/18	LANDCARE USA LLC	181772	Services Maintain Land Improv	485.00	0.00	485.00	<b>\$485.00</b>
xxx307955	10/30/18	LARRY WERTMAN	518	Rec Instructors/Officials	1,417.80	0.00	1,417.80	<b>\$1,417.80</b>
xxx307956	10/30/18	LAWSON PRODUCTS INC	9306200196	Miscellaneous Equipment Parts & Supplies	409.26	0.00	409.26	<b>\$409.26</b>
xxx307957	10/30/18	LEIGHTON STONE CORP	1190947	Miscellaneous Equipment Parts & Supplies	239.57	0.00	239.57	<b>\$480.23</b>
			1191547	Miscellaneous Equipment Parts & Supplies	240.66	0.00	240.66	
xxx307958	10/30/18	MALLORY SAFETY & SUPPLY LLC	4533610	Inventory Purchase	288.85	0.00	288.85	<b>\$485.05</b>
			4537755	Inventory Purchase	196.20	0.00	196.20	
xxx307959	10/30/18	MCMASTER CARR SUPPLY CO	76094060	Hand Tools	235.14	0.00	235.14	<b>\$235.14</b>
xxx307960	10/30/18	MIDWEST TAPE	96516169	Library Acquis, Audio/Visual	2,296.36	0.00	2,296.36	<b>\$3,154.88</b>
			96517042	Library Acquis, Audio/Visual	526.21	0.00	526.21	
			96517091	Library Acquis, Audio/Visual	119.85	0.00	119.85	
			96518282	Library Acquis, Audio/Visual	212.46	0.00	212.46	
xxx307961	10/30/18	NAPA AUTO PARTS	5983-419095	Misc Equip Maint & Repair - Materials	19.01	0.00	19.01	<b>\$11.05</b>

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			5983-425385	Parts, Vehicles & Motor Equip	-859.50	0.00	-859.50	
			5983-425869	Parts, Vehicles & Motor Equip	-26.82	0.00	-26.82	
			5983-427392	Parts, Vehicles & Motor Equip	-10.71	0.00	-10.71	
			5983-428274	Parts, Vehicles & Motor Equip	-134.61	0.00	-134.61	
			5983-428449	Parts, Vehicles & Motor Equip	28.85	0.00	28.85	
			5983-428561	Parts, Vehicles & Motor Equip	26.20	0.00	26.20	
			5983-428649	Parts, Vehicles & Motor Equip	13.36	0.00	13.36	
			5983-428671	Parts, Vehicles & Motor Equip	4.23	0.00	4.23	
			5983-428691	Parts, Vehicles & Motor Equip	91.70	0.00	91.70	
			5983-428718	Parts, Vehicles & Motor Equip	6.95	0.00	6.95	
			5983-428861	Parts, Vehicles & Motor Equip	-23.50	0.00	-23.50	
			5983-428878	Parts, Vehicles & Motor Equip	113.61	0.00	113.61	
			5983-428880	Parts, Vehicles & Motor Equip	35.04	0.00	35.04	
			5983-428945	Parts, Vehicles & Motor Equip	23.35	0.00	23.35	
			5983-429295	Parts, Vehicles & Motor Equip	93.24	0.00	93.24	
			5983-429581	Parts, Vehicles & Motor Equip	113.61	0.00	113.61	
			5983-429729	Parts, Vehicles & Motor Equip	48.30	0.00	48.30	
			5983-429732	Parts, Vehicles & Motor Equip	32.07	0.00	32.07	
			5983-430010	Parts, Vehicles & Motor Equip	139.16	0.00	139.16	
			5983-430091	Parts, Vehicles & Motor Equip	113.61	0.00	113.61	
			5983-430244	Parts, Vehicles & Motor Equip	144.67	0.00	144.67	
			5983-430270	Parts, Vehicles & Motor Equip	19.23	0.00	19.23	
xxx307964	10/30/18	NI GOVERNMENT SERVICES INC	8091251265	Miscellaneous Services	78.77	0.00	78.77	<b>\$78.77</b>
xxx307965	10/30/18	NATIONAL CONSTRUCTION RENTALS INC	5182199	Equipment Rental/Lease	235.40	0.00	235.40	<b>\$235.40</b>
xxx307966	10/30/18	NET TRANSCRIPTS INC	0020851-IN	Investigation Expense	146.60	0.00	146.60	<b>\$146.60</b>
xxx307967	10/30/18	NORTH STATE ENVIRONMENTAL	050385	HazMat Disposal - Hazardous Waste Disposal	3,962.12	0.00	3,962.12	<b>\$3,962.12</b>
xxx307968	10/30/18	P&R PAPER SUPPLY CO INC	30218664-00	Inventory Purchase	404.17	0.00	404.17	<b>\$1,905.97</b>
			30218677-00	Inventory Purchase	88.82	0.00	88.82	
			30219944-00	Inventory Purchase	1,194.09	0.00	1,194.09	
			30219944-01	Inventory Purchase	218.89	0.00	218.89	

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
xxx307970	10/30/18	PATSONS MEDIA GROUP	207687	Printing & Related Services	1,253.50	0.00	1,253.50	<b>\$3,074.89</b>
			207688	Printing & Related Services	806.60	0.00	806.60	
			207689	Printing & Related Services	158.05	0.00	158.05	
			207690	Printing & Related Services	539.55	0.00	539.55	
			207691	Printing & Related Services	103.55	0.00	103.55	
			207692	Printing & Related Services	213.64	0.00	213.64	
xxx307971	10/30/18	PAVITHRA RAMESH JAYARAMAN	PR2018SO	Rec Instructors/Officials	823.80	0.00	823.80	<b>\$823.80</b>
xxx307972	10/30/18	PEARSON BUICK GMC	325866	Parts, Vehicles & Motor Equip	348.76	0.00	348.76	<b>\$348.76</b>
xxx307973	10/30/18	PINE CONE LUMBER CO INC	782850	Inventory Purchase	1,763.30	17.63	1,745.67	<b>\$1,745.67</b>
xxx307974	10/30/18	PLANET GRANITE BELMONT LLC	PG2018AS	Rec Instructors/Officials	2,100.00	0.00	2,100.00	<b>\$2,100.00</b>
xxx307975	10/30/18	PLANTE & MORAN PLLC	1592265	Professional Services	83,302.50	0.00	83,302.50	<b>\$83,302.50</b>
xxx307976	10/30/18	R & R REFRIGERATION & AIR CONDITIONING	65280	Facilities Maintenance & Repair Labor	300.00	0.00	300.00	<b>\$1,290.80</b>
			65293	Facilities Maintenance & Repair Labor	376.00	0.00	376.00	
			65294	Facilities Maintenance & Repair Labor	614.80	0.00	614.80	
xxx307977	10/30/18	READYREFRESH BY NESTLE	18J0023249071	General Supplies	3.26	0.00	3.26	<b>\$177.44</b>
			18J0028805083	General Supplies	34.17	0.00	34.17	
			18J5715636006	General Supplies	140.01	0.00	140.01	
xxx307978	10/30/18	REAL ENVIRONMENTAL PRODUCTS LLC	R181005	Engineering Services	57,569.92	0.00	57,569.92	<b>\$57,569.92</b>
xxx307979	10/30/18	REED & GRAHAM INC	932521	Materials - Land Improve	387.96	0.00	387.96	<b>\$387.96</b>
xxx307980	10/30/18	ROBIN PICKEL	RP2018SO	Rec Instructors/Officials	2,960.10	0.00	2,960.10	<b>\$2,960.10</b>
xxx307981	10/30/18	ROTORK CONTROLS INC	CI17224	Water/Wastewater Treat Equip	6,855.01	0.00	6,855.01	<b>\$6,855.01</b>
xxx307982	10/30/18	ROYAL BRASS INC	872912-002	Parts, Vehicles & Motor Equip	47.50	0.00	47.50	<b>\$136.45</b>
			879179-001	Parts, Vehicles & Motor Equip	88.95	0.00	88.95	
xxx307983	10/30/18	SFO REPROGRAPHICS	51779	Printing & Related Services	208.71	0.00	208.71	<b>\$4,944.98</b>
			51780	Printing & Related Services	34.88	0.00	34.88	
			51781	Printing & Related Services	17.44	0.00	17.44	
			51782	Printing & Related Services	276.59	0.00	276.59	
			52048	Printing & Related Services	164.05	0.00	164.05	
			52169	Printing & Related Services	57.23	0.00	57.23	
			52173	Printing & Related Services	63.22	0.00	63.22	
			52364	Printing & Related Services	128.62	0.00	128.62	

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			52365	Printing & Related Services	233.09	0.00	233.09	
			52367	Printing & Related Services	711.33	0.00	711.33	
			52368	Printing & Related Services	638.74	0.00	638.74	
			52369	Printing & Related Services	324.82	0.00	324.82	
			52370	Printing & Related Services	272.50	0.00	272.50	
			52371	Printing & Related Services	1,057.30	0.00	1,057.30	
			52441	Printing & Related Services	393.49	0.00	393.49	
			52442	Printing & Related Services	167.86	0.00	167.86	
			52443	Printing & Related Services	27.25	0.00	27.25	
			52551	Printing & Related Services	167.86	0.00	167.86	
xxx307985	10/30/18	SAFEWAY INC	439343-090518	Food Products	47.07	0.00	47.07	<b>\$184.82</b>
			439601-101118	Food Products	37.54	0.00	37.54	
			439776-090618	Food Products	30.76	0.00	30.76	
			800911-101518	Food Products	53.47	0.00	53.47	
			805069-102218	General Supplies	15.98	0.00	15.98	
xxx307986	10/30/18	SAN DIEGO POLICE EQUIPMENT CO	634191	Ammunition	4,676.11	0.00	4,676.11	<b>\$4,676.11</b>
xxx307987	10/30/18	SANTA CLARA VALLEY HEALTH & HOSPITAL SYS	H6636646101	Medical Services	2,222.00	0.00	2,222.00	<b>\$2,222.00</b>
xxx307988	10/30/18	SARAH GRAVES	SG2018SO	Rec Instructors/Officials	1,784.16	0.00	1,784.16	<b>\$1,784.16</b>
xxx307989	10/30/18	SILICON VALLEY SECURITY & PATROL INC	2038992	Miscellaneous Services	137.50	0.00	137.50	<b>\$137.50</b>
xxx307990	10/30/18	SILICON VALLEY TOW	79462	Vehicle Towing Services	2,200.00	0.00	2,200.00	<b>\$3,950.00</b>
			79463	Vehicle Towing Services	1,750.00	0.00	1,750.00	
xxx307991	10/30/18	SMART & FINAL INC	046846-102318	Food Products	291.73	0.00	291.73	<b>\$298.55</b>
			046846-102318	General Supplies	6.82	0.00	6.82	
xxx307992	10/30/18	STATE WATER RESOURCES CONTROL BOARD	OP#42444 D2	Training and Conferences	80.00	0.00	80.00	<b>\$80.00</b>
xxx307993	10/30/18	STEELHEAD ENGINEERS INC	1809104	Engineering Services	225.00	0.00	225.00	<b>\$225.00</b>
xxx307994	10/30/18	STEVE MASON CONCRETE CONSTRUCTION INC	3413	Services Maintain Land Improv	4,500.00	0.00	4,500.00	<b>\$4,500.00</b>
xxx307995	10/30/18	STEVENS CREEK QUARRY INC	2552	Materials - Land Improve	1,531.02	0.00	1,531.02	<b>\$1,531.02</b>
xxx307997	10/30/18	SUPPLYWORKS	461470981	Inventory Purchase	448.51	4.11	444.40	<b>\$444.40</b>

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
xxx307998	10/30/18	TUCKER CONSTRUCTION INC	27148	Facilities Maint & Repair - Labor	1,600.00	0.00	1,600.00	<b>\$9,876.00</b>
			27148	Facilities Maint & Repair - Materials	8,276.00	0.00	8,276.00	
xxx307999	10/30/18	TURF STAR INC	7033574-00	Parts, Vehicles & Motor Equip	103.30	0.00	103.30	<b>\$389.29</b>
			7033574-01	Parts, Vehicles & Motor Equip	26.68	0.00	26.68	
			7035039-00	Parts, Vehicles & Motor Equip	259.31	0.00	259.31	
xxx308000	10/30/18	UNITED PARCEL SERVICE	0000966608408	Mailing & Delivery Services	370.36	0.00	370.36	<b>\$370.36</b>
xxx308002	10/30/18	WATER WORKS ENGINEERS LLC	9120	Consultants	2,516.29	0.00	2,516.29	<b>\$2,516.29</b>
xxx308003	10/30/18	YAMAHA MOTOR FINANCE CORP USA	653561	Equipment Rental/Lease	5,973.20	0.00	5,973.20	<b>\$5,973.20</b>
xxx308004	10/30/18	ZAP MANUFACTURING INC	1874	Materials - Land Improve	4,002.20	0.00	4,002.20	<b>\$4,002.20</b>
xxx308005	10/30/18	LC ACTION POLICE SUPPLY	383572A	Ballistic Equipment - Body Armor/Vests	790.25	0.00	790.25	<b>\$4,571.93</b>
			386587	Ballistic Equipment - Body Armor/Vests	790.25	0.00	790.25	
			386663	Clothing, Uniforms & Access	143.96	0.00	143.96	
			386664	Clothing, Uniforms & Access	29.02	0.00	29.02	
			386665	Clothing, Uniforms & Access	141.65	0.00	141.65	
			386666	Clothing, Uniforms & Access	111.73	0.00	111.73	
			386667	Clothing, Uniforms & Access	118.90	0.00	118.90	
			386955	Clothing, Uniforms & Access	470.75	0.00	470.75	
			386956	Clothing, Uniforms & Access	465.31	0.00	465.31	
			386957	Clothing, Uniforms & Access	30.27	0.00	30.27	
			387119	Clothing, Uniforms & Access	32.47	0.00	32.47	
			387441	Clothing, Uniforms & Access	41.26	0.00	41.26	
			387442	Clothing, Uniforms & Access	23.97	0.00	23.97	
			387443	Clothing, Uniforms & Access	23.97	0.00	23.97	
			387444	Clothing, Uniforms & Access	52.49	0.00	52.49	
			387515	Clothing, Uniforms & Access	420.71	0.00	420.71	
			387670	Clothing, Uniforms & Access	94.72	0.00	94.72	
			387713	Ballistic Equipment - Body Armor/Vests	790.25	0.00	790.25	
xxx308007	10/30/18	OFFICE DEPOT INC	210972867001	Supplies, Office 1	22.19	0.00	22.19	<b>\$7,453.05</b>
			211174799001	Supplies, Office 1	173.07	0.00	173.07	
			211340257001	Supplies, Office 1	318.87	0.00	318.87	
			211343002001	Supplies, Office 1	325.21	0.00	325.21	

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			211345702001	Supplies, Office 1	34.10	0.00	34.10	
			211496158001	Supplies, Office 1	5.49	0.00	5.49	
			211625906001	Supplies, Office 1	116.09	0.00	116.09	
			211625906002	Supplies, Office 1	33.02	0.00	33.02	
			211652203001	Supplies, Office 1	98.09	0.00	98.09	
			212404682001	Supplies, Office 1	138.61	0.00	138.61	
			212517618001	Supplies, Office 1	10.65	0.00	10.65	
			212636898001	Supplies, Office 1	180.83	0.00	180.83	
			212665509001	Supplies, Office 1	35.96	0.00	35.96	
			212666904001	Supplies, Office 1	29.42	0.00	29.42	
			212776762001	Supplies, Office 1	9.68	0.00	9.68	
			212882271001	Supplies, Office 1	9.29	0.00	9.29	
			213279598001	Supplies, Office 1	1.40	0.00	1.40	
			213306146001	Supplies, Office 1	71.92	0.00	71.92	
			213306541001	Supplies, Office 1	59.50	0.00	59.50	
			213456227001	Supplies, Office 1	34.86	0.00	34.86	
			213705610001	Supplies, Office 1	98.09	0.00	98.09	
			213734310001	Supplies, Office 1	31.60	0.00	31.60	
			213734513001	Supplies, Office 1	2.71	0.00	2.71	
			214126559001	Supplies, Office 1	248.75	0.00	248.75	
			214146315001	Supplies, Office 1	3.17	0.00	3.17	
			214175072001	Supplies, Office 1	42.66	0.00	42.66	
			214177961001	Supplies, Office 1	502.61	0.00	502.61	
			214181556001	Supplies, Office 1	21.78	0.00	21.78	
			214286674001	Supplies, Office 1	55.16	0.00	55.16	
			214521735001	Supplies, Office 1	5.55	0.00	5.55	
			214552006001	Supplies, Office 1	-21.78	0.00	-21.78	
			214552007001	Supplies, Office 1	21.78	0.00	21.78	
			214571299001	Supplies, Office 1	85.28	0.00	85.28	
			214572419001	Supplies, Office 1	21.56	0.00	21.56	
			214626273001	Supplies, Office 1	34.07	0.00	34.07	



**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			214631457001	Supplies, Office 1	33.59	0.00	33.59	
			214660314001	Supplies, Office 1	116.79	0.00	116.79	
			214661379001	Supplies, Office 1	125.12	0.00	125.12	
			214661381001	Supplies, Office 1	5.53	0.00	5.53	
			214686200001	Supplies, Office 1	274.70	0.00	274.70	
			214688346001	Supplies, Office 1	43.76	0.00	43.76	
			214734637001	Supplies, Office 1	114.34	0.00	114.34	
			215115885001	Supplies, Office 1	21.79	0.00	21.79	
			215518691001	Supplies, Office 1	112.60	0.00	112.60	
			215575097001	Supplies, Office 1	118.69	0.00	118.69	
			215609325001	Supplies, Office 1	-230.40	0.00	-230.40	
			215615260001	Supplies, Office 1	430.89	0.00	430.89	
			215646426001	Supplies, Office 1	507.01	0.00	507.01	
			215656787001	Supplies, Office 1	11.26	0.00	11.26	
			215656789001	Supplies, Office 1	98.76	0.00	98.76	
			215829813001	Supplies, Office 1	256.53	0.00	256.53	
			215888634001	Supplies, Office 1	79.21	0.00	79.21	
			215972827001	Supplies, Office 1	44.13	0.00	44.13	
			215979559001	Supplies, Office 1	35.77	0.00	35.77	
			215979620001	Supplies, Office 1	16.93	0.00	16.93	
			215991225001	Supplies, Office 1	29.94	0.00	29.94	
			216153077001	Supplies, Office 1	66.64	0.00	66.64	
			216173753001	Supplies, Office 1	53.17	0.00	53.17	
			216181470001	Supplies, Office 1	201.42	0.00	201.42	
			216249928001	Supplies, Office 1	123.50	0.00	123.50	
			216328691001	Supplies, Office 1	483.09	0.00	483.09	
			216331033001	Supplies, Office 1	101.47	0.00	101.47	
			216331671001	Supplies, Office 1	6.01	0.00	6.01	
			216443251001	Supplies, Office 1	201.31	0.00	201.31	
			216718427001	Supplies, Office 1	13.06	0.00	13.06	
			217215163001	Supplies, Office 1	19.14	0.00	19.14	

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			217218494001	Supplies, Office 1	60.20	0.00	60.20	
			217250699001	Supplies, Office 1	109.86	0.00	109.86	
			217255808001	Supplies, Office 1	147.42	0.00	147.42	
			217287312001	Supplies, Office 1	43.59	0.00	43.59	
			217309162001	Supplies, Office 1	321.23	0.00	321.23	
			217309581001	Supplies, Office 1	50.77	0.00	50.77	
			217462395001	Supplies, Office 1	7.07	0.00	7.07	
			217469421001	Supplies, Office 1	24.82	0.00	24.82	
			217547134001	Supplies, Office 1	16.38	0.00	16.38	
			217559771001	Supplies, Office 1	31.05	0.00	31.05	
			217559772001	Supplies, Office 1	45.42	0.00	45.42	
			217559773001	Supplies, Office 1	56.41	0.00	56.41	
			217562278001	Supplies, Office 1	88.14	0.00	88.14	
			217574672001	Supplies, Office 1	-23.77	0.00	-23.77	
			217772077001	Supplies, Office 1	97.47	0.00	97.47	
xxx308014	10/30/18	PACIFIC GAS & ELECTRIC CO	03142830050918	Utilities - Electric	27,549.18	0.00	27,549.18	<b>\$53,379.00</b>
			03153947310918	Utilities - Electric	15,132.59	0.00	15,132.59	
			12847684120918	Utilities - Electric	10.28	0.00	10.28	
			22868920920918	Utilities - Electric	18.81	0.00	18.81	
			24528699500918	Utilities - Electric	10.18	0.00	10.18	
			25900730020918	Utilities - Electric	66.60	0.00	66.60	
			43357992720918	Utilities - Electric	12.05	0.00	12.05	
			45039216730918	Utilities - Electric	11.86	0.00	11.86	
			56825387840918	Utilities - Electric	0.61	0.00	0.61	
			56891435920918	Utilities - Electric	0.91	0.00	0.91	
			56892570110918	Utilities - Electric	0.89	0.00	0.89	
			56892570120918	Utilities - Electric	13.76	0.00	13.76	
			56892570160918	Utilities - Electric	0.84	0.00	0.84	
			56892570470918	Utilities - Electric	11.76	0.00	11.76	
			56892570610918	Utilities - Electric	13.16	0.00	13.16	
			56892570850918	Utilities - Electric	11.23	0.00	11.23	

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			56892571070918	Utilities - Electric	0.79	0.00	0.79	
			56892571110918	Utilities - Electric	27.01	0.00	27.01	
			56892571230918	Utilities - Electric	0.86	0.00	0.86	
			56892571500918	Utilities - Electric	10.80	0.00	10.80	
			56892571930918	Utilities - Electric	0.98	0.00	0.98	
			56892572230918	Utilities - Electric	10.18	0.00	10.18	
			56892572310918	Utilities - Electric	1.01	0.00	1.01	
			56892572410918	Utilities - Electric	0.80	0.00	0.80	
			56892572990918	Utilities - Electric	0.86	0.00	0.86	
			56892573010918	Utilities - Electric	1.52	0.00	1.52	
			56892573210918	Utilities - Electric	12.12	0.00	12.12	
			56892573280918	Utilities - Electric	10.18	0.00	10.18	
			56892573340918	Utilities - Electric	11.56	0.00	11.56	
			56892573450918	Utilities - Electric	10.18	0.00	10.18	
			56892573610918	Utilities - Electric	1.82	0.00	1.82	
			56892573790918	Utilities - Electric	0.97	0.00	0.97	
			56892573860918	Utilities - Electric	0.81	0.00	0.81	
			56892574540918	Utilities - Electric	11.86	0.00	11.86	
			56892574610918	Utilities - Electric	12.13	0.00	12.13	
			56892574640918	Utilities - Electric	1.15	0.00	1.15	
			56892574690918	Utilities - Electric	11.92	0.00	11.92	
			56892574720918	Utilities - Electric	11.76	0.00	11.76	
			56892574750918	Utilities - Electric	1.00	0.00	1.00	
			56892574930918	Utilities - Electric	11.64	0.00	11.64	
			56892574970918	Utilities - Electric	0.11	0.00	0.11	
			56892574980918	Utilities - Electric	0.76	0.00	0.76	
			56892575010918	Utilities - Electric	13.93	0.00	13.93	
			56892575240918	Utilities - Electric	11.79	0.00	11.79	
			56892575250918	Utilities - Electric	12.10	0.00	12.10	
			56892575560918	Utilities - Electric	12.15	0.00	12.15	
			56892575840918	Utilities - Electric	13.20	0.00	13.20	

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			56892576280918	Utilities - Electric	11.74	0.00	11.74	
			56892576480918	Utilities - Electric	12.45	0.00	12.45	
			56892576590918	Utilities - Electric	11.83	0.00	11.83	
			56892576670918	Utilities - Electric	11.96	0.00	11.96	
			56892576690918	Utilities - Electric	12.01	0.00	12.01	
			56892577190918	Utilities - Electric	0.84	0.00	0.84	
			56892577390918	Utilities - Electric	12.17	0.00	12.17	
			56892577590918	Utilities - Electric	0.82	0.00	0.82	
			56892578070918	Utilities - Electric	0.98	0.00	0.98	
			56892578180918	Utilities - Electric	10.40	0.00	10.40	
			56892578260918	Utilities - Electric	0.80	0.00	0.80	
			56892578540918	Utilities - Electric	2.20	0.00	2.20	
			56892578610918	Utilities - Electric	0.87	0.00	0.87	
			56892578660918	Utilities - Electric	0.92	0.00	0.92	
			56892578670918	Utilities - Electric	11.68	0.00	11.68	
			56892578890918	Utilities - Electric	11.90	0.00	11.90	
			56892578980918	Utilities - Electric	12.07	0.00	12.07	
			56892579010918	Utilities - Electric	10.18	0.00	10.18	
			56892579190918	Utilities - Electric	0.82	0.00	0.82	
			56892579380918	Utilities - Electric	0.74	0.00	0.74	
			56892579430918	Utilities - Electric	1.54	0.00	1.54	
			56892579640918	Utilities - Electric	11.88	0.00	11.88	
			56892579760918	Utilities - Electric	0.86	0.00	0.86	
			56892579810918	Utilities - Electric	11.83	0.00	11.83	
			56892579830918	Utilities - Electric	0.77	0.00	0.77	
			56892579860918	Utilities - Electric	0.71	0.00	0.71	
			60225900080918	Utilities - Electric	7,283.65	0.00	7,283.65	
			60225900140918	Utilities - Electric	34.25	0.00	34.25	
			60225900150918	Utilities - Electric	20.85	0.00	20.85	
			60225900160918	Utilities - Electric	11.59	0.00	11.59	
			60225900170918	Utilities - Electric	9.10	0.00	9.10	

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			60225900220918	Utilities - Electric	709.35	0.00	709.35	
			60225900260918	Utilities - Electric	23.55	0.00	23.55	
			60225900450918	Utilities - Electric	179.87	0.00	179.87	
			60225901980918	Utilities - Electric	12.55	0.00	12.55	
			60225902640918	Utilities - Electric	44.30	0.00	44.30	
			60225902900918	Utilities - Electric	73.75	0.00	73.75	
			60225904170918	Utilities - Electric	2.00	0.00	2.00	
			60225904580918	Utilities - Electric	38.49	0.00	38.49	
			60225905100918	Utilities - Electric	2.62	0.00	2.62	
			60225905570918	Utilities - Electric	76.82	0.00	76.82	
			60225905580918	Utilities - Electric	11.67	0.00	11.67	
			60225905590918	Utilities - Electric	11.67	0.00	11.67	
			60225906210918	Utilities - Electric	2.62	0.00	2.62	
			60225906600918	Utilities - Electric	28.03	0.00	28.03	
			60225908580918	Utilities - Electric	51.68	0.00	51.68	
			60225909050918	Utilities - Electric	7.94	0.00	7.94	
			60225909410918	Utilities - Electric	68.54	0.00	68.54	
			60225909830918	Utilities - Electric	15.67	0.00	15.67	
			81004444430918	Utilities - Electric	6.79	0.00	6.79	
			81008620210918	Utilities - Electric	0.96	0.00	0.96	
			81008621120918	Utilities - Electric	1.91	0.00	1.91	
			81008622290918	Utilities - Electric	6.88	0.00	6.88	
			81008622550918	Utilities - Electric	36.33	0.00	36.33	
			81008623480918	Utilities - Electric	10.38	0.00	10.38	
			81008623720918	Utilities - Electric	0.84	0.00	0.84	
			81008624270918	Utilities - Electric	109.36	0.00	109.36	
			81008624310918	Utilities - Electric	8.24	0.00	8.24	
			81008624650918	Utilities - Electric	10.38	0.00	10.38	
			81008624800918	Utilities - Electric	21.06	0.00	21.06	
			81008625370918	Utilities - Electric	63.36	0.00	63.36	
			81008626650918	Utilities - Electric	7.73	0.00	7.73	

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

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			81008628100918	Utilities - Electric	0.84	0.00	0.84	
			81008628260918	Utilities - Electric	2.52	0.00	2.52	
			81008628350918	Utilities - Electric	0.84	0.00	0.84	
			81008629370918	Utilities - Electric	2.52	0.00	2.52	
			81008629450918	Utilities - Electric	2.57	0.00	2.57	
			81009280180918	Utilities - Electric	730.82	0.00	730.82	
			81011846090918	Utilities - Electric	14.08	0.00	14.08	
			81020785620918	Utilities - Electric	7.71	0.00	7.71	
			81024370710918	Utilities - Electric	71.08	0.00	71.08	
			81029727040918	Utilities - Electric	6.79	0.00	6.79	
			81033823480918	Utilities - Electric	37.80	0.00	37.80	
			81035854770918	Utilities - Electric	20.94	0.00	20.94	
			81049144670918	Utilities - Electric	11.48	0.00	11.48	
			81052655700918	Utilities - Electric	13.84	0.00	13.84	
			81073831150918	Utilities - Electric	23.61	0.00	23.61	
			81074135340918	Utilities - Electric	82.58	0.00	82.58	
			81080547220918	Utilities - Electric	14.36	0.00	14.36	
			81081601140918	Utilities - Electric	17.23	0.00	17.23	
			81703231610918	Utilities - Electric	14.78	0.00	14.78	
			94639783770918	Utilities - Electric	40.20	0.00	40.20	
xxx308024	10/30/18	STATE WATER RESOURCES CONTROL BOARD	ON I-V CERT	Membership Fees	150.00	0.00	150.00	<b>\$600.00</b>
			PAYTON I-V	Membership Fees	150.00	0.00	150.00	
			ROCKETT I-V	Membership Fees	150.00	0.00	150.00	
			TAVARES I-V	Membership Fees	150.00	0.00	150.00	
xxx308025	10/30/18	SUMMIT UNIFORMS	52784	Clothing, Uniforms & Access	390.02	0.00	390.02	<b>\$14,665.77</b>
			52785	Clothing, Uniforms & Access	390.02	0.00	390.02	
			52786	Clothing, Uniforms & Access	238.17	0.00	238.17	
			52787	Clothing, Uniforms & Access	538.52	0.00	538.52	
			52788	Clothing, Uniforms & Access	357.25	0.00	357.25	
			52789	Clothing, Uniforms & Access	357.25	0.00	357.25	
			52790	Clothing, Uniforms & Access	289.51	0.00	289.51	

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			52791	Clothing, Uniforms & Access	59.00	0.00	59.00	
			52792	Clothing, Uniforms & Access	216.32	0.00	216.32	
			52793	Clothing, Uniforms & Access	216.32	0.00	216.32	
			52797	Clothing, Uniforms & Access	80.85	0.00	80.85	
			52846	Clothing, Uniforms & Access	7.65	0.00	7.65	
			52898	Clothing, Uniforms & Access	132.19	0.00	132.19	
			52945	Clothing, Uniforms & Access	132.19	0.00	132.19	
			52946	Clothing, Uniforms & Access	387.84	0.00	387.84	
			52947	Clothing, Uniforms & Access	387.84	0.00	387.84	
			52948	Clothing, Uniforms & Access	387.84	0.00	387.84	
			52949	Clothing, Uniforms & Access	387.84	0.00	387.84	
			52950	Clothing, Uniforms & Access	108.16	0.00	108.16	
			52951	Clothing, Uniforms & Access	108.16	0.00	108.16	
			52952	Clothing, Uniforms & Access	181.36	0.00	181.36	
			52953	Clothing, Uniforms & Access	284.05	0.00	284.05	
			52954	Clothing, Uniforms & Access	205.39	0.00	205.39	
			52955	Clothing, Uniforms & Access	524.40	0.00	524.40	
			52956	Clothing, Uniforms & Access	108.16	0.00	108.16	
			52957	Clothing, Uniforms & Access	26.22	0.00	26.22	
			52958	Clothing, Uniforms & Access	13.11	0.00	13.11	
			52959	Clothing, Uniforms & Access	120.18	0.00	120.18	
			52962	Clothing, Uniforms & Access	387.84	0.00	387.84	
			52963	Clothing, Uniforms & Access	387.84	0.00	387.84	
			52965	Clothing, Uniforms & Access	387.84	0.00	387.84	
			52967	Clothing, Uniforms & Access	221.78	0.00	221.78	
			52968	Clothing, Uniforms & Access	221.78	0.00	221.78	
			52970	Clothing, Uniforms & Access	221.78	0.00	221.78	
			52972	Clothing, Uniforms & Access	221.78	0.00	221.78	
			52974	Clothing, Uniforms & Access	221.78	0.00	221.78	
			52975	Clothing, Uniforms & Access	221.78	0.00	221.78	
			52977	Clothing, Uniforms & Access	151.86	0.00	151.86	

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

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			52999	Clothing, Uniforms & Access	119.08	0.00	119.08	
			53015	Clothing, Uniforms & Access	48.07	0.00	48.07	
			53040	Clothing, Uniforms & Access	412.97	0.00	412.97	
			53041	Clothing, Uniforms & Access	391.12	0.00	391.12	
			53043	Clothing, Uniforms & Access	28.41	0.00	28.41	
			53052	Clothing, Uniforms & Access	952.66	0.00	952.66	
			53093	Clothing, Uniforms & Access	53.53	0.00	53.53	
			53094	Clothing, Uniforms & Access	107.07	0.00	107.07	
			53095	Clothing, Uniforms & Access	216.32	0.00	216.32	
			53096	Clothing, Uniforms & Access	73.20	0.00	73.20	
			53097	Clothing, Uniforms & Access	130.01	0.00	130.01	
			53098	Clothing, Uniforms & Access	130.01	0.00	130.01	
			53099	Clothing, Uniforms & Access	113.62	0.00	113.62	
			53103	Clothing, Uniforms & Access	6.56	0.00	6.56	
			53104	Clothing, Uniforms & Access	6.56	0.00	6.56	
			53105	Clothing, Uniforms & Access	6.56	0.00	6.56	
			53106	Clothing, Uniforms & Access	34.96	0.00	34.96	
			53107	Clothing, Uniforms & Access	34.96	0.00	34.96	
			53108	Clothing, Uniforms & Access	34.96	0.00	34.96	
			53109	Clothing, Uniforms & Access	26.22	0.00	26.22	
			53111	Clothing, Uniforms & Access	13.11	0.00	13.11	
			53123	Clothing, Uniforms & Access	139.84	0.00	139.84	
			53124	Clothing, Uniforms & Access	50.00	0.00	50.00	
			53125	Clothing, Uniforms & Access	357.25	0.00	357.25	
			53126	Clothing, Uniforms & Access	226.15	0.00	226.15	
			53127	Clothing, Uniforms & Access	26.22	0.00	26.22	
			53128	Clothing, Uniforms & Access	26.22	0.00	26.22	
			53129	Clothing, Uniforms & Access	26.22	0.00	26.22	
			53130	Clothing, Uniforms & Access	26.22	0.00	26.22	
			53131	Clothing, Uniforms & Access	26.22	0.00	26.22	
			53132	Clothing, Uniforms & Access	26.22	0.00	26.22	



**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			53137C	Clothing, Uniforms & Access	-59.00	0.00	-59.00	
			53297	Clothing, Uniforms & Access	65.55	0.00	65.55	
			53298	Clothing, Uniforms & Access	245.81	0.00	245.81	
			53299	Clothing, Uniforms & Access	16.39	0.00	16.39	
			53300	Clothing, Uniforms & Access	16.39	0.00	16.39	
			53301	Clothing, Uniforms & Access	16.39	0.00	16.39	
			53302	Clothing, Uniforms & Access	16.39	0.00	16.39	
			53303	Clothing, Uniforms & Access	16.39	0.00	16.39	
			53304	Clothing, Uniforms & Access	16.39	0.00	16.39	
			53305	Clothing, Uniforms & Access	16.39	0.00	16.39	
			53306	Clothing, Uniforms & Access	16.39	0.00	16.39	
			53308	Clothing, Uniforms & Access	16.39	0.00	16.39	
			53309	Clothing, Uniforms & Access	16.39	0.00	16.39	
			53310	Clothing, Uniforms & Access	108.16	0.00	108.16	
			53311	Clothing, Uniforms & Access	269.85	0.00	269.85	
			53312	Clothing, Uniforms & Access	177.99	0.00	177.99	
			53313	Clothing, Uniforms & Access	113.62	0.00	113.62	
			53317	Clothing, Uniforms & Access	108.16	0.00	108.16	
			53323	Clothing, Uniforms & Access	245.81	0.00	245.81	
			53324	Clothing, Uniforms & Access	53.53	0.00	53.53	
			53373	Clothing, Uniforms & Access	20.00	0.00	20.00	
xxx308032	10/30/18	ANDY STANCHAK	405678	Refund Recreation Fees	132.00	0.00	132.00	<b>\$132.00</b>
xxx308033	10/30/18	EILEEN VARNER	405679	Refund Recreation Fees	132.00	0.00	132.00	<b>\$132.00</b>
xxx308034	10/30/18	HANNY PEARSON	405660	Refund Recreation Fees	132.00	0.00	132.00	<b>\$132.00</b>
xxx308035	10/30/18	QOVO SOLUTIONS INC	BL074801 18-19	Business License Tax	194.64	0.00	194.64	<b>\$194.64</b>
xxx308036	10/30/18	ST LAWRENCE ELEMENTARY SCHOOL	406353	Refund Recreation Fees	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
xxx308037	10/30/18	SUSANA VARGAS	405808	Refund Recreation Fees	350.00	0.00	350.00	<b>\$350.00</b>
xxx308038	11/1/18	ABLE SEPTIC TANK SERVICE	47229	Contracts/Service Agreements	1,988.00	0.00	1,988.00	<b>\$9,191.40</b>
			47337	Contracts/Service Agreements	750.00	0.00	750.00	
			AFJ-18-177	Construction Services	4,661.40	0.00	4,661.40	
			AFM-18-006	Contracts/Service Agreements	1,792.00	0.00	1,792.00	

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
xxx308039	11/1/18	ABTECH TECHNOLOGIES INC.	SV18071-IN	Hardware Maintenance	7,662.50	0.00	7,662.50	<b>\$7,662.50</b>
xxx308040	11/1/18	ACCESS HARDWARE	5703308-IN	Bldg Maint Matls & Supplies	204.65	0.00	204.65	<b>\$204.65</b>
xxx308041	11/1/18	ACTION SIGN SYSTEMS	35834	Customized Products	46.93	0.00	46.93	<b>\$46.93</b>
xxx308042	11/1/18	ACUSHNET CO	906557395	Inventory Purchase	2,078.85	102.00	1,976.85	<b>\$3,165.62</b>
			906567365	Inventory Purchase	1,146.60	0.00	1,146.60	
			906590202	Inventory Purchase	44.12	1.95	42.17	
xxx308043	11/1/18	AD CLUB	288045	Advertising Services	645.60	0.00	645.60	<b>\$645.60</b>
xxx308044	11/1/18	ADIDAS AMERICA INC.	6176415658	Inventory Purchase	1,254.08	186.04	1,068.04	<b>\$4,321.59</b>
			6176422305	Inventory Purchase	2,559.49	376.60	2,182.89	
			6176428248	Inventory Purchase	521.38	76.56	444.82	
			6176437600	Inventory Purchase	733.89	108.05	625.84	
xxx308045	11/1/18	ALLSTAR FIRE EQUIPMENT INC	211128	Clothing, Uniforms & Access	730.30	0.00	730.30	<b>\$730.30</b>
xxx308046	11/1/18	ALMADEN RV SERVICE AND REPAIRS	17979	Auto Maint & Repair - Labor	1,050.00	0.00	1,050.00	<b>\$2,129.39</b>
			27979	Auto Maint & Repair - Materials	1,079.39	0.00	1,079.39	
xxx308047	11/1/18	AMFASOFT CORP	TIMOSO-02	DED Services/Training - Training	486.00	0.00	486.00	<b>\$486.00</b>
xxx308048	11/1/18	APPLEONE EMPLOYMENT SERVICES	01-5004693	Salaries - Contract Personnel	8,258.57	0.00	8,258.57	<b>\$26,675.89</b>
			01-5004693	Travel Expenses - Mileage	30.50	0.00	30.50	
			01-5019646	Salaries - Contract Personnel	8,834.50	0.00	8,834.50	
			01-5019646	Travel Expenses - Mileage	16.50	0.00	16.50	
			01-5031209	Salaries - Contract Personnel	9,513.26	0.00	9,513.26	
			01-5031209	Travel Expenses - Mileage	6.15	0.00	6.15	
			01-5031209	Travel Expenses - Other	16.41	0.00	16.41	
xxx308052	11/1/18	ASSOCIATED INFRASTRUCTURE MGMT SERVICES	2018-013-RE	Consultants	5,503.95	0.00	5,503.95	<b>\$5,503.95</b>
xxx308053	11/1/18	AVERY ASSOC INC	2541	Advertising Services	5,500.00	0.00	5,500.00	<b>\$8,261.16</b>
			2542	Professional Services	2,761.16	0.00	2,761.16	
xxx308054	11/1/18	B & A FRICTION MATERIALS INC	599820	Parts, Vehicles & Motor Equip	14.97	0.00	14.97	<b>\$400.76</b>
			599987	Parts, Vehicles & Motor Equip	385.79	0.00	385.79	
xxx308055	11/1/18	BACKFLOW PREVENTION SPECIALISTS INC	6331	Water Backflow Valves	1,169.26	0.00	1,169.26	<b>\$1,169.26</b>
xxx308056	11/1/18	BADGER METER INC	1261705	Water Meters	4,418.04	0.00	4,418.04	<b>\$4,418.04</b>
xxx308057	11/1/18	BAY-VALLEY PEST CONTROL INC	0247435	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	<b>\$1,046.00</b>

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			0248045	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0248046	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0248047	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0248048	Facilities Maintenance & Repair Labor	63.00	0.00	63.00	
			0248049	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0248050	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0248056	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	
			0248058	Facilities Maintenance & Repair Labor	32.00	0.00	32.00	
			0248059	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	
			0248061	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0248062	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0248063	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0248064	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0248065	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0248066	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0248067	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			0248083	Services Maintain Land Improv	62.00	0.00	62.00	
			0248087	Services Maintain Land Improv	58.00	0.00	58.00	
			0248093	Services Maintain Land Improv	62.00	0.00	62.00	
			0248094	Services Maintain Land Improv	62.00	0.00	62.00	
xxx308059	11/1/18	BRENDA FELTHAM	7019403	DED Services/Training - Books	146.19	0.00	146.19	<b>\$146.19</b>
xxx308060	11/1/18	BUCKLES-SMITH ELECTRIC CO	3110421-00	Electrical Parts & Supplies	16.96	0.00	16.96	<b>\$16.96</b>
xxx308061	11/1/18	CALIFORNIA TRENCHLESS INC	SNTRYSEWR17#02	Construction Services	142,286.25	0.00	142,286.25	<b>\$142,286.25</b>
xxx308062	11/1/18	CALTRONICS BUSINESS SYSTEMS	2624663	Misc Equip Maint & Repair - Labor	190.00	0.00	190.00	<b>\$433.94</b>
			2624663	Misc Equip Maint & Repair - Materials	243.94	0.00	243.94	
xxx308063	11/1/18	CARBONIC SERVICE INC	174719	Equipment Rental/Lease	233.52	0.00	233.52	<b>\$233.52</b>
xxx308064	11/1/18	CENTURY GRAPHICS	50299	Clothing, Uniforms & Access	856.52	0.00	856.52	<b>\$856.52</b>
xxx308065	11/1/18	CITY & COUNTY OF SAN FRANCISCO	SEPT2018	Contracts/Service Agreements	29,957.68	0.00	29,957.68	<b>\$29,957.68</b>
xxx308066	11/1/18	CLEAN VENT INC	41395	Facilities Maintenance & Repair Labor	735.00	0.00	735.00	<b>\$735.00</b>
xxx308067	11/1/18	COUNTY OF SANTA CLARA PROBATION DEPT	1800064888	Contracts/Service Agreements	31,942.96	0.00	31,942.96	<b>\$31,942.96</b>

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

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xxx308068	11/1/18	CUNNINGHAM ELECTRIC INC	9230	Facilities Maintenance & Repair Labor	1,150.00	0.00	1,150.00	<b>\$1,150.00</b>
xxx308069	11/1/18	D & M TRAFFIC SERVICES INC	61317	Inventory Purchase	814.78	0.00	814.78	<b>\$814.78</b>
xxx308070	11/1/18	DETAIL PLUS	41991	Auto Maint & Repair - Labor	65.00	0.00	65.00	<b>\$65.00</b>
xxx308071	11/1/18	E-Z-GO TEXTRON INC	91595693	Parts, Vehicles & Motor Equip	28.34	0.00	28.34	<b>\$800.89</b>
			91613943	Parts, Vehicles & Motor Equip	546.53	0.00	546.53	
			91622459	Parts, Vehicles & Motor Equip	226.02	0.00	226.02	
xxx308072	11/1/18	EDGES ELECTRICAL GROUP LLC	S4481393.001	Bldg Maint Matls & Supplies	125.34	0.00	125.34	<b>\$289.01</b>
			S4482037.001	Bldg Maint Matls & Supplies	163.67	0.00	163.67	
xxx308073	11/1/18	ELAINE LAI	CK REQ 19-078	DED Services/Training - Books	86.66	0.00	86.66	<b>\$86.66</b>
xxx308074	11/1/18	FEDEX	6-329-44993	Mailing & Delivery Services	7.16	0.00	7.16	<b>\$7.16</b>
xxx308075	11/1/18	FERGUSON ENTERPRISES INC	1405848	Inventory Purchase	3,379.00	31.00	3,348.00	<b>\$3,348.00</b>
xxx308076	11/1/18	FIRE & RISK ALLIANCE LLC	132-001-28	Miscellaneous Services	82,203.29	0.00	82,203.29	<b>\$82,203.29</b>
xxx308077	11/1/18	FOSTER BROS SECURITY SYSTEMS INC	303703	Bldg Maint Matls & Supplies	1,004.98	0.00	1,004.98	<b>\$1,004.98</b>
xxx308078	11/1/18	FREMONT UNION HIGH SCHOOL DISTRICT	V180826	DED Services/Training - Training	162.00	0.00	162.00	<b>\$477.00</b>
			V180904	DED Services/Training - Training	315.00	0.00	315.00	
xxx308079	11/1/18	GARDENLAND POWER EQUIPMENT	617532	Hand Tools	674.53	0.00	674.53	<b>\$674.53</b>
xxx308080	11/1/18	GERBER SCIENTIFIC PRODUCTS INC	13206-2018	Misc Equip Maint & Repair	599.00	0.00	599.00	<b>\$599.00</b>
xxx308081	11/1/18	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1099816	Inventory Purchase	1,219.45	0.00	1,219.45	<b>\$1,219.45</b>
xxx308082	11/1/18	GRANITEROCK CO	1135455	Materials - Land Improve	2,151.21	0.00	2,151.21	<b>\$2,151.21</b>
xxx308083	11/1/18	GRAYBAR ELECTRIC CO INC	9306693831	Comm Equip Maintain & Repair - Materials 2	598.30	0.00	598.30	<b>\$852.99</b>
			9306820702	Comm Equip Maintain & Repair - Materials 2	254.69	0.00	254.69	
xxx308084	11/1/18	HORIZON DISTRIBUTORS INC	1Y281275	Facilities Maint & Repair - Materials	5.42	0.00	5.42	<b>\$5.42</b>
xxx308085	11/1/18	HYDROSCIENCE ENGINEERS INC	262001093	Professional Services	570.00	0.00	570.00	<b>\$1,000.00</b>
			262018004	Professional Services	430.00	0.00	430.00	
xxx308086	11/1/18	ICMA MEMBERSHIP RENEWALS	KS-830162-2019	Membership Fees	1,400.00	0.00	1,400.00	<b>\$1,400.00</b>
xxx308087	11/1/18	INDEPENDENT ELECTRIC SUPPLY INC	S103953678.001	Bldg Maint Matls & Supplies	1,416.75	0.00	1,416.75	<b>\$1,416.75</b>
xxx308088	11/1/18	INSIGHT GLOBAL LLC	1053202691	Professional Services	3,410.00	0.00	3,410.00	<b>\$3,410.00</b>
xxx308089	11/1/18	JAVELCO EQUIPMENT SERVICE INC	54449	Misc Equip Maint & Repair - Materials	777.19	0.00	777.19	<b>\$2,683.71</b>
			54465	Misc Equip Maint & Repair - Labor	110.00	0.00	110.00	

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			54465	Misc Equip Maint & Repair - Materials	17.85	0.00	17.85	
			54468	Hand Tools	1,493.33	0.00	1,493.33	
			54491	Misc Equip Maint & Repair - Labor	165.00	0.00	165.00	
			54491	Misc Equip Maint & Repair - Materials	120.34	0.00	120.34	
xxx308090	11/1/18	JENSEN INSTRUMENT CO	19655	Water/Wastewater Treat Equip	7,469.63	0.00	7,469.63	<b>\$7,469.63</b>
xxx308091	11/1/18	JOANNE BOND COACHING	3521	City Training Program	2,500.00	0.00	2,500.00	<b>\$2,500.00</b>
xxx308092	11/1/18	JOHNSON ROBERTS & ASSOC INC	137221	Investigation Expense	75.00	0.00	75.00	<b>\$270.00</b>
			137340	Investigation Expense	195.00	0.00	195.00	
xxx308093	11/1/18	KME FIRE APPARATUS	CA546367	Parts, Vehicles & Motor Equip	5,818.80	0.00	5,818.80	<b>\$5,818.80</b>
xxx308094	11/1/18	KIMLEY HORN & ASSOC INC	12161562	Consultants	10,625.80	0.00	10,625.80	<b>\$10,625.80</b>
xxx308095	11/1/18	KOHLWEISS INC	01PU1872	Parts, Vehicles & Motor Equip	195.71	0.00	195.71	<b>\$2,017.89</b>
			01PU2219	Parts, Vehicles & Motor Equip	42.95	0.00	42.95	
			01PU2407	Parts, Vehicles & Motor Equip	90.87	0.00	90.87	
			01PU3681	Inventory Purchase	1,722.82	34.46	1,688.36	
xxx308096	11/1/18	LANCESOFT, INC.	LR-2018-69486	Professional Services	7,437.50	0.00	7,437.50	<b>\$16,250.00</b>
			LR-2018-71148	Professional Services	8,812.50	0.00	8,812.50	
xxx308097	11/1/18	LAWSON PRODUCTS INC	9306214364	Miscellaneous Equipment Parts & Supplies	210.37	0.00	210.37	<b>\$210.37</b>
xxx308098	11/1/18	LORI NEUMANN	LN2018SO	Rec Instructors/Officials	1,344.60	0.00	1,344.60	<b>\$1,344.60</b>
xxx308099	11/1/18	LYNGSO GARDEN MATERIALS INC	957593	Materials - Land Improve	2,965.89	0.00	2,965.89	<b>\$2,965.89</b>
xxx308100	11/1/18	MALLORY SAFETY & SUPPLY LLC	4540224	Inventory Purchase	307.39	0.00	307.39	<b>\$307.39</b>
xxx308101	11/1/18	MCMASTER CARR SUPPLY CO	76055141	Electrical Parts & Supplies	-34.53	0.00	-34.53	<b>\$228.89</b>
			76106028	Electrical Parts & Supplies	34.53	0.00	34.53	
			76478838	Miscellaneous Equipment Parts & Supplies	228.89	0.00	228.89	
xxx308102	11/1/18	METROPOLITIAN PLANNING GROUP	1000605	Professional Services	4,531.25	0.00	4,531.25	<b>\$4,531.25</b>
xxx308103	11/1/18	MONTEREY MECHANICAL CO	70-2909 2	Salaries - Contract Personnel	18,327.00	0.00	18,327.00	<b>\$18,327.00</b>
xxx308104	11/1/18	MOUNTAIN VIEW LOS ALTOS ADULT SCHOOL	102318	DED Services/Training - Training	157.50	0.00	157.50	<b>\$157.50</b>
xxx308105	11/1/18	MUNICIPAL MAINTENANCE EQUIPMENT INC	0131992-IN	Parts, Vehicles & Motor Equip	241.69	0.00	241.69	<b>\$349.41</b>
			0132194-IN	Parts, Vehicles & Motor Equip	107.72	0.00	107.72	
xxx308106	11/1/18	NATIONAL CONSTRUCTION RENTALS INC	5130325	Equipment Rental/Lease	130.90	0.00	130.90	<b>\$392.70</b>
			5156062	Equipment Rental/Lease	130.90	0.00	130.90	

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			5182200	Equipment Rental/Lease	130.90	0.00	130.90	
xxx308107	11/1/18	NET TRANSCRIPTS INC	0020336-IN	Investigation Expense	200.99	0.00	200.99	<b>\$200.99</b>
xxx308108	11/1/18	NORMANDIN CHRYSLER JEEP DODGE RAM	CHCS573000	Auto Maint & Repair - Labor	1,050.00	0.00	1,050.00	<b>\$2,286.71</b>
			CHCS573000	Auto Maint & Repair - Materials	1,236.71	0.00	1,236.71	
xxx308109	11/1/18	NUTRIEN AG SOLUTIONS, INC	37585370	Facilities Maint & Repair - Materials	8,720.00	0.00	8,720.00	<b>\$10,900.00</b>
			37585371	Facilities Maint & Repair - Materials	2,180.00	0.00	2,180.00	
xxx308110	11/1/18	ORLANDI TRAILER INC	174770	Parts, Vehicles & Motor Equip	271.13	0.00	271.13	<b>\$271.13</b>
xxx308111	11/1/18	P&R PAPER SUPPLY CO INC	30220911-00	Inventory Purchase	234.79	0.00	234.79	<b>\$234.79</b>
xxx308112	11/1/18	PAYFLEX SYSTEMS USA INC	128934-1208784	Insurances - Depend Care & Health Care	714.56	0.00	714.56	<b>\$847.56</b>
				Rmb Admin Fees				
			128934-1208784	Professional Services	133.00	0.00	133.00	
xxx308113	11/1/18	PDM STEEL SERVICE CENTERS INC	804255-01	Parts, Vehicles & Motor Equip	228.04	0.00	228.04	<b>\$228.04</b>
xxx308114	11/1/18	PACIFIC CREST LANDSCAPE AND MAINTENANCE	34245	Services Maintain Land Improv	995.00	0.00	995.00	<b>\$3,320.00</b>
			34337	Services Maintain Land Improv	2,325.00	0.00	2,325.00	
xxx308115	11/1/18	PACIFIC TELEMAGEMENT SERVICES	2003233	Utilities - Telephone	75.00	0.00	75.00	<b>\$75.00</b>
xxx308116	11/1/18	PACIFIC WEST SECURITY INC	122057	Alarm Services	79.00	0.00	79.00	<b>\$79.00</b>
xxx308117	11/1/18	PETER SERRACINO	CK REQ 19-077	DED Services/Training - Books	71.23	0.00	71.23	<b>\$71.23</b>
xxx308118	11/1/18	PINE CONE LUMBER CO INC	779337	General Supplies	26.78	0.00	26.78	<b>\$26.78</b>
xxx308119	11/1/18	POWER PLAN - OIB	11180356	Parts, Vehicles & Motor Equip	38.43	0.00	38.43	<b>\$38.43</b>
xxx308120	11/1/18	R & B CO	S1785675.001	Materials - Land Improve	1,058.63	0.00	1,058.63	<b>\$1,058.63</b>
xxx308121	11/1/18	RFSIGNALMAN	1007	Contracts/Service Agreements	22,500.00	0.00	22,500.00	<b>\$22,500.00</b>
xxx308122	11/1/18	READYREFRESH BY NESTLE	18J5727863002	General Supplies	66.62	0.00	66.62	<b>\$66.62</b>
xxx308123	11/1/18	REAL ENVIRONMENTAL PRODUCTS LLC	R181010	Engineering Services	35,934.49	0.00	35,934.49	<b>\$35,934.49</b>
xxx308124	11/1/18	SC FUELS	3279719REV	Inventory Purchase	-26,554.23	0.00	-26,554.23	<b>\$24,235.58</b>
			3729719	Inventory Purchase	26,554.23	0.00	26,554.23	
			3743581	Inventory Purchase	24,235.58	0.00	24,235.58	
xxx308125	11/1/18	SAFETY KLEEN SYSTEMS INC	77906037	HazMat Disposal - Hazardous Waste Disposal	1,581.32	0.00	1,581.32	<b>\$1,581.32</b>
xxx308126	11/1/18	SAFEWAY INC	727827-102518	General Supplies	3.99	0.00	3.99	<b>\$180.32</b>
			801412-101518	Food Products	27.95	0.00	27.95	
			803230-101818	Food Products	18.06	0.00	18.06	
			803230-101818	General Supplies	28.47	0.00	28.47	

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

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			805394-102318	Food Products	18.03	0.00	18.03	
			807158-102518	General Supplies	52.87	0.00	52.87	
			807177-102518	Food Products	11.98	0.00	11.98	
			808582-102718	Food Products	18.97	0.00	18.97	
xxx308127	11/1/18	SAN JOSE BMW	4300399	Auto Maint & Repair - Labor	750.00	0.00	750.00	<b>\$3,218.04</b>
			4300399	Auto Maint & Repair - Materials	1,978.71	0.00	1,978.71	
			4301102	Auto Maint & Repair - Labor	150.00	0.00	150.00	
			4301102	Auto Maint & Repair - Materials	211.93	0.00	211.93	
			4301206	Auto Maint & Repair - Labor	75.00	0.00	75.00	
			4301206	Auto Maint & Repair - Materials	52.40	0.00	52.40	
xxx308128	11/1/18	SANTA CLARA VALLEY HEALTH & HOSPITAL SYS	H6607878600	Medical Services	1,600.00	0.00	1,600.00	<b>\$1,600.00</b>
xxx308129	11/1/18	SANTA CLARA VLY TRANSPORTATION AUTHORITY	OP0525-OCT2018	Training and Conferences	1,870.00	0.00	1,870.00	<b>\$4,920.00</b>
			OP0525-OCT2018	Taxes & Licenses - Misc	3,050.00	0.00	3,050.00	
xxx308130	11/1/18	SANTA CLARA VLY TRANSPORTATION AUTHORITY	0000019153	DED Services/Training - Transportation	80.00	0.00	80.00	<b>\$80.00</b>
xxx308131	11/1/18	SCOTT'S PPE RECON INC	34159	Miscellaneous Services	5,400.35	0.00	5,400.35	<b>\$5,400.35</b>
xxx308133	11/1/18	SILICON VALLEY SECURITY & PATROL INC	2038993	Special Events	275.00	0.00	275.00	<b>\$275.00</b>
xxx308134	11/1/18	SITEONE LANDSCAPE SUPPLY LLC	87412737	Materials - Land Improve	1,369.62	0.00	1,369.62	<b>\$1,369.62</b>
xxx308135	11/1/18	SLOAN SAKAI YEUNG & WONG LLP	38766-R	Legal Services	276.50	0.00	276.50	<b>\$828.00</b>
			38892	Legal Services	551.50	0.00	551.50	
xxx308136	11/1/18	SOFTCHOICE CORP	4950673	Computer Software	1,593.21	0.00	1,593.21	<b>\$1,593.21</b>
xxx308137	11/1/18	STATE WATER RESOURCES CONTROL BOARD	RW-1018555	Membership Fees	2,464.00	0.00	2,464.00	<b>\$2,464.00</b>
xxx308138	11/1/18	STUDIO EM GRAPHIC DESIGN	17320	Advertising Services	136.25	0.00	136.25	<b>\$272.50</b>
			17321	Graphics Services	136.25	0.00	136.25	
xxx308139	11/1/18	SUBURBAN PROPANE	2423687	Fuel, Oil & Lubricants	16.05	0.00	16.05	<b>\$89.28</b>
			2423823	Fuel, Oil & Lubricants	25.85	0.00	25.85	
			2423839	Fuel, Oil & Lubricants	47.38	0.00	47.38	
xxx308140	11/1/18	SUNNYVALE FORD						<b>\$2.40</b>

**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			133285	Parts, Vehicles & Motor Equip	18.75	0.00	18.75	
			CM131593	Parts, Vehicles & Motor Equip	-16.35	0.00	-16.35	
xxx308141	11/1/18	SUPPLYWORKS	461655201	Inventory Purchase	82.14	0.75	81.39	<b>\$81.39</b>
xxx308142	11/1/18	SUZANNE LUFT	133	Rec Instructors/Officials	480.00	0.00	480.00	<b>\$960.00</b>
			134	Rec Instructors/Officials	480.00	0.00	480.00	
xxx308143	11/1/18	SYNAGRO-WWT INC	03-103929	Miscellaneous Services	10,755.48	0.00	10,755.48	<b>\$32,717.76</b>
			03-103930	Miscellaneous Services	21,962.28	0.00	21,962.28	
xxx308144	11/1/18	TJKM	0047678	Consultants	2,555.54	0.00	2,555.54	<b>\$2,555.54</b>
xxx308145	11/1/18	TMT ENTERPRISES INC	97348	Facilities Maint & Repair - Materials	1,412.20	0.00	1,412.20	<b>\$1,412.20</b>
xxx308146	11/1/18	TAYLORMADE GOLF CO	33432734	Inventory Purchase	200.49	3.69	196.80	<b>\$196.80</b>
xxx308148	11/1/18	TUCKER CONSTRUCTION INC	27170	Advertising Services	251.00	0.00	251.00	<b>\$251.00</b>
xxx308149	11/1/18	TURF & INDUSTRIAL EQUIPMENT CO	IV28224	Inventory Purchase	11.45	0.00	11.45	<b>\$599.98</b>
			UI18102	Misc Equip Maint & Repair - Materials	588.53	0.00	588.53	
xxx308150	11/1/18	UNICO MECHANICAL CORPORATION	418-0343-1	Misc Equip Maint & Repair - Labor	9,995.01	0.00	9,995.01	<b>\$15,991.01</b>
			418-0343-1	Misc Equip Maint & Repair - Materials	5,996.00	0.00	5,996.00	
xxx308151	11/1/18	UNITED RENTALS	162489924-001	Equipment Rental/Lease	562.99	0.00	562.99	<b>\$562.99</b>
xxx308152	11/1/18	UNITED SITE SERVICES INC	114-7466651	Professional Services	553.95	0.00	553.95	<b>\$553.95</b>
xxx308153	11/1/18	UNIVAR USA INC	SJ908663	Chemicals	3,166.20	0.00	3,166.20	<b>\$6,207.31</b>
			SJ909780	Chemicals	3,041.11	0.00	3,041.11	
xxx308154	11/1/18	UNIVERSITY OF CALIFORNIA SANTA CRUZ	58319	DED Services/Training - Training	3,564.00	0.00	3,564.00	<b>\$8,964.00</b>
			58331	DED Services/Training - Training	5,400.00	0.00	5,400.00	
xxx308155	11/1/18	VERITIV OPERATING COMPANY	035-32184840	General Supplies	336.57	0.00	336.57	<b>\$843.92</b>
			035-32186046	General Supplies	209.45	0.00	209.45	
			035-32193885	General Supplies	297.90	0.00	297.90	
xxx308156	11/1/18	WOWZY CREATION CORP	91562	Customized Products	123.08	0.00	123.08	<b>\$349.12</b>
			94545	Customized Products	226.04	0.00	226.04	
xxx308157	11/1/18	WECO INDUSTRIES LLC	0041600-IN	Miscellaneous Equipment	2,602.10	0.00	2,602.10	<b>\$3,600.84</b>
			0041658-IN	Misc Equip Maint & Repair - Labor	460.00	0.00	460.00	
			0041658-IN	Misc Equip Maint & Repair - Materials	375.27	0.00	375.27	
			0042077-IN	Miscellaneous Equipment	163.47	0.00	163.47	
xxx308158	11/1/18	WEST COAST ARBORISTS INC	140735	Services Maintain Land Improv	44,937.45	0.00	44,937.45	<b>\$89,444.45</b>



**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/28/2018 through 11/3/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			141121	Services Maintain Land Improv	44,507.00	0.00	44,507.00	
xxx308159	11/1/18	WEST VALLEY STAFFING GROUP	238307	Professional Services	2,631.60	0.00	2,631.60	<b>\$6,184.26</b>
			238936	Professional Services	2,236.86	0.00	2,236.86	
			239442	Professional Services	1,315.80	0.00	1,315.80	
xxx308160	11/1/18	YORKE ENGINEERING LLC	17232	Miscellaneous Services	1,344.00	0.00	1,344.00	<b>\$1,344.00</b>
xxx308161	11/1/18	ZALCO LABORATORIES	1810145	Miscellaneous Services	390.00	0.00	390.00	<b>\$390.00</b>
xxx308162	11/1/18	WAITER.COM INC	10910446290	Food Products	90.95	0.00	90.95	<b>\$448.61</b>
			I1016519171	Food Products	91.16	0.00	91.16	
			I1017520055	Food Products	60.85	0.00	60.85	
			I1024534352	Food Products	116.11	0.00	116.11	
			I1025534476	Food Products	89.54	0.00	89.54	
xxx308163	11/1/18	DEPT OF FORESTRY & FIRE PROTECTION	154913	Training and Conferences	268.00	0.00	268.00	<b>\$268.00</b>
xxx308164	11/1/18	DISABILITY MANAGEMENT EMPLOYER COALITION	NOV/08/2018	Membership Fees	58.00	0.00	58.00	<b>\$58.00</b>
xxx308165	11/1/18	PACIFIC GAS & ELECTRIC CO	35048922431018	Utilities - Electric	3,108.08	0.00	3,108.08	<b>\$4,341.28</b>
			35082531131018	Utilities - Electric	1,233.20	0.00	1,233.20	
xxx308166	11/1/18	SOUTH BAY REGIONAL PUBLIC SAFETY	219189	Training and Conferences	525.00	0.00	525.00	<b>\$525.00</b>
xxx308167	11/1/18	VERACITIES PUBLIC BENEFIT CORPORATION	120318-120418	Training and Conferences	395.00	0.00	395.00	<b>\$395.00</b>
xxx308168	11/1/18	ALLOY COMPUTER PRODUCTS LLC	158395-4026	Refund Utility Account Credit	113.11	0.00	113.11	<b>\$113.11</b>
xxx308169	11/1/18	BOBBI GREENER	406067	Refund Recreation Fees	52.00	0.00	52.00	<b>\$52.00</b>
xxx308170	11/1/18	BRAD IWAFUCHI	405964	Refund Recreation Fees	12.00	0.00	12.00	<b>\$12.00</b>
xxx308171	11/1/18	EMAD GAD	61565-58802	Refund Utility Account Credit	160.80	0.00	160.80	<b>\$160.80</b>
xxx308172	11/1/18	FERMA CORPORATION	187281-72878	Refund Utility Account Credit	4,086.09	0.00	4,086.09	<b>\$4,086.09</b>
xxx308173	11/1/18	KAYO ALTURA	406109	Refund Recreation Fees	12.00	0.00	12.00	<b>\$12.00</b>
xxx308174	11/1/18	LOLLY ABREGO	405409	Refund Recreation Fees	350.00	0.00	350.00	<b>\$350.00</b>
xxx308175	11/1/18	LUX MANUFACTURING INC	IN000078155	Refund Over/Duplicate Payment	45.00	0.00	45.00	<b>\$45.00</b>
xxx308176	11/1/18	ROBERT HANAWALT	IN000082616	Refund Over/Duplicate Payment	100.00	0.00	100.00	<b>\$100.00</b>
xxx308177	11/1/18	SAGARMATHA ACCOUNTING SERVICES	BL061368	Business License Tax	38.26	0.00	38.26	<b>\$38.26</b>
xxx000543	10/31/18	PUBLIC EMPLOYEES RETIREMENT SYSTEM		Insurances - Medical	1,170,244.97	0.00	1,170,244.97	<b>\$1,603,321.49</b>
				Insurances - Retiree Medical - PERS	433,076.52	0.00	433,076.52	

**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 10/28/2018 through 11/3/2018**

**Sorted by Payment Number**

<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
xxx002733	10/30/18	PUBLIC EMPLOYEES RETIREMENT SYSTEM		Retirement Benefits - Safety Tier 1&2 Emplyr Paid Member Cont	92,355.31	0.00	92,355.31	<b>\$677,205.33</b>
			950002733	Retirement Benefits - Misc Tier 1 & 2 Employer Required Cont.	176,757.19	0.00	176,757.19	
			950002733	Retirement Benefits - Misc Tier 1&2 Employer Paid Member Cont.	70,834.88	0.00	70,834.88	
			950002733	Retirement Benefits - Misc PEPRA Employer Required Cont.	77,271.46	0.00	77,271.46	
			950002733	Retirement Benefits - Safety Tier 1&2 Employer Required Cont.	210,093.85	0.00	210,093.85	
			950002733	Retirement Benefits - Safety PEPRA Employer Required Cont.	49,892.64	0.00	49,892.64	
xxx100773	10/31/18	STATE BOARD OF EQUAL DIRECT DEPOSIT	3066956	Use Tax Payable	9,675.14	0.00	9,675.14	<b>\$9,675.14</b>
<b>Grand Total Payment Amount</b>								<b><u>\$3,814,254.73</u></b>

**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 11/4/2018 through 11/10/2018**

**Sorted by Payment Number**

<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
xxx308178	11/6/18	ABODE SERVICES	TBRA2017/18-13	Contracts/Service Agreements	2,321.71	0.00	2,321.71	<b>\$23,428.18</b>
			TBRA2017/18-13	Outside Group Funding	21,106.47	0.00	21,106.47	
xxx308179	11/6/18	AMERICAN TEXTILE & SUPPLY INC	96615	Inventory Purchase	287.32	0.00	287.32	<b>\$287.32</b>
xxx308180	11/6/18	APEX LIFE SCIENCES LLC	LAB550473083	Salaries - Contract Personnel	1,039.50	0.00	1,039.50	<b>\$1,039.50</b>
xxx308181	11/6/18	BADGER METER INC	1262546	Water Meters	14,286.88	0.00	14,286.88	<b>\$14,286.88</b>
xxx308182	11/6/18	BAY AREA POLYGRAPH	854	Investigation Expense	5,450.00	0.00	5,450.00	<b>\$5,450.00</b>
xxx308183	11/6/18	BOUND TREE MEDICAL LLC	83020997	Inventory Purchase	1,334.16	0.00	1,334.16	<b>\$1,334.16</b>
xxx308184	11/6/18	C OVERAA & CO	PRMRYTRTMT 2#14	Construction Services	2,483,771.77	0.00	2,483,771.77	<b>\$2,483,771.77</b>
xxx308185	11/6/18	CALTEST ANALYTICAL LABORATORY	591071	Water Lab Services	250.92	0.00	250.92	<b>\$250.92</b>
xxx308186	11/6/18	CAREER DEVELOPMENT SOLUTIONS LLC	NV4014088N2C9 R	DED Services/Training - Training	307.50	0.00	307.50	<b>\$307.50</b>
xxx308187	11/6/18	CENTURY GRAPHICS	49874	General Supplies	1,297.92	0.00	1,297.92	<b>\$1,480.26</b>
			49990	General Supplies	182.34	0.00	182.34	
xxx308188	11/6/18	CURVATURE, INC.	90116454	Contracts/Service Agreements	15,000.00	0.00	15,000.00	<b>\$15,000.00</b>
xxx308189	11/6/18	DEL GAVIO GROUP	8646	Facilities Maint & Repair - Labor	440.00	0.00	440.00	<b>\$2,997.90</b>
			8646	Facilities Maint & Repair - Materials	1,855.85	0.00	1,855.85	
			8649	Professional Services	702.05	0.00	702.05	
xxx308190	11/6/18	DELL MARKETING LP	10275767072	Computer Hardware	1,662.74	0.00	1,662.74	<b>\$1,662.74</b>
xxx308191	11/6/18	DELTA DENTAL INSURANCE CO	BE003083026	Insurances - Dental	1,617.71	0.00	1,617.71	<b>\$1,617.71</b>
xxx308192	11/6/18	DEPT OF TOXIC SUBSTANCES CONTROL	VQ#201849204	HazMat Disposal	370.00	0.00	370.00	<b>\$370.00</b>
xxx308193	11/6/18	ENNIS PAINT INC	362350	Materials - Land Improve	1,744.00	0.00	1,744.00	<b>\$7,537.36</b>
			362562	Materials - Land Improve	5,793.36	0.00	5,793.36	
xxx308194	11/6/18	EVA CHOW	736875-7780256	DED Services/Training - Books	64.39	0.00	64.39	<b>\$64.39</b>
xxx308195	11/6/18	FBD VANGUARD CONSTRUCTION INC	SFERTS2SCHL# 04	Construction Services	324,201.80	0.00	324,201.80	<b>\$324,201.80</b>
xxx308196	11/6/18	FERGUSON ENTERPRISES INC 3325	0119061	Miscellaneous Equipment Parts & Supplies	1,899.63	0.00	1,899.63	<b>\$2,441.31</b>
			0119936	Miscellaneous Equipment Parts & Supplies	541.68	0.00	541.68	
xxx308198	11/6/18	FOSTER BROS SECURITY SYSTEMS INC	304023	Facilities Maintenance & Repair Labor	110.00	0.00	110.00	<b>\$110.00</b>

**List of All Claims and Bills Approved for Payment**

For Payments Dated 11/4/2018 through 11/10/2018

Sorted by Payment Number

<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
xxx308199	11/6/18	FREMONT UNION HIGH SCHOOL DISTRICT	V180622	DED Services/Training - Training	16.00	0.00	16.00	<b>\$16.00</b>
xxx308200	11/6/18	GRM INFORMATION MANAGEMENT SERVICES	0095552	Records Related Services	1,457.74	0.00	1,457.74	<b>\$1,457.74</b>
xxx308201	11/6/18	GOLDFARB LIPMAN ATTORNEYS	128730	Legal Services	2,531.50	0.00	2,531.50	<b>\$2,577.28</b>
			128731	Legal Services	45.78	0.00	45.78	
xxx308202	11/6/18	GREENSIDE SUPPLY & SERVICE	035342	Inventory Purchase	428.06	0.00	428.06	<b>\$1,286.81</b>
			035342A	Inventory Purchase	723.32	0.00	723.32	
			035563	Inventory Purchase	135.43	0.00	135.43	
xxx308204	11/6/18	HIGH LINE SOFTWARE INC	1028	Professional Services	1,200.00	0.00	1,200.00	<b>\$1,200.00</b>
xxx308205	11/6/18	ICAND PROMOTIONS	8578	Clothing, Uniforms & Access	509.81	0.00	509.81	<b>\$509.81</b>
xxx308206	11/6/18	IMPERIAL MAINTENANCE SERVICES INC	5	Professional Services	59,794.00	0.00	59,794.00	<b>\$60,294.85</b>
			SES#0003	Professional Services	500.85	0.00	500.85	
xxx308207	11/6/18	INGRAM LIBRARY SERVICES INC	37187888	Library Acquisitions, Books	156.16	0.00	156.16	<b>\$34,729.46</b>
			37187888	Library Materials Preprocessing	11.01	0.00	11.01	
			37187892	Library Acquisitions, Books	296.00	0.00	296.00	
			37187892	Library Materials Preprocessing	261.14	0.00	261.14	
			37187893	Library Acquisitions, Books	4,319.69	0.00	4,319.69	
			37187893	Library Materials Preprocessing	1,822.67	0.00	1,822.67	
			37187894	Library Acquisitions, Books	165.35	0.00	165.35	
			37187895	Library Acquisitions, Books	5,313.35	0.00	5,313.35	
			37187895	Library Materials Preprocessing	291.26	0.00	291.26	
			37187896	Library Acquisitions, Books	8,224.55	0.00	8,224.55	
			37187896	Library Materials Preprocessing	509.23	0.00	509.23	
			37187897	Library Acquisitions, Books	7,082.12	0.00	7,082.12	
			37187897	Library Materials Preprocessing	1,366.37	0.00	1,366.37	
			37187898	Library Acquisitions, Books	4,321.65	0.00	4,321.65	
			37187898	Library Materials Preprocessing	588.91	0.00	588.91	
xxx308209	11/6/18	JAM SERVICES INC	111379	Electrical Parts & Supplies	654.00	0.00	654.00	<b>\$654.00</b>
xxx308210	11/6/18	JACQUELINE R ORRELL	MASP001	Photo & Blueprinting Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx308211	11/6/18	JOANNE BOND COACHING	3516	City Training Program	6,000.00	0.00	6,000.00	<b>\$6,000.00</b>
xxx308212	11/6/18	KANOPY INC	139054-PPU	Library Periodicals/Databases	872.00	0.00	872.00	<b>\$872.00</b>

**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 11/4/2018 through 11/10/2018**

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xxx308213	11/6/18	KOHLWEISS INC	01PU4423	Inventory Purchase	54.39	1.00	53.39	<b>\$53.39</b>
xxx308214	11/6/18	L3 COMMUNICATIONS MOBILE VISION INC	0333304-IN	Software Licensing & Support	3,266.40	0.00	3,266.40	<b>\$3,266.40</b>
xxx308215	11/6/18	LC ACTION POLICE SUPPLY	388608	General Supplies	299.75	0.00	299.75	<b>\$299.75</b>
xxx308216	11/6/18	LANCESOFT, INC.	LR-2018-72606	Professional Services	5,187.50	0.00	5,187.50	<b>\$5,187.50</b>
xxx308217	11/6/18	MCMaster CARR SUPPLY CO	77162361	Inventory Purchase	173.86	3.16	170.70	<b>\$228.68</b>
			77360689	Inventory Purchase	59.01	1.03	57.98	
xxx308218	11/6/18	MIDWEST TAPE	96582077	Library Periodicals/Databases	2,328.40	0.00	2,328.40	<b>\$2,328.40</b>
xxx308219	11/6/18	OVERHEAD DOOR CO OF SANTA CLARA VALLEY	1021-2978	Facilities Maintenance & Repair Labor	220.00	0.00	220.00	<b>\$220.00</b>
xxx308220	11/6/18	PACIFIC WEST SECURITY INC	12328	Alarm Services	93.00	0.00	93.00	<b>\$93.00</b>
xxx308221	11/6/18	PFEIFFER ELECTRIC CO INC	3899	Services Maintain Land Improv	5,625.00	0.00	5,625.00	<b>\$5,625.00</b>
xxx308222	11/6/18	POMI MECHANICAL INC	2018/565	Services Maintain Land Improv	7,088.00	0.00	7,088.00	<b>\$7,088.00</b>
xxx308223	11/6/18	QED ENVIRONMENTAL SYSTEMS INC	0000257469	Misc Equip Maint & Repair	670.35	0.00	670.35	<b>\$670.35</b>
xxx308224	11/6/18	RACY MING ASSOC LLC	10/31/2018	Contracts/Service Agreements	9,450.00	0.00	9,450.00	<b>\$9,450.00</b>
xxx308225	11/6/18	REED & GRAHAM INC	932840	Materials - Land Improve	671.72	0.00	671.72	<b>\$4,994.88</b>
			932983	Materials - Land Improve	639.33	0.00	639.33	
			933114	Materials - Land Improve	3,221.04	0.00	3,221.04	
			933252-RG	Materials - Land Improve	462.79	0.00	462.79	
xxx308226	11/6/18	SAFEWAY INC	439276-103018	Food Products	17.98	0.00	17.98	<b>\$54.45</b>
			728668-102718	Food Products	21.53	0.00	21.53	
			805234-102218	Food Products	14.94	0.00	14.94	
xxx308227	11/6/18	SHRED-IT USA	8125798726	General Supplies	58.26	0.00	58.26	<b>\$58.26</b>
xxx308228	11/6/18	SMART & FINAL INC	047771-102618	General Supplies	22.85	0.00	22.85	<b>\$22.85</b>
xxx308229	11/6/18	THOMSON REUTERS WEST	839151052	Books & Publications	1,772.62	0.00	1,772.62	<b>\$1,772.62</b>
xxx308230	11/6/18	TIBURON INC	PA0002169	Professional Services	13,125.00	0.00	13,125.00	<b>\$13,125.00</b>
xxx308231	11/6/18	TINT OF CLASS	810240-2018	Facilities Maintenance & Repair Labor	245.00	0.00	245.00	<b>\$490.00</b>
			810241	Facilities Maintenance & Repair Labor	245.00	0.00	245.00	
xxx308232	11/6/18	TOGOS SUNNYVALE	222	Food Products	286.00	0.00	286.00	<b>\$286.00</b>
xxx308233	11/6/18	UNITED SITE SERVICES INC	114-7537274	Facilities Maintenance & Repair Labor	290.05	0.00	290.05	<b>\$290.05</b>
xxx308234	11/6/18	UNIVERSITY OF CALIFORNIA SANTA CRUZ	577984	DED Services/Training - Training	494.50	0.00	494.50	<b>\$3,654.50</b>
			57846	DED Services/Training - Training	739.00	0.00	739.00	

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			57863	DED Services/Training - Training	544.00	0.00	544.00	
			57889	DED Services/Training - Training	525.00	0.00	525.00	
			57891	DED Services/Training - Training	444.00	0.00	444.00	
			57929	DED Services/Training - Training	473.00	0.00	473.00	
			58103	DED Services/Training - Training	435.00	0.00	435.00	
xxx308235	11/6/18	V & W CULTURE CO	S09062018CB	Library Acquisitions, Books	1,168.02	0.00	1,168.02	<b>\$1,168.02</b>
xxx308236	11/6/18	WINSUPPLY OF SILICON VALLEY	69468500	Miscellaneous Equipment Parts & Supplies	105.29	0.00	105.29	<b>\$105.29</b>
xxx308237	11/6/18	RIO HONDO COMMUNITY COLLEGE DISTRICT	11/26-28/2018	Training and Conferences	30.00	0.00	30.00	<b>\$30.00</b>
xxx308238	11/6/18	ASSOC STUDENTS OF WILCOX HIGH SCH	407631	Refund Recreation Fees	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
xxx308239	11/6/18	NYISHA RAYGOZA	407425	Refund Recreation Fees	10.00	0.00	10.00	<b>\$10.00</b>
xxx308240	11/8/18	ALLIES	ELL-17	Contracts/Service Agreements	30,104.90	0.00	30,104.90	<b>\$30,104.90</b>
xxx308241	11/8/18	ACME BOILER & WATER HEATING CO	3906	Facilities Maintenance & Repair Labor	3,403.16	0.00	3,403.16	<b>\$3,403.16</b>
xxx308242	11/8/18	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	00061718854REV	Advertising Services	-307.00	0.00	-307.00	<b>\$86.00</b>
			0006178854	Advertising Services	307.00	0.00	307.00	
			0006221143	Advertising Services	86.00	0.00	86.00	
xxx308243	11/8/18	BAY-VALLEY PEST CONTROL INC	0248057	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	<b>\$628.00</b>
			0248088	Services Maintain Land Improv	58.00	0.00	58.00	
			0248339	Facilities Maintenance & Repair Labor	514.00	0.00	514.00	
xxx308244	11/8/18	BOUND TREE MEDICAL LLC	83023723	Inventory Purchase	2,001.24	0.00	2,001.24	<b>\$2,001.24</b>
xxx308245	11/8/18	CALIFORNIA DEPT OF GENERAL SERVICES	1413016	Utilities - Gas	32,323.76	0.00	32,323.76	<b>\$69,115.17</b>
			1415019	Utilities - Gas	36,791.41	0.00	36,791.41	
xxx308246	11/8/18	CANTO INC	4727	Software As a Service	4,800.00	0.00	4,800.00	<b>\$4,800.00</b>
xxx308247	11/8/18	CENTURY GRAPHICS	50348	General Supplies	504.50	0.00	504.50	<b>\$504.50</b>
xxx308248	11/8/18	CITYGATE ASSOCIATES LLC	24640	Consultants	2,626.69	0.00	2,626.69	<b>\$2,626.69</b>
xxx308249	11/8/18	COSMOPOLITAN CATERING LLC	4425600214	Employee Recognition Expenses	11,695.15	0.00	11,695.15	<b>\$11,695.15</b>
xxx308250	11/8/18	CUNNINGHAM ELECTRIC INC	9129	Miscellaneous Services	9,420.00	0.00	9,420.00	<b>\$9,420.00</b>
xxx308251	11/8/18	EQUIFAX INFORMATION SERVICES LLC	5045952	Financial Services	4.70	0.00	4.70	<b>\$4.70</b>
xxx308252	11/8/18	F&M BANK	PRMRYTRTMT 2#14	Construction Project Contract Retainage	130,724.83	0.00	130,724.83	<b>\$130,724.83</b>
xxx308253	11/8/18	FERGUSON ENTERPRISES INC	1405908	Miscellaneous Equipment	3,366.70	0.00	3,366.70	<b>\$3,366.70</b>
xxx308254	11/8/18	FOSTER BROS SECURITY SYSTEMS INC	104293	Bldg Maint Matls & Supplies	0.00	0.00	0.00	<b>\$262.69</b>

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			304293	Bldg Maint Matls & Supplies	22.89	0.00	22.89	
			304295	Bldg Maint Matls & Supplies	239.80	0.00	239.80	
xxx308255	11/8/18	H F & H CONSULTANTS LLC	9715886	Professional Services	880.00	0.00	880.00	<b>\$880.00</b>
xxx308256	11/8/18	HUMANE SOCIETY SILICON VALLEY	125424	Contracts/Service Agreements	28,474.35	0.00	28,474.35	<b>\$28,474.35</b>
xxx308257	11/8/18	IMAGETREND INC	112427	Computer Software	2,480.00	0.00	2,480.00	<b>\$2,480.00</b>
xxx308258	11/8/18	INTERNATIONAL PAPER CO	P0029410-01	Recycling Services	56.25	0.00	56.25	<b>\$56.25</b>
xxx308259	11/8/18	JOHNSON CONTROLS FIRE PROTECTION LP	20515848	Facilities Maintenance & Repair Labor	1,262.00	0.00	1,262.00	<b>\$5,731.25</b>
			20522076	Facilities Maintenance & Repair Labor	720.00	0.00	720.00	
			20522078	Facilities Maintenance & Repair Labor	680.00	0.00	680.00	
			20522095	Facilities Maintenance & Repair Labor	550.00	0.00	550.00	
			20522100	Facilities Maintenance & Repair Labor	1,026.75	0.00	1,026.75	
			20522267	Facilities Maintenance & Repair Labor	647.50	0.00	647.50	
			20522411	Facilities Maintenance & Repair Labor	247.50	0.00	247.50	
			20522412	Facilities Maintenance & Repair Labor	597.50	0.00	597.50	
xxx308260	11/8/18	KOHLWEISS INC	01PU4797	Inventory Purchase	765.32	14.04	751.28	<b>\$818.78</b>
			01PU4798	Inventory Purchase	19.42	0.36	19.06	
			01PU5110	Inventory Purchase	50.51	2.07	48.44	
xxx308261	11/8/18	L N CURTIS & SONS INC	INV219745	General Supplies	2,460.13	0.00	2,460.13	<b>\$2,460.13</b>
xxx308262	11/8/18	LANGUAGE SELECT LLC	70432	Miscellaneous Services	676.29	0.00	676.29	<b>\$676.29</b>
xxx308263	11/8/18	LUX BUS AMERICA	37259	Travel Related Services	955.00	0.00	955.00	<b>\$955.00</b>
xxx308264	11/8/18	MALLORY SAFETY & SUPPLY LLC	4542426	Inventory Purchase	90.25	0.00	90.25	<b>\$90.25</b>
xxx308265	11/8/18	PETERSON POWER SYSTEMS INC	R3224410	Equipment Rental/Lease	8,569.14	0.00	8,569.14	<b>\$17,138.28</b>
			R3224411	Equipment Rental/Lease	8,569.14	0.00	8,569.14	
			SB240014178	Misc Equip Maint & Repair - Labor	-5,351.00	0.00	-5,351.00	
			SB240014178	Misc Equip Maint & Repair - Materials	-908.66	0.00	-908.66	
			SW240150993	Misc Equip Maint & Repair - Labor	5,351.00	0.00	5,351.00	
			SW240150993	Misc Equip Maint & Repair - Materials	908.66	0.00	908.66	
xxx308266	11/8/18	POMI MECHANICAL INC	2018/568	Services Maintain Land Improv	2,378.00	0.00	2,378.00	<b>\$2,378.00</b>
xxx308267	11/8/18	REED & GRAHAM INC	933859	Materials - Land Improve	193.10	0.00	193.10	<b>\$193.10</b>
xxx308268	11/8/18	SAFEWAY INC	722378-110118	Food Products	59.99	0.00	59.99	<b>\$93.92</b>
			802379-110118	Food Products	33.90	0.00	33.90	

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			805234-102218	Food Products	0.03	0.00	0.03	
xxx308269	11/8/18	SECURITY ALERT SYSTEMS OF CALIFORNIA INC	071276	Facilities Maintenance & Repair Labor	250.00	0.00	250.00	<b>\$250.00</b>
xxx308270	11/8/18	SMART & FINAL INC	228153-110118	Food Products	31.94	0.00	31.94	<b>\$51.08</b>
			234959-102918	General Supplies	19.14	0.00	19.14	
xxx308271	11/8/18	SMITHGROUPJJR	0133977	Professional Services	118,322.48	0.00	118,322.48	<b>\$118,322.48</b>
xxx308272	11/8/18	STUDIO EM GRAPHIC DESIGN	17330	Graphics Services	599.50	0.00	599.50	<b>\$599.50</b>
xxx308273	11/8/18	FIRST AMERICAN TITLE GUARANTY CO	0105-510358049	Customer Loans Disbursed	50,000.00	0.00	50,000.00	<b>\$50,000.00</b>
xxx308274	11/8/18	OFFICE DEPOT INC	218425824001	Supplies, Office 1	157.64	0.00	157.64	<b>\$14,211.56</b>
			218426054001	Supplies, Office 1	5.56	0.00	5.56	
			218426297001	Supplies, Office 1	497.01	0.00	497.01	
			218874907001	Supplies, Office 1	96.33	0.00	96.33	
			219001812001	Supplies, Office 1	185.02	0.00	185.02	
			219243133001	Supplies, Office 1	55.84	0.00	55.84	
			219291974001	Supplies, Office 1	215.44	0.00	215.44	
			219294268001	Supplies, Office 1	86.62	0.00	86.62	
			219345297001	Supplies, Office 1	15.34	0.00	15.34	
			219346075001	Supplies, Office 1	6.93	0.00	6.93	
			219346076001	Supplies, Office 1	10.89	0.00	10.89	
			219415603001	Supplies, Office 1	37.14	0.00	37.14	
			219418141001	Supplies, Office 1	17.20	0.00	17.20	
			219418142001	Supplies, Office 1	34.87	0.00	34.87	
			219495524001	Supplies, Office 1	348.96	0.00	348.96	
			219822643001	Supplies, Office 1	299.73	0.00	299.73	
			219836509001	Supplies, Office 1	122.35	0.00	122.35	
			219966501001	Supplies, Office 1	151.05	0.00	151.05	
			219966636001	Supplies, Office 1	42.72	0.00	42.72	
			220104168001	Supplies, Office 1	110.13	0.00	110.13	
			220127170001	Supplies, Office 1	84.53	0.00	84.53	
			220138162001	Supplies, Office 1	42.02	0.00	42.02	
			220218653001	Supplies, Office 1	153.44	0.00	153.44	



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			220221826001	Supplies, Office 1	47.08	0.00	47.08	
			220308681001	Supplies, Office 1	15.59	0.00	15.59	
			220437335001	Supplies, Office 1	33.32	0.00	33.32	
			220502468001	Supplies, Office 1	52.31	0.00	52.31	
			220635797001	Supplies, Office 1	-6.93	0.00	-6.93	
			220643975001	Supplies, Office 1	13.69	0.00	13.69	
			220696874001	Supplies, Office 1	114.34	0.00	114.34	
			220787873001	Supplies, Office 1	-21.77	0.00	-21.77	
			220842245001	Supplies, Office 1	16.44	0.00	16.44	
			220977346001	Supplies, Office 1	47.39	0.00	47.39	
			221145970001	Supplies, Office 1	808.93	0.00	808.93	
			221168551001	Supplies, Office 1	177.15	0.00	177.15	
			221188692001	Supplies, Office 1	6.30	0.00	6.30	
			221190100001	Supplies, Office 1	2.76	0.00	2.76	
			221709757001	Supplies, Office 1	291.56	0.00	291.56	
			221798662001	Inventory Purchase	5,302.24	0.00	5,302.24	
			221846131001	Supplies, Office 1	103.75	0.00	103.75	
			222547138001	Supplies, Office 1	788.11	0.00	788.11	
			222596674001	Supplies, Office 1	169.05	0.00	169.05	
			222720780001	Supplies, Office 1	585.59	0.00	585.59	
			222726611001	Supplies, Office 1	177.15	0.00	177.15	
			222752636001	Supplies, Office 1	0.90	0.00	0.90	
			222881960001	Supplies, Office 1	19.85	0.00	19.85	
			223081829001	Supplies, Office 1	179.09	0.00	179.09	
			223144694001	Supplies, Office 1	22.19	0.00	22.19	
			223145586001	Supplies, Office 1	60.70	0.00	60.70	
			223432400001	Supplies, Office 1	33.44	0.00	33.44	
			223438780001	Supplies, Office 1	27.20	0.00	27.20	
			223512465001	Supplies, Office 1	418.71	0.00	418.71	
			223513246001	Supplies, Office 1	150.29	0.00	150.29	
			223734108001	Supplies, Office 1	226.29	0.00	226.29	

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			223736504001	Supplies, Office 1	16.67	0.00	16.67	
			223737023001	Supplies, Office 1	9.66	0.00	9.66	
			224125527001	Supplies, Office 1	196.11	0.00	196.11	
			224129649001	Supplies, Office 1	34.57	0.00	34.57	
			224175481001	Supplies, Office 1	124.40	0.00	124.40	
			224179442001	Supplies, Office 1	215.26	0.00	215.26	
			224186969001	Supplies, Office 1	250.67	0.00	250.67	
			224598342001	Supplies, Office 1	182.36	0.00	182.36	
			224751816001	Supplies, Office 1	13.07	0.00	13.07	
			224947152001	Supplies, Office 1	28.86	0.00	28.86	
			224966696001	Supplies, Office 1	13.97	0.00	13.97	
			224967066001	Supplies, Office 1	3.26	0.00	3.26	
			225031702001	Supplies, Office 1	87.19	0.00	87.19	
			225050169001	Supplies, Office 1	45.00	0.00	45.00	
			225050598001	Supplies, Office 1	327.42	0.00	327.42	
			225509658001	Supplies, Office 1	23.62	0.00	23.62	
xxx308280	11/8/18	SAN BERNARDINO COUNTY SHERIFFS DEPT	111218-111618	Training and Conferences	200.00	0.00	200.00	<b>\$200.00</b>
xxx308281	11/8/18	ELISE LEVI	39861-25082	Refund Utility Account Credit	1,244.08	0.00	1,244.08	<b>\$1,244.08</b>
xxx308282	11/8/18	RADHIKA KUMAR & RISHI DHALL	145443-75074	Refund Utility Account Credit	503.44	0.00	503.44	<b>\$503.44</b>
xxx308283	11/8/18	RUDRAMAHESH RUGGE	134037-10858	Refund Utility Account Credit	343.40	0.00	343.40	<b>\$343.40</b>
xxx308284	11/9/18	AGBAYANI CONSTRUCTION CORPORATION	CMMNTYCNT R#12	Construction Services	187,834.49	0.00	187,834.49	<b>\$187,834.49</b>

**Grand Total Payment Amount**

**\$3,763,789.40**



# City of Sunnyvale

## Agenda Item

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18-0921

Agenda Date: 11/27/2018

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### REPORT TO COUNCIL

#### **SUBJECT**

Award of Bid No. PW19-04 to Suarez & Munoz Construction, Inc. for Park Irrigation and Pump Systems Rehabilitation Re-Bid and Finding of California Environmental Quality Act (CEQA) Categorical Exemption

#### **REPORT IN BRIEF**

Approval is requested to award a construction contract in the amount of \$380,178 to Suarez & Munoz Construction, Inc. of Hayward, for the Park Irrigation and Pump Systems Rehabilitation Re-Bid. Approval is also requested for a 10% construction contingency in the amount of \$38,018.

#### **EXISTING POLICY**

Section 1309 of the City Charter requires public works construction contracts to be awarded to the lowest responsive and responsible bidder. Further, pursuant to Section 2.09.040 of the Sunnyvale Municipal Code, City Council approval is required for public works contracts greater than \$100,000 in any one transaction.

#### **ENVIRONMENTAL REVIEW**

The proposed project is categorically exempt from environmental review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15301 as it involves the maintenance or repair of an existing facility, which includes public owned facilities, involving negligible or no expansion of use beyond which presently exists.

#### **BACKGROUND AND DISCUSSION**

This project will upgrade the existing irrigation system at Braly Park and Ponderosa Park with hydrometers, rain sensors, controller boxes and modules, valve wiring, new landscaping, and a new booster pump at Ponderosa Park. The irrigation systems at both parks perform inefficiently due to wire failure. In addition, the pump system at Ponderosa Park does not meet current safety regulations which requires replacement. This project is essential to ensure complete coverage of landscape and turf irrigation at both parks.

An Invitation for Bids for this project was initially advertised for competitive bidding on May 11, 2018, with no bids received. The common responses gathered from potential bidders demonstrated they were busy and could not take on additional projects at that time. Staff decided to wait until the peak season was over to re-advertise the project for competitive bidding.

In advance of the re-bid procurement, staff reached out to potential bidders to encourage them to participate in the bidding process. The re-bid was advertised for competitive bidding on the City's DemandStar public procurement network and distributed to Bay Area Builder's Exchanges on September 7, 2018, with six general contractors requesting bid documents. Sealed bids were opened

on October 10, 2018, with two bids received (see Attachment 1 - Bid Summary). The lowest responsive and responsible bid submitted by Suarez and Munoz Construction in the amount of \$380,178. Both bids were lower than the Engineer's Estimate of \$420,000.

**FISCAL IMPACT**

Funding for this project is available in Project 831570, Park Irrigation and Pump Systems Rehabilitation.

**Funding Source**

This project is funded in 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 California Environmental Quality Act (CEQA) categorical exemption pursuant to CEQA Guidelines 15301 as it involves the maintenance or repair of an existing public owned facility, 2) award a contract in substantially the same form as Attachment 2 to the report in the amount of \$380,178 to Suarez & Munoz Construction, Inc. and authorize the City Manager to execute the contract when all necessary conditions have been met and 3) approve a 10% construction contingency in the amount of \$38,018.

Prepared by: Gregory S. Card, Purchasing Officer  
Reviewed by: Timothy J. Kirby, Director of Finance  
Reviewed by: Chip Taylor, Director of Public Works  
Reviewed by: Teri Silva, Assistant City Manager  
Approved by: Kent Steffens, City Manager

**ATTACHMENTS**

1. Bid Summary
2. Draft General Construction Contract

Invitation for Bids No. PW19-04 Park Irrigation and Pump Systems Rehabilitation Re-Bid Project No. PR-15-03				Suarez & Munoz Construction, Inc. 2490 American Ave. Hayward, CA 94545 Martin P. Munoz		JJ Nguyen, Inc. 3172 Salem Dr. San Jose, CA 95127 Tu Nguyen	
A. Braly Park							
No.	Description	QTY	UOM	Unit Price	Extended Price	Unit Price	Extended Price
1	Mobilization	1	LS		\$ 10,000.00		\$ 10,000.00
2	Temporary Erosion and Sediment Control	1	LS		\$ 2,000.00		\$ 5,000.00
3	Site Clearing and Demolition	1	LS		\$ 4,000.00		\$ 5,000.00
4	Excavation, Backfilling and Compaction	1	LS		\$ 20,000.00		\$ 70,000.00
5	Directional Boring	1	LS		\$ 12,000.00		\$ 5,000.00
6	Concrete Paving	200	SF	\$ 27.00	\$ 5,400.00	\$ 20.00	\$ 4,000.00
7	Irrigation	1	LS		\$ 85,000.00		\$ 30,000.00
8	Landscaping and Mulch	1	LS		\$ 18,000.00		\$ 10,000.00
A. Braly Park Subtotal Base Bid					\$ 156,400.00		\$ 139,000.00
b. Ponderosa Park							
1	Mobilization	1	LS		\$ 18,000.00		\$ 25,000.00
2	Temporary Erosion and Sediment Control	1	LS		\$ 2,000.00		\$ 5,000.00
3	Site Clearing and Demolition	1	LS		\$ 5,000.00		\$ 5,000.00
4	Excavation, Backfilling and Compaction	1	LS		\$ 15,000.00		\$ 90,000.00
5	Directional Boring	1	LS		\$ 8,500.00		\$ 5,000.00
6	Concrete Paving	714	SF	\$ 27.00	\$ 19,278.00	\$ 18.00	\$ 12,852.00
7	Irrigation	1	LS		\$ 55,000.00		\$ 40,000.00
8	Landscaping and Mulch	1	LS		\$ 25,000.00		\$ 10,000.00
9	Booster Pump	1	LS		\$ 63,000.00		\$ 50,000.00
10	Electrical	1	LS		\$ 13,000.00		\$ 25,000.00
Serra Park - Base Bid Subtotal					\$ 223,778.00		\$ 267,852.00
Grand Total-Base Bid					\$ 380,178.00		\$ 406,852.00
Subcontractors			Surety:	10% Bid Bond		10% Bid Bond	
			License:	A & B		C27	
			Subs:	W. Bradley Electric		Jose-Heredia Electric, Inc.	

## 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 SUAREZ & MUNOZ CONSTRUCTION, 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, "Park Irrigation and Pump Systems Rehabilitation RE-BID, Project No. PR-15-03, Invitation for Bids No. PW19-04", 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 renovating and repairing pump and irrigation systems at Braly and Ponderosa Parks, as called for, and in the manner designated in, and in strict conformity with, the Plans and Specifications prepared by Verde Design and adopted by the Owner. These Plans and Specifications are entitled respectively, Park Irrigation and Pump Systems Rehabilitation RE-BID, Project No. PR-15-03.

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 Three Hundred Eighty Thousand One Hundred Seventy Eight and No/100 Dilloars (\$380,178.00) 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 one hundred (100) 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.** 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. Nothing in this provision shall be construed to prohibit communication by more expedient means, such as by email or fax, to accomplish timely communication. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally shall be deemed communicated as of actual receipt; mailed notices shall be deemed communicated as of three business days after mailing. 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: Suarez & Munoz Construction, Inc.  
2490 American Ave.  
Hayward, CA 94545

**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. Indemnification and 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, twenty-five dollars (\$25.00) 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 one hundred dollars (\$100.00) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated, in accordance with Labor Code Section 1776(h).

**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 two hundred dollars (\$200.00) 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. Governing Law, Jurisdiction and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of California, without regard to conflict of law or choice of law principles. Proper venue for legal actions will be exclusively vested in a state court in the County of Santa Clara. The parties agree that subject matter and personal jurisdiction are proper in state court in the County of Santa Clara, and waive all venue objections.

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

**24. Entire Agreement; Amendment.** This writing constitutes the entire agreement between the parties relating to the services to be performed or materials to be furnished hereunder. No modification of this Agreement shall be effective unless and until such modification is evidenced by writing signed by all parties.

**25. Execution and Counterparts.** This Agreement may be executed in multiple counterparts and/or with the signatures of the Parties set forth on different signature sheets and all such counterparts, when taken together, shall be deemed one original.



**EXHIBIT A****A. BRALY PARK**

No.	Description	QTY	Unit	Unit Cost
1	Mobilization	1	LS*	\$10,000.00
2	Temporary Erosion and Sediment Control	1	LS*	\$2,000.00
3	Site Clearing and Demolition	1	LS*	\$4,000.00
4	Excavation, Backfilling and Compaction	1	LS*	\$20,000.00
5	Directional Boring	1	LS*	\$12,000.00
6	Concrete Paving	200	SF	\$27.00
7	Irrigation	1	LS*	\$85,000.00
8	Landscaping and Mulch	1	LS*	\$18,000.00

**B. PONDEROSA PARK**

No.	Description	QTY	Unit	Unit Cost
1	Mobilization	1	LS*	\$18,000.00
2	Temporary Erosion and Sediment Control	1	LS*	\$2,000.00
3	Site Clearing and Demolition	1	LS*	\$5,000.00
4	Excavation, Backfilling and Compaction	1	LS*	\$15,000.00
5	Directional Boring	1	LS*	\$8,500.00
6	Concrete Paving	714	SF	\$27.00
7	Irrigation	1	LS*	\$55,000.00
8	Landscaping and Mulch	1	LS*	\$25,000.00
9	Booster Pump	1	LS*	\$63,000.00
10	Electrical	1	LS*	\$13,000.00

## EXHIBIT B

**Utilization of Local Workforce in Construction Projects** – The Sunnyvale City Council has adopted a policy which encourages utilization of local workforces, including State-certified apprentices, as a means of supporting economic opportunities for all members of the community. Local workforce is defined as workers residing in Santa Clara County. The lowest responsive and responsible bidder must provide a projection of locally-hired workers utilized for this contract.

Contractor	Projected Number of Locally Hired Workers_____ Projected Percent of Locally Hired Workers_____ %
Subcontractor(s)	Projected Number of Locally Hired Workers_____ Projected Percent of Locally Hired Workers_____ %



# City of Sunnyvale

## Agenda Item

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18-0795

Agenda Date: 11/27/2018

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### REPORT TO COUNCIL

#### **SUBJECT**

Authorize the City Manager or his designee to Execute a License Agreement Between the City of Sunnyvale and TP DPE LLC for 84 Parking Stalls at the Sunnyvale Golf Course

#### **BACKGROUND**

A real estate broker representing TP DPE LLC and the Jay Paul Company approached the City with a proposal to use 84 parking stalls located at the Sunnyvale Golf Course on a temporary basis. These stalls will be used by the employees of companies located across Maude Avenue while construction is taking place at those buildings.

#### **EXISTING POLICY**

##### **Council Policy 1.2.7 Acquisition, Leasing and Disposition of City-Owned Real Property**

Section 2. Lease of City-Owned Real Property

Real property held for future use may be leased for profit when deemed appropriate and favorable to the City and in accordance with Sunnyvale Municipal Code Chapter 2.07. Property leased to outside entities should be based on the current market rent except when Council finds there is a public purpose for leasing at a lower rate.

Section 2A. Revenue from the leasing of City-owned property shall be deposited into the Fund in which the property was purchased, except when a fund no longer exists, it will be at the direction of the Awarding Authority as per Municipal Code 2.07.

**Sunnyvale Municipal Code Chapter 2.07 (Purchase, Sale or Lease of Real Property)** contains the following approval requirements for transactions involving Publicly Accessible Recreation and City Service (PARCS) property:

The City Council is the awarding authority for all sales or leases of PARCS property where the sales price or lease cost exceeds a total of seventy-five thousand dollars. Requires an affirmative vote of 6 Council members to approve a sale or lease of PARCS property, or to remove a property from the PARCS list.

The City Manager has awarding authority for sales or leases of PARCS property where the sales price or lease cost is seventy-five thousand dollars or less, or where the lease results in revenue to the City and is for a period of five years or less.

#### **ENVIRONMENTAL REVIEW**

Approving an agreement for parking does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(a) as it has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment. Any future development shall be subject to

the CEQA requirements.

### **DISCUSSION**

The Sunnyvale Golf Course is one of the properties included on the PARCS list. The proposed license is for 84 parking stalls, Monday to Friday between the hours of 6:00 a.m. and 8:00 p.m., members of the public shall have the right to use any open stalls after 5:00 p.m. On Saturdays and Sundays, the parking lot in its entirety is available for public parking. With a total of 227 parking stalls on site, there is ample parking available on any week day. The licensed stalls fall on the farthest section of the parking lot from the pro shop, to avoid any inconvenience to golfers. It is anticipated that the proposed license will have very little impact on the golf course operations and customer parking.

The term of the license is for 32 months commencing on January 1, 2019 and ending on August 31, 2021 with a termination for convenience clause of 120 days written notice by either of the parties. There are three extension options, each is for two months.

An affirmative vote of 6 Council members is required to authorize the Parking Area License Agreement with TP DPE LLC as it involves a PARCS property.

### **FISCAL IMPACT**

The License will generate a revenue of \$8,400 per month (\$100,800 per year), which will be deposited in the Golf and Tennis Operations Enterprise Fund.

### **PUBLIC CONTACT**

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale 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. Furthermore, noticing of this public hearing was pursuant to Sunnyvale Municipal Code section 2.07.050 (b) (3):

Notice of Public Hearing · Published in the Sun newspaper not less than 15 days before the hearing (published on November 9, 2018).

Mailed notices to property owners within 4,000-foot radius of the 84 Parking stalls.

### **ALTERNATIVES**

1. Authorize the City Manager or his designee to execute the Parking Area License Agreement between the City of Sunnyvale and TP DPE LLC for 84 Parking Stalls at the Sunnyvale Golf Course, effective January 1, 2019 through August 31, 2021, with three - two-month extension options at \$8400 per month, in substantially the same form as Attachment 1 to the report.
2. Do not authorize the City Manager or his designee to execute the Parking Area License Agreement.
3. Provide staff direction regarding the negotiation of different terms.

### **STAFF RECOMMENDATION**

Alternative 1: Authorize the City Manager or his designee to execute the Parking Area License Agreement between the City of Sunnyvale and TP DPE LLC for 84 Parking Stalls at the Sunnyvale Golf Course, effective January 1, 2019 through August 31, 2021, with three - two-month extension



options at \$8400 per month, in substantially the same form as Attachment 1 to the report. The proposed license should not create any inconvenience to golfers since it allows for parking on weekdays only; not on Saturday or Sunday, and public parking is allowed in any open space after 5:00 p.m. Also with the license area located at the end of the parking lot, at the farthest possible from the pro shop, it will not displace any of the golfers.

Prepared by: Sherine Nafie, City Property Administrator

Reviewed by: Chip Taylor, Director, Public Works

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

### **ATTACHMENTS**

1. Parking Area License Agreement
2. Site Map

**PARKING AREA LICENSE AGREEMENT**

THIS PARKING AREA LICENSE (this “License”), dated as of October \_\_, 2018, is made by and between the City of Sunnyvale, a California municipal corporation (“Licensor”), and TP SPE LLC, a Delaware limited liability company (“Licensee”).

**W I T N E S S E T H:**

WHEREAS, Licensor is the landlord of a certain parcel of real estate located at 605 Macara Avenue in Sunnyvale, CA (the “Property”) which includes, among other things, a surface parking area containing those certain eighty-four (84) parking spaces as shown on Exhibit A hereto (the “Parking Area”);

WHEREAS, Licensor wishes to grant to Licensee, and Licensee wishes to accept an exclusive license to use the Parking Area on the terms and conditions hereinafter set forth;

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Licensor and Licensee hereby agree as follows:

1. Grant of License and Use of Parking Area.

(a) Licensor hereby grants to Licensee, and Licensee hereby accepts from Licensor, an exclusive license (the “License”) to use the Parking Area in its “as is” condition. Licensee shall use the Parking Area for the parking of automobiles, vans, sport utility vehicles and passenger trucks owned or operated by the employees or invitees of Licensee’s tenants, and for no other purpose.

2. Term.

(a) This License hereby granted shall commence on January 1, 2019, and shall continue until August 31, 2021; provided, however, that Licensee shall have the right to extend the term of this License for three (3) periods of two (2) additional months each by delivering written notice thereof to Licensor at least thirty (30) days in advance in each instance. Notwithstanding the foregoing, each party hereto shall have the option to terminate this Agreement by giving one hundred twenty (120) days prior written notice to the other unless a shorter period is mutually agreed upon by the parties, for any reason or no reason, provided that if Licensee shall be in default under any provision of this License, then Licensor may terminate this License upon ten (10) days’ written notice to Licensee.

(b) Upon the expiration or earlier termination date of the License (the “Termination Date”), Licensee shall, at its sole cost and expense (i) remove or cause to remove, all automobiles or other vehicles from the Parking Area and remove any signage with respect thereto from the Parking Area in accordance with the terms hereof, and pay all amounts due and owing under this License for the period up to and including the Termination Date.

3. License Fee.

(a) Fee. Licensee agrees to pay to Licensor a license fee (the “License Fee”) for the use of the Parking Area in the amount of \$8,400 monthly without deduction, set off, demand or notice.

(b) Time of Payment. The License Fee shall be paid in monthly installments in advance on the first (1<sup>st</sup>) day of each month, provided that the License Fee due for the first month of the term shall be paid by Licensee to Licensor upon execution and delivery of this License.

4. Insurance to Be Procured and Maintained by Licensee.

(a) General and Automobile Liability Insurance. Licensee shall procure and maintain general liability and automobile insurance against claims for personal and bodily injury, death and property damage occurring on or as a result of the use of the Parking Area in the amount of \$2,000,000.00 per occurrence and \$4,000,000.00 annual aggregate ("Licensee's Insurance") on a claims occurrence basis in full force and effect during the term of this License, including any extensions.

(b) The costs of procuring and maintaining Licensee's Insurance shall be borne by Licensee.

(c) The policies identified in Section 4(a) shall name Licensor as additional insured, and shall require thirty (30) days' prior written notice to Licensor prior to any modification or expiration of any such policies or coverages.

(d) Certificates evidencing the placing of and full payment for all insurance coverage required by this Section 4 shall be furnished by Licensee to Licensor at the time of commencement of the term of this License and at least ten (10) days prior to the renewal of the policy.

5. Licensee's Use of the Parking Area:

(a) Licensee may use the Parking Area on Mondays through Fridays from 6:00 a.m. to 8:00 p.m. only. Licensee acknowledging and agreeing that after 5 pm members of the public needing to use any of the Parking Area spaces shall have the right to use any such parking spaces that are then available for use.

(b) Licensee shall suffer no waste or injury to the Parking Area.

(c) Licensee shall comply with all applicable rules, laws and regulations of any governmental or quasi-governmental authority applicable to the manner of use of the Parking Area, including, without limitation, building and/or zoning codes, and shall comply with all reasonable rules and regulations (the "Rules and Regulations") Licensor may, at any time or from time to time, establish regarding the Parking Area therein.

(d) Licensee shall not interfere in any with any of Landlord's tenant(s) or other permittees' use of those portions of the parking lot not included in the Parking Area.

(e) Licensee shall not create or permit to be created any lien, encumbrance or charge on the Parking Area.

(f) Licensee shall not wash, polish and/or clean, or permit others to wash, polish, and/or clean automobiles and other vehicles in the Parking Area.

(g) Licensee shall not store any items in, on, or about the Parking Area, nor shall Licensee dispose of any flammable, explosive, radioactive, hazardous, toxic, contaminating, polluting matter, waste, or substance or related injurious materials in, under, about, or on any part of the Parking Area whatsoever.

(h) Licensee acknowledges and agrees that Licensee shall be solely responsible for any theft, vandalism, or other damage or destruction to any automobiles or other vehicles parked in the Parking Area. Licensor shall suffer no liability for any purported lack of security to the Parking Area, nor shall Licensor be responsible for any damages or expenses arising from such acts.

(i) Licensee acknowledges and agrees that Licensee shall have the right to implement a valet service at the Parking Area at Licensee's sole expense, which valet service shall include the use of shuttle buses to and from the Parking Area in order to bring the employees and invitees of Licensee's tenants to and from the Parking Area.

(j) Licensee shall be responsible, at Licensee's expense, for the installation of any legally-required signage necessary for the use of the Parking Area.

(k) Licenser and Licensee may relocate the parking spaces within the Parking Area upon prior written approval of both parties.

6. Obligations of Licenser. Licensee acknowledges that Licenser has not made any representations, warranties, promises or agreements to improve or alter the Parking Area. During the term of this License, Licenser shall, at Licenser's expense:

(a) perform all maintenance and repairs necessary in order for the Parking Area to be in a condition necessary for Licensee's use of the Parking Area for the purposes described I this Agreement;

(b) ensure that utility services and other similar services are available to the Parking Area as Licenser deems reasonably necessary.

(c) Licenser shall have no responsibility or liability to Licensee for failure to perform any of the foregoing obligations for reasons outside its reasonable control, and such failure shall never be deemed to constitute an eviction or disturbance of the Licensee's use and possession of the Parking Area or relieve Licensee from paying the License Fee or performing any of its obligations under this License.

7. Alterations: Licensee shall not make or perform any alterations, installations, additions or other physical changes to the Parking Area.

8. Indemnification and Hold Harmless: Licensee agrees to indemnify, defend and hold Licenser harmless from and against any and all loss, liability, damage, cost and expense, including, without limitation, reasonable attorneys' fees and disbursements, arising from or claimed to arise as a result of any act, omission, neglect or failure to act of Licensee or any persons entering the Parking Area with Licensee's permission.

9. Destruction or Damage. If the Parking Area or the access thereto shall be partially damaged at no fault of Licensee, the same shall be repaired and the Parking Area restored at Licenser's option to its condition prior to the damage, as nearly as may be, by and at the expense of Licenser with reasonable diligence. Until such repairs shall be made, the License Fee shall be apportioned according to the part of the Parking Area which is usable by Licensee for the normal operation of its business. Licenser shall not be liable to Licensee for reasonable delay which may arise by reason of strikes or other labor troubles, weather or physical conditions or any other cause beyond Licenser's control. If, in Licenser's determination made within thirty (30) days after the date of the damage, the repairs cannot be performed within sixty (60) days after the date of the date of the casualty, either Licenser or Licensee shall have the right to terminate this License upon twenty (20) days' prior written notice to the other. Any destruction or damage to the Parking Area or surrounding area caused by the Licensee shall be repaired to its condition immediately prior to such destruction or damage.

10. No Personal Liability of Licenser. Any liability of Licenser under this License shall be limited to its interest in the Parking Area, and in no event shall any personal liability be asserted against Licenser, its employees, officers, agents, shareholders, parties, directors, advisors, representatives, successors or assigns in connection with this License. Licenser shall not be liable to Licensee for any injury or damage to Licensee or to any other person or for any damage to, or loss (by theft or otherwise) of, any property of Licensee or of any other person, irrespective of the cause of such injury, damage or loss.

11. Notice of Accidents, Fire, Damage and Defects. Licensee shall give prompt notice to Licenser of any of the following of which Licensee shall have knowledge:

(a) any accident in or about the Parking Area;

- (b) all fires or other casualties in the Parking Area; and
- (c) all damage to or defects in the Parking Area;
- (d) any theft or vandalism occurring in or about the Parking Area or any vehicle parked therein.

12. Notices. Any notice, consent, demand, or other communication required or permitted to be given under this License shall be in writing, shall be sent by (i) overnight courier for next-business-morning delivery; (ii) by registered or certified mail, return receipt requested, or (iii) by personal delivery, to the parties at the following addresses (or to such other or further addresses as the parties may designate by like notices similarly sent), and shall be deemed given and received for all purposes three (3) business days after the date deposited in the United States mail if sent by registered or certified mail, or the date of delivery if sent by courier or personal delivery, except that a notice of a change in address shall be effective only upon receipt:

To Licensors: City of Sunnyvale  
456 West Olive Avenue  
P.O. Box \_\_\_\_\_  
Sunnyvale, California 94088-3707  
Attn: \_\_\_\_\_

To Licensee: TP SPE LLC  
c/o Jay Paul Company  
Four Embarcadero Center, suite 3620  
San Francisco, California 94111  
Attn: Ms. Janette D'Elia

13. No Lease: This Agreement does not and shall not be deemed to constitute a lease or a conveyance of the Parking Area by Licensors to Licensee or to confer upon Licensee any right, title, estate or interest in or to the Parking Area other than the license described herein. This Agreement grants to Licensee only a personal privilege to use and occupy the Parking Area for the term hereof on the terms and conditions set forth herein.

14. Brokerage: Each of Licensors and Licensee agrees to indemnify and hold the other party harmless from and against any claims by any other broker, agent or other person claiming a commission or other form of compensation by virtue of having dealt with such indemnifying party with regard to the License. The provisions of this Paragraph 14 shall survive the termination of this License.

15. Assignment: Licensee shall not assign, transfer or otherwise encumber this Agreement, or the License hereby granted.

16. Modifications, etc. and Entire Agreement: No modification, waiver or amendment of this License or any provision herein shall be valid unless the same is in writing, and signed by the party against which the enforcement of such modification, waiver or amendment is sought. This License contains the entire agreement between the parties hereto relating to the transactions contemplated hereby, and all prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged herein.

17. Enforceability. This License shall not be binding upon Licensors unless and until Licensors delivers a fully executed counterpart hereof to Licensee.

18. Liens. Licensee shall not permit any liens to be filed or recorded against the Parking Area or the Property.

19. Miscellaneous.

(a) The unenforceability, invalidity, or illegality of any provision of this License shall not render the other provisions unenforceable, invalid or illegal.

(b) This License shall be construed and interpreted in accordance with the laws of the state of California, without giving effect to conflict-of-law rules and principles of said State, and proper venue shall be in the Superior Court of Santa Clara County.

(c) All of the terms and provisions of this License shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, and permitted successors, transferees and assigns.

(d) Section headings are included solely for convenience, are not to be considered part of this License and are not intended to modify, explain or to be a full or accurate description of the content thereof.

(e) This License may be executed in counterparts with the same effect as if both parties hereto had executed the same document. Such counterparts shall be construed together and shall constitute a single license.

(f) The failure of Licensor to insist in any one or more instances upon the strict performance or observance of any one or more of the obligations of this License, or to exercise any election herein contained, shall not be construed as a waiver or relinquishment for the future of performance of such obligations or of the right to exercise such election, but the same shall continue and remain in full force and effect with respect to any subsequent breach, act or omission.

(g) Neither this License nor any memorandum thereof may be recorded or filed in the Santa Clara County Recorder without the prior written consent of Licensor.

**IN WITNESS WHEREOF**, this License has been duly executed by the parties hereto as of the day and year first above written.

**LICENSOR:**

CITY OF SUNNYVALE, a California municipal corporation

APPROVED AS TO FORM:

\_\_\_\_\_  
Robert L. Boco  
Senior Assistant City Attorney

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**LICENSEE:**

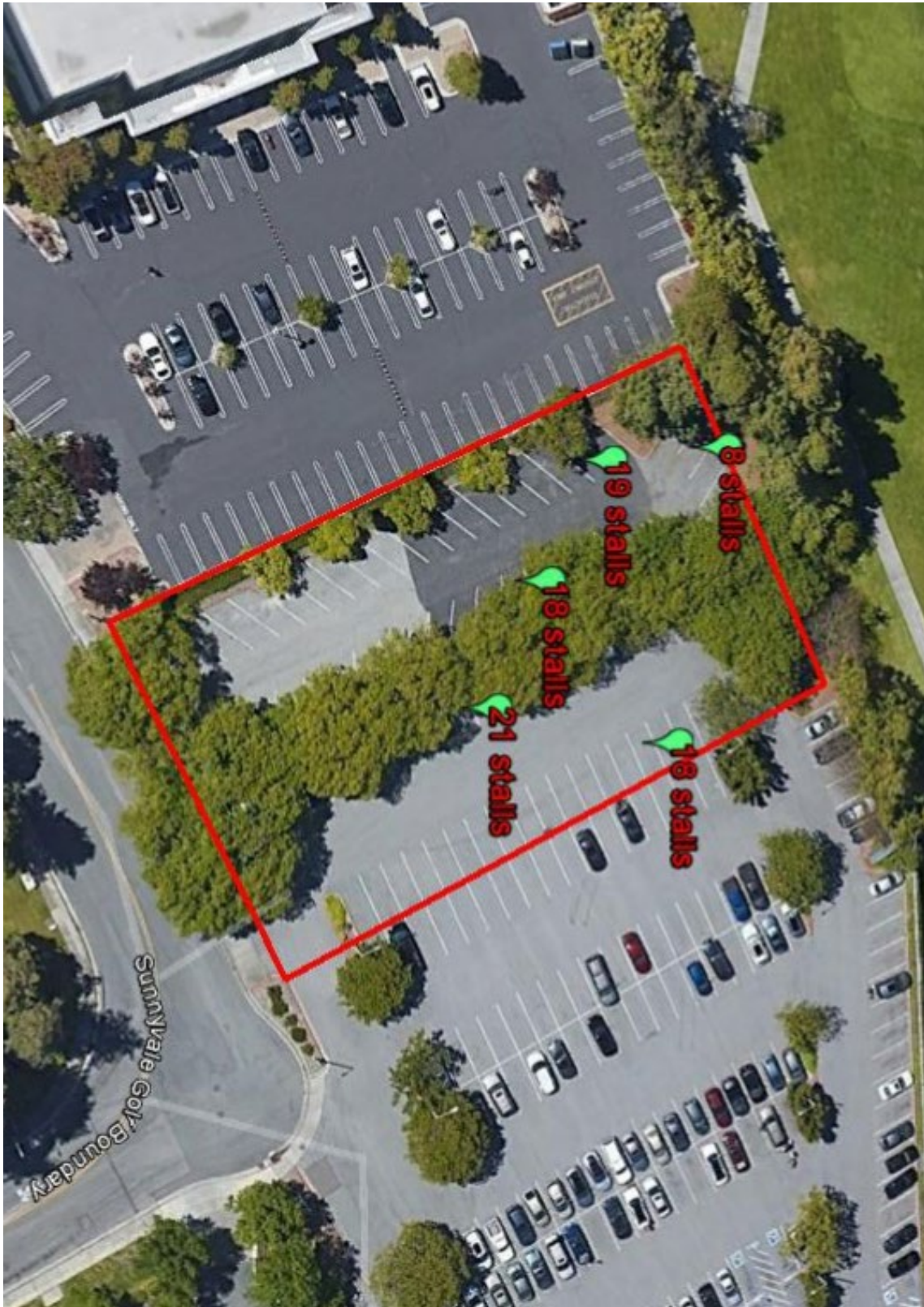
TP SPE LLC,  
a Delaware limited liability company

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

EXHIBIT A  
(Designated Spaces)







605 Macara Ave

8 stalls

18 stalls

19 stalls

18 stalls

21 stalls

Sunnyvale Golf Boundary

Macara Ave





# City of Sunnyvale

## Agenda Item

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18-0894

Agenda Date: 11/27/2018

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### REPORT TO CITY COUNCIL

#### **SUBJECT**

Biennial Review of Priority Needs for Human Services

#### **BACKGROUND**

The City provides grants to eligible human services agencies on a competitive basis pursuant to Council Policy 5.1.3: *Human Services*, originally adopted in 1981, and amended in 1999 and 2006. Eligible human service agencies are those which provide assistance programs for lower-income clients (those with a household income of less than 80% of area median income), such as food, legal services, health care, literacy classes, child care, and so on. Most of the clients served by these programs are seniors, people with disabilities, very low income households, and homeless persons. Historically the City has used a portion of its annual Community Development Block Grant (CDBG) from the federal government to fund these grants, although in more recent years, City General funds have also been used.

Applications for the human services grants are solicited every two years, following hearings held by the Housing and Human Services Commission (HHSC) and City Council to determine the City's current "priority human service needs." Grants are awarded conditionally for a two-year period, with the second-year grants conditioned on several factors, such as successful completion of the grant activity in the first year, compliance with the terms of the grant agreement, and availability of funding for the second year.

The priority needs are those identified through this hearing process as most deserving of the City's funds designated for human services. The total amount of funding requested usually exceeds the amount available by a factor of two or more. It is therefore helpful for applicants to know the priorities so that they better determine if their programs are likely to succeed in receiving a grant through the City's grant program. This program is quite competitive and, typically, not all grant applicants will be funded. Programs that address needs other than the identified priority needs are not excluded from this grant program, although proposals addressing one or more of the priority needs will be awarded more points in the "need" category than those addressing non-priority needs.

After the list of priority needs has been recommended by the HHSC and approved by City Council, staff will issue a request for proposals (RFP) for human services programs serving the priority needs, and will begin reviewing proposals in early 2019. The HHSC will have an opportunity to review and comment on the draft RFP before it is published. After proposals are reviewed by staff for eligibility and issued technical scores by the staff scoring committee, the HHSC will hold several public hearings to evaluate the eligible proposals and recommend grant awards to City Council. City Council will consider the recommended grant amounts and make final funding decisions in May 2019.

In addition to determining the priority needs, City Council has also established a practice of determining the amount of General Funds to be provided for human services grants to supplement the CDBG funds. This is known as supplemental funding, and this process is described further in the Discussion section of this report.

## **EXISTING POLICY**

### **Human Services Policy 5.1.3**

The City will biennially, prior to adoption of the two-year Resource Allocation Plan, review prevailing conditions of human needs within the City and give appropriate attention to Human Services Policies in the City. The Housing and Human Services Commission, following one or more public hearings, will recommend to City Council priority human service needs for the next two years. Following a public hearing, City Council will adopt a two-year priority of human service needs.

The City seeks to meet as many Human Service needs as possible using its limited available resources. The primary resource utilized for funding human services is the Federal Community Development Block Grant (CDBG) which permits up to 15% of the annual grant entitlement to be utilized for such purposes. The City Council may choose to supplement CDBG funding of human services through the annual budget process.

### **2015-2020 HUD Consolidated Plan**

**Goal C, Action 1:** Support provision of essential human services, particularly for special needs populations.

## **ENVIRONMENTAL REVIEW**

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

## **DISCUSSION**

### **Part 1. Determining Priority Needs**

The use of CDBG funds, which comprised about 67% of the funding for human services grants in the last two-year cycle (2017 and 2018), must be consistent with the City’s 2015-2020 Consolidated Plan (ConPlan), a five-year strategic plan that the U.S. Department of Housing and Urban Development (HUD) requires the City to prepare as a condition of receiving the CDBG grant. The ConPlan includes the following list of priority needs for human services and prioritized client types:

#### **Priority Client Types**

Very low-income, extremely low-income, and/or special needs households (e.g., seniors, disabled, homeless persons, children, youth, victims of domestic violence, etc.).

#### **Priority Needs (Service Types)**

- A. Basic needs (e.g., food, shelter, transportation, health & mental health care, employment assistance/training, child care, etc.).
- B. After school or intervention programs to provide youth with positive alternatives to drugs, violence, and/or gangs (e.g., recreational, mentoring, educational, and career-building activities).

- C. Mental health, addiction and substance abuse counseling, particularly for youth and those exiting institutions.
- D. Other specialized supportive services as may be requested by the community, such as foreclosure assistance, legal assistance for seniors and others, and other specialized human services, such as those currently supported by the City, or those that may address a new or unmet priority need.

At the last priority needs hearings, held in late 2016, the HHSC and Council reaffirmed the above list of priority needs, consistent with the ConPlan. The ConPlan is a five-year plan the City prepares to remain eligible for two annual federal grants: the CDBG and HOME grants, which provide a total of about \$1.2 million annually to the City; much of which is passed through to local non-profits. The ConPlan describes various affordable housing, human services, and community development activities the City plans to design and fund with these two grants over the five-year period.

One purpose of the current hearings is to determine whether this list of priority needs should continue to be implemented for the next two-year funding cycle, or if it should be modified or updated in any way prior to solicitation of proposals. Another purpose of the hearings is to provide City Council an opportunity to indicate how much General Fund monies to target for human services funding in the upcoming fiscal year ("supplemental funding"), either \$100,000, as shown in the current Projects Budget and annually in the 20-year Resource Allocation Plan, or a different amount.

HUD recognizes that the priority needs may change periodically during the 5-year term of the ConPlan; therefore, the biennial hearing allows an opportunity for the public and local officials to make adjustments to the list of priorities if needed to reflect evolving local circumstances. This hearing also allows the public an opportunity to raise any issues that may be relevant to the process of allocating the City's available CDBG funds in the coming two years.

## **Part 2. Determining Supplemental Funding Amount**

The second purpose of this hearing is to determine the General Fund supplemental funding amount for the coming year, in accordance with past Council direction. As noted above, for many years Sunnyvale has provided funding for the human services grants using CDBG and General Funds (supplemental funds). Approximately one-third of the funding for the grants has come from the City's General Fund in recent years, following Council direction in prior years to include a planned expenditure of \$100,000 annually for human services grants for each of the next twenty years in the Resource Allocation Plan. Council confirms this appropriation annually when adopting the City budget each June, and has an opportunity to affirm or modify the amount planned for the coming year during the biennial priority needs hearings. In the last two-year funding cycle, for fiscal years 2017/18 and 2018/19, Council approved \$100,000 in funding for each of the two years. The amount of supplemental and CDBG funds provided for this program in the past five fiscal years, and a five-year average of each, is shown in Attachment 1.

It is important to emphasize that the supplemental funding amount recommended at this time is used for planning purposes only, and does not constitute a budget appropriation of any kind. Staff uses the recommended amount approved by City Council in November to indicate in the RFP how much funding of each type (CDBG or General Funds) is estimated to be available for human services grants in the coming year. The RFP emphasizes that these amounts are just estimates, and could change by the time the City budget is adopted in June, and that any grant award recommendations

are contingent on the amount of funding ultimately appropriated by Congress (for the CDBG funds) and City Council (for the General Funds).

The amount of supplemental funding indicated in the Resource Allocation Plan (RAP) for FY 2019/20 and subsequent years is \$100,000, however this figure is just an estimate used for long-range planning purposes, and the formal appropriation, which could be higher or lower than this amount based on fiscal conditions at the time of the budget hearings, does not occur until the budget for each fiscal year is adopted in June of each year.

During the October 24, 2018 meeting of the HHSC, Commissioners discussed and voted to recommend an increase to the amount budgeted for human services to \$200,000 (Report No. 18-0892). The Commission requested staff to retrieve information on changes in specified economic indicators over the past decade to justify this increase, and to include this information with the HHSC recommendation.

Staff collected data on: changes in inflation, housing cost, number of lower-income households, and general fund budgeted expenditures over the past decade. The data was presented to the HHSC at a special meeting on November 14, 2018 (Report No. 18-1009). Three letters were submitted to the HHSC prior to the November 2018 meeting (included in Attachment 2). Four members of the public spoke on this item. A representative of Sunnyvale Community Services (SCS) spoke to her letter and data on SCS activity over 10 years. The HHSC confirmed their intent to recommend an increase to \$200,000 in the general fund supplement for FY 2019/20 and clarified that all of the data collected by staff and provided by Sunnyvale Community Services jointly support their recommendation to increase the supplemental funding.

Minutes of the October 24, 2018 HHSC meeting are in Attachment 3 and Draft minutes of the November 14, 2018 meeting are in Attachment 4. As requested by the HHSC Attachment 5 combines the Summary of Economic data collected by staff and the information provided by Sunnyvale Community Services.

### **FISCAL IMPACT**

The recommended alternative for supplemental human services funding is \$125,000, an increase for FY 2019/20 over the current Adopted Budget and 20-year Resource Allocation Plan. The following table illustrates fiscal impacts comparing the adopted RAP, staff recommendation, and Housing and Human Services Commission recommendation.

#### **FISCAL IMPACT (Compared to Adopted RAP)**

<b>Timeframe (Years)</b>	<b>Current RAP</b>	<b>HHSC Recommendation</b>	<b>Staff Recommendation</b>
One	\$0	\$100,000	\$25,000
Two	\$0	\$200,000	\$50,000
Ten	\$0	\$1,000,000	\$250,000
Twenty	\$0	\$2,000,000	\$500,000

The recommended actions are for planning purposes only, to allow staff to solicit funding proposals,

while formal appropriations for fiscal year 2019/20 will be presented in the FY 2019/20 Recommended Budget for City Council consideration.

### **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.

Five members of the public, each representing human services agencies, spoke at the HHSC hearing on this item on October 24, 2018. They each thanked the City for its past support and explained why their programs continue to meet priority needs in the community. Four members of the public spoke at the November 14, 2018 HHSC meeting. Public Comment Letters are provided in Attachment 2.

### **ALTERNATIVES**

1. Approve the list of priority needs as shown in the staff report, excerpted from the 2015-2020 Consolidated Plan.
2. Approve the list of priority needs shown above, with modifications.
3. Select a preliminary budget for supplemental funding amount of \$125,000 for human services grants for FY 2019/20.
4. Select a preliminary budget for supplemental funding amount of \$200,000 for human services grants for FY 2019/20 (HHSC recommendation).
5. Select a different supplemental funding amount for human services grants for FY 2019/20.

### **STAFF RECOMMENDATION**

Alternatives 1 and 3: 1) Approve the list of priority needs as shown in the staff report, excerpted from the 2015-2020 Consolidated Plan; and, 3) Select a preliminary budget for supplemental funding amount of \$125,000 for human services grants for FY 2019/20. The current list of priority needs is broad enough to encompass virtually all types of human services; therefore, modification of the list does not appear to be necessary. However, if members of the public or the commission feel otherwise, modifications can be made.

Staff is recommending an increase to the supplemental funding for human services grants. The increase to \$125,000 acknowledges the economic changes since 2007; the recommendation was derived by applying the percent of total general fund budgeted expenditures in 2007 (0.067553%) to the total general fund budgeted expenditures for FY 2018/19. This budget recommendation is for planning purposes only as the final general fund budget for supplemental human services grants will be determined by City Council with the approval of the budget and the supplemental grants.

Prepared by: Joseph Shin, Housing Programs Analyst  
Reviewed by: Trudi Ryan, Director, Community Development  
Reviewed by: Teri Silva, Assistant City Manager  
Approved by: Kent Steffens, City Manager

### **ATTACHMENTS**

1. Five-Year Human Services Funding Levels

2. Public Comments
3. Minutes of HHSC Meeting of October 24, 2018
4. Draft Minutes of HHSC Meeting of November 14, 2018
5. Data Supporting HHSC Recommendation

## Five-Year Human Services Funding Levels

<b>Fiscal Year</b>	<b>General Funds</b>	<b>CDBG</b>	<b>Total</b>	<b>GF %</b>	<b>CDBG %</b>	<b>Total</b>
<b>2014-15</b>	\$ 100,000.00	\$ 198,933.00	\$ 298,933.00	33%	67%	100%
<b>2015-16</b>	\$ 135,000.00	\$ 215,000.00	\$ 350,000.00	39%	61%	100%
<b>2016-17</b>	\$ 135,000.00	\$ 193,058.00	\$ 328,058.00	41%	59%	100%
<b>2017-18</b>	\$ 100,000.00	\$ 181,275.00	\$ 281,275.00	36%	64%	100%
<b>2018-19</b>	\$ 100,000.00	\$ 224,900.00	\$ 324,900.00	31%	69%	100%
<b>5 - Year Average</b>	\$ 114,000.00	\$ 202,633.20	\$ 316,633.20	36%	64%	100%





**ENDING HOMELESSNESS THROUGH THE DIGNITY OF WORK**

Headquarters • 1671 The Alameda, Suite 306 • San Jose, Ca 95126

October 24, 2018

Dear Housing & Human Services Commission,

Thank you for your time and service, I am sorry that I am not able to be there this evening in person.

I wanted to write and express how important the funding for our program is, and how impactful the funds are to our city and community. Downtown Streets Team continues to serve the un-housed population through our work experience program and the need is greater than ever. We have seen an increase in men and woman attending our weekly success meetings and joining the wait list. With the Sunnyvale Shelter being year-round we increasing our services and the CDBG funding allows to provide the employment and case management services needed.

We have continued to grow our Team with grants from the Santa Clara Valley Water District and other partners like Bank of America, which allows us to serve more un-housed men and women. Our partnership with Sunnyvale Community Services is strong and we are working together to end homelessness in Sunnyvale. I know this is the first of many meetings and I look forward to sharing with you more impact data and testimonies of how this funding is helping change the lives of our Team Members. Thank you again for your time and service.

Sincerely,

Chris Anderson

Project Manager- Sunnyvale Downtown Streets Team



Downtown Streets Team, Inc. is a 501 (c)(3) non-profit corporation.

Tax ID: 20-5242330

StreetsTeam.org

**SEE  
CHANGE  
FIGHT  
HOMELESSNESS**

NORTH COUNTY  
(650) 969-8656

SOUTH COUNTY  
(408) 847-7252



**SALA**  
*Senior Adults Legal Assistance*

CENTRAL OFFICE  
1425 KOLL CIRCLE  
SUITE 109  
SAN JOSE, CA 95112  
(408) 295-5991  
FAX: (408) 295-7401

October 23, 2018

Joseph Shin  
Community Development Department  
City of Sunnyvale  
456 W. Olive Avenue  
Sunnyvale, CA 94086

**RE: Comments for Biannual Review of Priority Needs for  
Human Services in Sunnyvale**

Dear Mr. Shin,

Senior Adults Legal Assistance (SALA) submits these comments for the public hearing on October 24 before the Housing and Human Services Commission regarding the Biannual Review of Priority Needs for Human Services in Sunnyvale. We request that our letter be distributed to the Commission and that these written comments become part of the hearing record.

We understand the Commission is interested in receiving input on priority needs that will be included in the applications for Human Service Grants for fiscal years 2019-2020 and 2020-2021. The need for **Legal Assistance for Sunnyvale seniors**, particularly individuals and couples that are low income and at-risk, is one such area of priority need..

This priority need is currently identified in Sunnyvale's 2015-2020 Consolidated Plan (CON Plan) as objective D and is referenced in the staff memo (18-0892) on page 3 as follows:

***"D. Other specialized supportive services as may be requested by the community, such as ... legal assistance for seniors ..."*** [Emphasis added].

SALA is currently receiving Human Service Grant support from Sunnyvale for our Legal Assistance to Seniors project targeting low income and/or at risk Sunnyvale clients because our program aligns with this CON Plan priority.

We hope that our comments will confirm that specialized supportive services for seniors, and in particular Legal Assistance for lower income and/or at risk seniors, continue to be high priority and unmet human service needs for Sunnyvale, especially in light of the fact that seniors are the fastest growing segment of the population and funding for senior services has not kept up with this growth.

The remainder of this letter documents the need for Legal Assistance for seniors and provides information about the legal services SALA provided to Sunnyvale residents in FY 2017-18. That information will also demonstrate that legal issues are often imbedded in many areas of service essential to the elder population's daily survival.

## THE NEED FOR LEGAL ASSISTANCE FOR SENIORS

We preface this section by noting that Legal Assistance is a service that provides support to elders across numerous fields of human service, so the need for this service tends to be under-reported and under-ranked as a priority when funders conduct needs assessments.

For the foregoing reason, our comments are limited to the need for Legal Assistance by elders. The limitation of our comments to this need area should not be construed as our position regarding the relative merits of any other human service needs in Sunnyvale or as an indication that we believe that they are not important needs as well.

### A. Documentation of Need from Local Needs Assessments

Needs reports prepared by the Area Agency on Aging (AAA), formerly Council on Aging and now known as Sourcewise) and by the County of Santa Clara provide documentation of the critical need for accessible and affordable legal services for local elders, in particular for those seniors that are low income or at risk (SALA's target population), to keep them independent and to prevent their abuse, conservatorship, or premature institutionalization.

The AAA's Area Plan for 2009-2012 notes that legal assistance is a priority need *"to help older persons to obtain services and benefits including protective services for financial abuse, competence and conservatorship"*. The AAA's Area Plan for 2012-16 affirms that legal services are a priority service and notes such services *"are crucial in helping keep seniors in their homes"* and *"are absolutely vital to those in need of them."* The most recent Area Plan for 2016-2020 further affirms that legal assistance continues to be *"priority service"* for seniors in Santa Clara County.

Unmet Civil Legal Needs of Indigent Residents of Santa Clara County, a report prepared for the Santa Clara County Board of Supervisors in August 2001, confirms the findings above and notes: *"legal representation and counsel can be essential to the elderly and their families in gaining access to health, income, and social services."* More recently the Santa Clara County Seniors' Agenda: A Quality of Life Assessment, prepared for the Board of Supervisors in April 2012, identifies legal assistance and elder abuse prevention as key service/safety net needs, noting SALA *"is the only non-profit elder law office in the county focused on the legal needs of seniors"* and that SALA's target population includes *"seniors who are most likely at risk for abuse, exploitation, and institutionalization"*.

The Senior's Agenda further states that one of the big challenges to providing free legal services to seniors are the drastic reductions in funding that have taken place and have increased over the last several years, noting that two major consequences of reduced funding are an increase in the waiting lists and a decrease in the number of clients to be served. Significantly, waiting times for SALA appointments at many of our agency's community-based sites average a minimum of 2 months.

The AAA's Area Plan for 2016-2020 notes that persons age 65+ will comprise 25% of the Santa Clara County population by 2060 as compared to 17% today and 12% in 2010. The need for supportive services for seniors, including legal services, will continue to grow along with this dramatic demographic shift toward an older population.

We believe the sources above document that Legal Assistance continues to be a need that is critical to the lives and well being of Sunnyvale seniors, particularly those that are at-risk and/or low-income. We also believe this documentation supports the conclusion that Legal Assistance is a key access service for seniors and their families or caregivers. These reports could also support the interpretation that Legal Assistance is the most critical of access services because, as a provider of last resort,



Legal Assistance is necessary to enforce elders' rights to services and public benefits after preliminary access has been denied. These needs reports also identify the linkage between Legal Assistance and Protective Services (including prevention of elder abuse and conservatorship), yet another factor that should support the ranking of Legal Assistance as a critical service need.

## **B. Documentation of Need from SALA**

Founded in 1973, SALA is the only legal aid agency in Santa Clara County designated by the AAA, Sourcewise, to provide free Legal Assistance exclusively to elders under the Older Americans Act. SALA is also the only provider of free legal services with a physical presence in Sunnyvale, making our services accessible locally to Sunnyvale seniors. Specifically, SALA currently provides services at least twice monthly in donated space at the offices of Sunnyvale Community Services.

Consistent with the mandate of the Older Americans Act, SALA targets our legal services to elders countywide and in Sunnyvale who have low incomes, are frail, or are at-risk of abuse, isolation or institutionalization. Due to their low-income status, many of SALA's target clients are underserved because they struggle to provide for their basic needs (food, medical, housing, transportation) and cannot pay a private attorney \$400 to \$500 an hour. Our target clientele is also at higher risk (in Greater Social Need) due to characteristics (age 75/+ or disabled) many exhibit that are cited below.

Statistics for SALA clients from Sunnyvale provide support for the assessment that Legal Assistance is critical to the lives and well being of the most vulnerable and at-risk elders in Sunnyvale. Specifically, most of the Sunnyvale seniors receiving legal services from SALA in 2017-18 had characteristics that put them in great economic need or at some level of being "at risk" of abuse, isolation, conservatorship, or premature institutionalization as noted below:

- **45% were extremely low income** (incomes at or below 30% of the county median)
- An additional **21% were very low income** (incomes at or below 50% of the county median).
- **47% were age 75 or older** (placing them at higher risk according to the Older Americans Act)
- **30% had a disability** (placing them at higher risk according to the Older Americans Act).

In addition, **63%** of the Sunnyvale seniors served were female and **45%** self-identified as minority elders. We believe that these statistics for SALA clients also align with the Priority Client Types noted in the 2015-2020 CON Plan and in the staff memo on page 2, specifically **very low-income, extremely low- income and/or other special needs populations (e.g., seniors, disabled ...)** [Emphasis added]

The critical role SALA plays in the lives of elders countywide, and in Sunnyvale, is also illustrated by the types of legal problems for which they request our assistance. These requests address a broad spectrum of legal issues including: (1) **Housing** (landlord-tenant and fair housing/reasonable accommodation matters) and **Public Benefits** (Social Security, SSI, Medicare, Medi-Cal, In Home Supportive Services) to meet their **Basic Needs**; (2) **Elder Abuse and Domestic Violence Prevention** (through court issued Restraining Orders or other interventions); and (3) **Legal Planning for Incapacity/End Stages of Life** to maintain their independence, prevent conservatorship, and support Aging in Place.

We close this section by noting that the increasing need for Legal Assistance for seniors over the past decade has created a demand that far exceeds the existing service levels of SALA, the sole provider of such services locally. Moreover, funding for SALA's services has not keep up with the demand, creating waiting times for an appointment with SALA at many of our 15+ appointment

Comments for Sunnyvale Hearing on Priority Needs for Human Services  
October 23, 2018

Page 4

locations through the County that now average two months. The Santa Clara County Senior Agenda report notes that this will only get worse: *"The coming "age wave" will increase the demand for these [legal] services and currently service providers are fighting for their own survival while attempting to advocate for seniors"*

### SUMMARY

We believe that we have demonstrated that Legal Assistance continues to be a need that is critical to the lives and well being of elders in Sunnyvale, particularly those that are low income or at risk. The importance of Legal Assistance in the area of Incapacity/End of Life Planning and Elder Abuse is also documented, as is the role of Legal Assistance as a "safety net" service and key access service to ensure elders' adequate income, housing, basic necessities, safety, and independence.


Lastly we hope that we have demonstrated that Legal Assistance to Sunnyvale elders as provided by SALA align with the Priority Client Types (***very low income, extremely low income and/or other special needs populations including seniors***) and with Priority Needs (***other specialized supportive services as may be requested by the community, such as ...legal assistance for seniors***) set forth in the current Sunnyvale CON Plan.

The City of Sunnyvale staff is recommending **Alternative #1** that reaffirms the current list of priority needs from the 2015-2020 CON Plan, which they excerpted on pages 2 and 3 of their memo. We encourage the Commission to support this recommendation.

We also hope that the Commission will support **Alternative #3** recommended by the staff to set aside \$100,000 in supplemental funding for Human Service Grants for FY 2019/20, which in the past has supported funding for projects such as SALA's Legal Assistance to Elders.

We thank you for the opportunity to submit these comments.

Respectfully submitted,



Georgia Bacil  
Directing Attorney

Dear Health and Human Services Commission,

Good evening, thank you for the opportunity to tell you about the LTC Ombudsman Program at Catholic Charities of Santa Clara County, also to thank the **City of Sunnyvale** for your *past* and *continued* support of the Ombudsman Program.

The Ombudsman is the **Advocate** for the most **vulnerable citizens of your city** – those who live in Nursing Homes and Assisted Living Facilities. We advocate for the dignity, rights and needs of seniors and disabled in those facilities.

This is an **unduplicated service** in Santa Clara County – no other program has **24/7 access** to residents in facilities. All are required by law to have our posters (phone number in large type) in their facilities.

The Program is authorized by the federal Older Americans Act, as well as the California Older Californian Act to advocate for the rights of seniors and disabled residents in long term care facilities. The main function of the Ombudsman Program is to **investigate and to resolve complaints made by or on behalf of residents related to issues of quality of care and abuse**.

In essence the program protects and helps improve the **quality of care and quality of life** for the frailest of our senior and disabled population.

Living in a long term care facility is often not the first choice for anyone. Many seniors and disabled adults have *no* option but to live in a facility and for this reason it is very important that their rights are protected. The presence of LTC Ombudsmen in itself improves quality of care and life of all residents by giving a voice to those seniors and providing an advocate for their needs and concerns.

We investigate **ELDER ABUSE**, complaints, solve problems, mediate, give referrals and witness Advance Health Care Directives... all our services are **FREE** to residents and their family/friends.

We partner with other agencies ie. *Silicon Valley Independent Living Center, SALA, Next Door Solutions, Police and Sherriff Departments, Adult Protective Services, and Licensing for the facilities, to name a few.*

#### **Actual Sunnyvale facilities and residents:**

- **4** Nursing Homes + **28** RCFEs (Assisted Living Facilities + 6-Bed Board & Care) = Total 31 facilities
- **1,125** residents in Sunnyvale facilities
- City of Sunnyvale: **1 Staff + 5 volunteers** – (last year our volunteer contributed 5,295 hours throughout Santa Clara County)



11/14/2018

For: City Council Agenda:

Housing and Human Services Commission Meeting

Nov 14th at 7 p.m.

Dear City of Sunnyvale Commissioners,

On Behalf of the Adult Day Care Center of Catholic Charities that operates in the City of Sunnyvale. I would like to express my gratitude for your past support on behalf of the beneficiaries of our services in this City.

Thanks to you, our services improve the quality of life of dependent seniors and their caregiving families in the City of Sunnyvale. Seniors who are experiencing first stages of dementia and cannot be left at home alone depend on services like ours to allow their closes relatives access some respite. While our services helps the seniors to age in place, be socially active, delaying premature institutionalization, depression and dead; and also alleviating the high cost of senior care for these families.

The funds provided by the City of Sunnyvale continues to help to subsidize for some Adult Day Care hours for families who cannot cover for service's cost; allowing them to access a minimum of respite care or extend the number of days they can use such services.

We look forward to keep serving this City and its strong sense of community support for the elderly.

As always, we thank you for your support and for believing in Community Based Organizations, like ours.

Respectfully,

*Milton Cadena*

Milton R. Cadena, MPA  
Program Director, Day Break Cares  
Older Adult Services- Catholic Charities of Santa Clara County  
535 Old San Francisco Road,  
Sunnyvale, CA 94086  
(408) 831-0440 Ext. 422





# City of Sunnyvale

## Meeting Minutes - Final

### Housing and Human Services Commission

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Wednesday, October 24, 2018

7:00 PM

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

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#### **CALL TO ORDER**

Chair Gilbert called the meeting to order at 7:01 p.m.

#### **SALUTE TO THE FLAG**

Chair Gilbert led the salute to the flag.

#### **ROLL CALL**

**Present:** 6 - Chair Diana Gilbert  
Vice Chair Joshua Grossman  
Commissioner Patti Evans  
Commissioner Ken Hiremath  
Commissioner Minjung Kwok  
Commissioner Elinor Stetson

**Council Liaison Nancy Smith (present)**

#### **ORAL COMMUNICATIONS**

Trudi Ryan, Director of Community Development, introduced new Housing Officer Jennifer Carloni. She noted that her official start day will be November 19 and was attending the meeting to observe and prepare for the work ahead.

#### **CONSENT CALENDAR**

**1.A**     [18-0890](#)     Approve the Housing and Human Services Commission  
Meeting Minutes of September 19, 2018

MOTION: Commissioner Evans moved and Vice Chair Grossman seconded the motion to Approve the Housing and Human Services Commission Minutes of September 19, 2018 as submitted.

The motion carried by the following vote:



**Yes:** 5 - Chair Gilbert  
 Vice Chair Grossman  
 Commissioner Evans  
 Commissioner Hiremath  
 Commissioner Stetson

**No:** 0

**Abstain:** 1 - Commissioner Kwok

### **PUBLIC HEARINGS/GENERAL BUSINESS**

**2**      [18-0892](#)      Biennial Review of Priority Needs for Human Services and  
 Recommendation to City Council

Housing Programs Analyst, Joseph Shin, provided the staff report.

Chair Gilbert opened the public hearing at 7:11 p.m.

Staff noted that the Commissioners had received written comments and materials from Senior Adults Legal Assistance, Abilities United, and Downtown Streets Team to be included as part of the public hearing.

The following representatives spoke in support of their programs that provide services to low-income residents of all ages, and thanked the Commissioners for their continued support.

- Teresa Johnson, Meals-on-Wheels Program Manager
- Sarah Norman, Friends for Youth Community Partnerships Director
- Pilar Furlong, Bill Wilson Center Chief Community Resources Officer
- Marie Bernard, Sunnyvale Community Services Executive Director
- Georgia Bacil, Senior Adults Legal Assistance Directing Attorney

Services for youth include mentoring and counseling. Services for Seniors include home-delivered hot meals and legal services. Services for residents with special needs, homeless individuals, and families also include, outreach, job readiness, independent living skills, and food programs.

All the speakers shared accomplishments from the current year and indicated that the need for their services continues to increase. They also noted that a major driving factor has been the continuing rise in housing costs.

Ms. Bernard also encouraged a recommendation to Council an increase to the budgeted annual allocation of General Fund for human services which has remained at \$100,000 for many years.

Chair Gilbert closed the public hearing at 7:37 p.m.

After some discussion and clarification questions of staff, Chair Gilbert asked for a motion.

MOTION: Commissioner Evans moved and Commissioner Stetson seconded the motion to recommends to Council Alternatives 1 and 4: 1) Recommend to City Council the list of priority needs as shown in the staff report, excerpted from the 2015-2020 ConPlan; and, 2) Recommend a supplemental funding amount of \$200,000 for human services grants for FY 2019/20. The funding recommendation is to include information and supporting documentation from staff based on CPI, increasing housing costs, number of potential low-income or high need clients, and percentage of the total General Fund that it represents.

The motion carried by the following vote:

**Yes:** 6 - Chair Gilbert  
Vice Chair Grossman  
Commissioner Evans  
Commissioner Hiremath  
Commissioner Kwok  
Commissioner Stetson

**No:** 0

**STANDING ITEM: CONSIDERATION OF POTENTIAL STUDY ISSUES**

None.

**NON-AGENDA ITEMS & COMMENTS**

**-Commissioner Comments**

Chair Gilbert reiterated the commissioners' welcome to Ms. Carloni.

**-Staff Comments**

None.

**ADJOURNMENT**

Chair Gilbert adjourned the meeting at 8:02 p.m.



# City of Sunnyvale

## Meeting Minutes - Draft (excerpt) Housing and Human Services Commission

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Wednesday, November 14, 2018

7:00 PM

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

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### Special Meeting

#### 2      [18-1009](#)      Clarification of Recommendation of Supplemental Funding for Human Services

Joseph Shin, Housing Programs Analyst, provided the staff report.

After some clarification questions of staff, Chair Gilbert opened the public hearing at 7:13 p.m.

The following representatives spoke on behalf of their agencies and shared anecdotal data regarding the increased need for their services by the populations that they serve in the community.

- Marie Bernard, Sunnyvale Community Services Executive Director
- Teresa Johnson, Meals-on-Wheels Program Manager
- Maureen Damrel, Downtown Streets Team Director for Santa Clara County
- Jo Bailard, Abilities United Director of Corporate and Foundation Giving

Ms. Bernard provided ten-year comparison data from her agency showing the impact of the increased need for services in Sunnyvale.

Ms. Bailard, as a side note, wanted to acknowledge that at the November 13, 2018 Council meeting, City Council approved an affordable housing project that reserved 25 units for special needs individuals, which will benefit clients served by Abilities United.

Chair Gilbert closed the public hearing at 7:34 p.m.

After a short discussion and additional questions of staff, Chair Gilbert asked for a motion.

MOTION: Commissioner Hiremath moved, and Vice Chair Grossman seconded the motion to approve Alternative 1: Confirm the recommendation for supplemental General Fund support for Human Services grants to \$200,000 for FY 2019/20 based on all the factors presented as a basis for the recommendation for the increase.

FRIENDLY AMENDMENT: Commissioner Evans offered a friendly amendment to include the data provided by Sunnyvale Community Services to further support the requested increase.

Commissioner Hiremath accepted the friendly amendment.

The motion carried by the following vote:

**Yes:** 5 - Chair Gilbert  
Vice Chair Grossman  
Commissioner Evans  
Commissioner Hiremath  
Commissioner Kwok

**No:** 0

**Absent:** 1 - Commissioner Stetson

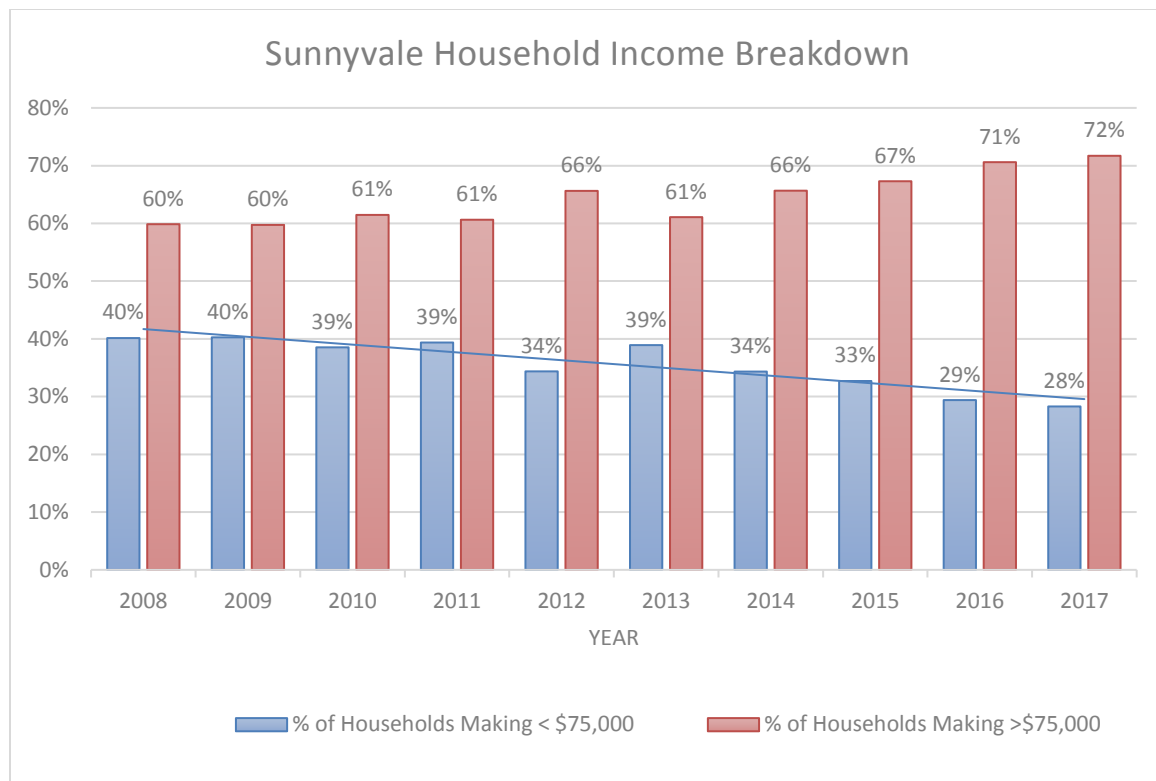
## Data Supporting the HHSC Recommendation

Year	80 % AMI 3 Person Household	2 Bedroom FMV HUD	% Change Year Over Year	% Change Year From 2008	% of Monthly Income	Rate of Inflation Year Over Year Based on CPI	\$ Amount Needed to Match \$100,000 in Purchasing Power Since 2007	Number of Households in Sunnyvale making < \$75,000 Annually
2018	\$85,050.00	\$2,522.00	14%	95%	36%	2.20%	\$120,763.52	TBD
2017	\$76,300.00	\$2,220.00	11%	72%	35%	2.10%	\$118,163.91	15569
2016	\$71,350.00	\$1,994.00	10%	54%	34%	1.30%	\$115,733.51	16535
2015	\$67,950.00	\$1,809.00	10%	40%	32%	0.10%	\$114,248.28	18038
2014	\$64,200.00	\$1,649.00	2%	28%	31%	1.60%	\$114,134.14	18704
2013	\$67,550.00	\$1,610.00	-1%	25%	29%	1.50%	\$112,336.76	21808
2012	\$68,150.00	\$1,623.00	-5%	26%	29%	2.10%	\$110,676.61	18586
2011	\$71,450.00	\$1,702.00	18%	32%	29%	3.20%	\$108,400.20	20760
2010	\$72,650.00	\$1,438.00	7%	11%	24%	1.60%	\$105,038.96	20572
2009	\$76,400.00	\$1,338.00	3%	3%	21%	-0.40%	\$103,384.80	19795
2008	\$76,400.00	\$1,293.00	0%	0%	20%	3.80%	\$103,800.00	21076

\*Projected

### General Fund Adopted Budgeted Expenditures

Fiscal Year	Total Budgeted Expenditures	Year Over Year Difference	% \$100,000 is of the General Fund
2018-19	\$ 184,687,041.00	\$15,260,927.00	0.054146%
2017-18	\$ 169,426,114.00	\$4,524,046.00	0.059023%
2016-17	\$ 164,902,068.00	\$16,997,302.00	0.060642%
2015-16	\$ 147,904,766.00	\$8,947,538.00	0.067611%
2014-15	\$ 138,957,228.00	-\$993,889.00	0.071965%
2013-14	\$ 139,951,117.00	-\$2,712,509.00	0.071454%
2012-13	\$ 142,663,626.00	\$6,910,409.00	0.070095%
2011-12	\$ 135,753,217.00	\$7,065,545.00	0.073663%
2010-11	\$ 128,687,672.00	-\$1,157,274.00	0.077708%
2009-10	\$ 129,844,946.00	-\$18,187,048.00	0.077015%
2008-09	\$ 148,031,994.00	\$0.00	0.067553%



#### Data Sources:

AMI and FMV data from HUD: <https://www.huduser.gov/portal/datasets/il.html>

CPI data from Bureau of Labor Statistics via the US Federal Reserve: <https://www.minneapolisfed.org/community/financial-and-economic-education/cpi-calculator-information/consumer-price-index-and-inflation-rates-1913>

Household Income Data from US Census Bureau: <https://factfinder.census.gov/faces/nav/jsf/pages/index.xhtml>

**Sunnyvale Community Services (SCS)**  
**Ten Year Comparisons**

<b>Programs, Services, Budgets</b>	<b>2008</b>	<b>2018</b>	<b>% Growth</b>	<b>Real Costs in 2018</b>
SCS in-kind \$ for food, toys, backpacks	1,336,284	3,234,145	142.03%	242.03%
# SCS Employees	8	29	286.67%	386.67%
SCS Operating Budget \$ including in-kind	2,637,333	7,599,387	188.15%	288.15%
Number of families in all food programs	1400	2503	78.79%	178.79%
Number of visits to food programs by families	18,082	65101	260.03%	360.03%
Number of Backpacks Distributed	697	1,752	151.36%	251.36%
Number of Volunteers	700	2500	257.14%	357.14%
Number of Monthly Food Distributions	4	22	450.00%	550.00%
Number of families in Produce Distributions	320	1000	212.50%	312.50%
Average Rent (San Jose)	1623	2,963	82.56%	182.56%
Minimum Wage in Santa Clara County	6.75	15	122.22%	222.22%





# City of Sunnyvale

## Agenda Item

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**18-0972**

**Agenda Date:** 11/27/2018

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Tentative Council Meeting Agenda Calendar



# City of Sunnyvale

## Tentative Council Meeting Agenda Calendar

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### **Tuesday, November 20, 2018 - City Council**

#### **Closed Session**

- 18-1021** SPECIAL COUNCIL MEETING (Closed Session)  
Closed Session held pursuant to California Government Code Section 54956.9: LEGAL COUNSEL-ANTICIPATED LITIGATION  
Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: Related to Notice of California Voting Rights Act Violation by Samir Kalra

#### **Public Hearings/General Business**

- 18-1025** Adoption of Resolution Declaring the City of Sunnyvale's Intent to Transition from At-Large to District-Based City Council Elections, Outlining Specific Steps to be Undertaken to Facilitate the Transition, and Estimating a Time Frame for Action Pursuant to Elections Code Section 10010

### **Tuesday, November 27, 2018 - City Council**

#### **Study Session**

- 18-0847** 6 P.M. SPECIAL COUNCIL MEETING (Study Session)  
Encouraging Heat Pump Water and Space Heating (Study Issue ESD 18-01)

#### **Public Hearings/General Business**

- 18-0795** Authorize the City Manager or his designee to Execute a License Agreement Between the City of Sunnyvale and TP DPE LLC for 84 Parking Stalls at the Sunnyvale Golf Course
- 18-0894** Biennial Review of Priority Needs for Human Services

### **Tuesday, December 4, 2018 - City Council**

#### **Closed Session**

- 18-0357** 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
- 18-0358** SPECIAL COUNCIL MEETING (Closed Session)  
Closed Session held pursuant to California Government Code Section

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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**

**18-1030** Ceremonial Oath of Office for Personnel Board Member

**Public Hearings/General Business**

**18-1008** Award a Contract for Design and Construction Support Services for the Civic Center Phase 1 Project (F19-083)

**18-0725** REQUEST FOR CONTINUANCE TO FEBRUARY 26, 2019.  
Consideration of Useable Open Space in Required Front Yards: Introduce an Ordinance to Amend Section 19.37.100 (Usable Open Space Design Requirements) of Chapter 19.37 (Landscaping, Irrigation and Useable Open Space) of the Sunnyvale Municipal Code, and Find that the Action is Exempt from CEQA Pursuant to CEQA Guidelines Section 15061(b)(3). (Study Issue)

**18-1018** Proposed Project:  
PEERY PARK PLAN REVIEW PERMIT to construct two 162,000-square foot, four-story corporate/research and development (R&D) office buildings and a 6-level parking structure on a 10.4-acre site (Phase 2 of the W. Maude Ave Campus). An existing approximately 58,188 s.f. building is to be retained. A total of approximately 382,188 s.f. and 85% FAR is requested. Location: 810-870 W. Maude Avenue & 470 Potrero Ave (APNs: 165-30-001, 011, & 012)  
File #: 2017-7066  
Zoning: Peery Park Specific Plan (PPSP)  
Subdistrict: Innovation Edge (IE) & Mixed Industry Core (MIC)  
Applicant / Owner: Simeon Commercial Properties / 870 Maude LLC  
Environmental Review: The project is exempt from additional CEQA review per CEQA Guidelines section 15168(c)(2) and (4) and Public Resources Code Section 21094 (c). The project is within the scope of the Peery Park Specific Plan Program EIR as no new environmental impacts are anticipated and no new mitigation measures are required.  
Project Planner: Ryan Kuchenig (408) 730-7431, rkuchenig@sunnyvale.ca.gov

**Monday, December 17, 2018 - City Council**

**Study Session**

**18-1024** 6 P.M. SPECIAL COUNCIL MEETING (Study Session)

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Joint Meeting of the Sunnyvale City Council with the Santa Clara Valley Water District Board of Directors  
Location: SCVWD District Headquarters Building - Board Room, 5700 Almaden Expressway, San Jose 95118

**Tuesday, December 18, 2018 - City Council**

**Closed Session**

- 18-0355** 4:30 P.M. SPECIAL COUNCIL MEETING (Closed Session)  
Closed Session held pursuant to California Government Code Section 54957: PUBLIC EMPLOYEE PERFORMANCE EVALUATION  
Title: City Attorney
- 18-0356** Closed Session held pursuant to California Government Code Section 54957: PUBLIC EMPLOYEE PERFORMANCE EVALUATION  
Title: City Manager

**Study Session**

- 18-0278** 6:30 P.M. SPECIAL COUNCIL MEETING (Study Session)  
Discussion of 2019 Council Intergovernmental Assignments
- 18-0279** SPECIAL COUNCIL MEETING (Study Session)  
Discussion of Upcoming Selection of Mayor for 2019-2020 and Vice Mayor for 2019

**Public Hearings/General Business**

- 18-0906** Certification of the November 6, 2018 Election Results for Ballot Measure K (Transient Occupancy Tax) and Ballot Measure L (Charter Amendment to amend Section 604 relating to Council Vacancies)
- 18-0910** Solid Waste & Recycling Collection Franchisee Performance Review Findings; Process for Selection of Post-2021 Franchisee
- 18-0956** Receive and File the FY 2017/18 City and Sunnyvale Financing Authority Budgetary Year-End Financial Report and Approve Budget Modification No. X
- 18-0998** Modify Capacity Fees for Hotel Properties in Fiscal Year 2018/19 Fee Schedule

**Tuesday, January 8, 2019 - City Council**

**Special Order of the Day**

- 19-0001** Certification of November 6, 2018 Election Results - Council Seats 1, 2 and 3
- 19-0002** SPECIAL ORDER OF THE DAY - Recognition of Outgoing

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Councilmember(s)

- 19-0003** SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Councilmembers - Elect

**Public Hearings/General Business**

- 19-0004** Selection of Mayor for a Two-Year Term Effective January 8, 2019
- 19-0005** Selection of Vice Mayor for a One-Year Term Effective January 8, 2019
- 19-0006** Adopt a Resolution Approving the City Council Regular Meeting Calendar for 2019 through February 2020
- 19-0009** Appoint Councilmembers to Intergovernmental Assignments; Ratify Appointments of Councilmembers made by Outside Agencies; Take action to Modify, Create, or Terminate Council Subcommittees
- 19-0010** Determine the 2019 Seating Arrangements for City Council

**Tuesday, January 15, 2019 - City Council**

**Public Hearings/General Business**

- 19-0007** Annual Public Hearing - Discussion of Potential Council Study Issues and Budget Issues for Calendar Year 2019

**Tuesday, January 29, 2019 - City Council**

**Study Session**

- 18-0740** 5:30 P.M. SPECIAL COUNCIL MEETING (Study Session)  
Discussion of Draft Climate Action Plan 2.0 (CAP 2.0)

**Public Hearings/General Business**

- 18-0859** Amend Sunnyvale Municipal Code Chapter 19.44 to add sign code provisions for theaters on the second floor.

**Tuesday, February 5, 2019 - City Council**

**Study Session**

- 18-0462** 6 P.M. SPECIAL COUNCIL MEETING (Study Session)  
Board and Commission Interviews (as needed)

**Public Hearings/General Business**

- 18-0187** 2018 4th Quarterly Consideration of General Plan Amendment Initiation Requests

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**19-0008** Approve the Proposed 2019 Priority Advocacy Issues and Long-term  
Legislative Advocacy Positions (LAPs)

**Thursday, February 7, 2019 - City Council**

**Public Hearings/General Business**

**18-0035** 8:30 A.M. SPECIAL COUNCIL MEETING  
Strategic Session - Policy Prioritization Workshop  
Location: Sunnyvale Community Center - Neighborhood Room, 550 East  
Remington Drive

**Tuesday, February 26, 2019 - City Council**

**Public Hearings/General Business**

**18-0463** Appoint Applicants to Boards and Commissions

**18-0978** CONTINUED FROM DECEMBER 4, 2018  
Consideration of Useable Open Space in Required Front Yards: Introduce an  
Ordinance to Amend Section 19.37.100 (Usable Open Space Design  
Requirements) of Chapter 19.37 (Landscaping, Irrigation and Useable Open  
Space) of the Sunnyvale Municipal Code, and Find that the Action is Exempt  
from CEQA Pursuant to CEQA Guidelines Section 15061(b)(3). (Study Issue)

**Thursday, March 7, 2019 - City Council**

**Public Hearings/General Business**

**18-1019** 8:30 A.M. SPECIAL COUNCIL MEETING  
Study/Budget Issues Workshop

**Date to be Determined - City Council**

**Public Hearings/General Business**

**18-0289** Updates to the Murphy Station Heritage Landmark District Design Guidelines

**18-0416** Eco-district Feasibility and Incentives (Study Issue ESD 13-05C)

**18-0653** Approve the Bernardo Avenue Undercrossing Design Options and Selection  
of a Preferred Design Alternative



# City of Sunnyvale

## Agenda Item

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**18-0973**

**Agenda Date:** 11/27/2018

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Information/Action Items

## Information/Action Items - Council Directions to Staff

Date	Directive/Action Required	Dept	Due Date	Completed
5/8/18	Staff to research any other available off road parking for the Bay Trails and provide an update by the end of the year.	DPW	12/18/18	
5/8/18	Provide information report to Council on the findings when the speed survey for Caribbean is complete.	DPW	Nov 2018	
5/8/18	Update Council Policy 7.1.1 – Fiscal – Long Range Goals and Financial Policies and bring back for Council adoption.	FIN	Nov 2018	
5/25/18	Provide more information on the connection between sales tax generation and land uses	OCM	Spring 2019	
5/25/18	Bring back the sales tax chart by City when the Council considers the El Camino Real Precise Plan update	CDD	Spring 2019	
7/17/18	Staff to work with the Chamber of Commerce in gathering information or making a recommendation on what options may be available to the hotels to encourage occupancy on the weekend.	OCM	Jan 2019	
8/28/18	Staff to provide quarterly updates to Council on ERP implementation progress	OCM	Dec 2018	



## New Study/Budget Issues Sponsored by Council

Date Requested	Study Issue Topic	Requested By	Dept	Approved by City Manager
8/28/18	Study issue on the installment of a Eruv in Sunnyvale, requested by the South Peninsula Hebrew Day School.	<b>Hendricks</b> , Larsson	DPW	11/14/18
9/25/18	Ascertain suitable location for the installation of youth cricket batting cages and potential funding sources.	<b>Melton</b> , Klein, Goldman	DPW	
9/25/18	Determine neighborhood interest in installing sidewalks in Raynor Park neighborhood and as appropriate investigate funding sources.	<b>Melton</b> , Klein, Goldman	DPW	
11/13/18	Consider ways to improve traffic operations at Fremont, Bernardo and State Route 85.	<b>Melton</b> , Hendricks, Goldman, Klein	DPW	



# City of Sunnyvale

## Agenda Item

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**18-0953**

**Agenda Date: 11/27/2018**

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### **REPORT TO COUNCIL**

#### **SUBJECT**

Notice of Public Works Director's Decision on Final Maps (Information Only)

#### **BACKGROUND**

In accordance with Sunnyvale Municipal Code Section 18.20.270, this is notice of the Public Works Director's pending approval on the following Final Map(s):

<b>Tract</b>	10459
<b>Location</b>	1023 North Fair Oaks Avenue
<b>Developer</b>	Classic 1023 Fair Oaks, LP, a California Limited Partnership
<b>Lots/Units</b>	15 (14 developable, 1 common lot) / 14 townhouse units)

#### **ENVIRONMENTAL REVIEW**

Approval of final subdivision map is a ministerial action exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15268(b)(3).

#### **PUBLIC CONTACT**

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale 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: Arnold Chu, Senior Engineer

Reviewed by: Jennifer Ng, Assistant Director of Public Works

Reviewed by: Chip Taylor, Director of Public Works